

1 Chief Pay and Accounts Office - HEADQUARTER

0005	Central Goods and Services Tax(CGST)								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0005	00	901	00	00	00	22143	07/25	11-JUL-25	1,14,77,00,000
						TOTAL	0005		1,14,77,00,000
0006	State Goods and Services Tax(SGST)								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0006	00	101	01	00	00	20355	07/25	01-JUL-25	34,33,205
0006	00	101	01	00	00	22747	07/25	15-JUL-25	60,32,422
0006	00	101	01	00	00	20488	07/25	02-JUL-25	58,46,647
0006	00	101	01	00	00	20571	07/25	03-JUL-25	4,54,20,090
0006	00	101	01	00	00	20798	07/25	05-JUL-25	98,97,011
0006	00	101	01	00	00	20860	07/25	05-JUL-25	26,54,920
0006	00	101	01	00	00	20999	07/25	07-JUL-25	89,08,866
0006	00	101	01	00	00	21374	07/25	08-JUL-25	20,94,418
0006	00	101	01	00	00	21896	07/25	10-JUL-25	54,38,695
0006	00	101	01	00	00	22147	07/25	11-JUL-25	59,28,660
0006	00	101	01	00	00	22149	07/25	11-JUL-25	38,06,705
0006	00	101	01	00	00	22462	07/25	14-JUL-25	2,55,37,292
0006	00	101	01	00	00	25098	07/25	31-JUL-25	44,63,327
0006	00	101	01	00	00	23043	07/25	16-JUL-25	3,26,86,948
0006	00	101	01	00	00	23250	07/25	17-JUL-25	63,17,713
0006	00	101	01	00	00	23498	07/25	18-JUL-25	3,28,54,888
0006	00	101	01	00	00	24062	07/25	22-JUL-25	2,30,93,362
0006	00	101	01	00	00	24063	07/25	22-JUL-25	3,32,85,033
0006	00	101	01	00	00	24064	07/25	22-JUL-25	6,33,03,286
0006	00	101	01	00	00	24236	07/25	23-JUL-25	6,07,45,370
0006	00	101	01	00	00	24424	07/25	24-JUL-25	88,57,843
0006	00	101	01	00	00	24785	07/25	29-JUL-25	72,84,890
0006	00	101	01	00	00	24786	07/25	29-JUL-25	61,31,235
0006	00	101	01	00	00	24787	07/25	29-JUL-25	73,74,198
0006	00	101	01	00	00	24912	07/25	30-JUL-25	37,95,417
0006	00	105	01	00	00	20486	07/25	02-JUL-25	51,03,94,751
						TOTAL	0006		92,55,87,192
0020	Corporation Tax								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0020	00	901	00	00	00	22146	07/25	11-JUL-25	1,10,08,00,000
						TOTAL	0020		1,10,08,00,000

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0021	Taxes on Income other than Corporation Tax								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0021	00	901	00	00	00	22144	07/25	11-JUL-25	1,46,88,00,000
						TOTAL	0021		1,46,88,00,000
0028	Other Taxes On Income and Expenditure								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	6623	07/25	22-JUL-25	5,000
0028	00	107	00	00	00	6624	07/25	22-JUL-25	5,000
0028	00	107	00	00	00	6625	07/25	22-JUL-25	5,000
0028	00	107	00	00	00	24005	07/25	22-JUL-25	600
0028	00	107	00	00	00	24146	07/25	23-JUL-25	2,000
0028	00	107	00	00	00	24155	07/25	23-JUL-25	2,000
0028	00	107	00	00	00	24213	07/25	23-JUL-25	1,975
0028	00	107	00	00	00	24392	07/25	24-JUL-25	2,500
0028	00	107	00	00	00	24744	07/25	29-JUL-25	5,150
0028	00	107	00	00	00	24745	07/25	29-JUL-25	4,925
0028	00	107	00	00	00	24747	07/25	29-JUL-25	4,400
0028	00	107	00	00	00	24748	07/25	29-JUL-25	1,600
0028	00	107	00	00	00	24750	07/25	29-JUL-25	825
0028	00	107	00	00	00	24754	07/25	29-JUL-25	700
0028	00	107	00	00	00	24755	07/25	29-JUL-25	8,075
0028	00	107	00	00	00	24756	07/25	29-JUL-25	650
0028	00	107	00	00	00	24757	07/25	29-JUL-25	325
0028	00	107	00	00	00	24758	07/25	29-JUL-25	6,975
0028	00	107	00	00	00	24759	07/25	29-JUL-25	2,775
0028	00	107	00	00	00	24760	07/25	29-JUL-25	9,850
0028	00	107	00	00	00	24762	07/25	29-JUL-25	9,075
0028	00	107	00	00	00	24763	07/25	29-JUL-25	35,975
0028	00	107	00	00	00	24764	07/25	29-JUL-25	32,025
0028	00	107	00	00	00	24765	07/25	29-JUL-25	575
0028	00	107	00	00	00	24766	07/25	29-JUL-25	8,200
0028	00	107	00	00	00	24768	07/25	29-JUL-25	4,825
0028	00	107	00	00	00	6762	07/25	30-JUL-25	3,000
0028	00	107	00	00	00	24877	07/25	30-JUL-25	1,675
0028	00	107	00	00	00	4863	07/25	31-JUL-25	2,500
0028	00	107	00	00	00	24921	07/25	31-JUL-25	2,500
0028	00	107	00	00	00	24930	07/25	31-JUL-25	300
0028	00	107	00	00	00	24981	07/25	31-JUL-25	2,500
0028	00	107	00	00	00	25029	07/25	31-JUL-25	5,000
0028	00	107	00	00	00	25040	07/25	31-JUL-25	4,450
0028	00	107	00	00	00	24770	07/25	29-JUL-25	800

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	24771	07/25	29-JUL-25	2,550
0028	00	107	00	00	00	24772	07/25	29-JUL-25	975
0028	00	107	00	00	00	24774	07/25	29-JUL-25	11,200
0028	00	107	00	00	00	24775	07/25	29-JUL-25	36,750
0028	00	107	00	00	00	24776	07/25	29-JUL-25	2,575
0028	00	107	00	00	00	24777	07/25	29-JUL-25	2,000
0028	00	107	00	00	00	24778	07/25	29-JUL-25	700
0028	00	107	00	00	00	24779	07/25	29-JUL-25	1,125
0028	00	107	00	00	00	24780	07/25	29-JUL-25	2,200
0028	00	107	00	00	00	24781	07/25	29-JUL-25	1,300
0028	00	107	00	00	00	24782	07/25	29-JUL-25	6,950
0028	00	107	00	00	00	24783	07/25	29-JUL-25	600
0028	00	107	00	00	00	24784	07/25	29-JUL-25	1,550
0028	00	107	00	00	00	24788	07/25	29-JUL-25	1,53,750
0028	00	107	00	00	00	24791	07/25	29-JUL-25	16,958
0028	00	107	00	00	00	24792	07/25	29-JUL-25	18,775
0028	00	107	00	00	00	24793	07/25	29-JUL-25	3,000
0028	00	107	00	00	00	24794	07/25	29-JUL-25	12,500
0028	00	107	00	00	00	6761	07/25	30-JUL-25	500
0028	00	107	00	00	00	5724	07/25	01-JUL-25	2,500
0028	00	107	00	00	00	20221	07/25	01-JUL-25	2,500
0028	00	107	00	00	00	20231	07/25	01-JUL-25	5,000
0028	00	107	00	00	00	20242	07/25	01-JUL-25	2,500
0028	00	107	00	00	00	1308	07/25	02-JUL-25	500
0028	00	107	00	00	00	5758	07/25	02-JUL-25	2,500
0028	00	107	00	00	00	5759	07/25	02-JUL-25	3,000
0028	00	107	00	00	00	20378	07/25	02-JUL-25	1,050
0028	00	107	00	00	00	20467	07/25	02-JUL-25	125
0028	00	107	00	00	00	23281	07/25	18-JUL-25	125
0028	00	107	00	00	00	23282	07/25	18-JUL-25	400
0028	00	107	00	00	00	23327	07/25	18-JUL-25	2,500
0028	00	107	00	00	00	23363	07/25	18-JUL-25	1,000
0028	00	107	00	00	00	23364	07/25	18-JUL-25	500
0028	00	107	00	00	00	23473	07/25	18-JUL-25	1,500
0028	00	107	00	00	00	4458	07/25	19-JUL-25	2,500
0028	00	107	00	00	00	6471	07/25	19-JUL-25	2,000
0028	00	107	00	00	00	6472	07/25	19-JUL-25	500
0028	00	107	00	00	00	23523	07/25	19-JUL-25	500
0028	00	107	00	00	00	23638	07/25	19-JUL-25	3,000
0028	00	107	00	00	00	23672	07/25	19-JUL-25	12,235
0028	00	107	00	00	00	23673	07/25	19-JUL-25	1,600
0028	00	107	00	00	00	23674	07/25	19-JUL-25	21,333

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	23675	07/25	19-JUL-25	83,400
0028	00	107	00	00	00	23676	07/25	19-JUL-25	78,250
0028	00	107	00	00	00	23678	07/25	19-JUL-25	14,950
0028	00	107	00	00	00	23679	07/25	19-JUL-25	90,293
0028	00	107	00	00	00	23680	07/25	19-JUL-25	2,84,900
0028	00	107	00	00	00	23681	07/25	19-JUL-25	4,81,160
0028	00	107	00	00	00	23683	07/25	19-JUL-25	85,300
0028	00	107	00	00	00	23684	07/25	19-JUL-25	52,125
0028	00	107	00	00	00	22954	07/25	16-JUL-25	4,800
0028	00	107	00	00	00	22955	07/25	16-JUL-25	5,000
0028	00	107	00	00	00	22956	07/25	16-JUL-25	800
0028	00	107	00	00	00	22958	07/25	16-JUL-25	1,275
0028	00	107	00	00	00	22959	07/25	16-JUL-25	1,725
0028	00	107	00	00	00	22960	07/25	16-JUL-25	1,050
0028	00	107	00	00	00	22962	07/25	16-JUL-25	7,650
0028	00	107	00	00	00	22963	07/25	16-JUL-25	2,450
0028	00	107	00	00	00	22965	07/25	16-JUL-25	25,850
0028	00	107	00	00	00	22966	07/25	16-JUL-25	34,625
0028	00	107	00	00	00	22967	07/25	16-JUL-25	30,175
0028	00	107	00	00	00	22969	07/25	16-JUL-25	1,70,550
0028	00	107	00	00	00	24442	07/25	25-JUL-25	2,500
0028	00	107	00	00	00	24479	07/25	25-JUL-25	200
0028	00	107	00	00	00	24481	07/25	25-JUL-25	200
0028	00	107	00	00	00	24482	07/25	25-JUL-25	200
0028	00	107	00	00	00	20187	07/25	26-JUL-25	2,500
0028	00	107	00	00	00	4767	07/25	29-JUL-25	1,000
0028	00	107	00	00	00	20337	07/25	29-JUL-25	500
0028	00	107	00	00	00	24654	07/25	29-JUL-25	2,500
0028	00	107	00	00	00	24727	07/25	29-JUL-25	8,000
0028	00	107	00	00	00	24729	07/25	29-JUL-25	19,050
0028	00	107	00	00	00	24731	07/25	29-JUL-25	4,575
0028	00	107	00	00	00	24734	07/25	29-JUL-25	11,200
0028	00	107	00	00	00	24735	07/25	29-JUL-25	325
0028	00	107	00	00	00	24736	07/25	29-JUL-25	2,800
0028	00	107	00	00	00	24737	07/25	29-JUL-25	19,775
0028	00	107	00	00	00	24738	07/25	29-JUL-25	22,350
0028	00	107	00	00	00	24739	07/25	29-JUL-25	800
0028	00	107	00	00	00	24741	07/25	29-JUL-25	1,05,075
0028	00	107	00	00	00	24742	07/25	29-JUL-25	21,750
0028	00	107	00	00	00	24769	07/25	29-JUL-25	2,275
0028	00	107	00	00	00	23685	07/25	19-JUL-25	1,67,900
0028	00	107	00	00	00	23687	07/25	19-JUL-25	1,88,600

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	23693	07/25	19-JUL-25	3,29,010
0028	00	107	00	00	00	19945	07/25	21-JUL-25	2,500
0028	00	107	00	00	00	23734	07/25	21-JUL-25	775
0028	00	107	00	00	00	23735	07/25	21-JUL-25	550
0028	00	107	00	00	00	6594	07/25	22-JUL-25	2,000
0028	00	107	00	00	00	6595	07/25	22-JUL-25	1,500
0028	00	107	00	00	00	6621	07/25	22-JUL-25	5,000
0028	00	107	00	00	00	6622	07/25	22-JUL-25	4,000
0028	00	107	00	00	00	22924	07/25	16-JUL-25	14,275
0028	00	107	00	00	00	22925	07/25	16-JUL-25	7,575
0028	00	107	00	00	00	22926	07/25	16-JUL-25	250
0028	00	107	00	00	00	22928	07/25	16-JUL-25	550
0028	00	107	00	00	00	22932	07/25	16-JUL-25	650
0028	00	107	00	00	00	22933	07/25	16-JUL-25	5,075
0028	00	107	00	00	00	22934	07/25	16-JUL-25	375
0028	00	107	00	00	00	22936	07/25	16-JUL-25	3,300
0028	00	107	00	00	00	22937	07/25	16-JUL-25	3,300
0028	00	107	00	00	00	22939	07/25	16-JUL-25	800
0028	00	107	00	00	00	22940	07/25	16-JUL-25	3,800
0028	00	107	00	00	00	22941	07/25	16-JUL-25	17,000
0028	00	107	00	00	00	22942	07/25	16-JUL-25	1,400
0028	00	107	00	00	00	22944	07/25	16-JUL-25	1,200
0028	00	107	00	00	00	22945	07/25	16-JUL-25	1,000
0028	00	107	00	00	00	22946	07/25	16-JUL-25	1,200
0028	00	107	00	00	00	22947	07/25	16-JUL-25	1,200
0028	00	107	00	00	00	22948	07/25	16-JUL-25	1,075
0028	00	107	00	00	00	22949	07/25	16-JUL-25	81,275
0028	00	107	00	00	00	22950	07/25	16-JUL-25	675
0028	00	107	00	00	00	22952	07/25	16-JUL-25	832
0028	00	107	00	00	00	22953	07/25	16-JUL-25	2,500
0028	00	107	00	00	00	22759	07/25	16-JUL-25	150
0028	00	107	00	00	00	22760	07/25	16-JUL-25	150
0028	00	107	00	00	00	22761	07/25	16-JUL-25	250
0028	00	107	00	00	00	22762	07/25	16-JUL-25	250
0028	00	107	00	00	00	22763	07/25	16-JUL-25	150
0028	00	107	00	00	00	22764	07/25	16-JUL-25	200
0028	00	107	00	00	00	22765	07/25	16-JUL-25	150
0028	00	107	00	00	00	22766	07/25	16-JUL-25	500
0028	00	107	00	00	00	22767	07/25	16-JUL-25	800
0028	00	107	00	00	00	22768	07/25	16-JUL-25	150
0028	00	107	00	00	00	22777	07/25	16-JUL-25	150
0028	00	107	00	00	00	22778	07/25	16-JUL-25	150

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<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	22779	07/25	16-JUL-25	150
0028	00	107	00	00	00	22780	07/25	16-JUL-25	450
0028	00	107	00	00	00	22781	07/25	16-JUL-25	325
0028	00	107	00	00	00	22782	07/25	16-JUL-25	125
0028	00	107	00	00	00	22783	07/25	16-JUL-25	125
0028	00	107	00	00	00	22784	07/25	16-JUL-25	125
0028	00	107	00	00	00	22785	07/25	16-JUL-25	150
0028	00	107	00	00	00	22786	07/25	16-JUL-25	125
0028	00	107	00	00	00	22970	07/25	16-JUL-25	3,400
0028	00	107	00	00	00	22971	07/25	16-JUL-25	31,475
0028	00	107	00	00	00	22974	07/25	16-JUL-25	56,450
0028	00	107	00	00	00	22998	07/25	16-JUL-25	2,000
0028	00	107	00	00	00	6394	07/25	17-JUL-25	1,500
0028	00	107	00	00	00	23063	07/25	17-JUL-25	2,000
0028	00	107	00	00	00	23119	07/25	17-JUL-25	200
0028	00	107	00	00	00	23127	07/25	17-JUL-25	11,500
0028	00	107	00	00	00	23152	07/25	17-JUL-25	1,000
0028	00	107	00	00	00	23196	07/25	17-JUL-25	2,000
0028	00	107	00	00	00	6410	07/25	18-JUL-25	1,000
0028	00	107	00	00	00	19786	07/25	18-JUL-25	300
0028	00	107	00	00	00	23263	07/25	18-JUL-25	125
0028	00	107	00	00	00	23272	07/25	18-JUL-25	3,650
0028	00	107	00	00	00	23273	07/25	18-JUL-25	575
0028	00	107	00	00	00	23274	07/25	18-JUL-25	200
0028	00	107	00	00	00	23275	07/25	18-JUL-25	275
0028	00	107	00	00	00	23276	07/25	18-JUL-25	1,400
0028	00	107	00	00	00	23277	07/25	18-JUL-25	325
0028	00	107	00	00	00	23278	07/25	18-JUL-25	125
0028	00	107	00	00	00	23279	07/25	18-JUL-25	200
0028	00	107	00	00	00	23280	07/25	18-JUL-25	150
0028	00	107	00	00	00	21309	07/25	08-JUL-25	1,000
0028	00	107	00	00	00	21310	07/25	08-JUL-25	1,000
0028	00	107	00	00	00	21502	07/25	09-JUL-25	2,500
0028	00	107	00	00	00	21615	07/25	09-JUL-25	1,000
0028	00	107	00	00	00	21647	07/25	09-JUL-25	2,000
0028	00	107	00	00	00	21648	07/25	09-JUL-25	2,000
0028	00	107	00	00	00	21649	07/25	09-JUL-25	2,500
0028	00	107	00	00	00	21657	07/25	09-JUL-25	1,000
0028	00	107	00	00	00	4010	07/25	10-JUL-25	2,71,375
0028	00	107	00	00	00	4013	07/25	10-JUL-25	6,58,150
0028	00	107	00	00	00	6094	07/25	10-JUL-25	2,500
0028	00	107	00	00	00	21735	07/25	10-JUL-25	2,500

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<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	21789	07/25	10-JUL-25	3,550
0028	00	107	00	00	00	21793	07/25	10-JUL-25	400
0028	00	107	00	00	00	21816	07/25	10-JUL-25	725
0028	00	107	00	00	00	21819	07/25	10-JUL-25	1,075
0028	00	107	00	00	00	21820	07/25	10-JUL-25	675
0028	00	107	00	00	00	6153	07/25	11-JUL-25	2,500
0028	00	107	00	00	00	19240	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	21998	07/25	11-JUL-25	500
0028	00	107	00	00	00	21999	07/25	11-JUL-25	150
0028	00	107	00	00	00	22079	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	22087	07/25	11-JUL-25	2,500
0028	00	107	00	00	00	22088	07/25	11-JUL-25	2,500
0028	00	107	00	00	00	4132	07/25	14-JUL-25	2,500
0028	00	107	00	00	00	6263	07/25	14-JUL-25	2,500
0028	00	107	00	00	00	22292	07/25	14-JUL-25	2,000
0028	00	107	00	00	00	22299	07/25	14-JUL-25	5,000
0028	00	107	00	00	00	22309	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	22421	07/25	14-JUL-25	54,320
0028	00	107	00	00	00	6306	07/25	15-JUL-25	2,500
0028	00	107	00	00	00	19523	07/25	15-JUL-25	500
0028	00	107	00	00	00	22753	07/25	16-JUL-25	150
0028	00	107	00	00	00	22754	07/25	16-JUL-25	150
0028	00	107	00	00	00	22755	07/25	16-JUL-25	150
0028	00	107	00	00	00	22756	07/25	16-JUL-25	150
0028	00	107	00	00	00	22757	07/25	16-JUL-25	150
0028	00	107	00	00	00	22758	07/25	16-JUL-25	150
0028	00	107	00	00	00	21077	07/25	08-JUL-25	5,500
0028	00	107	00	00	00	21078	07/25	08-JUL-25	21,535
0028	00	107	00	00	00	21079	07/25	08-JUL-25	1,600
0028	00	107	00	00	00	21081	07/25	08-JUL-25	23,850
0028	00	107	00	00	00	21082	07/25	08-JUL-25	18,300
0028	00	107	00	00	00	21178	07/25	08-JUL-25	3,000
0028	00	107	00	00	00	22423	07/25	14-JUL-25	21,680
0028	00	107	00	00	00	22425	07/25	14-JUL-25	4,800
0028	00	107	00	00	00	22466	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	22482	07/25	14-JUL-25	21,500
0028	00	107	00	00	00	22484	07/25	14-JUL-25	250
0028	00	107	00	00	00	4239	07/25	15-JUL-25	300
0028	00	107	00	00	00	22769	07/25	16-JUL-25	125
0028	00	107	00	00	00	22770	07/25	16-JUL-25	125
0028	00	107	00	00	00	22771	07/25	16-JUL-25	125
0028	00	107	00	00	00	22772	07/25	16-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	22773	07/25	16-JUL-25	375
0028	00	107	00	00	00	22774	07/25	16-JUL-25	600
0028	00	107	00	00	00	22775	07/25	16-JUL-25	125
0028	00	107	00	00	00	22776	07/25	16-JUL-25	150
0028	00	107	00	00	00	22787	07/25	16-JUL-25	125
0028	00	107	00	00	00	22788	07/25	16-JUL-25	125
0028	00	107	00	00	00	22920	07/25	16-JUL-25	17,725
0028	00	107	00	00	00	22921	07/25	16-JUL-25	3,900
0028	00	107	00	00	00	22922	07/25	16-JUL-25	3,000
0028	00	107	00	00	00	22923	07/25	16-JUL-25	2,900
0028	00	107	00	00	00	20773	07/25	05-JUL-25	200
0028	00	107	00	00	00	20815	07/25	05-JUL-25	3,300
0028	00	107	00	00	00	20825	07/25	05-JUL-25	4,450
0028	00	107	00	00	00	20852	07/25	05-JUL-25	600
0028	00	107	00	00	00	20881	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	20910	07/25	07-JUL-25	2,500
0028	00	107	00	00	00	5892	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5904	07/25	08-JUL-25	1,000
0028	00	107	00	00	00	21006	07/25	08-JUL-25	1,575
0028	00	107	00	00	00	21007	07/25	08-JUL-25	1,200
0028	00	107	00	00	00	21008	07/25	08-JUL-25	1,200
0028	00	107	00	00	00	21010	07/25	08-JUL-25	4,050
0028	00	107	00	00	00	21014	07/25	08-JUL-25	125
0028	00	107	00	00	00	21016	07/25	08-JUL-25	5,425
0028	00	107	00	00	00	21017	07/25	08-JUL-25	1,375
0028	00	107	00	00	00	21021	07/25	08-JUL-25	550
0028	00	107	00	00	00	21022	07/25	08-JUL-25	4,450
0028	00	107	00	00	00	21036	07/25	08-JUL-25	8,800
0028	00	107	00	00	00	21037	07/25	08-JUL-25	1,000
0028	00	107	00	00	00	21038	07/25	08-JUL-25	3,175
0028	00	107	00	00	00	21041	07/25	08-JUL-25	200
0028	00	107	00	00	00	21043	07/25	08-JUL-25	1,100
0028	00	107	00	00	00	21045	07/25	08-JUL-25	4,600
0028	00	107	00	00	00	21046	07/25	08-JUL-25	3,600
0028	00	107	00	00	00	21047	07/25	08-JUL-25	625
0028	00	107	00	00	00	21049	07/25	08-JUL-25	2,125
0028	00	107	00	00	00	21052	07/25	08-JUL-25	750
0028	00	107	00	00	00	21054	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	21055	07/25	08-JUL-25	22,500
0028	00	107	00	00	00	21057	07/25	08-JUL-25	8,850
0028	00	107	00	00	00	21059	07/25	08-JUL-25	800
0028	00	107	00	00	00	21062	07/25	08-JUL-25	725

1 Chief Pay and Accounts Office - HEADQUARTER

0028		Other Taxes On Income and Expenditure							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	21063	07/25	08-JUL-25	125
0028	00	107	00	00	00	21065	07/25	08-JUL-25	1,800
0028	00	107	00	00	00	21066	07/25	08-JUL-25	275
0028	00	107	00	00	00	21068	07/25	08-JUL-25	875
0028	00	107	00	00	00	21072	07/25	08-JUL-25	2,275
0028	00	107	00	00	00	21075	07/25	08-JUL-25	20,575
0028	00	107	00	00	00	20468	07/25	02-JUL-25	4,800
0028	00	107	00	00	00	5768	07/25	03-JUL-25	300
0028	00	107	00	00	00	20574	07/25	03-JUL-25	6,900
0028	00	107	00	00	00	20589	07/25	03-JUL-25	2,200
0028	00	107	00	00	00	20605	07/25	03-JUL-25	1,000
0028	00	107	00	00	00	20613	07/25	03-JUL-25	70,500
0028	00	107	00	00	00	5794	07/25	04-JUL-25	3,000
0028	00	107	00	00	00	20655	07/25	04-JUL-25	150
0028	00	107	00	00	00	20735	07/25	04-JUL-25	1,000
0028	00	107	00	00	00	20763	07/25	04-JUL-25	4,700
0028	00	107	00	00	00	20764	07/25	04-JUL-25	200
0028	00	107	00	00	00	20765	07/25	04-JUL-25	200
0028	00	107	00	00	00	20766	07/25	04-JUL-25	200
0028	00	107	00	00	00	20767	07/25	04-JUL-25	125
0028	00	107	00	00	00	20768	07/25	04-JUL-25	150
0028	00	107	00	00	00	20769	07/25	04-JUL-25	150
0028	00	107	00	00	00	20770	07/25	04-JUL-25	11,525
0028	00	107	00	00	00	5803	07/25	05-JUL-25	2,000
0028	00	107	00	00	00	5804	07/25	05-JUL-25	1,000
0028	00	107	00	00	00	21244	07/25	08-JUL-25	2,000
0028	00	107	00	00	00	21280	07/25	08-JUL-25	5,000
0028	00	107	00	00	00	21287	07/25	08-JUL-25	3,000
0028	00	107	00	00	00	21303	07/25	08-JUL-25	1,500
0028	00	107	00	00	00	21304	07/25	08-JUL-25	1,500
0028	00	107	00	00	00	21306	07/25	08-JUL-25	1,500
0028	00	107	00	00	00	21308	07/25	08-JUL-25	1,000
TOTAL							0028	46,25,182	

0029		Land Revenue							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	24937	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	20014	07/25	22-JUL-25	50
0029	00	800	01	00	00	23989	07/25	22-JUL-25	500
0029	00	800	01	00	00	23991	07/25	22-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	23992	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	23993	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	24050	07/25	22-JUL-25	100
0029	00	800	01	00	00	24060	07/25	22-JUL-25	50
0029	00	800	01	00	00	4612	07/25	23-JUL-25	500
0029	00	800	01	00	00	20353	07/25	30-JUL-25	50
0029	00	800	01	00	00	20364	07/25	30-JUL-25	100
0029	00	800	01	00	00	24810	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	24817	07/25	30-JUL-25	500
0029	00	800	01	00	00	24832	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	24839	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	24865	07/25	30-JUL-25	500
0029	00	800	01	00	00	24882	07/25	30-JUL-25	500
0029	00	800	01	00	00	24885	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	24886	07/25	30-JUL-25	100
0029	00	800	01	00	00	24887	07/25	30-JUL-25	100
0029	00	800	01	00	00	24888	07/25	30-JUL-25	100
0029	00	800	01	00	00	4852	07/25	31-JUL-25	500
0029	00	800	01	00	00	4853	07/25	31-JUL-25	100
0029	00	800	01	00	00	4860	07/25	31-JUL-25	100
0029	00	800	01	00	00	4861	07/25	31-JUL-25	100
0029	00	800	01	00	00	4862	07/25	31-JUL-25	100
0029	00	800	01	00	00	6786	07/25	31-JUL-25	100
0029	00	800	01	00	00	6791	07/25	31-JUL-25	100
0029	00	800	01	00	00	6792	07/25	31-JUL-25	500
0029	00	800	01	00	00	20382	07/25	31-JUL-25	500
0029	00	800	01	00	00	20383	07/25	31-JUL-25	100
0029	00	800	01	00	00	20395	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	4646	07/25	24-JUL-25	50
0029	00	800	01	00	00	20115	07/25	24-JUL-25	100
0029	00	800	01	00	00	20116	07/25	24-JUL-25	100
0029	00	800	01	00	00	24316	07/25	24-JUL-25	100
0029	00	800	01	00	00	24411	07/25	24-JUL-25	900
0029	00	800	01	00	00	24412	07/25	24-JUL-25	900
0029	00	800	01	00	00	24413	07/25	24-JUL-25	900
0029	00	800	01	00	00	24414	07/25	24-JUL-25	900
0029	00	800	01	00	00	6683	07/25	25-JUL-25	100
0029	00	800	01	00	00	6684	07/25	25-JUL-25	100
0029	00	800	01	00	00	6687	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	6701	07/25	25-JUL-25	500
0029	00	800	01	00	00	6702	07/25	25-JUL-25	100
0029	00	800	01	00	00	24431	07/25	25-JUL-25	100

1 Chief Pay and Accounts Office - HEADQUARTER

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	24432	07/25	25-JUL-25	100
0029	00	800	01	00	00	24472	07/25	25-JUL-25	100
0029	00	800	01	00	00	24473	07/25	25-JUL-25	100
0029	00	800	01	00	00	24509	07/25	25-JUL-25	100
0029	00	800	01	00	00	24584	07/25	25-JUL-25	500
0029	00	800	01	00	00	20289	07/25	28-JUL-25	1,000
0029	00	800	01	00	00	6716	07/25	29-JUL-25	500
0029	00	800	01	00	00	6729	07/25	29-JUL-25	500
0029	00	800	01	00	00	6730	07/25	29-JUL-25	100
0029	00	800	01	00	00	6733	07/25	29-JUL-25	500
0029	00	800	01	00	00	6734	07/25	29-JUL-25	100
0029	00	800	01	00	00	6745	07/25	29-JUL-25	100
0029	00	800	01	00	00	24621	07/25	29-JUL-25	100
0029	00	800	01	00	00	24622	07/25	29-JUL-25	100
0029	00	800	01	00	00	24642	07/25	29-JUL-25	100
0029	00	800	01	00	00	4837	07/25	30-JUL-25	100
0029	00	800	01	00	00	6755	07/25	30-JUL-25	100
0029	00	800	01	00	00	6756	07/25	30-JUL-25	500
0029	00	800	01	00	00	6757	07/25	30-JUL-25	100
0029	00	800	01	00	00	21660	07/25	09-JUL-25	100
0029	00	800	01	00	00	3957	07/25	10-JUL-25	100
0029	00	800	01	00	00	21685	07/25	10-JUL-25	50
0029	00	800	01	00	00	21701	07/25	10-JUL-25	500
0029	00	800	01	00	00	21710	07/25	10-JUL-25	200
0029	00	800	01	00	00	21725	07/25	10-JUL-25	100
0029	00	800	01	00	00	21861	07/25	10-JUL-25	110
0029	00	800	01	00	00	21906	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	4017	07/25	11-JUL-25	100
0029	00	800	01	00	00	19280	07/25	11-JUL-25	100
0029	00	800	01	00	00	21922	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	21935	07/25	11-JUL-25	500
0029	00	800	01	00	00	21996	07/25	11-JUL-25	100
0029	00	800	01	00	00	23092	07/25	17-JUL-25	500
0029	00	800	01	00	00	23183	07/25	17-JUL-25	500
0029	00	800	01	00	00	24123	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	24125	07/25	23-JUL-25	50
0029	00	800	01	00	00	24126	07/25	23-JUL-25	100
0029	00	800	01	00	00	24186	07/25	23-JUL-25	50
0029	00	800	01	00	00	24215	07/25	23-JUL-25	500
0029	00	800	01	00	00	23184	07/25	17-JUL-25	50
0029	00	800	01	00	00	23185	07/25	17-JUL-25	100
0029	00	800	01	00	00	23190	07/25	17-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	23192	07/25	17-JUL-25	50
0029	00	800	01	00	00	23226	07/25	17-JUL-25	100
0029	00	800	01	00	00	23227	07/25	17-JUL-25	100
0029	00	800	01	00	00	23228	07/25	17-JUL-25	100
0029	00	800	01	00	00	23230	07/25	17-JUL-25	100
0029	00	800	01	00	00	23247	07/25	17-JUL-25	500
0029	00	800	01	00	00	19787	07/25	18-JUL-25	500
0029	00	800	01	00	00	19788	07/25	18-JUL-25	100
0029	00	800	01	00	00	23260	07/25	18-JUL-25	11,784
0029	00	800	01	00	00	23292	07/25	18-JUL-25	50
0029	00	800	01	00	00	23302	07/25	18-JUL-25	100
0029	00	800	01	00	00	23382	07/25	18-JUL-25	100
0029	00	800	01	00	00	23383	07/25	18-JUL-25	500
0029	00	800	01	00	00	23385	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	23386	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	23426	07/25	18-JUL-25	100
0029	00	800	01	00	00	23437	07/25	18-JUL-25	100
0029	00	800	01	00	00	19841	07/25	19-JUL-25	100
0029	00	800	01	00	00	23527	07/25	19-JUL-25	200
0029	00	800	01	00	00	4480	07/25	21-JUL-25	500
0029	00	800	01	00	00	4481	07/25	21-JUL-25	100
0029	00	800	01	00	00	4517	07/25	21-JUL-25	500
0029	00	800	01	00	00	6509	07/25	21-JUL-25	1,500
0029	00	800	01	00	00	6510	07/25	21-JUL-25	1,500
0029	00	800	01	00	00	6548	07/25	21-JUL-25	100
0029	00	800	01	00	00	6549	07/25	21-JUL-25	500
0029	00	800	01	00	00	6550	07/25	21-JUL-25	100
0029	00	800	01	00	00	6563	07/25	21-JUL-25	500
0029	00	800	01	00	00	23717	07/25	21-JUL-25	100
0029	00	800	01	00	00	23718	07/25	21-JUL-25	200
0029	00	800	01	00	00	23782	07/25	21-JUL-25	100
0029	00	800	01	00	00	23784	07/25	21-JUL-25	500
0029	00	800	01	00	00	23840	07/25	21-JUL-25	50
0029	00	800	01	00	00	23861	07/25	21-JUL-25	50
0029	00	800	01	00	00	23866	07/25	21-JUL-25	100
0029	00	800	01	00	00	23895	07/25	21-JUL-25	500
0029	00	800	01	00	00	23908	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	23929	07/25	21-JUL-25	500
0029	00	800	01	00	00	4534	07/25	22-JUL-25	100
0029	00	800	01	00	00	6610	07/25	22-JUL-25	100
0029	00	800	01	00	00	20002	07/25	22-JUL-25	100
0029	00	800	01	00	00	20532	07/25	03-JUL-25	100

1 Chief Pay and Accounts Office - HEADQUARTER

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	20533	07/25	03-JUL-25	100
0029	00	800	01	00	00	20576	07/25	03-JUL-25	100
0029	00	800	01	00	00	20581	07/25	03-JUL-25	600
0029	00	800	01	00	00	20583	07/25	03-JUL-25	100
0029	00	800	01	00	00	20611	07/25	03-JUL-25	100
0029	00	800	01	00	00	3650	07/25	04-JUL-25	500
0029	00	800	01	00	00	3651	07/25	04-JUL-25	100
0029	00	800	01	00	00	5779	07/25	04-JUL-25	200
0029	00	800	01	00	00	5780	07/25	04-JUL-25	200
0029	00	800	01	00	00	5793	07/25	04-JUL-25	100
0029	00	800	01	00	00	5796	07/25	04-JUL-25	500
0029	00	800	01	00	00	20621	07/25	04-JUL-25	100
0029	00	800	01	00	00	20622	07/25	04-JUL-25	100
0029	00	800	01	00	00	20623	07/25	04-JUL-25	100
0029	00	800	01	00	00	20641	07/25	04-JUL-25	700
0029	00	800	01	00	00	20642	07/25	04-JUL-25	100
0029	00	800	01	00	00	20675	07/25	04-JUL-25	500
0029	00	800	01	00	00	20676	07/25	04-JUL-25	50
0029	00	800	01	00	00	20677	07/25	04-JUL-25	100
0029	00	800	01	00	00	20700	07/25	04-JUL-25	100
0029	00	800	01	00	00	20761	07/25	04-JUL-25	100
0029	00	800	01	00	00	22015	07/25	11-JUL-25	1,65,283
0029	00	800	01	00	00	22024	07/25	11-JUL-25	100
0029	00	800	01	00	00	4129	07/25	14-JUL-25	200
0029	00	800	01	00	00	4130	07/25	14-JUL-25	100
0029	00	800	01	00	00	4172	07/25	14-JUL-25	500
0029	00	800	01	00	00	4173	07/25	14-JUL-25	100
0029	00	800	01	00	00	22259	07/25	14-JUL-25	100
0029	00	800	01	00	00	22353	07/25	14-JUL-25	500
0029	00	800	01	00	00	4222	07/25	15-JUL-25	100
0029	00	800	01	00	00	22550	07/25	15-JUL-25	50
0029	00	800	01	00	00	22551	07/25	15-JUL-25	50
0029	00	800	01	00	00	22586	07/25	15-JUL-25	100
0029	00	800	01	00	00	22673	07/25	15-JUL-25	500
0029	00	800	01	00	00	22683	07/25	15-JUL-25	150
0029	00	800	01	00	00	6366	07/25	16-JUL-25	100
0029	00	800	01	00	00	6367	07/25	16-JUL-25	500
0029	00	800	01	00	00	19596	07/25	16-JUL-25	50
0029	00	800	01	00	00	19602	07/25	16-JUL-25	100
0029	00	800	01	00	00	19632	07/25	16-JUL-25	500
0029	00	800	01	00	00	23031	07/25	16-JUL-25	100
0029	00	800	01	00	00	23057	07/25	16-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4304	07/25	17-JUL-25	100
0029	00	800	01	00	00	4350	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	19681	07/25	17-JUL-25	100
0029	00	800	01	00	00	19696	07/25	17-JUL-25	50
0029	00	800	01	00	00	19701	07/25	17-JUL-25	500
0029	00	800	01	00	00	19702	07/25	17-JUL-25	100
0029	00	800	01	00	00	23090	07/25	17-JUL-25	100
0029	00	800	01	00	00	23091	07/25	17-JUL-25	100
0029	00	800	01	00	00	21118	07/25	08-JUL-25	500
0029	00	800	01	00	00	21156	07/25	08-JUL-25	100
0029	00	800	01	00	00	21172	07/25	08-JUL-25	500
0029	00	800	01	00	00	21360	07/25	08-JUL-25	600
0029	00	800	01	00	00	5973	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	5989	07/25	09-JUL-25	500
0029	00	800	01	00	00	6014	07/25	09-JUL-25	500
0029	00	800	01	00	00	19129	07/25	09-JUL-25	50
0029	00	800	01	00	00	21479	07/25	09-JUL-25	50
0029	00	800	01	00	00	21545	07/25	09-JUL-25	100
0029	00	800	01	00	00	21546	07/25	09-JUL-25	500
0029	00	800	01	00	00	21554	07/25	09-JUL-25	100
0029	00	800	01	00	00	21562	07/25	09-JUL-25	500
0029	00	800	01	00	00	3504	07/25	01-JUL-25	100
0029	00	800	01	00	00	18542	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	18543	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	18548	07/25	01-JUL-25	100
0029	00	800	01	00	00	18568	07/25	01-JUL-25	100
0029	00	800	01	00	00	18569	07/25	01-JUL-25	100
0029	00	800	01	00	00	18570	07/25	01-JUL-25	100
0029	00	800	01	00	00	18571	07/25	01-JUL-25	100
0029	00	800	01	00	00	18572	07/25	01-JUL-25	100
0029	00	800	01	00	00	20260	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	20272	07/25	01-JUL-25	100
0029	00	800	01	00	00	20338	07/25	01-JUL-25	100
0029	00	800	01	00	00	3525	07/25	02-JUL-25	500
0029	00	800	01	00	00	3526	07/25	02-JUL-25	100
0029	00	800	01	00	00	3528	07/25	02-JUL-25	1,200
0029	00	800	01	00	00	3529	07/25	02-JUL-25	100
0029	00	800	01	00	00	3530	07/25	02-JUL-25	1,200
0029	00	800	01	00	00	3531	07/25	02-JUL-25	100
0029	00	800	01	00	00	3532	07/25	02-JUL-25	1,200
0029	00	800	01	00	00	3533	07/25	02-JUL-25	100
0029	00	800	01	00	00	3534	07/25	02-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3535	07/25	02-JUL-25	100
0029	00	800	01	00	00	5751	07/25	02-JUL-25	50
0029	00	800	01	00	00	5752	07/25	02-JUL-25	50
0029	00	800	01	00	00	5753	07/25	02-JUL-25	50
0029	00	800	01	00	00	5754	07/25	02-JUL-25	50
0029	00	800	01	00	00	5755	07/25	02-JUL-25	50
0029	00	800	01	00	00	5756	07/25	02-JUL-25	50
0029	00	800	01	00	00	5757	07/25	02-JUL-25	50
0029	00	800	01	00	00	20799	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	18912	07/25	07-JUL-25	50
0029	00	800	01	00	00	18913	07/25	07-JUL-25	500
0029	00	800	01	00	00	18914	07/25	07-JUL-25	100
0029	00	800	01	00	00	20902	07/25	07-JUL-25	50
0029	00	800	01	00	00	20913	07/25	07-JUL-25	100
0029	00	800	01	00	00	20942	07/25	07-JUL-25	600
0029	00	800	01	00	00	19067	07/25	08-JUL-25	100
0029	00	800	01	00	00	21033	07/25	08-JUL-25	500
0029	00	800	01	00	00	18577	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	18610	07/25	02-JUL-25	50
0029	00	800	01	00	00	18612	07/25	02-JUL-25	200
0029	00	800	01	00	00	18613	07/25	02-JUL-25	200
0029	00	800	01	00	00	18623	07/25	02-JUL-25	100
0029	00	800	01	00	00	18625	07/25	02-JUL-25	500
0029	00	800	01	00	00	18626	07/25	02-JUL-25	100
0029	00	800	01	00	00	20374	07/25	02-JUL-25	70,566
0029	00	800	01	00	00	20440	07/25	02-JUL-25	1,19,100
0029	00	800	01	00	00	20445	07/25	02-JUL-25	1,20,000
0029	00	800	01	00	00	20462	07/25	02-JUL-25	100
0029	00	800	01	00	00	20464	07/25	02-JUL-25	100
0029	00	800	01	00	00	20465	07/25	02-JUL-25	100
0029	00	800	01	00	00	3587	07/25	03-JUL-25	100
0029	00	800	01	00	00	3602	07/25	03-JUL-25	100
0029	00	800	01	00	00	3603	07/25	03-JUL-25	100
0029	00	800	01	00	00	3619	07/25	03-JUL-25	100
0029	00	800	01	00	00	3629	07/25	03-JUL-25	100
0029	00	800	01	00	00	5770	07/25	03-JUL-25	500
0029	00	800	01	00	00	5773	07/25	03-JUL-25	500
0029	00	800	01	00	00	5774	07/25	03-JUL-25	100
0029	00	800	01	00	00	18746	07/25	03-JUL-25	100
0029	00	800	01	00	00	20493	07/25	03-JUL-25	100
0029	00	800	01	00	00	20502	07/25	03-JUL-25	1,200
0029	00	800	01	00	00	20512	07/25	03-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	20513	07/25	03-JUL-25	200
						TOTAL	0029		
									5,67,643
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	25014	07/25	31-JUL-25	1,20,000
0030	01	102	00	00	00	24630	07/25	29-JUL-25	720
0030	01	102	00	00	00	21089	07/25	08-JUL-25	42,000
0030	01	102	00	00	00	24633	07/25	29-JUL-25	2,400
0030	01	102	00	00	00	20249	07/25	01-JUL-25	3,000
0030	01	102	00	00	00	24632	07/25	29-JUL-25	2,400
0030	01	102	00	00	00	20252	07/25	01-JUL-25	30,000
0030	01	102	00	00	00	24629	07/25	29-JUL-25	720
0030	01	102	00	00	00	20612	07/25	03-JUL-25	1,20,000
0030	01	102	00	00	00	23945	07/25	22-JUL-25	30,000
0030	02	102	00	00	00	23352	07/25	18-JUL-25	35,000
0030	02	102	00	00	00	23411	07/25	18-JUL-25	5
0030	02	102	00	00	00	18922	07/25	07-JUL-25	10,566
0030	02	102	00	00	00	21084	07/25	08-JUL-25	1,00,000
0030	02	102	00	00	00	21086	07/25	08-JUL-25	1,50,000
0030	02	102	00	00	00	21090	07/25	08-JUL-25	1,00,000
0030	02	102	00	00	00	4009	07/25	10-JUL-25	10,780
0030	02	102	00	00	00	21804	07/25	10-JUL-25	7,491
0030	02	102	00	00	00	22360	07/25	14-JUL-25	25,000
0030	02	102	00	00	00	22452	07/25	14-JUL-25	70,000
0030	02	102	00	00	00	22454	07/25	14-JUL-25	50,000
0030	02	102	00	00	00	23259	07/25	18-JUL-25	19,055
0030	02	102	00	00	00	22646	07/25	15-JUL-25	1,00,000
0030	02	102	00	00	00	22647	07/25	15-JUL-25	1,50,000
0030	02	102	00	00	00	23944	07/25	22-JUL-25	1,00,000
0030	02	102	00	00	00	23946	07/25	22-JUL-25	30,000
0030	02	102	00	00	00	23947	07/25	22-JUL-25	50,000
0030	02	102	00	00	00	20220	07/25	01-JUL-25	1,90,000
0030	02	102	00	00	00	20230	07/25	01-JUL-25	230
0030	02	102	00	00	00	20251	07/25	01-JUL-25	15,000
0030	02	102	00	00	00	20379	07/25	02-JUL-25	35
0030	02	102	00	00	00	20435	07/25	02-JUL-25	340
0030	02	102	00	00	00	20537	07/25	03-JUL-25	6,500
0030	02	102	00	00	00	20566	07/25	03-JUL-25	5
0030	02	102	00	00	00	20567	07/25	03-JUL-25	5

1 Chief Pay and Accounts Office - HEADQUARTER

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	02	102	00	00	00	20585	07/25	03-JUL-25	155
0030	02	102	00	00	00	20593	07/25	03-JUL-25	90
0030	02	102	00	00	00	20659	07/25	04-JUL-25	35
0030	02	102	00	00	00	20724	07/25	04-JUL-25	85
0030	02	102	00	00	00	20810	07/25	05-JUL-25	230
0030	02	102	00	00	00	20816	07/25	05-JUL-25	220
0030	02	102	00	00	00	20823	07/25	05-JUL-25	275
0030	02	102	00	00	00	20826	07/25	05-JUL-25	65
0030	02	102	00	00	00	20827	07/25	05-JUL-25	5
0030	02	102	00	00	00	5821	07/25	07-JUL-25	3,234
0030	02	102	00	00	00	25045	07/25	31-JUL-25	275
0030	02	102	00	00	00	25036	07/25	31-JUL-25	45
0030	02	102	00	00	00	25027	07/25	31-JUL-25	220
0030	02	102	00	00	00	4846	07/25	31-JUL-25	67,924
0030	02	102	00	00	00	24826	07/25	30-JUL-25	50,000
0030	02	102	00	00	00	24730	07/25	29-JUL-25	1,00,000
0030	02	102	00	00	00	24684	07/25	29-JUL-25	32,783
0030	02	102	00	00	00	24635	07/25	29-JUL-25	50,000
0030	02	102	00	00	00	24631	07/25	29-JUL-25	3,000
0030	02	102	00	00	00	24105	07/25	23-JUL-25	3,00,000
0030	02	102	00	00	00	22456	07/25	14-JUL-25	1,00,000
0030	03	104	00	00	01	24280	07/25	24-JUL-25	6,000
0030	03	104	00	00	01	24281	07/25	24-JUL-25	1,500
0030	03	104	00	00	01	4711	07/25	25-JUL-25	1,500
0030	03	104	00	00	01	24434	07/25	25-JUL-25	5,000
0030	03	104	00	00	01	24436	07/25	25-JUL-25	1,500
0030	03	104	00	00	01	4768	07/25	29-JUL-25	900
0030	03	104	00	00	01	4804	07/25	30-JUL-25	2,500
0030	03	104	00	00	01	4822	07/25	30-JUL-25	1,500
0030	03	104	00	00	01	4830	07/25	30-JUL-25	3,000
0030	03	104	00	00	01	6760	07/25	30-JUL-25	900
0030	03	104	00	00	01	4897	07/25	31-JUL-25	6,000
0030	03	104	00	00	01	24935	07/25	31-JUL-25	500
0030	03	104	00	00	01	23295	07/25	18-JUL-25	1,500
0030	03	104	00	00	01	4486	07/25	21-JUL-25	1,800
0030	03	104	00	00	01	4487	07/25	21-JUL-25	500
0030	03	104	00	00	01	4491	07/25	21-JUL-25	5,000
0030	03	104	00	00	01	4503	07/25	21-JUL-25	1,500
0030	03	104	00	00	01	20908	07/25	07-JUL-25	500
0030	03	104	00	00	01	3904	07/25	09-JUL-25	2,500
0030	03	104	00	00	01	3958	07/25	10-JUL-25	900
0030	03	104	00	00	01	22055	07/25	11-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	01	22102	07/25	11-JUL-25	2,500
0030	03	104	00	00	01	22107	07/25	11-JUL-25	1,500
0030	03	104	00	00	01	22108	07/25	11-JUL-25	3,000
0030	03	104	00	00	01	22346	07/25	14-JUL-25	1,800
0030	03	104	00	00	01	22671	07/25	15-JUL-25	1,500
0030	03	104	00	00	01	4255	07/25	16-JUL-25	5,000
0030	03	104	00	00	01	4260	07/25	16-JUL-25	5,000
0030	03	104	00	00	01	4261	07/25	16-JUL-25	500
0030	03	104	00	00	01	4273	07/25	16-JUL-25	3,000
0030	03	104	00	00	01	23041	07/25	16-JUL-25	5,000
0030	03	104	00	00	01	4298	07/25	17-JUL-25	900
0030	03	104	00	00	01	4311	07/25	17-JUL-25	5,000
0030	03	104	00	00	01	4331	07/25	17-JUL-25	3,000
0030	03	104	00	00	01	4341	07/25	17-JUL-25	5,000
0030	03	104	00	00	01	6392	07/25	17-JUL-25	1,500
0030	03	104	00	00	01	6393	07/25	17-JUL-25	2,500
0030	03	104	00	00	01	19712	07/25	17-JUL-25	1,500
0030	03	104	00	00	01	4504	07/25	21-JUL-25	1,500
0030	03	104	00	00	01	4505	07/25	21-JUL-25	1,500
0030	03	104	00	00	01	4510	07/25	21-JUL-25	3,000
0030	03	104	00	00	01	4511	07/25	21-JUL-25	2,500
0030	03	104	00	00	01	4514	07/25	21-JUL-25	900
0030	03	104	00	00	01	23871	07/25	21-JUL-25	500
0030	03	104	00	00	01	23885	07/25	21-JUL-25	1,100
0030	03	104	00	00	01	4544	07/25	22-JUL-25	900
0030	03	104	00	00	01	4545	07/25	22-JUL-25	1,500
0030	03	104	00	00	01	4548	07/25	22-JUL-25	6,000
0030	03	104	00	00	01	4566	07/25	22-JUL-25	5,000
0030	03	104	00	00	01	4643	07/25	23-JUL-25	200
0030	03	104	00	00	01	3489	07/25	01-JUL-25	3,000
0030	03	104	00	00	01	3503	07/25	01-JUL-25	1,500
0030	03	104	00	00	01	3505	07/25	01-JUL-25	200
0030	03	104	00	00	01	3510	07/25	01-JUL-25	2,500
0030	03	104	00	00	01	20322	07/25	01-JUL-25	4,500
0030	03	104	00	00	01	3515	07/25	02-JUL-25	1,500
0030	03	104	00	00	01	3537	07/25	02-JUL-25	900
0030	03	104	00	00	01	3547	07/25	02-JUL-25	1,500
0030	03	104	00	00	01	3580	07/25	02-JUL-25	1,500
0030	03	104	00	00	01	3581	07/25	02-JUL-25	5,000
0030	03	104	00	00	01	3582	07/25	02-JUL-25	1,500
0030	03	104	00	00	01	3584	07/25	02-JUL-25	8,500
0030	03	104	00	00	01	20559	07/25	03-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	01	20615	07/25	03-JUL-25	500
0030	03	104	00	00	01	3673	07/25	04-JUL-25	1,500
0030	03	104	00	00	01	3674	07/25	04-JUL-25	1,500
0030	03	104	00	00	01	3676	07/25	04-JUL-25	1,500
0030	03	104	00	00	01	3677	07/25	04-JUL-25	900
0030	03	104	00	00	01	3678	07/25	04-JUL-25	900
0030	03	104	00	00	01	20726	07/25	04-JUL-25	330
0030	03	104	00	00	01	3714	07/25	05-JUL-25	500
0030	03	104	00	00	01	3715	07/25	05-JUL-25	500
0030	03	104	00	00	01	3727	07/25	05-JUL-25	2,500
0030	03	104	00	00	01	3751	07/25	07-JUL-25	1,500
0030	03	104	00	00	01	3760	07/25	07-JUL-25	1,500
0030	03	104	00	00	01	23097	07/25	17-JUL-25	1,500
0030	03	104	00	00	01	23139	07/25	17-JUL-25	5,000
0030	03	104	00	00	01	4364	07/25	18-JUL-25	500
0030	03	104	00	00	01	4370	07/25	18-JUL-25	900
0030	03	104	00	00	01	4398	07/25	18-JUL-25	600
0030	03	104	00	00	02	24104	07/25	23-JUL-25	12,00,000
0030	03	104	00	00	02	23258	07/25	18-JUL-25	76,219
0030	03	104	00	00	02	4721	07/25	25-JUL-25	1,165
0030	03	104	00	00	02	24693	07/25	29-JUL-25	1,31,131
0030	03	104	00	00	02	4847	07/25	31-JUL-25	2,00,000
0030	03	104	00	00	02	4848	07/25	31-JUL-25	71,696
0030	03	104	00	00	02	4720	07/25	25-JUL-25	6,600
0030	03	104	00	00	02	23257	07/25	18-JUL-25	7,64,575
0030	03	104	00	00	02	5820	07/25	07-JUL-25	12,936
0030	03	104	00	00	02	20538	07/25	03-JUL-25	26,000
0030	03	104	00	00	02	20444	07/25	02-JUL-25	1,13,400
0030	03	104	00	00	02	22359	07/25	14-JUL-25	1,00,000
0030	03	104	00	00	02	21805	07/25	10-JUL-25	29,963
0030	03	104	00	00	02	18921	07/25	07-JUL-25	42,235
0030	03	104	00	00	02	23353	07/25	18-JUL-25	1,40,000
0030	03	800	00	01	00	1291	07/25	01-JUL-25	1,500
0030	03	800	00	01	00	1292	07/25	01-JUL-25	1,500
0030	03	800	00	01	00	1290	07/25	01-JUL-25	1,500
0030	03	800	00	01	00	23072	07/25	17-JUL-25	100
0030	03	800	00	01	00	20446	07/25	02-JUL-25	2,616
0030	03	800	00	01	00	25031	07/25	31-JUL-25	900
0030	03	800	00	01	00	21544	07/25	09-JUL-25	1,000
0030	03	800	00	01	00	20418	07/25	02-JUL-25	200
0030	03	800	00	01	00	4460	07/25	19-JUL-25	200
0030	03	800	00	01	00	1293	07/25	01-JUL-25	2,500

1 Chief Pay and Accounts Office - HEADQUARTER

0030	Stamps & Registration Fees								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	800	00	01	00	5778	07/25	04-JUL-25	500
						TOTAL	0030		53,81,059
0037	Customs								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0037	00	901	00	00	00	22137	07/25	11-JUL-25	18,15,00,000
						TOTAL	0037		18,15,00,000
0038	Union Excise Duties								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0038	00	901	00	00	00	22133	07/25	11-JUL-25	3,77,00,000
						TOTAL	0038		3,77,00,000
0039	State Excise								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	23789	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23792	07/25	21-JUL-25	4,54,620
0039	00	105	00	00	00	23794	07/25	21-JUL-25	3,74,400
0039	00	105	00	00	00	23795	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23797	07/25	21-JUL-25	4,54,620
0039	00	105	00	00	00	23798	07/25	21-JUL-25	3,74,400
0039	00	105	00	00	00	23800	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23879	07/25	21-JUL-25	5,67,602
0039	00	105	00	00	00	23881	07/25	21-JUL-25	3,63,130
0039	00	105	00	00	00	23882	07/25	21-JUL-25	1,05,792
0039	00	105	00	00	00	6609	07/25	22-JUL-25	100
0039	00	105	00	00	00	24340	07/25	24-JUL-25	6,05,592
0039	00	105	00	00	00	24341	07/25	24-JUL-25	4,89,600
0039	00	105	00	00	00	24343	07/25	24-JUL-25	48,000
0039	00	105	00	00	00	24345	07/25	24-JUL-25	1,36,218
0039	00	105	00	00	00	24346	07/25	24-JUL-25	5,50,000
0039	00	105	00	00	00	24349	07/25	24-JUL-25	9,32,877
0039	00	105	00	00	00	24351	07/25	24-JUL-25	6,73,200
0039	00	105	00	00	00	24352	07/25	24-JUL-25	1,27,600
0039	00	105	00	00	00	24354	07/25	24-JUL-25	9,32,877
0039	00	105	00	00	00	22678	07/25	15-JUL-25	70,876
0039	00	105	00	00	00	22679	07/25	15-JUL-25	45,711
0039	00	105	00	00	00	22680	07/25	15-JUL-25	16,704

1 Chief Pay and Accounts Office - HEADQUARTER

0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	22899	07/25	16-JUL-25	67,880
0039	00	105	00	00	00	22902	07/25	16-JUL-25	43,484
0039	00	105	00	00	00	22903	07/25	16-JUL-25	14,152
0039	00	105	00	00	00	22983	07/25	16-JUL-25	41,359
0039	00	105	00	00	00	22984	07/25	16-JUL-25	7,656
0039	00	105	00	00	00	22986	07/25	16-JUL-25	26,347
0039	00	105	00	00	00	23037	07/25	16-JUL-25	36,000
0039	00	105	00	00	00	23197	07/25	17-JUL-25	39,853
0039	00	105	00	00	00	23198	07/25	17-JUL-25	6,264
0039	00	105	00	00	00	23200	07/25	17-JUL-25	25,359
0039	00	105	00	00	00	23288	07/25	18-JUL-25	1,60,108
0039	00	105	00	00	00	23289	07/25	18-JUL-25	24,824
0039	00	105	00	00	00	23291	07/25	18-JUL-25	1,01,883
0039	00	105	00	00	00	23375	07/25	18-JUL-25	23,310
0039	00	105	00	00	00	23377	07/25	18-JUL-25	14,931
0039	00	105	00	00	00	23379	07/25	18-JUL-25	3,944
0039	00	105	00	00	00	23401	07/25	18-JUL-25	1,22,014
0039	00	105	00	00	00	23402	07/25	18-JUL-25	78,099
0039	00	105	00	00	00	23404	07/25	18-JUL-25	22,504
0039	00	105	00	00	00	23407	07/25	18-JUL-25	48,646
0039	00	105	00	00	00	23408	07/25	18-JUL-25	31,200
0039	00	105	00	00	00	23409	07/25	18-JUL-25	9,048
0039	00	105	00	00	00	23772	07/25	21-JUL-25	4,54,620
0039	00	105	00	00	00	23773	07/25	21-JUL-25	3,74,400
0039	00	105	00	00	00	23775	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23780	07/25	21-JUL-25	4,54,620
0039	00	105	00	00	00	23781	07/25	21-JUL-25	3,74,400
0039	00	105	00	00	00	23783	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23786	07/25	21-JUL-25	4,54,620
0039	00	105	00	00	00	23743	07/25	21-JUL-25	4,91,970
0039	00	105	00	00	00	23744	07/25	21-JUL-25	4,03,200
0039	00	105	00	00	00	23746	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23749	07/25	21-JUL-25	4,91,970
0039	00	105	00	00	00	23751	07/25	21-JUL-25	4,03,200
0039	00	105	00	00	00	23753	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23755	07/25	21-JUL-25	4,91,970
0039	00	105	00	00	00	23756	07/25	21-JUL-25	4,03,200
0039	00	105	00	00	00	23757	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23759	07/25	21-JUL-25	4,91,970
0039	00	105	00	00	00	23762	07/25	21-JUL-25	4,03,200
0039	00	105	00	00	00	23764	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23766	07/25	21-JUL-25	4,54,620

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	23768	07/25	21-JUL-25	3,74,400
0039	00	105	00	00	00	23770	07/25	21-JUL-25	48,000
0039	00	105	00	00	00	23787	07/25	21-JUL-25	3,74,400
0039	00	105	00	00	00	22369	07/25	14-JUL-25	16,936
0039	00	105	00	00	00	5791	07/25	04-JUL-25	800
0039	00	105	00	00	00	5792	07/25	04-JUL-25	6,000
0039	00	105	00	00	00	20950	07/25	07-JUL-25	21,40,000
0039	00	105	00	00	00	20951	07/25	07-JUL-25	5,05,943
0039	00	105	00	00	00	20953	07/25	07-JUL-25	9,32,877
0039	00	105	00	00	00	20957	07/25	07-JUL-25	1,27,600
0039	00	105	00	00	00	20960	07/25	07-JUL-25	6,73,200
0039	00	105	00	00	00	20962	07/25	07-JUL-25	9,32,877
0039	00	105	00	00	00	20964	07/25	07-JUL-25	6,73,200
0039	00	105	00	00	00	20965	07/25	07-JUL-25	1,27,600
0039	00	105	00	00	00	20967	07/25	07-JUL-25	9,32,877
0039	00	105	00	00	00	20969	07/25	07-JUL-25	6,73,200
0039	00	105	00	00	00	20970	07/25	07-JUL-25	1,27,600
0039	00	105	00	00	00	20973	07/25	07-JUL-25	9,30,548
0039	00	105	00	00	00	20975	07/25	07-JUL-25	6,74,520
0039	00	105	00	00	00	20976	07/25	07-JUL-25	1,27,600
0039	00	105	00	00	00	20978	07/25	07-JUL-25	16,59,431
0039	00	105	00	00	00	20979	07/25	07-JUL-25	12,24,600
0039	00	105	00	00	00	20980	07/25	07-JUL-25	1,27,600
0039	00	105	00	00	00	5849	07/25	08-JUL-25	10,000
0039	00	105	00	00	00	21788	07/25	10-JUL-25	56,000
0039	00	105	00	00	00	21887	07/25	10-JUL-25	2,51,965
0039	00	105	00	00	00	21888	07/25	10-JUL-25	6,91,320
0039	00	105	00	00	00	21889	07/25	10-JUL-25	45,000
0039	00	105	00	00	00	6233	07/25	14-JUL-25	61,758
0039	00	105	00	00	00	22390	07/25	14-JUL-25	37,813
0039	00	105	00	00	00	22391	07/25	14-JUL-25	24,255
0039	00	105	00	00	00	22392	07/25	14-JUL-25	7,424
0039	00	105	00	00	00	22408	07/25	14-JUL-25	64,339
0039	00	105	00	00	00	22410	07/25	14-JUL-25	41,021
0039	00	105	00	00	00	22411	07/25	14-JUL-25	10,904
0039	00	105	00	00	00	22420	07/25	14-JUL-25	3,000
0039	00	105	00	00	00	22490	07/25	14-JUL-25	89,790
0039	00	105	00	00	00	22494	07/25	14-JUL-25	57,483
0039	00	105	00	00	00	22496	07/25	14-JUL-25	15,544
0039	00	105	00	00	00	22506	07/25	14-JUL-25	47,406
0039	00	105	00	00	00	22508	07/25	14-JUL-25	30,521
0039	00	105	00	00	00	22511	07/25	14-JUL-25	10,208

1 Chief Pay and Accounts Office - HEADQUARTER

0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	19569	07/25	15-JUL-25	1,68,000
0039	00	105	00	00	00	22564	07/25	15-JUL-25	85,273
0039	00	105	00	00	00	22566	07/25	15-JUL-25	54,420
0039	00	105	00	00	00	22568	07/25	15-JUL-25	13,688
0039	00	105	00	00	00	24355	07/25	24-JUL-25	6,73,200
0039	00	105	00	00	00	24356	07/25	24-JUL-25	1,27,600
0039	00	105	00	00	00	24358	07/25	24-JUL-25	9,30,738
0039	00	105	00	00	00	24359	07/25	24-JUL-25	6,73,200
0039	00	105	00	00	00	24360	07/25	24-JUL-25	1,27,600
0039	00	105	00	00	00	24362	07/25	24-JUL-25	9,30,358
0039	00	105	00	00	00	24363	07/25	24-JUL-25	6,75,840
0039	00	105	00	00	00	24364	07/25	24-JUL-25	1,27,600
0039	00	105	00	00	00	24366	07/25	24-JUL-25	9,30,358
0039	00	105	00	00	00	24367	07/25	24-JUL-25	6,75,840
0039	00	105	00	00	00	24368	07/25	24-JUL-25	1,27,600
0039	00	105	00	00	00	24668	07/25	29-JUL-25	2,28,123
0039	00	105	00	00	00	24669	07/25	29-JUL-25	3,05,760
0039	00	105	00	00	00	24670	07/25	29-JUL-25	45,500
0039	00	105	00	00	00	24673	07/25	29-JUL-25	2,28,123
0039	00	105	00	00	00	24675	07/25	29-JUL-25	3,05,760
0039	00	105	00	00	00	24676	07/25	29-JUL-25	45,500
0039	00	105	00	00	00	24678	07/25	29-JUL-25	2,28,123
0039	00	105	00	00	00	24679	07/25	29-JUL-25	3,05,760
0039	00	105	00	00	00	24680	07/25	29-JUL-25	45,500
0039	00	105	00	00	00	24683	07/25	29-JUL-25	2,28,123
0039	00	105	00	00	00	24685	07/25	29-JUL-25	3,05,760
0039	00	105	00	00	00	24686	07/25	29-JUL-25	45,500
0039	00	105	00	00	00	24688	07/25	29-JUL-25	2,28,123
0039	00	105	00	00	00	24689	07/25	29-JUL-25	3,05,760
0039	00	105	00	00	00	24690	07/25	29-JUL-25	45,500
0039	00	105	00	00	00	24706	07/25	29-JUL-25	45,000
0039	00	105	00	00	00	24707	07/25	29-JUL-25	30,000
0039	00	105	00	00	00	24708	07/25	29-JUL-25	60,000
0039	00	105	00	00	00	24625	07/25	29-JUL-25	1,68,000
0039	00	105	00	00	00	24626	07/25	29-JUL-25	1,00,000
0039	00	105	00	00	00	20411	07/25	02-JUL-25	60,000
0039	00	105	00	00	00	5790	07/25	04-JUL-25	2,400
0039	00	105	00	00	00	6234	07/25	14-JUL-25	39,437
0039	00	105	00	00	00	6235	07/25	14-JUL-25	11,136
0039	00	105	00	00	00	22223	07/25	14-JUL-25	60,891
0039	00	105	00	00	00	22225	07/25	14-JUL-25	39,226
0039	00	105	00	00	00	22227	07/25	14-JUL-25	14,616

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	22229	07/25	14-JUL-25	96,926
0039	00	105	00	00	00	22230	07/25	14-JUL-25	62,033
0039	00	105	00	00	00	22231	07/25	14-JUL-25	16,704
0039	00	105	00	00	00	22261	07/25	14-JUL-25	76,100
0039	00	105	00	00	00	22262	07/25	14-JUL-25	48,845
0039	00	105	00	00	00	22263	07/25	14-JUL-25	13,920
0039	00	105	00	00	00	22366	07/25	14-JUL-25	80,369
0039	00	105	00	00	00	22368	07/25	14-JUL-25	51,605
0039	00	150	00	00	00	23856	07/25	21-JUL-25	2,000
0039	00	150	00	00	00	6434	07/25	18-JUL-25	2,500
0039	00	150	00	00	00	6746	07/25	29-JUL-25	2,000
0039	00	150	00	00	00	6720	07/25	29-JUL-25	1,000
0039	00	150	00	00	00	24550	07/25	25-JUL-25	3,000
0039	00	150	00	00	00	24486	07/25	25-JUL-25	2,000
0039	00	150	00	00	00	6419	07/25	18-JUL-25	2,000
0039	00	150	00	00	00	6705	07/25	25-JUL-25	4,000
0039	00	150	00	00	00	6699	07/25	25-JUL-25	4,000
0039	00	150	00	00	00	6418	07/25	18-JUL-25	2,000
0039	00	150	00	00	00	6747	07/25	29-JUL-25	4,000
0039	00	150	00	00	00	5861	07/25	08-JUL-25	27,368
0039	00	150	00	00	00	6030	07/25	09-JUL-25	3,000
0039	00	150	00	00	00	6646	07/25	23-JUL-25	2,500
0039	00	150	00	00	00	6698	07/25	25-JUL-25	2,000
0039	00	150	00	00	00	6697	07/25	25-JUL-25	2,000
0039	00	150	00	00	00	6694	07/25	25-JUL-25	4,000
0039	00	150	00	00	00	6693	07/25	25-JUL-25	4,000
0039	00	150	00	00	00	5801	07/25	05-JUL-25	3,000
0039	00	150	00	00	00	22633	07/25	15-JUL-25	50,000
0039	00	150	00	00	00	23715	07/25	21-JUL-25	2,000
0039	00	150	00	00	00	6219	07/25	14-JUL-25	2,500
0039	00	150	00	00	00	6538	07/25	21-JUL-25	2,000
0039	00	150	00	00	00	23171	07/25	17-JUL-25	5,000
0039	00	150	00	00	00	6159	07/25	11-JUL-25	3,000
0039	00	150	00	00	00	6520	07/25	21-JUL-25	3,000
0039	00	150	00	00	00	6090	07/25	10-JUL-25	2,000
0039	00	150	00	00	00	19797	07/25	18-JUL-25	5,000
0039	00	800	01	00	00	23714	07/25	21-JUL-25	1,000
0039	00	800	01	00	00	23713	07/25	21-JUL-25	1,000
0039	00	800	01	00	00	23218	07/25	17-JUL-25	1,25,000
0039	00	800	01	00	00	23220	07/25	17-JUL-25	1,00,000
0039	00	800	02	00	00	5726	07/25	01-JUL-25	15,000
0039	00	800	02	00	00	24477	07/25	25-JUL-25	10,000

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	800	02	00	00	25051	07/25	31-JUL-25	1,000
0039	00	800	02	00	00	24917	07/25	31-JUL-25	50,501
0039	00	800	02	00	00	24915	07/25	31-JUL-25	57,500
0039	00	800	02	00	00	24391	07/25	24-JUL-25	1,000
0039	00	800	02	00	00	22525	07/25	15-JUL-25	93,202
0039	00	800	02	00	00	6298	07/25	15-JUL-25	15,000
0039	00	800	02	00	00	19402	07/25	13-JUL-25	15,000
0039	00	800	02	00	00	22026	07/25	11-JUL-25	63,020
0039	00	800	02	00	00	6187	07/25	11-JUL-25	15,000
0039	00	800	02	00	00	21787	07/25	10-JUL-25	5,000
0039	00	800	02	00	00	6035	07/25	09-JUL-25	6,000
0039	00	800	02	00	00	6034	07/25	09-JUL-25	18,000
0039	00	800	02	00	00	5955	07/25	08-JUL-25	18,000
0039	00	800	02	00	00	21002	07/25	07-JUL-25	18,000
0039	00	800	02	00	00	20971	07/25	07-JUL-25	15,000
0039	00	800	02	00	00	20879	07/25	07-JUL-25	2,66,044
0039	00	800	02	00	00	20859	07/25	05-JUL-25	18,000
0039	00	800	02	00	00	20793	07/25	05-JUL-25	1,000
0039	00	800	02	00	00	6528	07/25	21-JUL-25	12,000
0039	00	800	02	00	00	6435	07/25	18-JUL-25	1,000
0039	00	800	02	00	00	6422	07/25	18-JUL-25	1,000
0039	00	800	02	00	00	6401	07/25	17-JUL-25	1,000
0039	00	800	02	00	00	24205	07/25	23-JUL-25	33,000
0039	00	800	02	00	00	24176	07/25	23-JUL-25	11,000
0039	00	800	02	00	00	24107	07/25	23-JUL-25	16,501
0039	00	800	02	00	00	6656	07/25	23-JUL-25	12,000
0039	00	800	02	00	00	6648	07/25	23-JUL-25	1,000
0039	00	800	02	00	00	20616	07/25	03-JUL-25	56,000
0039	00	800	02	00	00	24040	07/25	22-JUL-25	1,000
						TOTAL	0039		4,13,40,378
0040 Taxes on Sales, Trade etc.									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0040	00	102	00	00	00	20680	07/25	04-JUL-25	2,956
0040	00	102	00	00	00	20681	07/25	04-JUL-25	2,610
0040	00	102	00	00	00	20682	07/25	04-JUL-25	1,163
0040	00	102	00	00	00	24790	07/25	29-JUL-25	11,76,10,364
0040	00	102	00	00	00	20685	07/25	04-JUL-25	1,409
0040	00	102	00	00	00	20686	07/25	04-JUL-25	905
0040	00	102	00	00	00	24009	07/25	22-JUL-25	134

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0040	Taxes on Sales, Trade etc.								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0040	00	102	00	00	00	20684	07/25	04-JUL-25	3,231
						TOTAL	0040		11,76,22,772
0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	24106	07/25	23-JUL-25	64,86,674
0041	00	102	01	00	00	23261	07/25	18-JUL-25	43,59,714
0041	00	102	01	00	00	23186	07/25	17-JUL-25	2,000
0041	00	102	01	00	00	22853	07/25	16-JUL-25	400
0041	00	102	01	00	00	22522	07/25	15-JUL-25	55,70,590
0041	00	102	01	00	00	22020	07/25	11-JUL-25	33,86,401
0041	00	102	01	00	00	20447	07/25	02-JUL-25	4,24,450
0041	00	102	01	00	00	20856	07/25	05-JUL-25	37,14,965
0041	00	102	01	00	00	20880	07/25	07-JUL-25	58,50,089
0041	00	102	01	00	00	20448	07/25	02-JUL-25	66,21,143
0041	00	102	01	00	00	20617	07/25	03-JUL-25	43,40,514
0041	00	102	01	00	00	24914	07/25	31-JUL-25	44,28,536
0041	00	102	01	00	00	24916	07/25	31-JUL-25	28,22,831
0041	00	102	01	00	00	21672	07/25	10-JUL-25	32,28,110
0041	00	102	02	00	00	24261	07/25	24-JUL-25	2,500
0041	00	102	02	00	00	24273	07/25	24-JUL-25	500
0041	00	102	02	00	00	24274	07/25	24-JUL-25	500
0041	00	102	02	00	00	24288	07/25	24-JUL-25	500
0041	00	102	02	00	00	24292	07/25	24-JUL-25	500
0041	00	102	02	00	00	24296	07/25	24-JUL-25	2,000
0041	00	102	02	00	00	24297	07/25	24-JUL-25	2,000
0041	00	102	02	00	00	24299	07/25	24-JUL-25	500
0041	00	102	02	00	00	24302	07/25	24-JUL-25	500
0041	00	102	02	00	00	24318	07/25	24-JUL-25	500
0041	00	102	02	00	00	24324	07/25	24-JUL-25	500
0041	00	102	02	00	00	24336	07/25	24-JUL-25	500
0041	00	102	02	00	00	24337	07/25	24-JUL-25	500
0041	00	102	02	00	00	24339	07/25	24-JUL-25	2,500
0041	00	102	02	00	00	24373	07/25	24-JUL-25	500
0041	00	102	02	00	00	24376	07/25	24-JUL-25	1,000
0041	00	102	02	00	00	24377	07/25	24-JUL-25	500
0041	00	102	02	00	00	24379	07/25	24-JUL-25	500
0041	00	102	02	00	00	24381	07/25	24-JUL-25	500
0041	00	102	02	00	00	24389	07/25	24-JUL-25	2,500
0041	00	102	02	00	00	24390	07/25	24-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	24393	07/25	24-JUL-25	2,500
0041	00	102	02	00	00	24400	07/25	24-JUL-25	500
0041	00	102	02	00	00	24401	07/25	24-JUL-25	500
0041	00	102	02	00	00	24402	07/25	24-JUL-25	2,500
0041	00	102	02	00	00	24403	07/25	24-JUL-25	500
0041	00	102	02	00	00	1605	07/25	25-JUL-25	500
0041	00	102	02	00	00	6713	07/25	25-JUL-25	500
0041	00	102	02	00	00	20153	07/25	25-JUL-25	500
0041	00	102	02	00	00	20163	07/25	25-JUL-25	1,000
0041	00	102	02	00	00	20172	07/25	25-JUL-25	1,000
0041	00	102	02	00	00	20173	07/25	25-JUL-25	500
0041	00	102	02	00	00	20177	07/25	25-JUL-25	500
0041	00	102	02	00	00	20178	07/25	25-JUL-25	500
0041	00	102	02	00	00	20183	07/25	25-JUL-25	2,500
0041	00	102	02	00	00	20184	07/25	25-JUL-25	1,000
0041	00	102	02	00	00	24427	07/25	25-JUL-25	500
0041	00	102	02	00	00	24433	07/25	25-JUL-25	1,000
0041	00	102	02	00	00	24437	07/25	25-JUL-25	500
0041	00	102	02	00	00	24439	07/25	25-JUL-25	500
0041	00	102	02	00	00	24440	07/25	25-JUL-25	500
0041	00	102	02	00	00	24443	07/25	25-JUL-25	1,000
0041	00	102	02	00	00	24444	07/25	25-JUL-25	2,000
0041	00	102	02	00	00	24454	07/25	25-JUL-25	500
0041	00	102	02	00	00	24462	07/25	25-JUL-25	2,000
0041	00	102	02	00	00	24463	07/25	25-JUL-25	500
0041	00	102	02	00	00	24487	07/25	25-JUL-25	500
0041	00	102	02	00	00	20114	07/25	24-JUL-25	500
0041	00	102	02	00	00	23986	07/25	22-JUL-25	500
0041	00	102	02	00	00	24017	07/25	22-JUL-25	500
0041	00	102	02	00	00	24025	07/25	22-JUL-25	500
0041	00	102	02	00	00	24030	07/25	22-JUL-25	500
0041	00	102	02	00	00	24034	07/25	22-JUL-25	2,000
0041	00	102	02	00	00	24045	07/25	22-JUL-25	500
0041	00	102	02	00	00	24047	07/25	22-JUL-25	500
0041	00	102	02	00	00	24048	07/25	22-JUL-25	3,000
0041	00	102	02	00	00	1568	07/25	23-JUL-25	500
0041	00	102	02	00	00	1571	07/25	23-JUL-25	500
0041	00	102	02	00	00	1574	07/25	23-JUL-25	500
0041	00	102	02	00	00	6642	07/25	23-JUL-25	500
0041	00	102	02	00	00	20047	07/25	23-JUL-25	2,000
0041	00	102	02	00	00	20048	07/25	23-JUL-25	500
0041	00	102	02	00	00	20055	07/25	23-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	20058	07/25	23-JUL-25	500
0041	00	102	02	00	00	20059	07/25	23-JUL-25	2,500
0041	00	102	02	00	00	20061	07/25	23-JUL-25	2,500
0041	00	102	02	00	00	20062	07/25	23-JUL-25	500
0041	00	102	02	00	00	20065	07/25	23-JUL-25	1,000
0041	00	102	02	00	00	20066	07/25	23-JUL-25	2,500
0041	00	102	02	00	00	24112	07/25	23-JUL-25	2,500
0041	00	102	02	00	00	24114	07/25	23-JUL-25	500
0041	00	102	02	00	00	24115	07/25	23-JUL-25	500
0041	00	102	02	00	00	24127	07/25	23-JUL-25	1,000
0041	00	102	02	00	00	24130	07/25	23-JUL-25	2,500
0041	00	102	02	00	00	24131	07/25	23-JUL-25	1,000
0041	00	102	02	00	00	24152	07/25	23-JUL-25	500
0041	00	102	02	00	00	24153	07/25	23-JUL-25	500
0041	00	102	02	00	00	24154	07/25	23-JUL-25	500
0041	00	102	02	00	00	24177	07/25	23-JUL-25	500
0041	00	102	02	00	00	24183	07/25	23-JUL-25	2,500
0041	00	102	02	00	00	24219	07/25	23-JUL-25	500
0041	00	102	02	00	00	24220	07/25	23-JUL-25	500
0041	00	102	02	00	00	24227	07/25	23-JUL-25	500
0041	00	102	02	00	00	24241	07/25	23-JUL-25	500
0041	00	102	02	00	00	24242	07/25	23-JUL-25	500
0041	00	102	02	00	00	1591	07/25	24-JUL-25	1,000
0041	00	102	02	00	00	1593	07/25	24-JUL-25	500
0041	00	102	02	00	00	1594	07/25	24-JUL-25	500
0041	00	102	02	00	00	1595	07/25	24-JUL-25	500
0041	00	102	02	00	00	4686	07/25	24-JUL-25	1,000
0041	00	102	02	00	00	4695	07/25	24-JUL-25	1,500
0041	00	102	02	00	00	6675	07/25	24-JUL-25	2,000
0041	00	102	02	00	00	6677	07/25	24-JUL-25	2,500
0041	00	102	02	00	00	20091	07/25	24-JUL-25	500
0041	00	102	02	00	00	20118	07/25	24-JUL-25	2,500
0041	00	102	02	00	00	20119	07/25	24-JUL-25	500
0041	00	102	02	00	00	20123	07/25	24-JUL-25	1,000
0041	00	102	02	00	00	20126	07/25	24-JUL-25	500
0041	00	102	02	00	00	20129	07/25	24-JUL-25	500
0041	00	102	02	00	00	20130	07/25	24-JUL-25	500
0041	00	102	02	00	00	20131	07/25	24-JUL-25	500
0041	00	102	02	00	00	24405	07/25	24-JUL-25	500
0041	00	102	02	00	00	24406	07/25	24-JUL-25	1,000
0041	00	102	02	00	00	24409	07/25	24-JUL-25	1,000
0041	00	102	02	00	00	24416	07/25	24-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	24420	07/25	24-JUL-25	500
0041	00	102	02	00	00	24421	07/25	24-JUL-25	500
0041	00	102	02	00	00	24425	07/25	24-JUL-25	500
0041	00	102	02	00	00	20133	07/25	24-JUL-25	500
0041	00	102	02	00	00	20134	07/25	24-JUL-25	500
0041	00	102	02	00	00	23653	07/25	19-JUL-25	500
0041	00	102	02	00	00	23657	07/25	19-JUL-25	500
0041	00	102	02	00	00	23658	07/25	19-JUL-25	500
0041	00	102	02	00	00	23662	07/25	19-JUL-25	500
0041	00	102	02	00	00	23668	07/25	19-JUL-25	500
0041	00	102	02	00	00	23669	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	23677	07/25	19-JUL-25	500
0041	00	102	02	00	00	1556	07/25	22-JUL-25	500
0041	00	102	02	00	00	1561	07/25	22-JUL-25	500
0041	00	102	02	00	00	1563	07/25	22-JUL-25	500
0041	00	102	02	00	00	4547	07/25	22-JUL-25	500
0041	00	102	02	00	00	6619	07/25	22-JUL-25	2,500
0041	00	102	02	00	00	19991	07/25	22-JUL-25	500
0041	00	102	02	00	00	19992	07/25	22-JUL-25	2,500
0041	00	102	02	00	00	19993	07/25	22-JUL-25	500
0041	00	102	02	00	00	19994	07/25	22-JUL-25	1,000
0041	00	102	02	00	00	19998	07/25	22-JUL-25	1,000
0041	00	102	02	00	00	23941	07/25	22-JUL-25	1,000
0041	00	102	02	00	00	23951	07/25	22-JUL-25	500
0041	00	102	02	00	00	23970	07/25	22-JUL-25	2,500
0041	00	102	02	00	00	23686	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	19919	07/25	20-JUL-25	500
0041	00	102	02	00	00	19925	07/25	20-JUL-25	500
0041	00	102	02	00	00	19926	07/25	20-JUL-25	500
0041	00	102	02	00	00	1527	07/25	21-JUL-25	500
0041	00	102	02	00	00	1531	07/25	21-JUL-25	500
0041	00	102	02	00	00	4472	07/25	21-JUL-25	500
0041	00	102	02	00	00	6555	07/25	21-JUL-25	500
0041	00	102	02	00	00	6569	07/25	21-JUL-25	500
0041	00	102	02	00	00	19940	07/25	21-JUL-25	2,000
0041	00	102	02	00	00	19942	07/25	21-JUL-25	1,000
0041	00	102	02	00	00	19946	07/25	21-JUL-25	500
0041	00	102	02	00	00	19947	07/25	21-JUL-25	2,500
0041	00	102	02	00	00	19949	07/25	21-JUL-25	500
0041	00	102	02	00	00	19950	07/25	21-JUL-25	2,500
0041	00	102	02	00	00	19960	07/25	21-JUL-25	500
0041	00	102	02	00	00	19962	07/25	21-JUL-25	2,500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	19965	07/25	21-JUL-25	500
0041	00	102	02	00	00	19969	07/25	21-JUL-25	500
0041	00	102	02	00	00	23710	07/25	21-JUL-25	2,000
0041	00	102	02	00	00	23712	07/25	21-JUL-25	500
0041	00	102	02	00	00	23741	07/25	21-JUL-25	500
0041	00	102	02	00	00	23742	07/25	21-JUL-25	500
0041	00	102	02	00	00	23791	07/25	21-JUL-25	500
0041	00	102	02	00	00	23793	07/25	21-JUL-25	500
0041	00	102	02	00	00	23808	07/25	21-JUL-25	2,000
0041	00	102	02	00	00	23812	07/25	21-JUL-25	500
0041	00	102	02	00	00	23842	07/25	21-JUL-25	500
0041	00	102	02	00	00	23844	07/25	21-JUL-25	500
0041	00	102	02	00	00	23850	07/25	21-JUL-25	1,000
0041	00	102	02	00	00	23852	07/25	21-JUL-25	1,500
0041	00	102	02	00	00	23859	07/25	21-JUL-25	2,000
0041	00	102	02	00	00	23873	07/25	21-JUL-25	1,000
0041	00	102	02	00	00	23875	07/25	21-JUL-25	500
0041	00	102	02	00	00	23880	07/25	21-JUL-25	500
0041	00	102	02	00	00	23894	07/25	21-JUL-25	2,500
0041	00	102	02	00	00	23903	07/25	21-JUL-25	500
0041	00	102	02	00	00	23904	07/25	21-JUL-25	2,000
0041	00	102	02	00	00	23917	07/25	21-JUL-25	2,500
0041	00	102	02	00	00	23933	07/25	21-JUL-25	500
0041	00	102	02	00	00	23935	07/25	21-JUL-25	500
0041	00	102	02	00	00	1537	07/25	22-JUL-25	500
0041	00	102	02	00	00	1543	07/25	22-JUL-25	1,000
0041	00	102	02	00	00	20112	07/25	24-JUL-25	500
0041	00	102	02	00	00	23245	07/25	17-JUL-25	500
0041	00	102	02	00	00	23255	07/25	17-JUL-25	500
0041	00	102	02	00	00	1507	07/25	18-JUL-25	500
0041	00	102	02	00	00	1515	07/25	18-JUL-25	500
0041	00	102	02	00	00	6448	07/25	18-JUL-25	2,500
0041	00	102	02	00	00	19780	07/25	18-JUL-25	500
0041	00	102	02	00	00	19795	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	19798	07/25	18-JUL-25	500
0041	00	102	02	00	00	19799	07/25	18-JUL-25	500
0041	00	102	02	00	00	19801	07/25	18-JUL-25	2,500
0041	00	102	02	00	00	19802	07/25	18-JUL-25	500
0041	00	102	02	00	00	19803	07/25	18-JUL-25	500
0041	00	102	02	00	00	19804	07/25	18-JUL-25	500
0041	00	102	02	00	00	19807	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	19816	07/25	18-JUL-25	2,500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	23444	07/25	18-JUL-25	500
0041	00	102	02	00	00	23447	07/25	18-JUL-25	500
0041	00	102	02	00	00	23449	07/25	18-JUL-25	2,000
0041	00	102	02	00	00	23450	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	23451	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	23454	07/25	18-JUL-25	500
0041	00	102	02	00	00	23455	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	23459	07/25	18-JUL-25	500
0041	00	102	02	00	00	23463	07/25	18-JUL-25	2,500
0041	00	102	02	00	00	23464	07/25	18-JUL-25	500
0041	00	102	02	00	00	23465	07/25	18-JUL-25	500
0041	00	102	02	00	00	23467	07/25	18-JUL-25	1,500
0041	00	102	02	00	00	23468	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	23479	07/25	18-JUL-25	2,500
0041	00	102	02	00	00	23499	07/25	18-JUL-25	2,500
0041	00	102	02	00	00	1518	07/25	19-JUL-25	1,000
0041	00	102	02	00	00	6505	07/25	19-JUL-25	1,000
0041	00	102	02	00	00	19867	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	19874	07/25	19-JUL-25	500
0041	00	102	02	00	00	19876	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	19888	07/25	19-JUL-25	500
0041	00	102	02	00	00	23506	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	23513	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	23516	07/25	19-JUL-25	3,000
0041	00	102	02	00	00	23529	07/25	19-JUL-25	1,000
0041	00	102	02	00	00	23400	07/25	18-JUL-25	500
0041	00	102	02	00	00	23417	07/25	18-JUL-25	500
0041	00	102	02	00	00	23419	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	23422	07/25	18-JUL-25	500
0041	00	102	02	00	00	23432	07/25	18-JUL-25	2,500
0041	00	102	02	00	00	23434	07/25	18-JUL-25	500
0041	00	102	02	00	00	23535	07/25	19-JUL-25	1,000
0041	00	102	02	00	00	23539	07/25	19-JUL-25	500
0041	00	102	02	00	00	23543	07/25	19-JUL-25	500
0041	00	102	02	00	00	23554	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	23565	07/25	19-JUL-25	1,000
0041	00	102	02	00	00	23568	07/25	19-JUL-25	500
0041	00	102	02	00	00	23569	07/25	19-JUL-25	1,000
0041	00	102	02	00	00	23573	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	23582	07/25	19-JUL-25	500
0041	00	102	02	00	00	23595	07/25	19-JUL-25	500
0041	00	102	02	00	00	23611	07/25	19-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	23612	07/25	19-JUL-25	500
0041	00	102	02	00	00	23613	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	23616	07/25	19-JUL-25	500
0041	00	102	02	00	00	23620	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	23621	07/25	19-JUL-25	500
0041	00	102	02	00	00	23630	07/25	19-JUL-25	500
0041	00	102	02	00	00	23648	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	22968	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	22973	07/25	16-JUL-25	500
0041	00	102	02	00	00	22987	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	22989	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	22997	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	23007	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	23027	07/25	16-JUL-25	500
0041	00	102	02	00	00	23033	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	23059	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	1498	07/25	17-JUL-25	500
0041	00	102	02	00	00	6385	07/25	17-JUL-25	500
0041	00	102	02	00	00	19714	07/25	17-JUL-25	6,000
0041	00	102	02	00	00	19715	07/25	17-JUL-25	2,000
0041	00	102	02	00	00	19724	07/25	17-JUL-25	1,000
0041	00	102	02	00	00	19728	07/25	17-JUL-25	500
0041	00	102	02	00	00	19731	07/25	17-JUL-25	1,000
0041	00	102	02	00	00	19732	07/25	17-JUL-25	500
0041	00	102	02	00	00	19733	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	19740	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	19741	07/25	17-JUL-25	1,000
0041	00	102	02	00	00	19742	07/25	17-JUL-25	500
0041	00	102	02	00	00	19747	07/25	17-JUL-25	500
0041	00	102	02	00	00	23074	07/25	17-JUL-25	500
0041	00	102	02	00	00	23075	07/25	17-JUL-25	500
0041	00	102	02	00	00	19824	07/25	18-JUL-25	500
0041	00	102	02	00	00	19829	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	23283	07/25	18-JUL-25	500
0041	00	102	02	00	00	23293	07/25	18-JUL-25	500
0041	00	102	02	00	00	23294	07/25	18-JUL-25	500
0041	00	102	02	00	00	23305	07/25	18-JUL-25	500
0041	00	102	02	00	00	23316	07/25	18-JUL-25	500
0041	00	102	02	00	00	23325	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	23329	07/25	18-JUL-25	500
0041	00	102	02	00	00	23333	07/25	18-JUL-25	500
0041	00	102	02	00	00	23335	07/25	18-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	23340	07/25	18-JUL-25	500
0041	00	102	02	00	00	23342	07/25	18-JUL-25	2,500
0041	00	102	02	00	00	23358	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	23384	07/25	18-JUL-25	2,500
0041	00	102	02	00	00	23080	07/25	17-JUL-25	500
0041	00	102	02	00	00	23094	07/25	17-JUL-25	500
0041	00	102	02	00	00	23095	07/25	17-JUL-25	500
0041	00	102	02	00	00	23105	07/25	17-JUL-25	500
0041	00	102	02	00	00	23116	07/25	17-JUL-25	500
0041	00	102	02	00	00	23132	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	23141	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	23149	07/25	17-JUL-25	500
0041	00	102	02	00	00	23157	07/25	17-JUL-25	500
0041	00	102	02	00	00	23158	07/25	17-JUL-25	500
0041	00	102	02	00	00	23160	07/25	17-JUL-25	500
0041	00	102	02	00	00	23166	07/25	17-JUL-25	500
0041	00	102	02	00	00	23169	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	23187	07/25	17-JUL-25	500
0041	00	102	02	00	00	23189	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	23201	07/25	17-JUL-25	500
0041	00	102	02	00	00	23202	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	23211	07/25	17-JUL-25	500
0041	00	102	02	00	00	23214	07/25	17-JUL-25	1,000
0041	00	102	02	00	00	23236	07/25	17-JUL-25	1,500
0041	00	102	02	00	00	23237	07/25	17-JUL-25	500
0041	00	102	02	00	00	23238	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	23241	07/25	17-JUL-25	2,000
0041	00	102	02	00	00	22113	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	22125	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	22153	07/25	11-JUL-25	2,000
0041	00	102	02	00	00	22172	07/25	11-JUL-25	500
0041	00	102	02	00	00	22178	07/25	11-JUL-25	500
0041	00	102	02	00	00	22180	07/25	11-JUL-25	500
0041	00	102	02	00	00	22184	07/25	11-JUL-25	500
0041	00	102	02	00	00	19327	07/25	12-JUL-25	500
0041	00	102	02	00	00	19329	07/25	12-JUL-25	500
0041	00	102	02	00	00	19330	07/25	12-JUL-25	500
0041	00	102	02	00	00	19331	07/25	12-JUL-25	500
0041	00	102	02	00	00	19332	07/25	12-JUL-25	1,000
0041	00	102	02	00	00	19334	07/25	12-JUL-25	1,000
0041	00	102	02	00	00	19339	07/25	12-JUL-25	500
0041	00	102	02	00	00	19340	07/25	12-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	19341	07/25	12-JUL-25	500
0041	00	102	02	00	00	19344	07/25	12-JUL-25	1,000
0041	00	102	02	00	00	19346	07/25	12-JUL-25	500
0041	00	102	02	00	00	19352	07/25	12-JUL-25	500
0041	00	102	02	00	00	19355	07/25	12-JUL-25	500
0041	00	102	02	00	00	19401	07/25	13-JUL-25	500
0041	00	102	02	00	00	19405	07/25	13-JUL-25	500
0041	00	102	02	00	00	19413	07/25	13-JUL-25	1,000
0041	00	102	02	00	00	19429	07/25	13-JUL-25	500
0041	00	102	02	00	00	1456	07/25	14-JUL-25	500
0041	00	102	02	00	00	1460	07/25	14-JUL-25	500
0041	00	102	02	00	00	6241	07/25	14-JUL-25	2,500
0041	00	102	02	00	00	6275	07/25	14-JUL-25	500
0041	00	102	02	00	00	19466	07/25	14-JUL-25	500
0041	00	102	02	00	00	19469	07/25	14-JUL-25	500
0041	00	102	02	00	00	19470	07/25	14-JUL-25	500
0041	00	102	02	00	00	22645	07/25	15-JUL-25	500
0041	00	102	02	00	00	22670	07/25	15-JUL-25	500
0041	00	102	02	00	00	22677	07/25	15-JUL-25	1,000
0041	00	102	02	00	00	22685	07/25	15-JUL-25	500
0041	00	102	02	00	00	22713	07/25	15-JUL-25	500
0041	00	102	02	00	00	22714	07/25	15-JUL-25	500
0041	00	102	02	00	00	22728	07/25	15-JUL-25	500
0041	00	102	02	00	00	22735	07/25	15-JUL-25	1,000
0041	00	102	02	00	00	22743	07/25	15-JUL-25	500
0041	00	102	02	00	00	22744	07/25	15-JUL-25	2,500
0041	00	102	02	00	00	4287	07/25	16-JUL-25	500
0041	00	102	02	00	00	6371	07/25	16-JUL-25	500
0041	00	102	02	00	00	19609	07/25	16-JUL-25	500
0041	00	102	02	00	00	19614	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	19629	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	19630	07/25	16-JUL-25	500
0041	00	102	02	00	00	19638	07/25	16-JUL-25	500
0041	00	102	02	00	00	19656	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	22803	07/25	16-JUL-25	500
0041	00	102	02	00	00	22835	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	22836	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	22863	07/25	16-JUL-25	500
0041	00	102	02	00	00	22885	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	22888	07/25	16-JUL-25	500
0041	00	102	02	00	00	22935	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	22938	07/25	16-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	19559	07/25	15-JUL-25	500
0041	00	102	02	00	00	22533	07/25	15-JUL-25	500
0041	00	102	02	00	00	22543	07/25	15-JUL-25	2,500
0041	00	102	02	00	00	22590	07/25	15-JUL-25	500
0041	00	102	02	00	00	22599	07/25	15-JUL-25	1,000
0041	00	102	02	00	00	21860	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	21902	07/25	10-JUL-25	500
0041	00	102	02	00	00	21907	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	21910	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	21911	07/25	10-JUL-25	500
0041	00	102	02	00	00	21913	07/25	10-JUL-25	1,000
0041	00	102	02	00	00	21915	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	1445	07/25	11-JUL-25	1,000
0041	00	102	02	00	00	4036	07/25	11-JUL-25	1,000
0041	00	102	02	00	00	4071	07/25	11-JUL-25	500
0041	00	102	02	00	00	6163	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	6171	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	19246	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	19247	07/25	11-JUL-25	500
0041	00	102	02	00	00	19260	07/25	11-JUL-25	500
0041	00	102	02	00	00	19265	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	19266	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	19269	07/25	11-JUL-25	500
0041	00	102	02	00	00	19277	07/25	11-JUL-25	500
0041	00	102	02	00	00	21923	07/25	11-JUL-25	500
0041	00	102	02	00	00	21938	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	21948	07/25	11-JUL-25	2,000
0041	00	102	02	00	00	21961	07/25	11-JUL-25	500
0041	00	102	02	00	00	21968	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	21971	07/25	11-JUL-25	500
0041	00	102	02	00	00	21985	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	21989	07/25	11-JUL-25	500
0041	00	102	02	00	00	21993	07/25	11-JUL-25	500
0041	00	102	02	00	00	22000	07/25	11-JUL-25	500
0041	00	102	02	00	00	22010	07/25	11-JUL-25	500
0041	00	102	02	00	00	22036	07/25	11-JUL-25	1,000
0041	00	102	02	00	00	22041	07/25	11-JUL-25	2,000
0041	00	102	02	00	00	22049	07/25	11-JUL-25	500
0041	00	102	02	00	00	22056	07/25	11-JUL-25	2,000
0041	00	102	02	00	00	22062	07/25	11-JUL-25	1,500
0041	00	102	02	00	00	22064	07/25	11-JUL-25	2,000
0041	00	102	02	00	00	22067	07/25	11-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	22089	07/25	11-JUL-25	500
0041	00	102	02	00	00	19484	07/25	14-JUL-25	500
0041	00	102	02	00	00	19495	07/25	14-JUL-25	2,500
0041	00	102	02	00	00	22208	07/25	14-JUL-25	500
0041	00	102	02	00	00	22234	07/25	14-JUL-25	500
0041	00	102	02	00	00	22238	07/25	14-JUL-25	2,500
0041	00	102	02	00	00	22241	07/25	14-JUL-25	2,500
0041	00	102	02	00	00	22243	07/25	14-JUL-25	2,500
0041	00	102	02	00	00	22252	07/25	14-JUL-25	500
0041	00	102	02	00	00	22268	07/25	14-JUL-25	500
0041	00	102	02	00	00	22284	07/25	14-JUL-25	2,500
0041	00	102	02	00	00	22288	07/25	14-JUL-25	2,500
0041	00	102	02	00	00	22305	07/25	14-JUL-25	500
0041	00	102	02	00	00	22311	07/25	14-JUL-25	500
0041	00	102	02	00	00	22316	07/25	14-JUL-25	500
0041	00	102	02	00	00	22361	07/25	14-JUL-25	500
0041	00	102	02	00	00	22367	07/25	14-JUL-25	1,500
0041	00	102	02	00	00	22385	07/25	14-JUL-25	500
0041	00	102	02	00	00	22388	07/25	14-JUL-25	500
0041	00	102	02	00	00	22398	07/25	14-JUL-25	500
0041	00	102	02	00	00	22417	07/25	14-JUL-25	1,000
0041	00	102	02	00	00	22419	07/25	14-JUL-25	500
0041	00	102	02	00	00	22426	07/25	14-JUL-25	1,000
0041	00	102	02	00	00	22463	07/25	14-JUL-25	500
0041	00	102	02	00	00	1469	07/25	15-JUL-25	500
0041	00	102	02	00	00	22090	07/25	11-JUL-25	500
0041	00	102	02	00	00	21584	07/25	09-JUL-25	500
0041	00	102	02	00	00	21589	07/25	09-JUL-25	1,000
0041	00	102	02	00	00	21594	07/25	09-JUL-25	500
0041	00	102	02	00	00	21597	07/25	09-JUL-25	500
0041	00	102	02	00	00	21610	07/25	09-JUL-25	500
0041	00	102	02	00	00	21658	07/25	09-JUL-25	1,000
0041	00	102	02	00	00	1399	07/25	10-JUL-25	500
0041	00	102	02	00	00	1403	07/25	10-JUL-25	500
0041	00	102	02	00	00	1404	07/25	10-JUL-25	500
0041	00	102	02	00	00	19156	07/25	10-JUL-25	500
0041	00	102	02	00	00	19173	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	19178	07/25	10-JUL-25	500
0041	00	102	02	00	00	19184	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	19189	07/25	10-JUL-25	500
0041	00	102	02	00	00	19190	07/25	10-JUL-25	500
0041	00	102	02	00	00	19193	07/25	10-JUL-25	2,500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	19194	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	19201	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	21683	07/25	10-JUL-25	500
0041	00	102	02	00	00	21684	07/25	10-JUL-25	500
0041	00	102	02	00	00	21697	07/25	10-JUL-25	500
0041	00	102	02	00	00	21716	07/25	10-JUL-25	500
0041	00	102	02	00	00	1363	07/25	09-JUL-25	500
0041	00	102	02	00	00	1388	07/25	09-JUL-25	500
0041	00	102	02	00	00	1389	07/25	09-JUL-25	500
0041	00	102	02	00	00	1393	07/25	09-JUL-25	1,000
0041	00	102	02	00	00	19117	07/25	09-JUL-25	500
0041	00	102	02	00	00	19118	07/25	09-JUL-25	500
0041	00	102	02	00	00	19119	07/25	09-JUL-25	500
0041	00	102	02	00	00	19126	07/25	09-JUL-25	500
0041	00	102	02	00	00	19130	07/25	09-JUL-25	500
0041	00	102	02	00	00	19134	07/25	09-JUL-25	500
0041	00	102	02	00	00	19141	07/25	09-JUL-25	500
0041	00	102	02	00	00	21399	07/25	09-JUL-25	2,500
0041	00	102	02	00	00	21404	07/25	09-JUL-25	500
0041	00	102	02	00	00	21405	07/25	09-JUL-25	2,500
0041	00	102	02	00	00	21413	07/25	09-JUL-25	500
0041	00	102	02	00	00	21428	07/25	09-JUL-25	2,500
0041	00	102	02	00	00	21443	07/25	09-JUL-25	500
0041	00	102	02	00	00	21451	07/25	09-JUL-25	500
0041	00	102	02	00	00	21471	07/25	09-JUL-25	2,500
0041	00	102	02	00	00	21478	07/25	09-JUL-25	500
0041	00	102	02	00	00	21481	07/25	09-JUL-25	500
0041	00	102	02	00	00	21489	07/25	09-JUL-25	500
0041	00	102	02	00	00	21492	07/25	09-JUL-25	1,000
0041	00	102	02	00	00	21493	07/25	09-JUL-25	500
0041	00	102	02	00	00	21719	07/25	10-JUL-25	500
0041	00	102	02	00	00	21727	07/25	10-JUL-25	1,000
0041	00	102	02	00	00	21728	07/25	10-JUL-25	2,000
0041	00	102	02	00	00	21740	07/25	10-JUL-25	500
0041	00	102	02	00	00	21741	07/25	10-JUL-25	500
0041	00	102	02	00	00	21743	07/25	10-JUL-25	500
0041	00	102	02	00	00	21748	07/25	10-JUL-25	500
0041	00	102	02	00	00	21755	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	21767	07/25	10-JUL-25	1,000
0041	00	102	02	00	00	21770	07/25	10-JUL-25	500
0041	00	102	02	00	00	21772	07/25	10-JUL-25	1,000
0041	00	102	02	00	00	21792	07/25	10-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	21796	07/25	10-JUL-25	500
0041	00	102	02	00	00	21822	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	21847	07/25	10-JUL-25	500
0041	00	102	02	00	00	21858	07/25	10-JUL-25	500
0041	00	102	02	00	00	21859	07/25	10-JUL-25	500
0041	00	102	02	00	00	20994	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	20998	07/25	07-JUL-25	2,500
0041	00	102	02	00	00	21001	07/25	07-JUL-25	500
0041	00	102	02	00	00	1357	07/25	08-JUL-25	1,000
0041	00	102	02	00	00	3839	07/25	08-JUL-25	500
0041	00	102	02	00	00	3846	07/25	08-JUL-25	500
0041	00	102	02	00	00	5949	07/25	08-JUL-25	500
0041	00	102	02	00	00	5950	07/25	08-JUL-25	500
0041	00	102	02	00	00	5951	07/25	08-JUL-25	500
0041	00	102	02	00	00	19015	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	19034	07/25	08-JUL-25	2,000
0041	00	102	02	00	00	19037	07/25	08-JUL-25	1,000
0041	00	102	02	00	00	19038	07/25	08-JUL-25	1,000
0041	00	102	02	00	00	19046	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	19047	07/25	08-JUL-25	500
0041	00	102	02	00	00	19052	07/25	08-JUL-25	1,500
0041	00	102	02	00	00	19053	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21023	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21080	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21098	07/25	08-JUL-25	500
0041	00	102	02	00	00	21099	07/25	08-JUL-25	500
0041	00	102	02	00	00	21100	07/25	08-JUL-25	500
0041	00	102	02	00	00	21101	07/25	08-JUL-25	500
0041	00	102	02	00	00	21113	07/25	08-JUL-25	1,000
0041	00	102	02	00	00	21123	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21135	07/25	08-JUL-25	500
0041	00	102	02	00	00	21169	07/25	08-JUL-25	500
0041	00	102	02	00	00	21171	07/25	08-JUL-25	500
0041	00	102	02	00	00	21185	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21186	07/25	08-JUL-25	1,000
0041	00	102	02	00	00	1359	07/25	09-JUL-25	500
0041	00	102	02	00	00	21187	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21188	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21197	07/25	08-JUL-25	500
0041	00	102	02	00	00	21202	07/25	08-JUL-25	500
0041	00	102	02	00	00	21208	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21210	07/25	08-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	21228	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21231	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21243	07/25	08-JUL-25	500
0041	00	102	02	00	00	21246	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21249	07/25	08-JUL-25	500
0041	00	102	02	00	00	21252	07/25	08-JUL-25	500
0041	00	102	02	00	00	21268	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21284	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21300	07/25	08-JUL-25	500
0041	00	102	02	00	00	21302	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21314	07/25	08-JUL-25	500
0041	00	102	02	00	00	21317	07/25	08-JUL-25	2,000
0041	00	102	02	00	00	21329	07/25	08-JUL-25	500
0041	00	102	02	00	00	21330	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21334	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21362	07/25	08-JUL-25	500
0041	00	102	02	00	00	21384	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	21387	07/25	08-JUL-25	500
0041	00	102	02	00	00	21499	07/25	09-JUL-25	2,500
0041	00	102	02	00	00	21527	07/25	09-JUL-25	500
0041	00	102	02	00	00	21537	07/25	09-JUL-25	500
0041	00	102	02	00	00	21539	07/25	09-JUL-25	2,500
0041	00	102	02	00	00	21547	07/25	09-JUL-25	500
0041	00	102	02	00	00	21556	07/25	09-JUL-25	500
0041	00	102	02	00	00	21558	07/25	09-JUL-25	500
0041	00	102	02	00	00	21568	07/25	09-JUL-25	500
0041	00	102	02	00	00	21583	07/25	09-JUL-25	2,000
0041	00	102	02	00	00	20844	07/25	05-JUL-25	500
0041	00	102	02	00	00	20846	07/25	05-JUL-25	500
0041	00	102	02	00	00	20848	07/25	05-JUL-25	500
0041	00	102	02	00	00	20849	07/25	05-JUL-25	2,500
0041	00	102	02	00	00	20851	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	18896	07/25	06-JUL-25	500
0041	00	102	02	00	00	18925	07/25	07-JUL-25	2,000
0041	00	102	02	00	00	18931	07/25	07-JUL-25	2,000
0041	00	102	02	00	00	18941	07/25	07-JUL-25	500
0041	00	102	02	00	00	18942	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	18944	07/25	07-JUL-25	500
0041	00	102	02	00	00	18952	07/25	07-JUL-25	500
0041	00	102	02	00	00	18953	07/25	07-JUL-25	500
0041	00	102	02	00	00	18954	07/25	07-JUL-25	500
0041	00	102	02	00	00	20868	07/25	07-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	20872	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	20873	07/25	07-JUL-25	500
0041	00	102	02	00	00	20875	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	20876	07/25	07-JUL-25	500
0041	00	102	02	00	00	20883	07/25	07-JUL-25	500
0041	00	102	02	00	00	20886	07/25	07-JUL-25	500
0041	00	102	02	00	00	20887	07/25	07-JUL-25	500
0041	00	102	02	00	00	20890	07/25	07-JUL-25	500
0041	00	102	02	00	00	20891	07/25	07-JUL-25	500
0041	00	102	02	00	00	20892	07/25	07-JUL-25	500
0041	00	102	02	00	00	20893	07/25	07-JUL-25	2,000
0041	00	102	02	00	00	20909	07/25	07-JUL-25	500
0041	00	102	02	00	00	20912	07/25	07-JUL-25	500
0041	00	102	02	00	00	20914	07/25	07-JUL-25	500
0041	00	102	02	00	00	20915	07/25	07-JUL-25	1,500
0041	00	102	02	00	00	20916	07/25	07-JUL-25	500
0041	00	102	02	00	00	20921	07/25	07-JUL-25	2,000
0041	00	102	02	00	00	20923	07/25	07-JUL-25	2,500
0041	00	102	02	00	00	20936	07/25	07-JUL-25	500
0041	00	102	02	00	00	20937	07/25	07-JUL-25	500
0041	00	102	02	00	00	20939	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	20945	07/25	07-JUL-25	500
0041	00	102	02	00	00	20948	07/25	07-JUL-25	500
0041	00	102	02	00	00	20968	07/25	07-JUL-25	1,500
0041	00	102	02	00	00	20974	07/25	07-JUL-25	3,000
0041	00	102	02	00	00	20984	07/25	07-JUL-25	2,000
0041	00	102	02	00	00	20988	07/25	07-JUL-25	2,000
0041	00	102	02	00	00	20989	07/25	07-JUL-25	2,500
0041	00	102	02	00	00	18897	07/25	06-JUL-25	2,500
0041	00	102	02	00	00	18898	07/25	06-JUL-25	500
0041	00	102	02	00	00	18899	07/25	06-JUL-25	2,500
0041	00	102	02	00	00	18900	07/25	06-JUL-25	500
0041	00	102	02	00	00	18901	07/25	06-JUL-25	1,000
0041	00	102	02	00	00	18902	07/25	06-JUL-25	1,000
0041	00	102	02	00	00	18903	07/25	06-JUL-25	1,000
0041	00	102	02	00	00	1339	07/25	07-JUL-25	500
0041	00	102	02	00	00	1340	07/25	07-JUL-25	500
0041	00	102	02	00	00	1341	07/25	07-JUL-25	500
0041	00	102	02	00	00	1342	07/25	07-JUL-25	500
0041	00	102	02	00	00	1343	07/25	07-JUL-25	500
0041	00	102	02	00	00	1345	07/25	07-JUL-25	500
0041	00	102	02	00	00	1346	07/25	07-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	1350	07/25	07-JUL-25	500
0041	00	102	02	00	00	1352	07/25	07-JUL-25	500
0041	00	102	02	00	00	1354	07/25	07-JUL-25	500
0041	00	102	02	00	00	5817	07/25	07-JUL-25	500
0041	00	102	02	00	00	20993	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	20743	07/25	04-JUL-25	500
0041	00	102	02	00	00	20745	07/25	04-JUL-25	2,500
0041	00	102	02	00	00	20747	07/25	04-JUL-25	500
0041	00	102	02	00	00	20541	07/25	03-JUL-25	500
0041	00	102	02	00	00	20542	07/25	03-JUL-25	500
0041	00	102	02	00	00	20550	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20558	07/25	03-JUL-25	2,000
0041	00	102	02	00	00	20564	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20568	07/25	03-JUL-25	500
0041	00	102	02	00	00	20569	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20587	07/25	03-JUL-25	500
0041	00	102	02	00	00	20590	07/25	03-JUL-25	500
0041	00	102	02	00	00	20592	07/25	03-JUL-25	500
0041	00	102	02	00	00	20595	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20596	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20749	07/25	04-JUL-25	2,000
0041	00	102	02	00	00	20750	07/25	04-JUL-25	2,500
0041	00	102	02	00	00	20751	07/25	04-JUL-25	500
0041	00	102	02	00	00	20752	07/25	04-JUL-25	500
0041	00	102	02	00	00	20753	07/25	04-JUL-25	2,500
0041	00	102	02	00	00	20754	07/25	04-JUL-25	500
0041	00	102	02	00	00	20756	07/25	04-JUL-25	500
0041	00	102	02	00	00	20758	07/25	04-JUL-25	500
0041	00	102	02	00	00	20759	07/25	04-JUL-25	500
0041	00	102	02	00	00	1335	07/25	05-JUL-25	500
0041	00	102	02	00	00	5806	07/25	05-JUL-25	500
0041	00	102	02	00	00	18833	07/25	05-JUL-25	500
0041	00	102	02	00	00	18836	07/25	05-JUL-25	2,000
0041	00	102	02	00	00	18837	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	18840	07/25	05-JUL-25	500
0041	00	102	02	00	00	18842	07/25	05-JUL-25	500
0041	00	102	02	00	00	18843	07/25	05-JUL-25	2,500
0041	00	102	02	00	00	18844	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	18856	07/25	05-JUL-25	500
0041	00	102	02	00	00	18857	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	20774	07/25	05-JUL-25	500
0041	00	102	02	00	00	20775	07/25	05-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	20778	07/25	05-JUL-25	500
0041	00	102	02	00	00	20779	07/25	05-JUL-25	2,000
0041	00	102	02	00	00	20781	07/25	05-JUL-25	2,500
0041	00	102	02	00	00	20782	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	20786	07/25	05-JUL-25	500
0041	00	102	02	00	00	20789	07/25	05-JUL-25	2,500
0041	00	102	02	00	00	20790	07/25	05-JUL-25	2,000
0041	00	102	02	00	00	20792	07/25	05-JUL-25	500
0041	00	102	02	00	00	20795	07/25	05-JUL-25	2,500
0041	00	102	02	00	00	20801	07/25	05-JUL-25	500
0041	00	102	02	00	00	20805	07/25	05-JUL-25	500
0041	00	102	02	00	00	20808	07/25	05-JUL-25	500
0041	00	102	02	00	00	20809	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	20812	07/25	05-JUL-25	5,000
0041	00	102	02	00	00	20814	07/25	05-JUL-25	500
0041	00	102	02	00	00	20819	07/25	05-JUL-25	2,000
0041	00	102	02	00	00	20820	07/25	05-JUL-25	500
0041	00	102	02	00	00	20833	07/25	05-JUL-25	500
0041	00	102	02	00	00	20834	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	20835	07/25	05-JUL-25	500
0041	00	102	02	00	00	20836	07/25	05-JUL-25	500
0041	00	102	02	00	00	20837	07/25	05-JUL-25	2,500
0041	00	102	02	00	00	20838	07/25	05-JUL-25	500
0041	00	102	02	00	00	20839	07/25	05-JUL-25	500
0041	00	102	02	00	00	20840	07/25	05-JUL-25	500
0041	00	102	02	00	00	20841	07/25	05-JUL-25	500
0041	00	102	02	00	00	20842	07/25	05-JUL-25	500
0041	00	102	02	00	00	20491	07/25	03-JUL-25	500
0041	00	102	02	00	00	20496	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	20498	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20506	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	20509	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	20510	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20515	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20519	07/25	03-JUL-25	500
0041	00	102	02	00	00	20521	07/25	03-JUL-25	500
0041	00	102	02	00	00	20522	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	20523	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20531	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20534	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	20456	07/25	02-JUL-25	500
0041	00	102	02	00	00	20458	07/25	02-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	20459	07/25	02-JUL-25	500
0041	00	102	02	00	00	20473	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	20477	07/25	02-JUL-25	500
0041	00	102	02	00	00	20478	07/25	02-JUL-25	2,000
0041	00	102	02	00	00	1327	07/25	03-JUL-25	500
0041	00	102	02	00	00	18733	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	18734	07/25	03-JUL-25	500
0041	00	102	02	00	00	20535	07/25	03-JUL-25	500
0041	00	102	02	00	00	20606	07/25	03-JUL-25	500
0041	00	102	02	00	00	20609	07/25	03-JUL-25	500
0041	00	102	02	00	00	18782	07/25	04-JUL-25	500
0041	00	102	02	00	00	18783	07/25	04-JUL-25	500
0041	00	102	02	00	00	18787	07/25	04-JUL-25	1,000
0041	00	102	02	00	00	18788	07/25	04-JUL-25	2,000
0041	00	102	02	00	00	18789	07/25	04-JUL-25	500
0041	00	102	02	00	00	18792	07/25	04-JUL-25	2,000
0041	00	102	02	00	00	18793	07/25	04-JUL-25	2,500
0041	00	102	02	00	00	20620	07/25	04-JUL-25	500
0041	00	102	02	00	00	20624	07/25	04-JUL-25	500
0041	00	102	02	00	00	20625	07/25	04-JUL-25	1,000
0041	00	102	02	00	00	20627	07/25	04-JUL-25	500
0041	00	102	02	00	00	20630	07/25	04-JUL-25	500
0041	00	102	02	00	00	20632	07/25	04-JUL-25	500
0041	00	102	02	00	00	20633	07/25	04-JUL-25	500
0041	00	102	02	00	00	20634	07/25	04-JUL-25	2,500
0041	00	102	02	00	00	20635	07/25	04-JUL-25	2,000
0041	00	102	02	00	00	20643	07/25	04-JUL-25	500
0041	00	102	02	00	00	20648	07/25	04-JUL-25	2,500
0041	00	102	02	00	00	20650	07/25	04-JUL-25	2,500
0041	00	102	02	00	00	20668	07/25	04-JUL-25	500
0041	00	102	02	00	00	20678	07/25	04-JUL-25	2,000
0041	00	102	02	00	00	20683	07/25	04-JUL-25	500
0041	00	102	02	00	00	20687	07/25	04-JUL-25	500
0041	00	102	02	00	00	20698	07/25	04-JUL-25	500
0041	00	102	02	00	00	20701	07/25	04-JUL-25	500
0041	00	102	02	00	00	20703	07/25	04-JUL-25	500
0041	00	102	02	00	00	20711	07/25	04-JUL-25	500
0041	00	102	02	00	00	20720	07/25	04-JUL-25	500
0041	00	102	02	00	00	20721	07/25	04-JUL-25	1,000
0041	00	102	02	00	00	20722	07/25	04-JUL-25	500
0041	00	102	02	00	00	20731	07/25	04-JUL-25	500
0041	00	102	02	00	00	20732	07/25	04-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	20733	07/25	04-JUL-25	500
0041	00	102	02	00	00	20734	07/25	04-JUL-25	500
0041	00	102	02	00	00	20737	07/25	04-JUL-25	500
0041	00	102	02	00	00	20738	07/25	04-JUL-25	500
0041	00	102	02	00	00	20739	07/25	04-JUL-25	500
0041	00	102	02	00	00	24910	07/25	30-JUL-25	2,500
0041	00	102	02	00	00	6803	07/25	31-JUL-25	500
0041	00	102	02	00	00	20386	07/25	31-JUL-25	500
0041	00	102	02	00	00	20389	07/25	31-JUL-25	500
0041	00	102	02	00	00	20390	07/25	31-JUL-25	500
0041	00	102	02	00	00	20391	07/25	31-JUL-25	12,500
0041	00	102	02	00	00	20392	07/25	31-JUL-25	500
0041	00	102	02	00	00	20394	07/25	31-JUL-25	1,000
0041	00	102	02	00	00	24918	07/25	31-JUL-25	2,500
0041	00	102	02	00	00	24947	07/25	31-JUL-25	1,000
0041	00	102	02	00	00	24952	07/25	31-JUL-25	2,500
0041	00	102	02	00	00	24953	07/25	31-JUL-25	1,500
0041	00	102	02	00	00	24954	07/25	31-JUL-25	1,000
0041	00	102	02	00	00	24955	07/25	31-JUL-25	2,500
0041	00	102	02	00	00	24963	07/25	31-JUL-25	500
0041	00	102	02	00	00	24968	07/25	31-JUL-25	500
0041	00	102	02	00	00	24973	07/25	31-JUL-25	500
0041	00	102	02	00	00	24979	07/25	31-JUL-25	500
0041	00	102	02	00	00	25009	07/25	31-JUL-25	500
0041	00	102	02	00	00	25060	07/25	31-JUL-25	2,500
0041	00	102	02	00	00	25083	07/25	31-JUL-25	2,000
0041	00	102	02	00	00	25093	07/25	31-JUL-25	500
0041	00	102	02	00	00	25109	07/25	31-JUL-25	2,000
0041	00	102	02	00	00	18635	07/25	02-JUL-25	500
0041	00	102	02	00	00	18642	07/25	02-JUL-25	500
0041	00	102	02	00	00	18643	07/25	02-JUL-25	500
0041	00	102	02	00	00	18644	07/25	02-JUL-25	2,000
0041	00	102	02	00	00	18645	07/25	02-JUL-25	500
0041	00	102	02	00	00	18646	07/25	02-JUL-25	500
0041	00	102	02	00	00	18648	07/25	02-JUL-25	2,500
0041	00	102	02	00	00	20356	07/25	02-JUL-25	1,500
0041	00	102	02	00	00	20358	07/25	02-JUL-25	2,500
0041	00	102	02	00	00	20360	07/25	02-JUL-25	500
0041	00	102	02	00	00	20361	07/25	02-JUL-25	500
0041	00	102	02	00	00	20369	07/25	02-JUL-25	2,000
0041	00	102	02	00	00	20375	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	20385	07/25	02-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	20386	07/25	02-JUL-25	500
0041	00	102	02	00	00	20387	07/25	02-JUL-25	500
0041	00	102	02	00	00	20389	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	20391	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	20392	07/25	02-JUL-25	2,500
0041	00	102	02	00	00	20393	07/25	02-JUL-25	500
0041	00	102	02	00	00	20399	07/25	02-JUL-25	500
0041	00	102	02	00	00	20400	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	20402	07/25	02-JUL-25	2,500
0041	00	102	02	00	00	20407	07/25	02-JUL-25	500
0041	00	102	02	00	00	20408	07/25	02-JUL-25	500
0041	00	102	02	00	00	20410	07/25	02-JUL-25	3,000
0041	00	102	02	00	00	20420	07/25	02-JUL-25	500
0041	00	102	02	00	00	20421	07/25	02-JUL-25	500
0041	00	102	02	00	00	20424	07/25	02-JUL-25	500
0041	00	102	02	00	00	20425	07/25	02-JUL-25	500
0041	00	102	02	00	00	20434	07/25	02-JUL-25	500
0041	00	102	02	00	00	18735	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	18737	07/25	03-JUL-25	500
0041	00	102	02	00	00	18738	07/25	03-JUL-25	500
0041	00	102	02	00	00	18739	07/25	03-JUL-25	500
0041	00	102	02	00	00	18744	07/25	03-JUL-25	500
0041	00	102	02	00	00	18745	07/25	03-JUL-25	500
0041	00	102	02	00	00	18747	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	18549	07/25	01-JUL-25	1,000
0041	00	102	02	00	00	18550	07/25	01-JUL-25	2,500
0041	00	102	02	00	00	18558	07/25	01-JUL-25	500
0041	00	102	02	00	00	18559	07/25	01-JUL-25	500
0041	00	102	02	00	00	20218	07/25	01-JUL-25	2,500
0041	00	102	02	00	00	20219	07/25	01-JUL-25	500
0041	00	102	02	00	00	20223	07/25	01-JUL-25	500
0041	00	102	02	00	00	20224	07/25	01-JUL-25	500
0041	00	102	02	00	00	20243	07/25	01-JUL-25	2,000
0041	00	102	02	00	00	20248	07/25	01-JUL-25	500
0041	00	102	02	00	00	20250	07/25	01-JUL-25	2,500
0041	00	102	02	00	00	20254	07/25	01-JUL-25	500
0041	00	102	02	00	00	20261	07/25	01-JUL-25	500
0041	00	102	02	00	00	20263	07/25	01-JUL-25	500
0041	00	102	02	00	00	20264	07/25	01-JUL-25	500
0041	00	102	02	00	00	20267	07/25	01-JUL-25	500
0041	00	102	02	00	00	20268	07/25	01-JUL-25	2,500
0041	00	102	02	00	00	20269	07/25	01-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	20270	07/25	01-JUL-25	500
0041	00	102	02	00	00	20271	07/25	01-JUL-25	2,500
0041	00	102	02	00	00	20273	07/25	01-JUL-25	500
0041	00	102	02	00	00	20280	07/25	01-JUL-25	2,000
0041	00	102	02	00	00	20291	07/25	01-JUL-25	2,500
0041	00	102	02	00	00	20292	07/25	01-JUL-25	500
0041	00	102	02	00	00	20294	07/25	01-JUL-25	500
0041	00	102	02	00	00	20296	07/25	01-JUL-25	500
0041	00	102	02	00	00	20301	07/25	01-JUL-25	500
0041	00	102	02	00	00	20312	07/25	01-JUL-25	1,500
0041	00	102	02	00	00	20323	07/25	01-JUL-25	1,000
0041	00	102	02	00	00	20331	07/25	01-JUL-25	500
0041	00	102	02	00	00	20346	07/25	01-JUL-25	2,500
0041	00	102	02	00	00	20351	07/25	01-JUL-25	2,500
0041	00	102	02	00	00	1311	07/25	02-JUL-25	500
0041	00	102	02	00	00	1312	07/25	02-JUL-25	2,500
0041	00	102	02	00	00	1313	07/25	02-JUL-25	2,500
0041	00	102	02	00	00	1314	07/25	02-JUL-25	500
0041	00	102	02	00	00	1315	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	3549	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	5760	07/25	02-JUL-25	500
0041	00	102	02	00	00	18602	07/25	02-JUL-25	500
0041	00	102	02	00	00	18615	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	18630	07/25	02-JUL-25	500
0041	00	102	02	00	00	18632	07/25	02-JUL-25	500
0041	00	102	02	00	00	18647	07/25	02-JUL-25	500
0041	00	102	02	00	00	24761	07/25	29-JUL-25	2,000
0041	00	102	02	00	00	24767	07/25	29-JUL-25	500
0041	00	102	02	00	00	24773	07/25	29-JUL-25	2,500
0041	00	102	02	00	00	4815	07/25	30-JUL-25	500
0041	00	102	02	00	00	20354	07/25	30-JUL-25	1,000
0041	00	102	02	00	00	20360	07/25	30-JUL-25	500
0041	00	102	02	00	00	20361	07/25	30-JUL-25	1,000
0041	00	102	02	00	00	20366	07/25	30-JUL-25	500
0041	00	102	02	00	00	20368	07/25	30-JUL-25	2,500
0041	00	102	02	00	00	20370	07/25	30-JUL-25	2,500
0041	00	102	02	00	00	24808	07/25	30-JUL-25	2,500
0041	00	102	02	00	00	24809	07/25	30-JUL-25	500
0041	00	102	02	00	00	24813	07/25	30-JUL-25	1,000
0041	00	102	02	00	00	24816	07/25	30-JUL-25	500
0041	00	102	02	00	00	24819	07/25	30-JUL-25	1,000
0041	00	102	02	00	00	24820	07/25	30-JUL-25	1,500

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	24897	07/25	30-JUL-25	500
0041	00	102	02	00	00	24898	07/25	30-JUL-25	500
0041	00	102	02	00	00	24901	07/25	30-JUL-25	2,500
0041	00	102	02	00	00	24907	07/25	30-JUL-25	500
0041	00	102	02	00	00	1294	07/25	01-JUL-25	500
0041	00	102	02	00	00	24510	07/25	25-JUL-25	1,000
0041	00	102	02	00	00	24514	07/25	25-JUL-25	500
0041	00	102	02	00	00	24515	07/25	25-JUL-25	2,500
0041	00	102	02	00	00	24524	07/25	25-JUL-25	2,500
0041	00	102	02	00	00	24526	07/25	25-JUL-25	500
0041	00	102	02	00	00	24532	07/25	25-JUL-25	500
0041	00	102	02	00	00	24545	07/25	25-JUL-25	500
0041	00	102	02	00	00	24551	07/25	25-JUL-25	10,000
0041	00	102	02	00	00	24553	07/25	25-JUL-25	2,500
0041	00	102	02	00	00	24563	07/25	25-JUL-25	500
0041	00	102	02	00	00	24583	07/25	25-JUL-25	500
0041	00	102	02	00	00	24592	07/25	25-JUL-25	500
0041	00	102	02	00	00	20208	07/25	26-JUL-25	500
0041	00	102	02	00	00	20210	07/25	26-JUL-25	500
0041	00	102	02	00	00	20211	07/25	26-JUL-25	2,500
0041	00	102	02	00	00	20212	07/25	26-JUL-25	2,500
0041	00	102	02	00	00	20213	07/25	26-JUL-25	500
0041	00	102	02	00	00	20214	07/25	26-JUL-25	1,000
0041	00	102	02	00	00	20216	07/25	26-JUL-25	2,500
0041	00	102	02	00	00	20217	07/25	26-JUL-25	500
0041	00	102	02	00	00	20218	07/25	26-JUL-25	1,000
0041	00	102	02	00	00	20225	07/25	26-JUL-25	2,500
0041	00	102	02	00	00	20230	07/25	26-JUL-25	2,500
0041	00	102	02	00	00	20235	07/25	26-JUL-25	500
0041	00	102	02	00	00	20288	07/25	28-JUL-25	2,500
0041	00	102	02	00	00	20291	07/25	28-JUL-25	500
0041	00	102	02	00	00	20293	07/25	28-JUL-25	500
0041	00	102	02	00	00	1615	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	20331	07/25	29-JUL-25	500
0041	00	102	02	00	00	24606	07/25	29-JUL-25	500
0041	00	102	02	00	00	24610	07/25	29-JUL-25	500
0041	00	102	02	00	00	24618	07/25	29-JUL-25	2,500
0041	00	102	02	00	00	24639	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	24641	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	24655	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	24657	07/25	29-JUL-25	2,000
0041	00	102	02	00	00	24659	07/25	29-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0041	<u>Taxes on Vehicles</u>								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	24662	07/25	29-JUL-25	500
0041	00	102	02	00	00	24663	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	24665	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	24682	07/25	29-JUL-25	500
0041	00	102	02	00	00	24695	07/25	29-JUL-25	2,500
0041	00	102	02	00	00	24713	07/25	29-JUL-25	500
0041	00	102	02	00	00	24714	07/25	29-JUL-25	500
0041	00	102	02	00	00	24721	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	24722	07/25	29-JUL-25	2,500
0041	00	102	02	00	00	20237	07/25	26-JUL-25	500
0041	00	102	02	00	00	20238	07/25	26-JUL-25	1,000
0041	00	102	02	00	00	20239	07/25	26-JUL-25	500
0041	00	102	02	00	00	20240	07/25	26-JUL-25	500
0041	00	102	02	00	00	20243	07/25	26-JUL-25	1,000
0041	00	102	02	00	00	20263	07/25	27-JUL-25	500
0041	00	102	02	00	00	20268	07/25	27-JUL-25	500
0041	00	102	02	00	00	20275	07/25	28-JUL-25	500
0041	00	102	02	00	00	20285	07/25	28-JUL-25	500
0041	00	102	02	00	00	20286	07/25	28-JUL-25	500
0041	00	102	02	00	00	1295	07/25	01-JUL-25	1,000
0041	00	102	02	00	00	1298	07/25	01-JUL-25	500
0041	00	102	02	00	00	1303	07/25	01-JUL-25	500
0041	00	102	02	00	00	1304	07/25	01-JUL-25	500
0041	00	102	02	00	00	1306	07/25	01-JUL-25	1,000
0041	00	102	02	00	00	1307	07/25	01-JUL-25	500
0041	00	102	02	00	00	18541	07/25	01-JUL-25	500
						TOTAL	0041		5,22,52,417
0044	<u>Service Tax</u>								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0044	00	901	00	00	00	22130	07/25	11-JUL-25	1,00,000
						TOTAL	0044		1,00,000
0045	<u>Other Taxes and Duties on Commodities and Services</u>								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	01	00	00	24789	07/25	29-JUL-25	4,21,55,000
0045	00	112	03	00	00	23765	07/25	21-JUL-25	11,520
0045	00	112	03	00	00	23771	07/25	21-JUL-25	11,520
0045	00	112	03	00	00	23777	07/25	21-JUL-25	11,520

1 Chief Pay and Accounts Office - HEADQUARTER

0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	03	00	00	23785	07/25	21-JUL-25	11,520
0045	00	112	03	00	00	23790	07/25	21-JUL-25	11,520
0045	00	112	03	00	00	24677	07/25	29-JUL-25	12,474
0045	00	112	03	00	00	24681	07/25	29-JUL-25	12,474
0045	00	112	03	00	00	24687	07/25	29-JUL-25	12,474
0045	00	112	03	00	00	24691	07/25	29-JUL-25	12,474
0045	00	112	03	00	00	20952	07/25	07-JUL-25	9,226
0045	00	112	03	00	00	20961	07/25	07-JUL-25	13,365
0045	00	112	03	00	00	20966	07/25	07-JUL-25	13,365
0045	00	112	03	00	00	20972	07/25	07-JUL-25	13,365
0045	00	112	03	00	00	20977	07/25	07-JUL-25	13,099
0045	00	112	03	00	00	20981	07/25	07-JUL-25	13,244
0045	00	112	03	00	00	21890	07/25	10-JUL-25	10,643
0045	00	112	03	00	00	6236	07/25	14-JUL-25	1,167
0045	00	112	03	00	00	22228	07/25	14-JUL-25	1,531
0045	00	112	03	00	00	22232	07/25	14-JUL-25	1,750
0045	00	112	03	00	00	22264	07/25	14-JUL-25	1,458
0045	00	112	03	00	00	22372	07/25	14-JUL-25	1,774
0045	00	112	03	00	00	22393	07/25	14-JUL-25	778
0045	00	112	03	00	00	22413	07/25	14-JUL-25	1,143
0045	00	112	03	00	00	22498	07/25	14-JUL-25	1,629
0045	00	112	03	00	00	22513	07/25	14-JUL-25	1,070
0045	00	112	03	00	00	22570	07/25	15-JUL-25	1,434
0045	00	112	03	00	00	22682	07/25	15-JUL-25	1,750
0045	00	112	03	00	00	22897	07/25	16-JUL-25	1,483
0045	00	112	03	00	00	22985	07/25	16-JUL-25	802
0045	00	112	03	00	00	23199	07/25	17-JUL-25	657
0045	00	112	03	00	00	23290	07/25	18-JUL-25	2,601
0045	00	112	03	00	00	23378	07/25	18-JUL-25	414
0045	00	112	03	00	00	23406	07/25	18-JUL-25	2,358
0045	00	112	03	00	00	23410	07/25	18-JUL-25	948
0045	00	112	03	00	00	23796	07/25	21-JUL-25	11,520
0045	00	112	03	00	00	23802	07/25	21-JUL-25	11,520
0045	00	112	03	00	00	23883	07/25	21-JUL-25	11,081
0045	00	112	03	00	00	24344	07/25	24-JUL-25	7,602
0045	00	112	03	00	00	24347	07/25	24-JUL-25	2,673
0045	00	112	03	00	00	24353	07/25	24-JUL-25	13,365
0045	00	112	03	00	00	24357	07/25	24-JUL-25	13,365
0045	00	112	03	00	00	24361	07/25	24-JUL-25	13,365
0045	00	112	03	00	00	24365	07/25	24-JUL-25	12,832
0045	00	112	03	00	00	24369	07/25	24-JUL-25	12,832
0045	00	112	03	00	00	24671	07/25	29-JUL-25	12,474

1 Chief Pay and Accounts Office - HEADQUARTER

0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	03	00	00	23747	07/25	21-JUL-25	11,520
0045	00	112	03	00	00	23754	07/25	21-JUL-25	11,520
0045	00	112	03	00	00	23758	07/25	21-JUL-25	11,520
0045	00	800	01	00	00	24717	07/25	29-JUL-25	3,000
0045	00	800	01	00	00	23732	07/25	21-JUL-25	20,000
0045	00	800	01	00	00	24719	07/25	29-JUL-25	100
0045	00	800	01	00	00	23622	07/25	19-JUL-25	50
0045	00	800	01	00	00	24172	07/25	23-JUL-25	18,000
0045	00	800	01	00	00	19999	07/25	22-JUL-25	20,000
0045	00	800	01	00	00	23512	07/25	19-JUL-25	6,825
0045	00	800	01	00	00	23511	07/25	19-JUL-25	10,000
0045	00	800	01	00	00	23332	07/25	18-JUL-25	100
0045	00	800	01	00	00	24938	07/25	31-JUL-25	5,320
0045	00	800	01	00	00	25052	07/25	31-JUL-25	50
0045	00	800	01	00	00	20324	07/25	01-JUL-25	100
0045	00	800	01	00	00	20325	07/25	01-JUL-25	3,000
0045	00	800	01	00	00	5797	07/25	04-JUL-25	50
0045	00	800	01	00	00	20804	07/25	05-JUL-25	30,000
0045	00	800	01	00	00	20920	07/25	07-JUL-25	1,09,915
0045	00	800	01	00	00	20922	07/25	07-JUL-25	100
0045	00	800	01	00	00	20935	07/25	07-JUL-25	300
0045	00	800	01	00	00	21056	07/25	08-JUL-25	680
0045	00	800	01	00	00	21593	07/25	09-JUL-25	50
0045	00	800	01	00	00	21857	07/25	10-JUL-25	7,500
0045	00	800	01	00	00	21892	07/25	10-JUL-25	50
0045	00	800	01	00	00	22531	07/25	15-JUL-25	50
0045	00	800	01	00	00	22961	07/25	16-JUL-25	50
0045	00	800	01	00	00	23000	07/25	16-JUL-25	50
0045	00	800	03	00	00	20120	07/25	24-JUL-25	3,814
0045	00	800	03	00	00	23103	07/25	17-JUL-25	2,455
0045	00	800	03	00	00	23542	07/25	19-JUL-25	10,000
0045	00	800	03	00	00	24876	07/25	30-JUL-25	1,00,000
0045	00	800	03	00	00	24875	07/25	30-JUL-25	1,00,000
0045	00	800	03	00	00	24874	07/25	30-JUL-25	1,00,000
0045	00	901	00	00	00	22127	07/25	11-JUL-25	57,00,000
						TOTAL	0045		4,87,82,348

1 Chief Pay and Accounts Office - HEADQUARTER

0049 Interest Receipts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0049	04	110	00	00	00	25107	07/25	31-JUL-25	36,68,685
0049	04	110	00	00	00	25112	07/25	31-JUL-25	15,23,973
0049	04	110	00	00	00	25113	07/25	31-JUL-25	15,23,973
0049	04	110	00	00	00	20482	07/25	02-JUL-25	21,91,781
0049	04	110	00	00	00	20483	07/25	02-JUL-25	21,91,781
0049	04	110	00	00	00	20484	07/25	02-JUL-25	20,54,795
0049	04	110	00	00	00	20485	07/25	02-JUL-25	20,54,795
0049	04	110	00	00	00	20660	07/25	04-JUL-25	11,13,014
0049	04	110	00	00	00	20662	07/25	04-JUL-25	11,13,014
0049	04	110	00	00	00	20663	07/25	04-JUL-25	20,89,041
0049	04	110	00	00	00	20664	07/25	04-JUL-25	20,89,041
0049	04	110	00	00	00	20666	07/25	04-JUL-25	9,34,247
0049	04	110	00	00	00	20772	07/25	04-JUL-25	9,64,384
0049	04	110	00	00	00	23045	07/25	16-JUL-25	93,50,525
0049	04	110	00	00	00	23046	07/25	16-JUL-25	1,23,48,767
0049	04	110	00	00	00	23051	07/25	16-JUL-25	76,04,092
0049	04	110	00	00	00	23052	07/25	16-JUL-25	36,98,882
0049	04	110	00	00	00	23055	07/25	16-JUL-25	93,50,525
0049	04	110	00	00	00	23248	07/25	17-JUL-25	38,76,714
0049	04	110	00	00	00	23503	07/25	18-JUL-25	57,534
0049	04	110	00	00	00	23504	07/25	18-JUL-25	57,534
0049	04	110	00	00	00	23705	07/25	19-JUL-25	2,54,795
0049	04	110	00	00	00	24066	07/25	22-JUL-25	35,28,767
0049	04	110	00	00	00	24067	07/25	22-JUL-25	72,75,940
0049	04	110	00	00	00	24069	07/25	22-JUL-25	36,68,685
0049	04	110	00	00	00	24071	07/25	22-JUL-25	36,98,882
0049	04	110	00	00	00	24073	07/25	22-JUL-25	35,31,988
0049	04	110	00	00	00	24093	07/25	22-JUL-25	10,08,562
0049	04	110	00	00	00	20339	07/25	01-JUL-25	70,25,145
0049	04	110	00	00	00	20340	07/25	01-JUL-25	97,58,282
0049	04	110	00	00	00	20347	07/25	01-JUL-25	90,08,219
0049	04	110	00	00	00	20349	07/25	01-JUL-25	90,08,219
0049	04	110	00	00	00	20350	07/25	01-JUL-25	27,73,973
0049	04	110	00	00	00	20352	07/25	01-JUL-25	65,92,466
0049	04	110	00	00	00	20353	07/25	01-JUL-25	65,92,466
0049	04	110	00	00	00	20480	07/25	02-JUL-25	54,61,233
0049	04	110	00	00	00	20481	07/25	02-JUL-25	14,04,110
0049	04	110	00	00	00	24103	07/25	22-JUL-25	2,71,233
0049	04	110	00	00	00	24243	07/25	23-JUL-25	3,22,740
0049	04	110	00	00	00	24252	07/25	23-JUL-25	10,08,562
0049	04	110	00	00	00	24426	07/25	24-JUL-25	3,73,699
0049	04	110	00	00	00	24595	07/25	25-JUL-25	1,78,356

1 Chief Pay and Accounts Office - HEADQUARTER

0049 Interest Receipts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0049	04	110	00	00	00	24596	07/25	25-JUL-25	3,45,205
0049	04	110	00	00	00	24800	07/25	29-JUL-25	13,01,370
0049	04	110	00	00	00	25096	07/25	31-JUL-25	26,36,986
0049	04	110	00	00	00	25102	07/25	31-JUL-25	4,03,425
0049	04	800	01	00	00	24049	07/25	22-JUL-25	1,07,30,289
0049	04	800	02	00	00	4842	07/25	30-JUL-25	3,700
0049	04	800	02	00	00	25115	07/25	31-JUL-25	340
0049	04	800	02	00	00	25116	07/25	31-JUL-25	724
0049	04	800	02	00	00	25117	07/25	31-JUL-25	5,422
0049	04	800	02	00	00	24095	07/25	22-JUL-25	31,109
0049	04	800	02	00	00	24096	07/25	22-JUL-25	21,929
0049	04	800	02	00	00	24097	07/25	22-JUL-25	231
0049	04	800	02	00	00	24098	07/25	22-JUL-25	982
0049	04	800	02	00	00	24099	07/25	22-JUL-25	5,896
0049	04	800	02	00	00	24100	07/25	22-JUL-25	2,567
0049	04	800	02	00	00	24101	07/25	22-JUL-25	18,660
0049	04	800	02	00	00	3736	07/25	05-JUL-25	7,400
0049	04	800	02	00	00	24068	07/25	22-JUL-25	9,761
0049	04	800	02	00	00	24083	07/25	22-JUL-25	45
0049	04	800	02	00	00	24084	07/25	22-JUL-25	90
0049	04	800	02	00	00	24085	07/25	22-JUL-25	415
0049	04	800	02	00	00	24086	07/25	22-JUL-25	240
0049	04	800	02	00	00	24088	07/25	22-JUL-25	3,38,458
0049	04	800	02	00	00	24092	07/25	22-JUL-25	1,403
0049	04	800	02	00	00	24094	07/25	22-JUL-25	1,077
0049	04	800	02	00	00	24102	07/25	22-JUL-25	4,324
0049	04	800	02	00	00	24245	07/25	23-JUL-25	52
0049	04	800	02	00	00	24246	07/25	23-JUL-25	8,769
0049	04	800	02	00	00	24247	07/25	23-JUL-25	7,408
0049	04	800	02	00	00	24248	07/25	23-JUL-25	287
0049	04	800	02	00	00	24249	07/25	23-JUL-25	2,473
0049	04	800	02	00	00	24250	07/25	23-JUL-25	4,748
0049	04	800	02	00	00	24478	07/25	25-JUL-25	3,341
0049	04	800	02	00	00	24796	07/25	29-JUL-25	61,527
0049	04	800	02	00	00	24797	07/25	29-JUL-25	75,418
0049	04	800	02	00	00	25108	07/25	31-JUL-25	44,109
0049	04	800	02	00	00	25114	07/25	31-JUL-25	470
						TOTAL	0049		16,86,84,069

1 Chief Pay and Accounts Office - HEADQUARTER

0050	Dividends and Profits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0050	00	101	00	00	00	24913	07/25	30-JUL-25	32,32,500
0050	00	101	00	00	00	24801	07/25	29-JUL-25	1,33,46,000
						TOTAL	0050		1,65,78,500
0051	Public Service commission								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0051	00	105	01	00	00	20791	07/25	05-JUL-25	5,57,100
						TOTAL	0051		5,57,100
0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	24799	07/25	29-JUL-25	10,21,932
0055	00	101	00	00	00	24081	07/25	22-JUL-25	7,96,797
0055	00	101	00	00	00	22614	07/25	15-JUL-25	14,15,545
0055	00	101	00	00	00	22608	07/25	15-JUL-25	50,41,619
0055	00	101	00	00	00	22609	07/25	15-JUL-25	8,29,503
0055	00	101	00	00	00	22602	07/25	15-JUL-25	5,92,008
0055	00	103	00	00	00	20450	07/25	02-JUL-25	4,400
0055	00	103	00	00	00	1322	07/25	03-JUL-25	200
0055	00	103	00	00	00	18719	07/25	03-JUL-25	200
0055	00	103	00	00	00	18786	07/25	04-JUL-25	200
0055	00	103	00	00	00	18790	07/25	04-JUL-25	200
0055	00	103	00	00	00	18791	07/25	04-JUL-25	150
0055	00	103	00	00	00	18578	07/25	02-JUL-25	200
0055	00	103	00	00	00	20167	07/25	25-JUL-25	200
0055	00	103	00	00	00	20168	07/25	25-JUL-25	200
0055	00	103	00	00	00	20169	07/25	25-JUL-25	200
0055	00	103	00	00	00	20226	07/25	26-JUL-25	200
0055	00	103	00	00	00	20231	07/25	26-JUL-25	200
0055	00	103	00	00	00	20232	07/25	26-JUL-25	150
0055	00	103	00	00	00	20290	07/25	28-JUL-25	200
0055	00	103	00	00	00	19323	07/25	12-JUL-25	200
0055	00	103	00	00	00	19457	07/25	14-JUL-25	200
0055	00	103	00	00	00	18624	07/25	02-JUL-25	200
0055	00	103	00	00	00	19229	07/25	11-JUL-25	200
0055	00	103	00	00	00	19230	07/25	11-JUL-25	200
0055	00	103	00	00	00	20426	07/25	02-JUL-25	2,500
0055	00	104	01	00	00	20503	07/25	03-JUL-25	2,500
0055	00	104	01	00	00	20332	07/25	01-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	104	01	00	00	20619	07/25	04-JUL-25	1,000
0055	00	104	01	00	00	20719	07/25	04-JUL-25	2,000
0055	00	104	01	00	00	5799	07/25	05-JUL-25	500
0055	00	104	01	00	00	5800	07/25	05-JUL-25	2,500
0055	00	104	01	00	00	5731	07/25	02-JUL-25	5,000
0055	00	104	01	00	00	5732	07/25	02-JUL-25	2,500
0055	00	104	01	00	00	24891	07/25	30-JUL-25	500
0055	00	104	01	00	00	24715	07/25	29-JUL-25	1,000
0055	00	104	01	00	00	24716	07/25	29-JUL-25	1,000
0055	00	104	01	00	00	24978	07/25	31-JUL-25	500
0055	00	104	01	00	00	24628	07/25	29-JUL-25	1,500
0055	00	104	01	00	00	24664	07/25	29-JUL-25	2,500
0055	00	104	01	00	00	20338	07/25	29-JUL-25	1,000
0055	00	104	01	00	00	23448	07/25	18-JUL-25	1,000
0055	00	104	01	00	00	23508	07/25	19-JUL-25	500
0055	00	104	01	00	00	23536	07/25	19-JUL-25	1,000
0055	00	104	01	00	00	23541	07/25	19-JUL-25	5,000
0055	00	104	01	00	00	23863	07/25	21-JUL-25	500
0055	00	104	01	00	00	19791	07/25	18-JUL-25	5,000
0055	00	104	01	00	00	23975	07/25	22-JUL-25	1,000
0055	00	104	01	00	00	24026	07/25	22-JUL-25	2,500
0055	00	104	01	00	00	24055	07/25	22-JUL-25	3,500
0055	00	104	01	00	00	24161	07/25	23-JUL-25	5,000
0055	00	104	01	00	00	24200	07/25	23-JUL-25	2,500
0055	00	104	01	00	00	24232	07/25	23-JUL-25	1,000
0055	00	104	01	00	00	24608	07/25	29-JUL-25	2,500
0055	00	104	01	00	00	19464	07/25	14-JUL-25	2,500
0055	00	104	01	00	00	22979	07/25	16-JUL-25	1,000
0055	00	104	01	00	00	23004	07/25	16-JUL-25	5,000
0055	00	104	01	00	00	23058	07/25	16-JUL-25	1,000
0055	00	104	01	00	00	19725	07/25	17-JUL-25	1,000
0055	00	104	01	00	00	23174	07/25	17-JUL-25	500
0055	00	104	01	00	00	22251	07/25	14-JUL-25	5,000
0055	00	104	01	00	00	22384	07/25	14-JUL-25	1,500
0055	00	104	01	00	00	22386	07/25	14-JUL-25	100
0055	00	104	01	00	00	22532	07/25	15-JUL-25	2,500
0055	00	104	01	00	00	18628	07/25	02-JUL-25	2,500
0055	00	104	01	00	00	20366	07/25	02-JUL-25	2,500
0055	00	104	01	00	00	20947	07/25	07-JUL-25	5,000
0055	00	104	01	00	00	20990	07/25	07-JUL-25	1,000
0055	00	104	01	00	00	20991	07/25	07-JUL-25	1,000
0055	00	104	01	00	00	21356	07/25	08-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	104	01	00	00	5970	07/25	09-JUL-25	5,000
0055	00	104	01	00	00	1297	07/25	01-JUL-25	2,500
0055	00	104	01	00	00	5725	07/25	01-JUL-25	5,000
0055	00	104	01	00	00	20225	07/25	01-JUL-25	2,000
0055	00	104	01	00	00	20234	07/25	01-JUL-25	2,500
0055	00	104	01	00	00	20281	07/25	01-JUL-25	2,500
0055	00	104	01	00	00	20282	07/25	01-JUL-25	2,500
0055	00	104	01	00	00	20320	07/25	01-JUL-25	2,500
0055	00	104	01	00	00	20618	07/25	04-JUL-25	2,500
0055	00	800	01	00	00	24889	07/25	30-JUL-25	50
0055	00	800	01	00	00	24890	07/25	30-JUL-25	50
0055	00	800	01	00	00	24893	07/25	30-JUL-25	50
0055	00	800	01	00	00	24894	07/25	30-JUL-25	50
0055	00	800	01	00	00	4888	07/25	31-JUL-25	50
0055	00	800	01	00	00	4889	07/25	31-JUL-25	50
0055	00	800	01	00	00	6788	07/25	31-JUL-25	300
0055	00	800	01	00	00	24931	07/25	31-JUL-25	200
0055	00	800	01	00	00	24942	07/25	31-JUL-25	50
0055	00	800	01	00	00	24751	07/25	29-JUL-25	50
0055	00	800	01	00	00	24752	07/25	29-JUL-25	50
0055	00	800	01	00	00	24753	07/25	29-JUL-25	50
0055	00	800	01	00	00	1617	07/25	30-JUL-25	150
0055	00	800	01	00	00	1620	07/25	30-JUL-25	50
0055	00	800	01	00	00	1621	07/25	30-JUL-25	50
0055	00	800	01	00	00	1622	07/25	30-JUL-25	50
0055	00	800	01	00	00	4823	07/25	30-JUL-25	200
0055	00	800	01	00	00	4824	07/25	30-JUL-25	200
0055	00	800	01	00	00	4825	07/25	30-JUL-25	200
0055	00	800	01	00	00	6764	07/25	30-JUL-25	50
0055	00	800	01	00	00	24943	07/25	31-JUL-25	50
0055	00	800	01	00	00	24944	07/25	31-JUL-25	50
0055	00	800	01	00	00	24945	07/25	31-JUL-25	50
0055	00	800	01	00	00	24951	07/25	31-JUL-25	200
0055	00	800	01	00	00	25039	07/25	31-JUL-25	50
0055	00	800	01	00	00	25041	07/25	31-JUL-25	50
0055	00	800	01	00	00	25043	07/25	31-JUL-25	50
0055	00	800	01	00	00	25044	07/25	31-JUL-25	50
0055	00	800	01	00	00	25064	07/25	31-JUL-25	50
0055	00	800	01	00	00	25065	07/25	31-JUL-25	50
0055	00	800	01	00	00	25111	07/25	31-JUL-25	200
0055	00	800	01	00	00	25119	07/25	31-JUL-25	200
0055	00	800	01	00	00	24624	07/25	29-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	24640	07/25	29-JUL-25	200
0055	00	800	01	00	00	24647	07/25	29-JUL-25	200
0055	00	800	01	00	00	24649	07/25	29-JUL-25	50
0055	00	800	01	00	00	24650	07/25	29-JUL-25	50
0055	00	800	01	00	00	24651	07/25	29-JUL-25	50
0055	00	800	01	00	00	24660	07/25	29-JUL-25	200
0055	00	800	01	00	00	24667	07/25	29-JUL-25	50
0055	00	800	01	00	00	24672	07/25	29-JUL-25	200
0055	00	800	01	00	00	24674	07/25	29-JUL-25	200
0055	00	800	01	00	00	24696	07/25	29-JUL-25	50
0055	00	800	01	00	00	24705	07/25	29-JUL-25	50
0055	00	800	01	00	00	20135	07/25	24-JUL-25	150
0055	00	800	01	00	00	24257	07/25	24-JUL-25	200
0055	00	800	01	00	00	24271	07/25	24-JUL-25	200
0055	00	800	01	00	00	24308	07/25	24-JUL-25	300
0055	00	800	01	00	00	24323	07/25	24-JUL-25	200
0055	00	800	01	00	00	24404	07/25	24-JUL-25	200
0055	00	800	01	00	00	24417	07/25	24-JUL-25	200
0055	00	800	01	00	00	24422	07/25	24-JUL-25	200
0055	00	800	01	00	00	24423	07/25	24-JUL-25	200
0055	00	800	01	00	00	4735	07/25	25-JUL-25	200
0055	00	800	01	00	00	6686	07/25	25-JUL-25	200
0055	00	800	01	00	00	24450	07/25	25-JUL-25	300
0055	00	800	01	00	00	24495	07/25	25-JUL-25	200
0055	00	800	01	00	00	24496	07/25	25-JUL-25	200
0055	00	800	01	00	00	24497	07/25	25-JUL-25	200
0055	00	800	01	00	00	24505	07/25	25-JUL-25	50
0055	00	800	01	00	00	24506	07/25	25-JUL-25	50
0055	00	800	01	00	00	24518	07/25	25-JUL-25	200
0055	00	800	01	00	00	24519	07/25	25-JUL-25	200
0055	00	800	01	00	00	24552	07/25	25-JUL-25	200
0055	00	800	01	00	00	24558	07/25	25-JUL-25	200
0055	00	800	01	00	00	24564	07/25	25-JUL-25	200
0055	00	800	01	00	00	20332	07/25	29-JUL-25	5,000
0055	00	800	01	00	00	20339	07/25	29-JUL-25	50
0055	00	800	01	00	00	24604	07/25	29-JUL-25	200
0055	00	800	01	00	00	20358	07/25	30-JUL-25	50
0055	00	800	01	00	00	20359	07/25	30-JUL-25	50
0055	00	800	01	00	00	24812	07/25	30-JUL-25	200
0055	00	800	01	00	00	24814	07/25	30-JUL-25	200
0055	00	800	01	00	00	24821	07/25	30-JUL-25	50
0055	00	800	01	00	00	24840	07/25	30-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	24846	07/25	30-JUL-25	150
0055	00	800	01	00	00	24848	07/25	30-JUL-25	200
0055	00	800	01	00	00	24850	07/25	30-JUL-25	200
0055	00	800	01	00	00	24851	07/25	30-JUL-25	200
0055	00	800	01	00	00	24852	07/25	30-JUL-25	200
0055	00	800	01	00	00	24853	07/25	30-JUL-25	200
0055	00	800	01	00	00	24861	07/25	30-JUL-25	50
0055	00	800	01	00	00	24869	07/25	30-JUL-25	50
0055	00	800	01	00	00	24870	07/25	30-JUL-25	50
0055	00	800	01	00	00	24872	07/25	30-JUL-25	200
0055	00	800	01	00	00	24873	07/25	30-JUL-25	50
0055	00	800	01	00	00	23359	07/25	18-JUL-25	200
0055	00	800	01	00	00	23418	07/25	18-JUL-25	200
0055	00	800	01	00	00	23428	07/25	18-JUL-25	200
0055	00	800	01	00	00	23430	07/25	18-JUL-25	200
0055	00	800	01	00	00	23466	07/25	18-JUL-25	200
0055	00	800	01	00	00	23472	07/25	18-JUL-25	200
0055	00	800	01	00	00	23475	07/25	18-JUL-25	200
0055	00	800	01	00	00	23476	07/25	18-JUL-25	200
0055	00	800	01	00	00	23477	07/25	18-JUL-25	200
0055	00	800	01	00	00	23478	07/25	18-JUL-25	200
0055	00	800	01	00	00	23480	07/25	18-JUL-25	300
0055	00	800	01	00	00	23534	07/25	19-JUL-25	200
0055	00	800	01	00	00	23618	07/25	19-JUL-25	50
0055	00	800	01	00	00	23660	07/25	19-JUL-25	200
0055	00	800	01	00	00	23700	07/25	19-JUL-25	100
0055	00	800	01	00	00	23701	07/25	19-JUL-25	100
0055	00	800	01	00	00	23702	07/25	19-JUL-25	100
0055	00	800	01	00	00	4512	07/25	21-JUL-25	200
0055	00	800	01	00	00	23716	07/25	21-JUL-25	200
0055	00	800	01	00	00	23769	07/25	21-JUL-25	200
0055	00	800	01	00	00	23848	07/25	21-JUL-25	300
0055	00	800	01	00	00	23884	07/25	21-JUL-25	200
0055	00	800	01	00	00	23893	07/25	21-JUL-25	300
0055	00	800	01	00	00	23923	07/25	21-JUL-25	200
0055	00	800	01	00	00	1540	07/25	22-JUL-25	200
0055	00	800	01	00	00	1564	07/25	22-JUL-25	200
0055	00	800	01	00	00	23937	07/25	22-JUL-25	50
0055	00	800	01	00	00	19821	07/25	18-JUL-25	150
0055	00	800	01	00	00	19822	07/25	18-JUL-25	150
0055	00	800	01	00	00	23938	07/25	22-JUL-25	50
0055	00	800	01	00	00	23939	07/25	22-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	23964	07/25	22-JUL-25	50
0055	00	800	01	00	00	23965	07/25	22-JUL-25	200
0055	00	800	01	00	00	23969	07/25	22-JUL-25	200
0055	00	800	01	00	00	23980	07/25	22-JUL-25	200
0055	00	800	01	00	00	24002	07/25	22-JUL-25	200
0055	00	800	01	00	00	24024	07/25	22-JUL-25	200
0055	00	800	01	00	00	6643	07/25	23-JUL-25	300
0055	00	800	01	00	00	6652	07/25	23-JUL-25	200
0055	00	800	01	00	00	6654	07/25	23-JUL-25	150
0055	00	800	01	00	00	24124	07/25	23-JUL-25	200
0055	00	800	01	00	00	24143	07/25	23-JUL-25	300
0055	00	800	01	00	00	24178	07/25	23-JUL-25	200
0055	00	800	01	00	00	24189	07/25	23-JUL-25	200
0055	00	800	01	00	00	24217	07/25	23-JUL-25	200
0055	00	800	01	00	00	24223	07/25	23-JUL-25	200
0055	00	800	01	00	00	24224	07/25	23-JUL-25	200
0055	00	800	01	00	00	24226	07/25	23-JUL-25	200
0055	00	800	01	00	00	24615	07/25	29-JUL-25	200
0055	00	800	01	00	00	24623	07/25	29-JUL-25	200
0055	00	800	01	00	00	21984	07/25	11-JUL-25	200
0055	00	800	01	00	00	22052	07/25	11-JUL-25	200
0055	00	800	01	00	00	22085	07/25	11-JUL-25	200
0055	00	800	01	00	00	22093	07/25	11-JUL-25	200
0055	00	800	01	00	00	22110	07/25	11-JUL-25	200
0055	00	800	01	00	00	22123	07/25	11-JUL-25	200
0055	00	800	01	00	00	22224	07/25	14-JUL-25	300
0055	00	800	01	00	00	22657	07/25	15-JUL-25	200
0055	00	800	01	00	00	22688	07/25	15-JUL-25	4,800
0055	00	800	01	00	00	22733	07/25	15-JUL-25	200
0055	00	800	01	00	00	22745	07/25	15-JUL-25	200
0055	00	800	01	00	00	1477	07/25	16-JUL-25	200
0055	00	800	01	00	00	4277	07/25	16-JUL-25	300
0055	00	800	01	00	00	6328	07/25	16-JUL-25	200
0055	00	800	01	00	00	6358	07/25	16-JUL-25	200
0055	00	800	01	00	00	22796	07/25	16-JUL-25	200
0055	00	800	01	00	00	22797	07/25	16-JUL-25	200
0055	00	800	01	00	00	22798	07/25	16-JUL-25	200
0055	00	800	01	00	00	22799	07/25	16-JUL-25	200
0055	00	800	01	00	00	22809	07/25	16-JUL-25	200
0055	00	800	01	00	00	22855	07/25	16-JUL-25	200
0055	00	800	01	00	00	22980	07/25	16-JUL-25	100
0055	00	800	01	00	00	23062	07/25	16-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	4351	07/25	17-JUL-25	200
0055	00	800	01	00	00	23086	07/25	17-JUL-25	50
0055	00	800	01	00	00	23109	07/25	17-JUL-25	200
0055	00	800	01	00	00	6452	07/25	18-JUL-25	300
0055	00	800	01	00	00	22226	07/25	14-JUL-25	200
0055	00	800	01	00	00	22244	07/25	14-JUL-25	200
0055	00	800	01	00	00	22245	07/25	14-JUL-25	200
0055	00	800	01	00	00	22287	07/25	14-JUL-25	200
0055	00	800	01	00	00	22312	07/25	14-JUL-25	200
0055	00	800	01	00	00	22338	07/25	14-JUL-25	200
0055	00	800	01	00	00	22371	07/25	14-JUL-25	150
0055	00	800	01	00	00	22409	07/25	14-JUL-25	200
0055	00	800	01	00	00	22415	07/25	14-JUL-25	200
0055	00	800	01	00	00	22427	07/25	14-JUL-25	200
0055	00	800	01	00	00	22439	07/25	14-JUL-25	200
0055	00	800	01	00	00	22443	07/25	14-JUL-25	200
0055	00	800	01	00	00	22450	07/25	14-JUL-25	300
0055	00	800	01	00	00	6310	07/25	15-JUL-25	100
0055	00	800	01	00	00	22556	07/25	15-JUL-25	200
0055	00	800	01	00	00	22558	07/25	15-JUL-25	200
0055	00	800	01	00	00	22581	07/25	15-JUL-25	200
0055	00	800	01	00	00	22582	07/25	15-JUL-25	200
0055	00	800	01	00	00	19823	07/25	18-JUL-25	150
0055	00	800	01	00	00	23312	07/25	18-JUL-25	200
0055	00	800	01	00	00	23324	07/25	18-JUL-25	200
0055	00	800	01	00	00	20357	07/25	02-JUL-25	200
0055	00	800	01	00	00	20371	07/25	02-JUL-25	150
0055	00	800	01	00	00	20372	07/25	02-JUL-25	150
0055	00	800	01	00	00	20373	07/25	02-JUL-25	150
0055	00	800	01	00	00	20380	07/25	02-JUL-25	200
0055	00	800	01	00	00	20390	07/25	02-JUL-25	200
0055	00	800	01	00	00	20414	07/25	02-JUL-25	200
0055	00	800	01	00	00	20417	07/25	02-JUL-25	300
0055	00	800	01	00	00	5819	07/25	07-JUL-25	50
0055	00	800	01	00	00	5836	07/25	07-JUL-25	50
0055	00	800	01	00	00	20882	07/25	07-JUL-25	200
0055	00	800	01	00	00	20904	07/25	07-JUL-25	200
0055	00	800	01	00	00	20918	07/25	07-JUL-25	200
0055	00	800	01	00	00	20926	07/25	07-JUL-25	200
0055	00	800	01	00	00	20928	07/25	07-JUL-25	200
0055	00	800	01	00	00	20929	07/25	07-JUL-25	200
0055	00	800	01	00	00	20930	07/25	07-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	20931	07/25	07-JUL-25	200
0055	00	800	01	00	00	20932	07/25	07-JUL-25	200
0055	00	800	01	00	00	20949	07/25	07-JUL-25	200
0055	00	800	01	00	00	3852	07/25	08-JUL-25	100
0055	00	800	01	00	00	21020	07/25	08-JUL-25	150
0055	00	800	01	00	00	21028	07/25	08-JUL-25	200
0055	00	800	01	00	00	21032	07/25	08-JUL-25	1,500
0055	00	800	01	00	00	21071	07/25	08-JUL-25	200
0055	00	800	01	00	00	21182	07/25	08-JUL-25	200
0055	00	800	01	00	00	21183	07/25	08-JUL-25	200
0055	00	800	01	00	00	21184	07/25	08-JUL-25	200
0055	00	800	01	00	00	21196	07/25	08-JUL-25	300
0055	00	800	01	00	00	21198	07/25	08-JUL-25	300
0055	00	800	01	00	00	21253	07/25	08-JUL-25	200
0055	00	800	01	00	00	21275	07/25	08-JUL-25	200
0055	00	800	01	00	00	21277	07/25	08-JUL-25	200
0055	00	800	01	00	00	21301	07/25	08-JUL-25	200
0055	00	800	01	00	00	1384	07/25	09-JUL-25	200
0055	00	800	01	00	00	3908	07/25	09-JUL-25	150
0055	00	800	01	00	00	3909	07/25	09-JUL-25	150
0055	00	800	01	00	00	5972	07/25	09-JUL-25	200
0055	00	800	01	00	00	21394	07/25	09-JUL-25	150
0055	00	800	01	00	00	21395	07/25	09-JUL-25	150
0055	00	800	01	00	00	21472	07/25	09-JUL-25	100
0055	00	800	01	00	00	21480	07/25	09-JUL-25	300
0055	00	800	01	00	00	21518	07/25	09-JUL-25	200
0055	00	800	01	00	00	21521	07/25	09-JUL-25	200
0055	00	800	01	00	00	21534	07/25	09-JUL-25	200
0055	00	800	01	00	00	21601	07/25	09-JUL-25	200
0055	00	800	01	00	00	3944	07/25	10-JUL-25	200
0055	00	800	01	00	00	4001	07/25	10-JUL-25	200
0055	00	800	01	00	00	21699	07/25	10-JUL-25	200
0055	00	800	01	00	00	21829	07/25	10-JUL-25	200
0055	00	800	01	00	00	21905	07/25	10-JUL-25	200
0055	00	800	01	00	00	21921	07/25	11-JUL-25	2,500
0055	00	800	01	00	00	21979	07/25	11-JUL-25	200
0055	00	800	01	00	00	21980	07/25	11-JUL-25	200
0055	00	800	01	00	00	1296	07/25	01-JUL-25	50
0055	00	800	01	00	00	3506	07/25	01-JUL-25	200
0055	00	800	01	00	00	20229	07/25	01-JUL-25	50
0055	00	800	01	00	00	20241	07/25	01-JUL-25	200
0055	00	800	01	00	00	20244	07/25	01-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	20259	07/25	01-JUL-25	200
0055	00	800	01	00	00	20262	07/25	01-JUL-25	200
0055	00	800	01	00	00	20265	07/25	01-JUL-25	200
0055	00	800	01	00	00	20277	07/25	01-JUL-25	200
0055	00	800	01	00	00	20278	07/25	01-JUL-25	200
0055	00	800	01	00	00	20279	07/25	01-JUL-25	200
0055	00	800	01	00	00	20328	07/25	01-JUL-25	200
0055	00	800	01	00	00	20329	07/25	01-JUL-25	200
0055	00	800	01	00	00	20333	07/25	01-JUL-25	200
0055	00	800	01	00	00	20334	07/25	01-JUL-25	200
0055	00	800	01	00	00	3540	07/25	02-JUL-25	200
0055	00	800	01	00	00	20436	07/25	02-JUL-25	200
0055	00	800	01	00	00	20437	07/25	02-JUL-25	200
0055	00	800	01	00	00	20438	07/25	02-JUL-25	200
0055	00	800	01	00	00	20460	07/25	02-JUL-25	200
0055	00	800	01	00	00	20461	07/25	02-JUL-25	200
0055	00	800	01	00	00	20492	07/25	03-JUL-25	200
0055	00	800	01	00	00	20501	07/25	03-JUL-25	150
0055	00	800	01	00	00	20524	07/25	03-JUL-25	200
0055	00	800	01	00	00	20560	07/25	03-JUL-25	200
0055	00	800	01	00	00	20573	07/25	03-JUL-25	200
0055	00	800	01	00	00	20673	07/25	04-JUL-25	200
0055	00	800	01	00	00	20674	07/25	04-JUL-25	200
0055	00	800	01	00	00	20697	07/25	04-JUL-25	500
0055	00	800	01	00	00	20762	07/25	04-JUL-25	200
0055	00	800	01	00	00	20783	07/25	05-JUL-25	200
0055	00	800	01	00	00	20803	07/25	05-JUL-25	150
0055	00	800	01	00	00	3779	07/25	07-JUL-25	200
0055	00	800	01	00	00	3793	07/25	07-JUL-25	200
0055	00	800	01	00	00	3541	07/25	02-JUL-25	200
0055	00	800	01	00	00	3542	07/25	02-JUL-25	200
0055	00	800	01	00	00	3585	07/25	02-JUL-25	200
0055	00	800	01	00	00	5734	07/25	02-JUL-25	200
0055	00	800	01	00	00	5746	07/25	02-JUL-25	200
0055	00	800	01	00	00	5747	07/25	02-JUL-25	50
						TOTAL	0055		98,84,004

1 Chief Pay and Accounts Office - HEADQUARTER

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	200	00	00	00	1305	07/25	01-JUL-25	40
0058	00	800	00	00	00	6736	07/25	29-JUL-25	50
0058	00	800	00	00	00	24616	07/25	29-JUL-25	100
0058	00	800	00	00	00	24617	07/25	29-JUL-25	100
0058	00	800	00	00	00	24645	07/25	29-JUL-25	150
0058	00	800	00	00	00	24646	07/25	29-JUL-25	150
0058	00	800	00	00	00	1623	07/25	30-JUL-25	420
0058	00	800	00	00	00	4817	07/25	30-JUL-25	40
0058	00	800	00	00	00	20357	07/25	30-JUL-25	300
0058	00	800	00	00	00	20367	07/25	30-JUL-25	120
0058	00	800	00	00	00	24804	07/25	30-JUL-25	250
0058	00	800	00	00	00	24805	07/25	30-JUL-25	250
0058	00	800	00	00	00	24806	07/25	30-JUL-25	250
0058	00	800	00	00	00	24807	07/25	30-JUL-25	250
0058	00	800	00	00	00	24867	07/25	30-JUL-25	250
0058	00	800	00	00	00	24878	07/25	30-JUL-25	250
0058	00	800	00	00	00	4885	07/25	31-JUL-25	230
0058	00	800	00	00	00	4896	07/25	31-JUL-25	60
0058	00	800	00	00	00	6787	07/25	31-JUL-25	90
0058	00	800	00	00	00	20385	07/25	31-JUL-25	1,000
0058	00	800	00	00	00	25010	07/25	31-JUL-25	100
0058	00	800	00	00	00	25032	07/25	31-JUL-25	11,290
0058	00	800	00	00	00	25034	07/25	31-JUL-25	53,138
0058	00	800	00	00	00	25035	07/25	31-JUL-25	51,535
0058	00	800	00	00	00	25110	07/25	31-JUL-25	50
0058	00	800	00	00	00	1472	07/25	15-JUL-25	40
0058	00	800	00	00	00	4195	07/25	15-JUL-25	310
0058	00	800	00	00	00	22600	07/25	15-JUL-25	80
0058	00	800	00	00	00	22712	07/25	15-JUL-25	3,000
0058	00	800	00	00	00	22749	07/25	15-JUL-25	83,850
0058	00	800	00	00	00	4278	07/25	16-JUL-25	360
0058	00	800	00	00	00	6354	07/25	16-JUL-25	2,900
0058	00	800	00	00	00	19624	07/25	16-JUL-25	80
0058	00	800	00	00	00	22791	07/25	16-JUL-25	100
0058	00	800	00	00	00	22874	07/25	16-JUL-25	50
0058	00	800	00	00	00	22886	07/25	16-JUL-25	150
0058	00	800	00	00	00	23029	07/25	16-JUL-25	80
0058	00	800	00	00	00	4330	07/25	17-JUL-25	250
0058	00	800	00	00	00	19718	07/25	17-JUL-25	80
0058	00	800	00	00	00	23106	07/25	17-JUL-25	40
0058	00	800	00	00	00	23107	07/25	17-JUL-25	190
0058	00	800	00	00	00	23140	07/25	17-JUL-25	62,845

1 Chief Pay and Accounts Office - HEADQUARTER

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	23148	07/25	17-JUL-25	250
0058	00	800	00	00	00	23229	07/25	17-JUL-25	60
0058	00	800	00	00	00	23310	07/25	18-JUL-25	80
0058	00	800	00	00	00	23311	07/25	18-JUL-25	80
0058	00	800	00	00	00	21785	07/25	10-JUL-25	160
0058	00	800	00	00	00	21848	07/25	10-JUL-25	80
0058	00	800	00	00	00	22012	07/25	11-JUL-25	50
0058	00	800	00	00	00	22013	07/25	11-JUL-25	30
0058	00	800	00	00	00	22014	07/25	11-JUL-25	50
0058	00	800	00	00	00	4135	07/25	14-JUL-25	50
0058	00	800	00	00	00	19458	07/25	14-JUL-25	80
0058	00	800	00	00	00	19459	07/25	14-JUL-25	80
0058	00	800	00	00	00	19460	07/25	14-JUL-25	80
0058	00	800	00	00	00	19461	07/25	14-JUL-25	80
0058	00	800	00	00	00	19462	07/25	14-JUL-25	80
0058	00	800	00	00	00	19463	07/25	14-JUL-25	80
0058	00	800	00	00	00	19465	07/25	14-JUL-25	80
0058	00	800	00	00	00	22197	07/25	14-JUL-25	160
0058	00	800	00	00	00	23357	07/25	18-JUL-25	50
0058	00	800	00	00	00	4477	07/25	21-JUL-25	60
0058	00	800	00	00	00	4482	07/25	21-JUL-25	450
0058	00	800	00	00	00	4484	07/25	21-JUL-25	100
0058	00	800	00	00	00	4485	07/25	21-JUL-25	100
0058	00	800	00	00	00	23721	07/25	21-JUL-25	100
0058	00	800	00	00	00	23723	07/25	21-JUL-25	100
0058	00	800	00	00	00	23736	07/25	21-JUL-25	80
0058	00	800	00	00	00	23738	07/25	21-JUL-25	80
0058	00	800	00	00	00	23739	07/25	21-JUL-25	80
0058	00	800	00	00	00	23740	07/25	21-JUL-25	80
0058	00	800	00	00	00	23745	07/25	21-JUL-25	80
0058	00	800	00	00	00	1542	07/25	22-JUL-25	40
0058	00	800	00	00	00	4565	07/25	22-JUL-25	4,500
0058	00	800	00	00	00	20007	07/25	22-JUL-25	50
0058	00	800	00	00	00	23942	07/25	22-JUL-25	200
0058	00	800	00	00	00	23960	07/25	22-JUL-25	40
0058	00	800	00	00	00	24074	07/25	22-JUL-25	7,11,600
0058	00	800	00	00	00	4644	07/25	24-JUL-25	120
0058	00	800	00	00	00	4675	07/25	24-JUL-25	150
0058	00	800	00	00	00	24290	07/25	24-JUL-25	90
0058	00	800	00	00	00	6709	07/25	25-JUL-25	100
0058	00	800	00	00	00	20170	07/25	25-JUL-25	40
0058	00	800	00	00	00	24522	07/25	25-JUL-25	1,230

1 Chief Pay and Accounts Office - HEADQUARTER

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	24523	07/25	25-JUL-25	225
0058	00	800	00	00	00	24587	07/25	25-JUL-25	300
0058	00	800	00	00	00	1611	07/25	29-JUL-25	30
0058	00	800	00	00	00	4785	07/25	29-JUL-25	30
0058	00	800	00	00	00	4786	07/25	29-JUL-25	30
0058	00	800	00	00	00	1299	07/25	01-JUL-25	190
0058	00	800	00	00	00	1300	07/25	01-JUL-25	40
0058	00	800	00	00	00	3483	07/25	01-JUL-25	450
0058	00	800	00	00	00	3507	07/25	01-JUL-25	410
0058	00	800	00	00	00	5722	07/25	01-JUL-25	410
0058	00	800	00	00	00	18539	07/25	01-JUL-25	30
0058	00	800	00	00	00	3517	07/25	02-JUL-25	90
0058	00	800	00	00	00	20413	07/25	02-JUL-25	160
0058	00	800	00	00	00	20415	07/25	02-JUL-25	230
0058	00	800	00	00	00	20423	07/25	02-JUL-25	230
0058	00	800	00	00	00	20433	07/25	02-JUL-25	250
0058	00	800	00	00	00	21266	07/25	08-JUL-25	160
0058	00	800	00	00	00	1377	07/25	09-JUL-25	40
0058	00	800	00	00	00	21491	07/25	09-JUL-25	50
0058	00	800	00	00	00	21514	07/25	09-JUL-25	50
0058	00	800	00	00	00	21645	07/25	09-JUL-25	40
0058	00	800	00	00	00	4004	07/25	10-JUL-25	180
0058	00	800	00	00	00	6077	07/25	10-JUL-25	50
0058	00	800	00	00	00	21750	07/25	10-JUL-25	30
0058	00	800	00	00	00	21778	07/25	10-JUL-25	5,250
0058	00	800	00	00	00	20469	07/25	02-JUL-25	410
0058	00	800	00	00	00	20470	07/25	02-JUL-25	40
0058	00	800	00	00	00	20471	07/25	02-JUL-25	160
0058	00	800	00	00	00	20476	07/25	02-JUL-25	410
0058	00	800	00	00	00	3625	07/25	03-JUL-25	410
0058	00	800	00	00	00	5765	07/25	03-JUL-25	100
0058	00	800	00	00	00	18729	07/25	03-JUL-25	40
0058	00	800	00	00	00	20495	07/25	03-JUL-25	160
0058	00	800	00	00	00	20511	07/25	03-JUL-25	250
0058	00	800	00	00	00	20597	07/25	03-JUL-25	50
0058	00	800	00	00	00	20598	07/25	03-JUL-25	50
0058	00	800	00	00	00	20600	07/25	03-JUL-25	50
0058	00	800	00	00	00	1328	07/25	04-JUL-25	100
0058	00	800	00	00	00	3645	07/25	04-JUL-25	230
0058	00	800	00	00	00	3664	07/25	04-JUL-25	160
0058	00	800	00	00	00	3666	07/25	04-JUL-25	50
0058	00	800	00	00	00	3667	07/25	04-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	3694	07/25	04-JUL-25	100
0058	00	800	00	00	00	20656	07/25	04-JUL-25	230
0058	00	800	00	00	00	20658	07/25	04-JUL-25	300
0058	00	800	00	00	00	20706	07/25	04-JUL-25	50
0058	00	800	00	00	00	20707	07/25	04-JUL-25	50
0058	00	800	00	00	00	20708	07/25	04-JUL-25	50
0058	00	800	00	00	00	20709	07/25	04-JUL-25	50
0058	00	800	00	00	00	1336	07/25	05-JUL-25	50
0058	00	800	00	00	00	3698	07/25	05-JUL-25	180
0058	00	800	00	00	00	18830	07/25	05-JUL-25	50
0058	00	800	00	00	00	18831	07/25	05-JUL-25	50
0058	00	800	00	00	00	20776	07/25	05-JUL-25	200
0058	00	800	00	00	00	20877	07/25	07-JUL-25	250
0058	00	800	00	00	00	20917	07/25	07-JUL-25	180
0058	00	800	00	00	00	20934	07/25	07-JUL-25	230
0058	00	800	00	00	00	20982	07/25	07-JUL-25	410
0058	00	800	00	00	00	20985	07/25	07-JUL-25	100
0058	00	800	00	00	00	20997	07/25	07-JUL-25	40
0058	00	800	00	00	00	5852	07/25	08-JUL-25	100
0058	00	800	00	00	00	21070	07/25	08-JUL-25	410
0058	00	800	00	00	00	21248	07/25	08-JUL-25	230
0058	00	800	00	00	00	21251	07/25	08-JUL-25	200
0058	00	800	00	00	00	22219	07/25	14-JUL-25	60
0058	00	800	00	00	00	22267	07/25	14-JUL-25	40
0058	00	800	00	00	00	22275	07/25	14-JUL-25	50
0058	00	800	00	00	00	1471	07/25	15-JUL-25	40
						TOTAL	0058		10,11,373

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	22911	07/25	16-JUL-25	100
0059	80	800	00	00	01	23053	07/25	16-JUL-25	12,000
0059	80	800	00	00	01	23089	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	23098	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	23099	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	23153	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	23205	07/25	17-JUL-25	1,00,000
0059	80	800	00	00	01	23240	07/25	17-JUL-25	500
0059	80	800	00	00	01	23242	07/25	17-JUL-25	500
0059	80	800	00	00	01	23380	07/25	18-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	23544	07/25	19-JUL-25	1,000
0059	80	800	00	00	01	23843	07/25	21-JUL-25	1,000
0059	80	800	00	00	01	19995	07/25	22-JUL-25	100
0059	80	800	00	00	01	23943	07/25	22-JUL-25	36,000
0059	80	800	00	00	01	24171	07/25	23-JUL-25	100
0059	80	800	00	00	01	24198	07/25	23-JUL-25	100
0059	80	800	00	00	01	24231	07/25	23-JUL-25	1,000
0059	80	800	00	00	01	24298	07/25	24-JUL-25	1,000
0059	80	800	00	00	01	24310	07/25	24-JUL-25	15,000
0059	80	800	00	00	01	24378	07/25	24-JUL-25	14,000
0059	80	800	00	00	01	1600	07/25	25-JUL-25	2,00,000
0059	80	800	00	00	01	1624	07/25	30-JUL-25	500
0059	80	800	00	00	01	24822	07/25	30-JUL-25	1,000
0059	80	800	00	00	01	24829	07/25	30-JUL-25	25,000
0059	80	800	00	00	01	24845	07/25	30-JUL-25	7,500
0059	80	800	00	00	01	24959	07/25	31-JUL-25	1,000
0059	80	800	00	00	01	24962	07/25	31-JUL-25	12,000
0059	80	800	00	00	01	24964	07/25	31-JUL-25	12,000
0059	80	800	00	00	01	24965	07/25	31-JUL-25	15,000
0059	80	800	00	00	01	20924	07/25	07-JUL-25	2,00,000
0059	80	800	00	00	01	20925	07/25	07-JUL-25	7,500
0059	80	800	00	00	01	20938	07/25	07-JUL-25	100
0059	80	800	00	00	01	20963	07/25	07-JUL-25	1,00,000
0059	80	800	00	00	01	20995	07/25	07-JUL-25	500
0059	80	800	00	00	01	21094	07/25	08-JUL-25	900
0059	80	800	00	00	01	21121	07/25	08-JUL-25	2,00,000
0059	80	800	00	00	01	20253	07/25	01-JUL-25	2,00,000
0059	80	800	00	00	01	20288	07/25	01-JUL-25	15,000
0059	80	800	00	00	01	18611	07/25	02-JUL-25	100
0059	80	800	00	00	01	20406	07/25	02-JUL-25	25,000
0059	80	800	00	00	01	20500	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	20602	07/25	03-JUL-25	900
0059	80	800	00	00	01	20603	07/25	03-JUL-25	900
0059	80	800	00	00	01	18785	07/25	04-JUL-25	2,00,000
0059	80	800	00	00	01	20631	07/25	04-JUL-25	100
0059	80	800	00	00	01	20637	07/25	04-JUL-25	100
0059	80	800	00	00	01	20670	07/25	04-JUL-25	1,000
0059	80	800	00	00	01	20671	07/25	04-JUL-25	1,000
0059	80	800	00	00	01	3787	07/25	07-JUL-25	100
0059	80	800	00	00	01	3788	07/25	07-JUL-25	100
0059	80	800	00	00	01	20861	07/25	07-JUL-25	100
0059	80	800	00	00	01	24111	07/25	23-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	21126	07/25	08-JUL-25	2,00,000
0059	80	800	00	00	01	21212	07/25	08-JUL-25	24,000
0059	80	800	00	00	01	21223	07/25	08-JUL-25	500
0059	80	800	00	00	01	21286	07/25	08-JUL-25	1,150
0059	80	800	00	00	01	21289	07/25	08-JUL-25	7,500
0059	80	800	00	00	01	21299	07/25	08-JUL-25	5,128
0059	80	800	00	00	01	21321	07/25	08-JUL-25	100
0059	80	800	00	00	01	21326	07/25	08-JUL-25	15,000
0059	80	800	00	00	01	21621	07/25	09-JUL-25	500
0059	80	800	00	00	01	21628	07/25	09-JUL-25	1,000
0059	80	800	00	00	01	1410	07/25	10-JUL-25	1,000
0059	80	800	00	00	01	1411	07/25	10-JUL-25	1,000
0059	80	800	00	00	01	1412	07/25	10-JUL-25	1,000
0059	80	800	00	00	01	21751	07/25	10-JUL-25	12,000
0059	80	800	00	00	01	21774	07/25	10-JUL-25	100
0059	80	800	00	00	01	21779	07/25	10-JUL-25	100
0059	80	800	00	00	01	22019	07/25	11-JUL-25	1,000
0059	80	800	00	00	01	22100	07/25	11-JUL-25	15,000
0059	80	800	00	00	01	22209	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	22296	07/25	14-JUL-25	100
0059	80	800	00	00	01	22300	07/25	14-JUL-25	2,00,000
0059	80	800	00	00	01	22301	07/25	14-JUL-25	1,00,000
0059	80	800	00	00	01	22303	07/25	14-JUL-25	2,00,000
0059	80	800	00	00	01	22304	07/25	14-JUL-25	1,00,000
0059	80	800	00	00	01	22307	07/25	14-JUL-25	2,00,000
0059	80	800	00	00	01	22308	07/25	14-JUL-25	1,00,000
0059	80	800	00	00	01	22318	07/25	14-JUL-25	2,00,000
0059	80	800	00	00	01	22319	07/25	14-JUL-25	50,000
0059	80	800	00	00	01	22345	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	22655	07/25	15-JUL-25	15,000
0059	80	800	00	00	01	22672	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	22706	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	22707	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	22709	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	22736	07/25	15-JUL-25	100
0059	80	800	00	00	01	22790	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	22872	07/25	16-JUL-25	50,000
0059	80	800	00	00	01	22889	07/25	16-JUL-25	100
0059	80	800	00	00	01	22890	07/25	16-JUL-25	100
0059	80	800	00	00	01	22891	07/25	16-JUL-25	100
0059	80	800	00	00	01	22909	07/25	16-JUL-25	100
0059	80	800	00	00	02	23973	07/25	22-JUL-25	5,000

1 Chief Pay and Accounts Office - HEADQUARTER

0059	Public Works								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	02	20369	07/25	30-JUL-25	30,000
0059	80	800	00	00	04	20832	07/25	05-JUL-25	1,027
						TOTAL	0059		29,61,505
0070	Other Administrative Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	102	00	00	00	20723	07/25	04-JUL-25	50,000
0070	01	501	00	00	00	20693	07/25	04-JUL-25	100
0070	01	501	00	00	00	20463	07/25	02-JUL-25	100
0070	01	501	00	00	00	24643	07/25	29-JUL-25	1,665
0070	01	501	00	00	00	20696	07/25	04-JUL-25	100
0070	01	501	00	00	00	20365	07/25	02-JUL-25	100
0070	01	900	00	00	00	19869	07/25	19-JUL-25	40
0070	60	114	00	00	00	20562	07/25	03-JUL-25	1,500
0070	60	114	00	00	00	20563	07/25	03-JUL-25	1,000
0070	60	114	00	00	00	20582	07/25	03-JUL-25	3,000
0070	60	114	00	00	00	20588	07/25	03-JUL-25	6,000
0070	60	114	00	00	00	23151	07/25	17-JUL-25	1,000
0070	60	114	00	00	00	25094	07/25	31-JUL-25	4,000
0070	60	114	00	00	00	20657	07/25	04-JUL-25	2,000
0070	60	114	00	00	00	20824	07/25	05-JUL-25	4,000
0070	60	114	00	00	00	20232	07/25	01-JUL-25	1,000
0070	60	114	00	00	00	25030	07/25	31-JUL-25	1,000
0070	60	115	00	00	00	4722	07/25	25-JUL-25	3,500
0070	60	115	00	00	00	4723	07/25	25-JUL-25	1,400
0070	60	115	00	00	00	4729	07/25	25-JUL-25	1,000
0070	60	115	00	00	00	4732	07/25	25-JUL-25	4,900
0070	60	115	00	00	00	4734	07/25	25-JUL-25	1,000
0070	60	115	00	00	00	4737	07/25	25-JUL-25	3,500
0070	60	115	00	00	00	4740	07/25	25-JUL-25	2,400
0070	60	115	00	00	00	4744	07/25	25-JUL-25	900
0070	60	115	00	00	00	4748	07/25	25-JUL-25	1,400
0070	60	115	00	00	00	3632	07/25	03-JUL-25	2,100
0070	60	115	00	00	00	3633	07/25	03-JUL-25	1,400
0070	60	115	00	00	00	3652	07/25	04-JUL-25	1,400
0070	60	115	00	00	00	3589	07/25	03-JUL-25	1,850
0070	60	115	00	00	00	3595	07/25	03-JUL-25	3,600
0070	60	115	00	00	00	3596	07/25	03-JUL-25	2,800
0070	60	115	00	00	00	3597	07/25	03-JUL-25	3,500
0070	60	115	00	00	00	3598	07/25	03-JUL-25	1,200

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	115	00	00	00	3601	07/25	03-JUL-25	70,000
0070	60	115	00	00	00	3608	07/25	03-JUL-25	2,900
0070	60	115	00	00	00	3612	07/25	03-JUL-25	4,900
0070	60	115	00	00	00	3613	07/25	03-JUL-25	4,900
0070	60	115	00	00	00	3615	07/25	03-JUL-25	3,500
0070	60	115	00	00	00	3623	07/25	03-JUL-25	8,400
0070	60	115	00	00	00	4705	07/25	25-JUL-25	15,400
0070	60	115	00	00	00	4645	07/25	24-JUL-25	1,400
0070	60	115	00	00	00	4652	07/25	24-JUL-25	2,800
0070	60	115	00	00	00	4662	07/25	24-JUL-25	4,900
0070	60	115	00	00	00	4672	07/25	24-JUL-25	700
0070	60	115	00	00	00	4676	07/25	24-JUL-25	1,400
0070	60	115	00	00	00	4678	07/25	24-JUL-25	2,000
0070	60	115	00	00	00	4693	07/25	24-JUL-25	1,400
0070	60	115	00	00	00	3545	07/25	02-JUL-25	1,000
0070	60	115	00	00	00	3560	07/25	02-JUL-25	850
0070	60	115	00	00	00	4629	07/25	23-JUL-25	700
0070	60	115	00	00	00	4801	07/25	30-JUL-25	3,500
0070	60	115	00	00	00	4802	07/25	30-JUL-25	1,400
0070	60	115	00	00	00	4805	07/25	30-JUL-25	2,800
0070	60	115	00	00	00	4818	07/25	30-JUL-25	4,900
0070	60	115	00	00	00	4820	07/25	30-JUL-25	700
0070	60	115	00	00	00	4828	07/25	30-JUL-25	3,500
0070	60	115	00	00	00	4834	07/25	30-JUL-25	2,100
0070	60	115	00	00	00	4839	07/25	30-JUL-25	10,500
0070	60	115	00	00	00	24833	07/25	30-JUL-25	5,170
0070	60	115	00	00	00	4849	07/25	31-JUL-25	1,400
0070	60	115	00	00	00	4868	07/25	31-JUL-25	700
0070	60	115	00	00	00	4871	07/25	31-JUL-25	4,200
0070	60	115	00	00	00	4877	07/25	31-JUL-25	2,500
0070	60	115	00	00	00	4879	07/25	31-JUL-25	1,000
0070	60	115	00	00	00	4880	07/25	31-JUL-25	1,400
0070	60	115	00	00	00	4890	07/25	31-JUL-25	700
0070	60	115	00	00	00	4893	07/25	31-JUL-25	25,500
0070	60	115	00	00	00	3699	07/25	05-JUL-25	4,900
0070	60	115	00	00	00	3672	07/25	04-JUL-25	1,500
0070	60	115	00	00	00	3713	07/25	05-JUL-25	800
0070	60	115	00	00	00	3719	07/25	05-JUL-25	3,500
0070	60	115	00	00	00	3725	07/25	05-JUL-25	1,400
0070	60	115	00	00	00	3726	07/25	05-JUL-25	2,000
0070	60	115	00	00	00	3730	07/25	05-JUL-25	4,200
0070	60	115	00	00	00	3734	07/25	05-JUL-25	2,000

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	115	00	00	00	3735	07/25	05-JUL-25	1,800
0070	60	115	00	00	00	3655	07/25	04-JUL-25	3,500
0070	60	115	00	00	00	3657	07/25	04-JUL-25	700
0070	60	115	00	00	00	3660	07/25	04-JUL-25	3,500
0070	60	115	00	00	00	3663	07/25	04-JUL-25	700
0070	60	115	00	00	00	4750	07/25	25-JUL-25	700
0070	60	115	00	00	00	4751	07/25	25-JUL-25	4,900
0070	60	115	00	00	00	4757	07/25	25-JUL-25	2,400
0070	60	115	00	00	00	6712	07/25	25-JUL-25	35,000
0070	60	115	00	00	00	4761	07/25	29-JUL-25	2,500
0070	60	115	00	00	00	4771	07/25	29-JUL-25	1,000
0070	60	115	00	00	00	4795	07/25	29-JUL-25	1,500
0070	60	115	00	00	00	4713	07/25	25-JUL-25	4,200
0070	60	115	00	00	00	4715	07/25	25-JUL-25	2,100
0070	60	115	00	00	00	4716	07/25	25-JUL-25	4,900
0070	60	115	00	00	00	3967	07/25	10-JUL-25	700
0070	60	115	00	00	00	3970	07/25	10-JUL-25	700
0070	60	115	00	00	00	3982	07/25	10-JUL-25	700
0070	60	115	00	00	00	3985	07/25	10-JUL-25	4,900
0070	60	115	00	00	00	21899	07/25	10-JUL-25	1,500
0070	60	115	00	00	00	4015	07/25	11-JUL-25	700
0070	60	115	00	00	00	4016	07/25	11-JUL-25	4,900
0070	60	115	00	00	00	4018	07/25	11-JUL-25	1,500
0070	60	115	00	00	00	4020	07/25	11-JUL-25	700
0070	60	115	00	00	00	4022	07/25	11-JUL-25	2,100
0070	60	115	00	00	00	4043	07/25	11-JUL-25	2,100
0070	60	115	00	00	00	4045	07/25	11-JUL-25	4,900
0070	60	115	00	00	00	4046	07/25	11-JUL-25	3,500
0070	60	115	00	00	00	4047	07/25	11-JUL-25	700
0070	60	115	00	00	00	1390	07/25	09-JUL-25	3,000
0070	60	115	00	00	00	3866	07/25	09-JUL-25	4,900
0070	60	115	00	00	00	3875	07/25	09-JUL-25	1,400
0070	60	115	00	00	00	3876	07/25	09-JUL-25	2,800
0070	60	115	00	00	00	3877	07/25	09-JUL-25	700
0070	60	115	00	00	00	3887	07/25	09-JUL-25	4,200
0070	60	115	00	00	00	3905	07/25	09-JUL-25	700
0070	60	115	00	00	00	3931	07/25	09-JUL-25	4,900
0070	60	115	00	00	00	3936	07/25	09-JUL-25	700
0070	60	115	00	00	00	21348	07/25	08-JUL-25	40,000
0070	60	115	00	00	00	3746	07/25	07-JUL-25	4,900
0070	60	115	00	00	00	3747	07/25	07-JUL-25	1,000
0070	60	115	00	00	00	3796	07/25	08-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	115	00	00	00	3802	07/25	08-JUL-25	40,000
0070	60	115	00	00	00	3805	07/25	08-JUL-25	3,500
0070	60	115	00	00	00	3840	07/25	08-JUL-25	700
0070	60	115	00	00	00	3841	07/25	08-JUL-25	4,200
0070	60	115	00	00	00	3842	07/25	08-JUL-25	3,500
0070	60	115	00	00	00	3705	07/25	05-JUL-25	2,800
0070	60	115	00	00	00	3750	07/25	07-JUL-25	700
0070	60	115	00	00	00	3752	07/25	07-JUL-25	4,900
0070	60	115	00	00	00	3755	07/25	07-JUL-25	1,000
0070	60	115	00	00	00	3756	07/25	07-JUL-25	3,900
0070	60	115	00	00	00	3758	07/25	07-JUL-25	4,900
0070	60	115	00	00	00	3761	07/25	07-JUL-25	1,400
0070	60	115	00	00	00	3764	07/25	07-JUL-25	4,900
0070	60	115	00	00	00	3767	07/25	07-JUL-25	1,500
0070	60	115	00	00	00	3768	07/25	07-JUL-25	3,500
0070	60	115	00	00	00	3769	07/25	07-JUL-25	2,500
0070	60	115	00	00	00	3777	07/25	07-JUL-25	39,000
0070	60	115	00	00	00	3781	07/25	07-JUL-25	1,400
0070	60	115	00	00	00	4323	07/25	17-JUL-25	700
0070	60	115	00	00	00	4325	07/25	17-JUL-25	2,800
0070	60	115	00	00	00	4327	07/25	17-JUL-25	1,000
0070	60	115	00	00	00	4328	07/25	17-JUL-25	700
0070	60	115	00	00	00	4292	07/25	17-JUL-25	2,100
0070	60	115	00	00	00	4295	07/25	17-JUL-25	2,100
0070	60	115	00	00	00	4363	07/25	18-JUL-25	4,900
0070	60	115	00	00	00	4367	07/25	18-JUL-25	700
0070	60	115	00	00	00	4373	07/25	18-JUL-25	2,000
0070	60	115	00	00	00	4376	07/25	18-JUL-25	3,500
0070	60	115	00	00	00	4389	07/25	18-JUL-25	3,500
0070	60	115	00	00	00	4390	07/25	18-JUL-25	2,200
0070	60	115	00	00	00	4402	07/25	18-JUL-25	3,500
0070	60	115	00	00	00	4259	07/25	16-JUL-25	1,200
0070	60	115	00	00	00	4264	07/25	16-JUL-25	1,400
0070	60	115	00	00	00	4266	07/25	16-JUL-25	4,900
0070	60	115	00	00	00	4218	07/25	15-JUL-25	700
0070	60	115	00	00	00	4220	07/25	15-JUL-25	4,900
0070	60	115	00	00	00	4276	07/25	16-JUL-25	21,000
0070	60	115	00	00	00	4282	07/25	16-JUL-25	4,900
0070	60	115	00	00	00	4284	07/25	16-JUL-25	1,400
0070	60	115	00	00	00	4300	07/25	17-JUL-25	1,400
0070	60	115	00	00	00	4302	07/25	17-JUL-25	700
0070	60	115	00	00	00	4305	07/25	17-JUL-25	4,900

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	115	00	00	00	4307	07/25	17-JUL-25	700
0070	60	115	00	00	00	4308	07/25	17-JUL-25	800
0070	60	115	00	00	00	4174	07/25	14-JUL-25	700
0070	60	115	00	00	00	4138	07/25	14-JUL-25	1,400
0070	60	115	00	00	00	4237	07/25	15-JUL-25	2,800
0070	60	115	00	00	00	22738	07/25	15-JUL-25	35,000
0070	60	115	00	00	00	4057	07/25	11-JUL-25	4,200
0070	60	115	00	00	00	4059	07/25	11-JUL-25	2,100
0070	60	115	00	00	00	4065	07/25	11-JUL-25	2,400
0070	60	115	00	00	00	4067	07/25	11-JUL-25	4,900
0070	60	115	00	00	00	4081	07/25	11-JUL-25	5,600
0070	60	115	00	00	00	4082	07/25	11-JUL-25	1,000
0070	60	115	00	00	00	4083	07/25	11-JUL-25	1,900
0070	60	115	00	00	00	4086	07/25	11-JUL-25	700
0070	60	115	00	00	00	4026	07/25	11-JUL-25	4,200
0070	60	115	00	00	00	4030	07/25	11-JUL-25	2,000
0070	60	115	00	00	00	4031	07/25	11-JUL-25	4,900
0070	60	115	00	00	00	4035	07/25	11-JUL-25	4,900
0070	60	115	00	00	00	4100	07/25	14-JUL-25	4,900
0070	60	115	00	00	00	4103	07/25	14-JUL-25	3,500
0070	60	115	00	00	00	4105	07/25	14-JUL-25	3,500
0070	60	115	00	00	00	4112	07/25	14-JUL-25	2,800
0070	60	115	00	00	00	4115	07/25	14-JUL-25	4,200
0070	60	115	00	00	00	4165	07/25	14-JUL-25	3,500
0070	60	115	00	00	00	3938	07/25	10-JUL-25	1,600
0070	60	115	00	00	00	3945	07/25	10-JUL-25	1,200
0070	60	115	00	00	00	4568	07/25	22-JUL-25	2,700
0070	60	115	00	00	00	4570	07/25	22-JUL-25	4,900
0070	60	115	00	00	00	4579	07/25	23-JUL-25	3,500
0070	60	115	00	00	00	4583	07/25	23-JUL-25	2,100
0070	60	115	00	00	00	4584	07/25	23-JUL-25	1,500
0070	60	115	00	00	00	4592	07/25	23-JUL-25	1,400
0070	60	115	00	00	00	4600	07/25	23-JUL-25	4,900
0070	60	115	00	00	00	4550	07/25	22-JUL-25	4,200
0070	60	115	00	00	00	4551	07/25	22-JUL-25	2,100
0070	60	115	00	00	00	3511	07/25	01-JUL-25	2,100
0070	60	115	00	00	00	3512	07/25	01-JUL-25	2,800
0070	60	115	00	00	00	3514	07/25	01-JUL-25	9,000
0070	60	115	00	00	00	4603	07/25	23-JUL-25	3,000
0070	60	115	00	00	00	3493	07/25	01-JUL-25	7,200
0070	60	115	00	00	00	3498	07/25	01-JUL-25	4,800
0070	60	115	00	00	00	4619	07/25	23-JUL-25	4,900

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	115	00	00	00	4426	07/25	19-JUL-25	4,900
0070	60	115	00	00	00	4430	07/25	19-JUL-25	2,000
0070	60	115	00	00	00	4555	07/25	22-JUL-25	4,900
0070	60	115	00	00	00	4464	07/25	21-JUL-25	4,900
0070	60	115	00	00	00	4533	07/25	22-JUL-25	1,000
0070	60	115	00	00	00	4541	07/25	22-JUL-25	3,000
0070	60	115	00	00	00	4348	07/25	17-JUL-25	4,900
0070	60	115	00	00	00	23150	07/25	17-JUL-25	12,79,516
0070	60	115	00	00	00	4405	07/25	18-JUL-25	2,500
0070	60	115	00	00	00	4420	07/25	18-JUL-25	700
0070	60	115	00	00	00	4434	07/25	19-JUL-25	2,100
0070	60	115	00	00	00	4435	07/25	19-JUL-25	2,100
0070	60	115	00	00	00	4436	07/25	19-JUL-25	2,800
0070	60	115	00	00	00	4454	07/25	19-JUL-25	4,200
0070	60	115	00	00	00	4455	07/25	19-JUL-25	2,800
0070	60	115	00	00	00	4457	07/25	19-JUL-25	700
0070	60	115	00	00	00	6490	07/25	19-JUL-25	35,000
0070	60	115	00	00	00	23552	07/25	19-JUL-25	15,400
0070	60	118	00	00	00	1171	07/25	23-JUL-25	100
0070	60	118	00	00	00	4615	07/25	23-JUL-25	10
0070	60	118	00	00	00	20237	07/25	01-JUL-25	10
0070	60	118	00	00	00	20238	07/25	01-JUL-25	10
0070	60	118	00	00	00	20239	07/25	01-JUL-25	10
0070	60	118	00	00	00	20240	07/25	01-JUL-25	24
0070	60	118	00	00	00	20308	07/25	01-JUL-25	1,500
0070	60	118	00	00	00	20309	07/25	01-JUL-25	1,400
0070	60	118	00	00	00	20310	07/25	01-JUL-25	10
0070	60	118	00	00	00	20311	07/25	01-JUL-25	10
0070	60	118	00	00	00	1316	07/25	02-JUL-25	100
0070	60	118	00	00	00	1317	07/25	02-JUL-25	100
0070	60	118	00	00	00	1318	07/25	02-JUL-25	100
0070	60	118	00	00	00	4423	07/25	19-JUL-25	10
0070	60	118	00	00	00	4424	07/25	19-JUL-25	10
0070	60	118	00	00	00	4425	07/25	19-JUL-25	10
0070	60	118	00	00	00	23846	07/25	21-JUL-25	100
0070	60	118	00	00	00	23847	07/25	21-JUL-25	100
0070	60	118	00	00	00	1545	07/25	22-JUL-25	100
0070	60	118	00	00	00	1546	07/25	22-JUL-25	100
0070	60	118	00	00	00	1547	07/25	22-JUL-25	100
0070	60	118	00	00	00	23134	07/25	17-JUL-25	501
0070	60	118	00	00	00	19777	07/25	18-JUL-25	10
0070	60	118	00	00	00	23319	07/25	18-JUL-25	100

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	118	00	00	00	23376	07/25	18-JUL-25	154
0070	60	118	00	00	00	4733	07/25	25-JUL-25	10
0070	60	118	00	00	00	1601	07/25	25-JUL-25	10
0070	60	118	00	00	00	1602	07/25	25-JUL-25	10
0070	60	118	00	00	00	20409	07/25	02-JUL-25	10
0070	60	118	00	00	00	20452	07/25	02-JUL-25	90
0070	60	118	00	00	00	24180	07/25	23-JUL-25	10
0070	60	118	00	00	00	24206	07/25	23-JUL-25	10
0070	60	118	00	00	00	24207	07/25	23-JUL-25	10
0070	60	118	00	00	00	5818	07/25	07-JUL-25	100
0070	60	118	00	00	00	18916	07/25	07-JUL-25	10
0070	60	118	00	00	00	18917	07/25	07-JUL-25	10
0070	60	118	00	00	00	24999	07/25	31-JUL-25	10
0070	60	118	00	00	00	25007	07/25	31-JUL-25	10
0070	60	118	00	00	00	1347	07/25	07-JUL-25	100
0070	60	118	00	00	00	20830	07/25	05-JUL-25	10
0070	60	118	00	00	00	6782	07/25	30-JUL-25	10
0070	60	118	00	00	00	414	07/25	31-JUL-25	10
0070	60	118	00	00	00	24699	07/25	29-JUL-25	1,175
0070	60	118	00	00	00	24700	07/25	29-JUL-25	1,175
0070	60	118	00	00	00	24701	07/25	29-JUL-25	1,175
0070	60	118	00	00	00	3680	07/25	04-JUL-25	100
0070	60	118	00	00	00	20691	07/25	04-JUL-25	10
0070	60	118	00	00	00	20736	07/25	04-JUL-25	10
0070	60	118	00	00	00	5807	07/25	05-JUL-25	100
0070	60	118	00	00	00	20828	07/25	05-JUL-25	40
0070	60	118	00	00	00	5798	07/25	04-JUL-25	10
0070	60	118	00	00	00	24508	07/25	25-JUL-25	10
0070	60	118	00	00	00	6739	07/25	29-JUL-25	100
0070	60	118	00	00	00	3994	07/25	10-JUL-25	100
0070	60	118	00	00	00	1077	07/25	11-JUL-25	100
0070	60	118	00	00	00	21224	07/25	08-JUL-25	100
0070	60	118	00	00	00	1047	07/25	09-JUL-25	100
0070	60	118	00	00	00	1381	07/25	09-JUL-25	754
0070	60	118	00	00	00	1382	07/25	09-JUL-25	100
0070	60	118	00	00	00	1383	07/25	09-JUL-25	100
0070	60	118	00	00	00	1396	07/25	09-JUL-25	10
0070	60	118	00	00	00	1397	07/25	09-JUL-25	10
0070	60	118	00	00	00	5992	07/25	09-JUL-25	10
0070	60	118	00	00	00	1348	07/25	07-JUL-25	100
0070	60	118	00	00	00	1349	07/25	07-JUL-25	100
0070	60	118	00	00	00	18918	07/25	07-JUL-25	10

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	118	00	00	00	18919	07/25	07-JUL-25	10
0070	60	118	00	00	00	18920	07/25	07-JUL-25	10
0070	60	118	00	00	00	3833	07/25	08-JUL-25	10
0070	60	118	00	00	00	21051	07/25	08-JUL-25	10
0070	60	118	00	00	00	5812	07/25	07-JUL-25	10
0070	60	118	00	00	00	5813	07/25	07-JUL-25	10
0070	60	118	00	00	00	22919	07/25	16-JUL-25	116
0070	60	118	00	00	00	1118	07/25	17-JUL-25	100
0070	60	118	00	00	00	1505	07/25	18-JUL-25	100
0070	60	118	00	00	00	1506	07/25	18-JUL-25	100
0070	60	118	00	00	00	22293	07/25	14-JUL-25	10
0070	60	118	00	00	00	22405	07/25	14-JUL-25	100
0070	60	118	00	00	00	22610	07/25	15-JUL-25	10
0070	60	118	00	00	00	22612	07/25	15-JUL-25	10
0070	60	118	00	00	00	22613	07/25	15-JUL-25	10
0070	60	118	00	00	00	22737	07/25	15-JUL-25	100
0070	60	118	00	00	00	19285	07/25	11-JUL-25	10
0070	60	118	00	00	00	21942	07/25	11-JUL-25	10
0070	60	118	00	00	00	22094	07/25	11-JUL-25	20
0070	60	118	00	00	00	1415	07/25	10-JUL-25	10
0070	60	118	00	00	00	24020	07/25	22-JUL-25	10
0070	60	118	00	00	00	24021	07/25	22-JUL-25	10
0070	60	118	00	00	00	391	07/25	23-JUL-25	10
0070	60	800	03	00	00	4561	07/25	22-JUL-25	50
0070	60	800	03	00	00	4563	07/25	22-JUL-25	50
0070	60	800	03	00	00	4569	07/25	22-JUL-25	100
0070	60	800	03	00	00	4571	07/25	22-JUL-25	50
0070	60	800	03	00	00	4572	07/25	22-JUL-25	150
0070	60	800	03	00	00	4573	07/25	22-JUL-25	50
0070	60	800	03	00	00	4577	07/25	22-JUL-25	40
0070	60	800	03	00	00	6579	07/25	22-JUL-25	40
0070	60	800	03	00	00	6600	07/25	22-JUL-25	40
0070	60	800	03	00	00	6630	07/25	22-JUL-25	50
0070	60	800	03	00	00	20008	07/25	22-JUL-25	50
0070	60	800	03	00	00	23936	07/25	22-JUL-25	50
0070	60	800	03	00	00	23977	07/25	22-JUL-25	50
0070	60	800	03	00	00	23994	07/25	22-JUL-25	50
0070	60	800	03	00	00	24014	07/25	22-JUL-25	40
0070	60	800	03	00	00	24016	07/25	22-JUL-25	40
0070	60	800	03	00	00	24028	07/25	22-JUL-25	50
0070	60	800	03	00	00	24061	07/25	22-JUL-25	50
0070	60	800	03	00	00	4582	07/25	23-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4586	07/25	23-JUL-25	50
0070	60	800	03	00	00	4590	07/25	23-JUL-25	50
0070	60	800	03	00	00	4591	07/25	23-JUL-25	150
0070	60	800	03	00	00	4593	07/25	23-JUL-25	50
0070	60	800	03	00	00	4596	07/25	23-JUL-25	50
0070	60	800	03	00	00	4598	07/25	23-JUL-25	50
0070	60	800	03	00	00	4599	07/25	23-JUL-25	50
0070	60	800	03	00	00	4543	07/25	22-JUL-25	40
0070	60	800	03	00	00	4549	07/25	22-JUL-25	50
0070	60	800	03	00	00	3509	07/25	01-JUL-25	100
0070	60	800	03	00	00	18537	07/25	01-JUL-25	50
0070	60	800	03	00	00	18538	07/25	01-JUL-25	40
0070	60	800	03	00	00	4601	07/25	23-JUL-25	50
0070	60	800	03	00	00	4607	07/25	23-JUL-25	100
0070	60	800	03	00	00	4608	07/25	23-JUL-25	50
0070	60	800	03	00	00	4609	07/25	23-JUL-25	50
0070	60	800	03	00	00	3479	07/25	01-JUL-25	50
0070	60	800	03	00	00	3480	07/25	01-JUL-25	50
0070	60	800	03	00	00	3481	07/25	01-JUL-25	50
0070	60	800	03	00	00	3482	07/25	01-JUL-25	50
0070	60	800	03	00	00	3484	07/25	01-JUL-25	50
0070	60	800	03	00	00	3485	07/25	01-JUL-25	50
0070	60	800	03	00	00	3486	07/25	01-JUL-25	40
0070	60	800	03	00	00	3487	07/25	01-JUL-25	50
0070	60	800	03	00	00	3490	07/25	01-JUL-25	50
0070	60	800	03	00	00	3491	07/25	01-JUL-25	50
0070	60	800	03	00	00	3492	07/25	01-JUL-25	50
0070	60	800	03	00	00	3494	07/25	01-JUL-25	50
0070	60	800	03	00	00	3495	07/25	01-JUL-25	50
0070	60	800	03	00	00	3496	07/25	01-JUL-25	50
0070	60	800	03	00	00	3497	07/25	01-JUL-25	50
0070	60	800	03	00	00	3499	07/25	01-JUL-25	100
0070	60	800	03	00	00	3500	07/25	01-JUL-25	50
0070	60	800	03	00	00	3501	07/25	01-JUL-25	50
0070	60	800	03	00	00	3508	07/25	01-JUL-25	50
0070	60	800	03	00	00	4613	07/25	23-JUL-25	50
0070	60	800	03	00	00	4616	07/25	23-JUL-25	50
0070	60	800	03	00	00	4617	07/25	23-JUL-25	50
0070	60	800	03	00	00	4618	07/25	23-JUL-25	50
0070	60	800	03	00	00	20335	07/25	01-JUL-25	50
0070	60	800	03	00	00	3516	07/25	02-JUL-25	100
0070	60	800	03	00	00	4557	07/25	22-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4558	07/25	22-JUL-25	50
0070	60	800	03	00	00	4559	07/25	22-JUL-25	100
0070	60	800	03	00	00	4560	07/25	22-JUL-25	50
0070	60	800	03	00	00	23395	07/25	18-JUL-25	50
0070	60	800	03	00	00	23415	07/25	18-JUL-25	50
0070	60	800	03	00	00	23435	07/25	18-JUL-25	40
0070	60	800	03	00	00	23460	07/25	18-JUL-25	50
0070	60	800	03	00	00	23489	07/25	18-JUL-25	40
0070	60	800	03	00	00	4429	07/25	19-JUL-25	50
0070	60	800	03	00	00	4556	07/25	22-JUL-25	50
0070	60	800	03	00	00	23563	07/25	19-JUL-25	50
0070	60	800	03	00	00	23567	07/25	19-JUL-25	50
0070	60	800	03	00	00	23572	07/25	19-JUL-25	40
0070	60	800	03	00	00	23652	07/25	19-JUL-25	40
0070	60	800	03	00	00	23688	07/25	19-JUL-25	40
0070	60	800	03	00	00	4461	07/25	21-JUL-25	50
0070	60	800	03	00	00	4462	07/25	21-JUL-25	50
0070	60	800	03	00	00	4465	07/25	21-JUL-25	50
0070	60	800	03	00	00	4466	07/25	21-JUL-25	50
0070	60	800	03	00	00	4469	07/25	21-JUL-25	50
0070	60	800	03	00	00	4470	07/25	21-JUL-25	50
0070	60	800	03	00	00	4471	07/25	21-JUL-25	50
0070	60	800	03	00	00	4474	07/25	21-JUL-25	50
0070	60	800	03	00	00	4475	07/25	21-JUL-25	50
0070	60	800	03	00	00	4476	07/25	21-JUL-25	50
0070	60	800	03	00	00	4478	07/25	21-JUL-25	50
0070	60	800	03	00	00	4488	07/25	21-JUL-25	50
0070	60	800	03	00	00	4489	07/25	21-JUL-25	50
0070	60	800	03	00	00	4490	07/25	21-JUL-25	50
0070	60	800	03	00	00	4492	07/25	21-JUL-25	50
0070	60	800	03	00	00	4493	07/25	21-JUL-25	50
0070	60	800	03	00	00	4494	07/25	21-JUL-25	50
0070	60	800	03	00	00	4495	07/25	21-JUL-25	100
0070	60	800	03	00	00	4496	07/25	21-JUL-25	50
0070	60	800	03	00	00	4497	07/25	21-JUL-25	100
0070	60	800	03	00	00	4500	07/25	21-JUL-25	50
0070	60	800	03	00	00	4515	07/25	21-JUL-25	50
0070	60	800	03	00	00	4516	07/25	21-JUL-25	50
0070	60	800	03	00	00	4521	07/25	21-JUL-25	100
0070	60	800	03	00	00	4523	07/25	21-JUL-25	50
0070	60	800	03	00	00	4525	07/25	21-JUL-25	50
0070	60	800	03	00	00	4528	07/25	21-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	23817	07/25	21-JUL-25	50
0070	60	800	03	00	00	23828	07/25	21-JUL-25	50
0070	60	800	03	00	00	23831	07/25	21-JUL-25	50
0070	60	800	03	00	00	23835	07/25	21-JUL-25	50
0070	60	800	03	00	00	23837	07/25	21-JUL-25	50
0070	60	800	03	00	00	23891	07/25	21-JUL-25	50
0070	60	800	03	00	00	23905	07/25	21-JUL-25	50
0070	60	800	03	00	00	4530	07/25	22-JUL-25	50
0070	60	800	03	00	00	4540	07/25	22-JUL-25	450
0070	60	800	03	00	00	4343	07/25	17-JUL-25	100
0070	60	800	03	00	00	4344	07/25	17-JUL-25	50
0070	60	800	03	00	00	4345	07/25	17-JUL-25	50
0070	60	800	03	00	00	4346	07/25	17-JUL-25	50
0070	60	800	03	00	00	4352	07/25	17-JUL-25	500
0070	60	800	03	00	00	4353	07/25	17-JUL-25	50
0070	60	800	03	00	00	4354	07/25	17-JUL-25	50
0070	60	800	03	00	00	4357	07/25	17-JUL-25	50
0070	60	800	03	00	00	4360	07/25	17-JUL-25	50
0070	60	800	03	00	00	4362	07/25	17-JUL-25	100
0070	60	800	03	00	00	23088	07/25	17-JUL-25	50
0070	60	800	03	00	00	23120	07/25	17-JUL-25	50
0070	60	800	03	00	00	23125	07/25	17-JUL-25	50
0070	60	800	03	00	00	23138	07/25	17-JUL-25	50
0070	60	800	03	00	00	23176	07/25	17-JUL-25	50
0070	60	800	03	00	00	4410	07/25	18-JUL-25	40
0070	60	800	03	00	00	4412	07/25	18-JUL-25	40
0070	60	800	03	00	00	4416	07/25	18-JUL-25	100
0070	60	800	03	00	00	4419	07/25	18-JUL-25	50
0070	60	800	03	00	00	19784	07/25	18-JUL-25	50
0070	60	800	03	00	00	23284	07/25	18-JUL-25	50
0070	60	800	03	00	00	23285	07/25	18-JUL-25	50
0070	60	800	03	00	00	4431	07/25	19-JUL-25	50
0070	60	800	03	00	00	4432	07/25	19-JUL-25	50
0070	60	800	03	00	00	4433	07/25	19-JUL-25	50
0070	60	800	03	00	00	4438	07/25	19-JUL-25	50
0070	60	800	03	00	00	4439	07/25	19-JUL-25	500
0070	60	800	03	00	00	4447	07/25	19-JUL-25	500
0070	60	800	03	00	00	4450	07/25	19-JUL-25	50
0070	60	800	03	00	00	4452	07/25	19-JUL-25	50
0070	60	800	03	00	00	4459	07/25	19-JUL-25	100
0070	60	800	03	00	00	23540	07/25	19-JUL-25	40
0070	60	800	03	00	00	23306	07/25	18-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	23343	07/25	18-JUL-25	50
0070	60	800	03	00	00	23344	07/25	18-JUL-25	40
0070	60	800	03	00	00	23347	07/25	18-JUL-25	50
0070	60	800	03	00	00	23350	07/25	18-JUL-25	50
0070	60	800	03	00	00	23354	07/25	18-JUL-25	50
0070	60	800	03	00	00	23367	07/25	18-JUL-25	50
0070	60	800	03	00	00	23368	07/25	18-JUL-25	50
0070	60	800	03	00	00	4319	07/25	17-JUL-25	50
0070	60	800	03	00	00	4320	07/25	17-JUL-25	50
0070	60	800	03	00	00	4324	07/25	17-JUL-25	100
0070	60	800	03	00	00	4326	07/25	17-JUL-25	50
0070	60	800	03	00	00	4329	07/25	17-JUL-25	50
0070	60	800	03	00	00	4332	07/25	17-JUL-25	50
0070	60	800	03	00	00	22811	07/25	16-JUL-25	50
0070	60	800	03	00	00	22829	07/25	16-JUL-25	50
0070	60	800	03	00	00	22866	07/25	16-JUL-25	50
0070	60	800	03	00	00	22867	07/25	16-JUL-25	50
0070	60	800	03	00	00	22877	07/25	16-JUL-25	50
0070	60	800	03	00	00	22927	07/25	16-JUL-25	50
0070	60	800	03	00	00	22951	07/25	16-JUL-25	40
0070	60	800	03	00	00	23042	07/25	16-JUL-25	50
0070	60	800	03	00	00	23061	07/25	16-JUL-25	40
0070	60	800	03	00	00	1502	07/25	17-JUL-25	50
0070	60	800	03	00	00	4293	07/25	17-JUL-25	50
0070	60	800	03	00	00	4294	07/25	17-JUL-25	50
0070	60	800	03	00	00	23178	07/25	17-JUL-25	500
0070	60	800	03	00	00	23179	07/25	17-JUL-25	500
0070	60	800	03	00	00	23180	07/25	17-JUL-25	500
0070	60	800	03	00	00	23181	07/25	17-JUL-25	50
0070	60	800	03	00	00	23216	07/25	17-JUL-25	100
0070	60	800	03	00	00	23217	07/25	17-JUL-25	50
0070	60	800	03	00	00	23224	07/25	17-JUL-25	50
0070	60	800	03	00	00	23243	07/25	17-JUL-25	50
0070	60	800	03	00	00	23254	07/25	17-JUL-25	50
0070	60	800	03	00	00	4368	07/25	18-JUL-25	300
0070	60	800	03	00	00	4374	07/25	18-JUL-25	100
0070	60	800	03	00	00	4375	07/25	18-JUL-25	50
0070	60	800	03	00	00	4377	07/25	18-JUL-25	50
0070	60	800	03	00	00	4378	07/25	18-JUL-25	50
0070	60	800	03	00	00	4382	07/25	18-JUL-25	50
0070	60	800	03	00	00	4384	07/25	18-JUL-25	50
0070	60	800	03	00	00	4386	07/25	18-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4387	07/25	18-JUL-25	200
0070	60	800	03	00	00	4393	07/25	18-JUL-25	100
0070	60	800	03	00	00	4394	07/25	18-JUL-25	50
0070	60	800	03	00	00	4400	07/25	18-JUL-25	100
0070	60	800	03	00	00	4401	07/25	18-JUL-25	50
0070	60	800	03	00	00	4403	07/25	18-JUL-25	50
0070	60	800	03	00	00	4404	07/25	18-JUL-25	50
0070	60	800	03	00	00	4339	07/25	17-JUL-25	50
0070	60	800	03	00	00	4342	07/25	17-JUL-25	100
0070	60	800	03	00	00	4241	07/25	16-JUL-25	40
0070	60	800	03	00	00	4252	07/25	16-JUL-25	50
0070	60	800	03	00	00	4253	07/25	16-JUL-25	40
0070	60	800	03	00	00	4256	07/25	16-JUL-25	50
0070	60	800	03	00	00	4265	07/25	16-JUL-25	50
0070	60	800	03	00	00	4267	07/25	16-JUL-25	100
0070	60	800	03	00	00	4268	07/25	16-JUL-25	50
0070	60	800	03	00	00	4194	07/25	15-JUL-25	50
0070	60	800	03	00	00	4196	07/25	15-JUL-25	50
0070	60	800	03	00	00	4197	07/25	15-JUL-25	50
0070	60	800	03	00	00	4200	07/25	15-JUL-25	50
0070	60	800	03	00	00	4201	07/25	15-JUL-25	50
0070	60	800	03	00	00	4202	07/25	15-JUL-25	50
0070	60	800	03	00	00	4204	07/25	15-JUL-25	50
0070	60	800	03	00	00	4205	07/25	15-JUL-25	50
0070	60	800	03	00	00	4207	07/25	15-JUL-25	50
0070	60	800	03	00	00	4208	07/25	15-JUL-25	40
0070	60	800	03	00	00	4209	07/25	15-JUL-25	150
0070	60	800	03	00	00	4210	07/25	15-JUL-25	50
0070	60	800	03	00	00	4211	07/25	15-JUL-25	50
0070	60	800	03	00	00	4214	07/25	15-JUL-25	40
0070	60	800	03	00	00	4215	07/25	15-JUL-25	40
0070	60	800	03	00	00	4216	07/25	15-JUL-25	40
0070	60	800	03	00	00	4219	07/25	15-JUL-25	50
0070	60	800	03	00	00	4221	07/25	15-JUL-25	50
0070	60	800	03	00	00	4226	07/25	15-JUL-25	50
0070	60	800	03	00	00	4270	07/25	16-JUL-25	50
0070	60	800	03	00	00	4271	07/25	16-JUL-25	40
0070	60	800	03	00	00	4274	07/25	16-JUL-25	150
0070	60	800	03	00	00	4275	07/25	16-JUL-25	50
0070	60	800	03	00	00	4279	07/25	16-JUL-25	50
0070	60	800	03	00	00	4281	07/25	16-JUL-25	50
0070	60	800	03	00	00	4283	07/25	16-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	19610	07/25	16-JUL-25	100
0070	60	800	03	00	00	19658	07/25	16-JUL-25	50
0070	60	800	03	00	00	19659	07/25	16-JUL-25	50
0070	60	800	03	00	00	19660	07/25	16-JUL-25	50
0070	60	800	03	00	00	19661	07/25	16-JUL-25	50
0070	60	800	03	00	00	4296	07/25	17-JUL-25	50
0070	60	800	03	00	00	4297	07/25	17-JUL-25	100
0070	60	800	03	00	00	4306	07/25	17-JUL-25	50
0070	60	800	03	00	00	4309	07/25	17-JUL-25	50
0070	60	800	03	00	00	4312	07/25	17-JUL-25	50
0070	60	800	03	00	00	4314	07/25	17-JUL-25	50
0070	60	800	03	00	00	4315	07/25	17-JUL-25	50
0070	60	800	03	00	00	4317	07/25	17-JUL-25	50
0070	60	800	03	00	00	4318	07/25	17-JUL-25	100
0070	60	800	03	00	00	4168	07/25	14-JUL-25	40
0070	60	800	03	00	00	4169	07/25	14-JUL-25	100
0070	60	800	03	00	00	4170	07/25	14-JUL-25	100
0070	60	800	03	00	00	4176	07/25	14-JUL-25	50
0070	60	800	03	00	00	4177	07/25	14-JUL-25	150
0070	60	800	03	00	00	6242	07/25	14-JUL-25	50
0070	60	800	03	00	00	22202	07/25	14-JUL-25	50
0070	60	800	03	00	00	22220	07/25	14-JUL-25	50
0070	60	800	03	00	00	22255	07/25	14-JUL-25	50
0070	60	800	03	00	00	22270	07/25	14-JUL-25	50
0070	60	800	03	00	00	22272	07/25	14-JUL-25	50
0070	60	800	03	00	00	22273	07/25	14-JUL-25	50
0070	60	800	03	00	00	22274	07/25	14-JUL-25	50
0070	60	800	03	00	00	22298	07/25	14-JUL-25	40
0070	60	800	03	00	00	22310	07/25	14-JUL-25	40
0070	60	800	03	00	00	22325	07/25	14-JUL-25	50
0070	60	800	03	00	00	22342	07/25	14-JUL-25	50
0070	60	800	03	00	00	22344	07/25	14-JUL-25	40
0070	60	800	03	00	00	22380	07/25	14-JUL-25	50
0070	60	800	03	00	00	22389	07/25	14-JUL-25	50
0070	60	800	03	00	00	22424	07/25	14-JUL-25	50
0070	60	800	03	00	00	4185	07/25	15-JUL-25	50
0070	60	800	03	00	00	4192	07/25	15-JUL-25	50
0070	60	800	03	00	00	4193	07/25	15-JUL-25	100
0070	60	800	03	00	00	4121	07/25	14-JUL-25	50
0070	60	800	03	00	00	4128	07/25	14-JUL-25	50
0070	60	800	03	00	00	4131	07/25	14-JUL-25	50
0070	60	800	03	00	00	4133	07/25	14-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4134	07/25	14-JUL-25	50
0070	60	800	03	00	00	4137	07/25	14-JUL-25	50
0070	60	800	03	00	00	4146	07/25	14-JUL-25	100
0070	60	800	03	00	00	4227	07/25	15-JUL-25	50
0070	60	800	03	00	00	4228	07/25	15-JUL-25	50
0070	60	800	03	00	00	4229	07/25	15-JUL-25	50
0070	60	800	03	00	00	4230	07/25	15-JUL-25	40
0070	60	800	03	00	00	4231	07/25	15-JUL-25	300
0070	60	800	03	00	00	4232	07/25	15-JUL-25	40
0070	60	800	03	00	00	4234	07/25	15-JUL-25	100
0070	60	800	03	00	00	6282	07/25	15-JUL-25	40
0070	60	800	03	00	00	19549	07/25	15-JUL-25	50
0070	60	800	03	00	00	19550	07/25	15-JUL-25	50
0070	60	800	03	00	00	19551	07/25	15-JUL-25	50
0070	60	800	03	00	00	19552	07/25	15-JUL-25	40
0070	60	800	03	00	00	19553	07/25	15-JUL-25	40
0070	60	800	03	00	00	22557	07/25	15-JUL-25	50
0070	60	800	03	00	00	22705	07/25	15-JUL-25	50
0070	60	800	03	00	00	22731	07/25	15-JUL-25	50
0070	60	800	03	00	00	22732	07/25	15-JUL-25	50
0070	60	800	03	00	00	4240	07/25	16-JUL-25	40
0070	60	800	03	00	00	4058	07/25	11-JUL-25	500
0070	60	800	03	00	00	4061	07/25	11-JUL-25	50
0070	60	800	03	00	00	4062	07/25	11-JUL-25	50
0070	60	800	03	00	00	4064	07/25	11-JUL-25	40
0070	60	800	03	00	00	4066	07/25	11-JUL-25	100
0070	60	800	03	00	00	4068	07/25	11-JUL-25	50
0070	60	800	03	00	00	4069	07/25	11-JUL-25	50
0070	60	800	03	00	00	4072	07/25	11-JUL-25	100
0070	60	800	03	00	00	4075	07/25	11-JUL-25	50
0070	60	800	03	00	00	4076	07/25	11-JUL-25	600
0070	60	800	03	00	00	4084	07/25	11-JUL-25	50
0070	60	800	03	00	00	6128	07/25	11-JUL-25	100
0070	60	800	03	00	00	6174	07/25	11-JUL-25	50
0070	60	800	03	00	00	19238	07/25	11-JUL-25	50
0070	60	800	03	00	00	21920	07/25	11-JUL-25	40
0070	60	800	03	00	00	22028	07/25	11-JUL-25	40
0070	60	800	03	00	00	22043	07/25	11-JUL-25	50
0070	60	800	03	00	00	22046	07/25	11-JUL-25	50
0070	60	800	03	00	00	22048	07/25	11-JUL-25	50
0070	60	800	03	00	00	22080	07/25	11-JUL-25	50
0070	60	800	03	00	00	22091	07/25	11-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	22182	07/25	11-JUL-25	50
0070	60	800	03	00	00	4092	07/25	14-JUL-25	50
0070	60	800	03	00	00	4093	07/25	14-JUL-25	50
0070	60	800	03	00	00	4095	07/25	14-JUL-25	40
0070	60	800	03	00	00	4032	07/25	11-JUL-25	50
0070	60	800	03	00	00	4033	07/25	11-JUL-25	100
0070	60	800	03	00	00	4038	07/25	11-JUL-25	50
0070	60	800	03	00	00	4040	07/25	11-JUL-25	50
0070	60	800	03	00	00	4041	07/25	11-JUL-25	50
0070	60	800	03	00	00	4042	07/25	11-JUL-25	50
0070	60	800	03	00	00	4101	07/25	14-JUL-25	150
0070	60	800	03	00	00	4104	07/25	14-JUL-25	500
0070	60	800	03	00	00	4106	07/25	14-JUL-25	50
0070	60	800	03	00	00	4107	07/25	14-JUL-25	250
0070	60	800	03	00	00	4113	07/25	14-JUL-25	100
0070	60	800	03	00	00	4114	07/25	14-JUL-25	250
0070	60	800	03	00	00	4116	07/25	14-JUL-25	50
0070	60	800	03	00	00	4166	07/25	14-JUL-25	50
0070	60	800	03	00	00	21501	07/25	09-JUL-25	50
0070	60	800	03	00	00	21529	07/25	09-JUL-25	50
0070	60	800	03	00	00	21561	07/25	09-JUL-25	50
0070	60	800	03	00	00	21576	07/25	09-JUL-25	50
0070	60	800	03	00	00	21608	07/25	09-JUL-25	50
0070	60	800	03	00	00	21642	07/25	09-JUL-25	50
0070	60	800	03	00	00	21644	07/25	09-JUL-25	50
0070	60	800	03	00	00	3966	07/25	10-JUL-25	50
0070	60	800	03	00	00	3971	07/25	10-JUL-25	50
0070	60	800	03	00	00	3972	07/25	10-JUL-25	100
0070	60	800	03	00	00	3975	07/25	10-JUL-25	50
0070	60	800	03	00	00	3976	07/25	10-JUL-25	50
0070	60	800	03	00	00	3977	07/25	10-JUL-25	150
0070	60	800	03	00	00	3978	07/25	10-JUL-25	50
0070	60	800	03	00	00	3979	07/25	10-JUL-25	50
0070	60	800	03	00	00	3980	07/25	10-JUL-25	50
0070	60	800	03	00	00	3981	07/25	10-JUL-25	50
0070	60	800	03	00	00	3991	07/25	10-JUL-25	100
0070	60	800	03	00	00	3997	07/25	10-JUL-25	50
0070	60	800	03	00	00	3998	07/25	10-JUL-25	50
0070	60	800	03	00	00	4002	07/25	10-JUL-25	50
0070	60	800	03	00	00	4006	07/25	10-JUL-25	50
0070	60	800	03	00	00	4007	07/25	10-JUL-25	50
0070	60	800	03	00	00	6101	07/25	10-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	21677	07/25	10-JUL-25	50
0070	60	800	03	00	00	21739	07/25	10-JUL-25	50
0070	60	800	03	00	00	21833	07/25	10-JUL-25	50
0070	60	800	03	00	00	21868	07/25	10-JUL-25	50
0070	60	800	03	00	00	21876	07/25	10-JUL-25	50
0070	60	800	03	00	00	21877	07/25	10-JUL-25	50
0070	60	800	03	00	00	4024	07/25	11-JUL-25	50
0070	60	800	03	00	00	4025	07/25	11-JUL-25	50
0070	60	800	03	00	00	3946	07/25	10-JUL-25	50
0070	60	800	03	00	00	3948	07/25	10-JUL-25	150
0070	60	800	03	00	00	3950	07/25	10-JUL-25	50
0070	60	800	03	00	00	3956	07/25	10-JUL-25	50
0070	60	800	03	00	00	3959	07/25	10-JUL-25	50
0070	60	800	03	00	00	3960	07/25	10-JUL-25	50
0070	60	800	03	00	00	4044	07/25	11-JUL-25	50
0070	60	800	03	00	00	4049	07/25	11-JUL-25	50
0070	60	800	03	00	00	4050	07/25	11-JUL-25	100
0070	60	800	03	00	00	4052	07/25	11-JUL-25	100
0070	60	800	03	00	00	4053	07/25	11-JUL-25	300
0070	60	800	03	00	00	4055	07/25	11-JUL-25	50
0070	60	800	03	00	00	21207	07/25	08-JUL-25	50
0070	60	800	03	00	00	21250	07/25	08-JUL-25	50
0070	60	800	03	00	00	21279	07/25	08-JUL-25	50
0070	60	800	03	00	00	21370	07/25	08-JUL-25	50
0070	60	800	03	00	00	3865	07/25	09-JUL-25	50
0070	60	800	03	00	00	3872	07/25	09-JUL-25	300
0070	60	800	03	00	00	3878	07/25	09-JUL-25	100
0070	60	800	03	00	00	3879	07/25	09-JUL-25	50
0070	60	800	03	00	00	3880	07/25	09-JUL-25	50
0070	60	800	03	00	00	3883	07/25	09-JUL-25	50
0070	60	800	03	00	00	3888	07/25	09-JUL-25	50
0070	60	800	03	00	00	3889	07/25	09-JUL-25	50
0070	60	800	03	00	00	3892	07/25	09-JUL-25	50
0070	60	800	03	00	00	3894	07/25	09-JUL-25	40
0070	60	800	03	00	00	3896	07/25	09-JUL-25	50
0070	60	800	03	00	00	3897	07/25	09-JUL-25	50
0070	60	800	03	00	00	3902	07/25	09-JUL-25	50
0070	60	800	03	00	00	3903	07/25	09-JUL-25	40
0070	60	800	03	00	00	3906	07/25	09-JUL-25	50
0070	60	800	03	00	00	3907	07/25	09-JUL-25	50
0070	60	800	03	00	00	3912	07/25	09-JUL-25	100
0070	60	800	03	00	00	3917	07/25	09-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3918	07/25	09-JUL-25	50
0070	60	800	03	00	00	3919	07/25	09-JUL-25	50
0070	60	800	03	00	00	3920	07/25	09-JUL-25	50
0070	60	800	03	00	00	3921	07/25	09-JUL-25	150
0070	60	800	03	00	00	3922	07/25	09-JUL-25	50
0070	60	800	03	00	00	3923	07/25	09-JUL-25	50
0070	60	800	03	00	00	3924	07/25	09-JUL-25	50
0070	60	800	03	00	00	3926	07/25	09-JUL-25	50
0070	60	800	03	00	00	3927	07/25	09-JUL-25	100
0070	60	800	03	00	00	3930	07/25	09-JUL-25	50
0070	60	800	03	00	00	3932	07/25	09-JUL-25	50
0070	60	800	03	00	00	3933	07/25	09-JUL-25	50
0070	60	800	03	00	00	3935	07/25	09-JUL-25	50
0070	60	800	03	00	00	3937	07/25	09-JUL-25	100
0070	60	800	03	00	00	19108	07/25	09-JUL-25	50
0070	60	800	03	00	00	21281	07/25	08-JUL-25	50
0070	60	800	03	00	00	21297	07/25	08-JUL-25	50
0070	60	800	03	00	00	21319	07/25	08-JUL-25	50
0070	60	800	03	00	00	21331	07/25	08-JUL-25	50
0070	60	800	03	00	00	19109	07/25	09-JUL-25	50
0070	60	800	03	00	00	19110	07/25	09-JUL-25	50
0070	60	800	03	00	00	19113	07/25	09-JUL-25	50
0070	60	800	03	00	00	3741	07/25	07-JUL-25	100
0070	60	800	03	00	00	3742	07/25	07-JUL-25	50
0070	60	800	03	00	00	3743	07/25	07-JUL-25	50
0070	60	800	03	00	00	3744	07/25	07-JUL-25	500
0070	60	800	03	00	00	3745	07/25	07-JUL-25	500
0070	60	800	03	00	00	3748	07/25	07-JUL-25	50
0070	60	800	03	00	00	3749	07/25	07-JUL-25	50
0070	60	800	03	00	00	20897	07/25	07-JUL-25	50
0070	60	800	03	00	00	20986	07/25	07-JUL-25	50
0070	60	800	03	00	00	21003	07/25	07-JUL-25	50
0070	60	800	03	00	00	21004	07/25	07-JUL-25	50
0070	60	800	03	00	00	21005	07/25	07-JUL-25	50
0070	60	800	03	00	00	1358	07/25	08-JUL-25	50
0070	60	800	03	00	00	3795	07/25	08-JUL-25	50
0070	60	800	03	00	00	3797	07/25	08-JUL-25	50
0070	60	800	03	00	00	3798	07/25	08-JUL-25	50
0070	60	800	03	00	00	3799	07/25	08-JUL-25	50
0070	60	800	03	00	00	3801	07/25	08-JUL-25	50
0070	60	800	03	00	00	3803	07/25	08-JUL-25	50
0070	60	800	03	00	00	3804	07/25	08-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3806	07/25	08-JUL-25	50
0070	60	800	03	00	00	3807	07/25	08-JUL-25	40
0070	60	800	03	00	00	3808	07/25	08-JUL-25	200
0070	60	800	03	00	00	3813	07/25	08-JUL-25	400
0070	60	800	03	00	00	3819	07/25	08-JUL-25	50
0070	60	800	03	00	00	3820	07/25	08-JUL-25	50
0070	60	800	03	00	00	3821	07/25	08-JUL-25	50
0070	60	800	03	00	00	3825	07/25	08-JUL-25	50
0070	60	800	03	00	00	3829	07/25	08-JUL-25	50
0070	60	800	03	00	00	3834	07/25	08-JUL-25	50
0070	60	800	03	00	00	3835	07/25	08-JUL-25	100
0070	60	800	03	00	00	3836	07/25	08-JUL-25	50
0070	60	800	03	00	00	3838	07/25	08-JUL-25	50
0070	60	800	03	00	00	3843	07/25	08-JUL-25	50
0070	60	800	03	00	00	3849	07/25	08-JUL-25	50
0070	60	800	03	00	00	3850	07/25	08-JUL-25	50
0070	60	800	03	00	00	3854	07/25	08-JUL-25	100
0070	60	800	03	00	00	3857	07/25	08-JUL-25	50
0070	60	800	03	00	00	5851	07/25	08-JUL-25	50
0070	60	800	03	00	00	5880	07/25	08-JUL-25	50
0070	60	800	03	00	00	21018	07/25	08-JUL-25	50
0070	60	800	03	00	00	21083	07/25	08-JUL-25	40
0070	60	800	03	00	00	21106	07/25	08-JUL-25	50
0070	60	800	03	00	00	21147	07/25	08-JUL-25	50
0070	60	800	03	00	00	21152	07/25	08-JUL-25	40
0070	60	800	03	00	00	21200	07/25	08-JUL-25	50
0070	60	800	03	00	00	21201	07/25	08-JUL-25	50
0070	60	800	03	00	00	3704	07/25	05-JUL-25	115
0070	60	800	03	00	00	3706	07/25	05-JUL-25	50
0070	60	800	03	00	00	3708	07/25	05-JUL-25	150
0070	60	800	03	00	00	3709	07/25	05-JUL-25	50
0070	60	800	03	00	00	3710	07/25	05-JUL-25	400
0070	60	800	03	00	00	3753	07/25	07-JUL-25	350
0070	60	800	03	00	00	3754	07/25	07-JUL-25	50
0070	60	800	03	00	00	3757	07/25	07-JUL-25	50
0070	60	800	03	00	00	3759	07/25	07-JUL-25	50
0070	60	800	03	00	00	3762	07/25	07-JUL-25	500
0070	60	800	03	00	00	3763	07/25	07-JUL-25	50
0070	60	800	03	00	00	3765	07/25	07-JUL-25	50
0070	60	800	03	00	00	3766	07/25	07-JUL-25	50
0070	60	800	03	00	00	3770	07/25	07-JUL-25	450
0070	60	800	03	00	00	3771	07/25	07-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3772	07/25	07-JUL-25	50
0070	60	800	03	00	00	3774	07/25	07-JUL-25	50
0070	60	800	03	00	00	3775	07/25	07-JUL-25	50
0070	60	800	03	00	00	3776	07/25	07-JUL-25	50
0070	60	800	03	00	00	3778	07/25	07-JUL-25	40
0070	60	800	03	00	00	3780	07/25	07-JUL-25	100
0070	60	800	03	00	00	3786	07/25	07-JUL-25	50
0070	60	800	03	00	00	3789	07/25	07-JUL-25	50
0070	60	800	03	00	00	3790	07/25	07-JUL-25	50
0070	60	800	03	00	00	3791	07/25	07-JUL-25	50
0070	60	800	03	00	00	3794	07/25	07-JUL-25	50
0070	60	800	03	00	00	24940	07/25	31-JUL-25	50
0070	60	800	03	00	00	24941	07/25	31-JUL-25	50
0070	60	800	03	00	00	24957	07/25	31-JUL-25	50
0070	60	800	03	00	00	24982	07/25	31-JUL-25	50
0070	60	800	03	00	00	25003	07/25	31-JUL-25	50
0070	60	800	03	00	00	25004	07/25	31-JUL-25	40
0070	60	800	03	00	00	25033	07/25	31-JUL-25	50
0070	60	800	03	00	00	25106	07/25	31-JUL-25	50
0070	60	800	03	00	00	1344	07/25	07-JUL-25	50
0070	60	800	03	00	00	4800	07/25	30-JUL-25	50
0070	60	800	03	00	00	4803	07/25	30-JUL-25	100
0070	60	800	03	00	00	4806	07/25	30-JUL-25	50
0070	60	800	03	00	00	4811	07/25	30-JUL-25	40
0070	60	800	03	00	00	4812	07/25	30-JUL-25	50
0070	60	800	03	00	00	4813	07/25	30-JUL-25	50
0070	60	800	03	00	00	4816	07/25	30-JUL-25	40
0070	60	800	03	00	00	4819	07/25	30-JUL-25	50
0070	60	800	03	00	00	4821	07/25	30-JUL-25	50
0070	60	800	03	00	00	4827	07/25	30-JUL-25	250
0070	60	800	03	00	00	4829	07/25	30-JUL-25	50
0070	60	800	03	00	00	4838	07/25	30-JUL-25	50
0070	60	800	03	00	00	4840	07/25	30-JUL-25	40
0070	60	800	03	00	00	4843	07/25	30-JUL-25	50
0070	60	800	03	00	00	24834	07/25	30-JUL-25	50
0070	60	800	03	00	00	24871	07/25	30-JUL-25	100
0070	60	800	03	00	00	24883	07/25	30-JUL-25	50
0070	60	800	03	00	00	4845	07/25	31-JUL-25	50
0070	60	800	03	00	00	4850	07/25	31-JUL-25	50
0070	60	800	03	00	00	4866	07/25	31-JUL-25	50
0070	60	800	03	00	00	4867	07/25	31-JUL-25	200
0070	60	800	03	00	00	4873	07/25	31-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4874	07/25	31-JUL-25	50
0070	60	800	03	00	00	4875	07/25	31-JUL-25	50
0070	60	800	03	00	00	4878	07/25	31-JUL-25	50
0070	60	800	03	00	00	4881	07/25	31-JUL-25	50
0070	60	800	03	00	00	4887	07/25	31-JUL-25	100
0070	60	800	03	00	00	4891	07/25	31-JUL-25	50
0070	60	800	03	00	00	4892	07/25	31-JUL-25	50
0070	60	800	03	00	00	4894	07/25	31-JUL-25	40
0070	60	800	03	00	00	20398	07/25	31-JUL-25	50
0070	60	800	03	00	00	24924	07/25	31-JUL-25	50
0070	60	800	03	00	00	3697	07/25	05-JUL-25	50
0070	60	800	03	00	00	3700	07/25	05-JUL-25	50
0070	60	800	03	00	00	3701	07/25	05-JUL-25	40
0070	60	800	03	00	00	3703	07/25	05-JUL-25	50
0070	60	800	03	00	00	20340	07/25	29-JUL-25	50
0070	60	800	03	00	00	24614	07/25	29-JUL-25	40
0070	60	800	03	00	00	24644	07/25	29-JUL-25	50
0070	60	800	03	00	00	24661	07/25	29-JUL-25	40
0070	60	800	03	00	00	24697	07/25	29-JUL-25	50
0070	60	800	03	00	00	24732	07/25	29-JUL-25	50
0070	60	800	03	00	00	3671	07/25	04-JUL-25	40
0070	60	800	03	00	00	3679	07/25	04-JUL-25	50
0070	60	800	03	00	00	3681	07/25	04-JUL-25	50
0070	60	800	03	00	00	3688	07/25	04-JUL-25	50
0070	60	800	03	00	00	3689	07/25	04-JUL-25	50
0070	60	800	03	00	00	3692	07/25	04-JUL-25	50
0070	60	800	03	00	00	20645	07/25	04-JUL-25	50
0070	60	800	03	00	00	20665	07/25	04-JUL-25	50
0070	60	800	03	00	00	20667	07/25	04-JUL-25	50
0070	60	800	03	00	00	20692	07/25	04-JUL-25	50
0070	60	800	03	00	00	20702	07/25	04-JUL-25	40
0070	60	800	03	00	00	20716	07/25	04-JUL-25	50
0070	60	800	03	00	00	20718	07/25	04-JUL-25	50
0070	60	800	03	00	00	20744	07/25	04-JUL-25	50
0070	60	800	03	00	00	1337	07/25	05-JUL-25	50
0070	60	800	03	00	00	3695	07/25	05-JUL-25	50
0070	60	800	03	00	00	3696	07/25	05-JUL-25	50
0070	60	800	03	00	00	3711	07/25	05-JUL-25	100
0070	60	800	03	00	00	3716	07/25	05-JUL-25	100
0070	60	800	03	00	00	3717	07/25	05-JUL-25	50
0070	60	800	03	00	00	3718	07/25	05-JUL-25	50
0070	60	800	03	00	00	3720	07/25	05-JUL-25	100

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3721	07/25	05-JUL-25	50
0070	60	800	03	00	00	3722	07/25	05-JUL-25	50
0070	60	800	03	00	00	3724	07/25	05-JUL-25	50
0070	60	800	03	00	00	3729	07/25	05-JUL-25	50
0070	60	800	03	00	00	3731	07/25	05-JUL-25	40
0070	60	800	03	00	00	3732	07/25	05-JUL-25	50
0070	60	800	03	00	00	3733	07/25	05-JUL-25	100
0070	60	800	03	00	00	18834	07/25	05-JUL-25	50
0070	60	800	03	00	00	20784	07/25	05-JUL-25	50
0070	60	800	03	00	00	20785	07/25	05-JUL-25	40
0070	60	800	03	00	00	20787	07/25	05-JUL-25	40
0070	60	800	03	00	00	3658	07/25	04-JUL-25	150
0070	60	800	03	00	00	3661	07/25	04-JUL-25	50
0070	60	800	03	00	00	3662	07/25	04-JUL-25	50
0070	60	800	03	00	00	3665	07/25	04-JUL-25	50
0070	60	800	03	00	00	3668	07/25	04-JUL-25	50
0070	60	800	03	00	00	3669	07/25	04-JUL-25	50
0070	60	800	03	00	00	3693	07/25	04-JUL-25	50
0070	60	800	03	00	00	20626	07/25	04-JUL-25	50
0070	60	800	03	00	00	20636	07/25	04-JUL-25	50
0070	60	800	03	00	00	20638	07/25	04-JUL-25	50
0070	60	800	03	00	00	20640	07/25	04-JUL-25	40
0070	60	800	03	00	00	4754	07/25	25-JUL-25	50
0070	60	800	03	00	00	4755	07/25	25-JUL-25	50
0070	60	800	03	00	00	4756	07/25	25-JUL-25	50
0070	60	800	03	00	00	4758	07/25	25-JUL-25	400
0070	60	800	03	00	00	24449	07/25	25-JUL-25	50
0070	60	800	03	00	00	24459	07/25	25-JUL-25	50
0070	60	800	03	00	00	24471	07/25	25-JUL-25	50
0070	60	800	03	00	00	24476	07/25	25-JUL-25	50
0070	60	800	03	00	00	24527	07/25	25-JUL-25	50
0070	60	800	03	00	00	24547	07/25	25-JUL-25	50
0070	60	800	03	00	00	24555	07/25	25-JUL-25	50
0070	60	800	03	00	00	24556	07/25	25-JUL-25	50
0070	60	800	03	00	00	20242	07/25	26-JUL-25	50
0070	60	800	03	00	00	4762	07/25	29-JUL-25	50
0070	60	800	03	00	00	4763	07/25	29-JUL-25	250
0070	60	800	03	00	00	4769	07/25	29-JUL-25	500
0070	60	800	03	00	00	4774	07/25	29-JUL-25	50
0070	60	800	03	00	00	4777	07/25	29-JUL-25	50
0070	60	800	03	00	00	4778	07/25	29-JUL-25	50
0070	60	800	03	00	00	4780	07/25	29-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4782	07/25	29-JUL-25	500
0070	60	800	03	00	00	4789	07/25	29-JUL-25	50
0070	60	800	03	00	00	4790	07/25	29-JUL-25	50
0070	60	800	03	00	00	4791	07/25	29-JUL-25	50
0070	60	800	03	00	00	4792	07/25	29-JUL-25	50
0070	60	800	03	00	00	4796	07/25	29-JUL-25	50
0070	60	800	03	00	00	4798	07/25	29-JUL-25	50
0070	60	800	03	00	00	4799	07/25	29-JUL-25	200
0070	60	800	03	00	00	6727	07/25	29-JUL-25	50
0070	60	800	03	00	00	6740	07/25	29-JUL-25	50
0070	60	800	03	00	00	6741	07/25	29-JUL-25	50
0070	60	800	03	00	00	20334	07/25	29-JUL-25	50
0070	60	800	03	00	00	4706	07/25	25-JUL-25	50
0070	60	800	03	00	00	4712	07/25	25-JUL-25	50
0070	60	800	03	00	00	4714	07/25	25-JUL-25	50
0070	60	800	03	00	00	4717	07/25	25-JUL-25	50
0070	60	800	03	00	00	4718	07/25	25-JUL-25	100
0070	60	800	03	00	00	4719	07/25	25-JUL-25	100
0070	60	800	03	00	00	4730	07/25	25-JUL-25	50
0070	60	800	03	00	00	4736	07/25	25-JUL-25	50
0070	60	800	03	00	00	4741	07/25	25-JUL-25	50
0070	60	800	03	00	00	4742	07/25	25-JUL-25	50
0070	60	800	03	00	00	4746	07/25	25-JUL-25	50
0070	60	800	03	00	00	4747	07/25	25-JUL-25	300
0070	60	800	03	00	00	4749	07/25	25-JUL-25	50
0070	60	800	03	00	00	18684	07/25	02-JUL-25	50
0070	60	800	03	00	00	18685	07/25	02-JUL-25	50
0070	60	800	03	00	00	18686	07/25	02-JUL-25	50
0070	60	800	03	00	00	18687	07/25	02-JUL-25	50
0070	60	800	03	00	00	18688	07/25	02-JUL-25	50
0070	60	800	03	00	00	18689	07/25	02-JUL-25	50
0070	60	800	03	00	00	3631	07/25	03-JUL-25	40
0070	60	800	03	00	00	3634	07/25	03-JUL-25	500
0070	60	800	03	00	00	3635	07/25	03-JUL-25	40
0070	60	800	03	00	00	3636	07/25	03-JUL-25	40
0070	60	800	03	00	00	3638	07/25	03-JUL-25	50
0070	60	800	03	00	00	3640	07/25	03-JUL-25	50
0070	60	800	03	00	00	5762	07/25	03-JUL-25	50
0070	60	800	03	00	00	20525	07/25	03-JUL-25	50
0070	60	800	03	00	00	20539	07/25	03-JUL-25	50
0070	60	800	03	00	00	20554	07/25	03-JUL-25	40
0070	60	800	03	00	00	20572	07/25	03-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	20607	07/25	03-JUL-25	50
0070	60	800	03	00	00	20608	07/25	03-JUL-25	50
0070	60	800	03	00	00	20614	07/25	03-JUL-25	50
0070	60	800	03	00	00	3644	07/25	04-JUL-25	150
0070	60	800	03	00	00	3646	07/25	04-JUL-25	40
0070	60	800	03	00	00	3647	07/25	04-JUL-25	40
0070	60	800	03	00	00	3648	07/25	04-JUL-25	40
0070	60	800	03	00	00	3649	07/25	04-JUL-25	40
0070	60	800	03	00	00	3653	07/25	04-JUL-25	50
0070	60	800	03	00	00	3654	07/25	04-JUL-25	50
0070	60	800	03	00	00	3586	07/25	03-JUL-25	40
0070	60	800	03	00	00	3588	07/25	03-JUL-25	100
0070	60	800	03	00	00	3590	07/25	03-JUL-25	50
0070	60	800	03	00	00	3591	07/25	03-JUL-25	50
0070	60	800	03	00	00	3592	07/25	03-JUL-25	50
0070	60	800	03	00	00	3593	07/25	03-JUL-25	100
0070	60	800	03	00	00	3594	07/25	03-JUL-25	50
0070	60	800	03	00	00	3599	07/25	03-JUL-25	50
0070	60	800	03	00	00	3600	07/25	03-JUL-25	50
0070	60	800	03	00	00	3604	07/25	03-JUL-25	50
0070	60	800	03	00	00	3605	07/25	03-JUL-25	50
0070	60	800	03	00	00	3606	07/25	03-JUL-25	100
0070	60	800	03	00	00	3607	07/25	03-JUL-25	50
0070	60	800	03	00	00	3609	07/25	03-JUL-25	50
0070	60	800	03	00	00	3610	07/25	03-JUL-25	50
0070	60	800	03	00	00	3611	07/25	03-JUL-25	50
0070	60	800	03	00	00	3614	07/25	03-JUL-25	50
0070	60	800	03	00	00	3617	07/25	03-JUL-25	50
0070	60	800	03	00	00	3618	07/25	03-JUL-25	50
0070	60	800	03	00	00	3620	07/25	03-JUL-25	50
0070	60	800	03	00	00	3624	07/25	03-JUL-25	50
0070	60	800	03	00	00	20095	07/25	24-JUL-25	50
0070	60	800	03	00	00	20096	07/25	24-JUL-25	50
0070	60	800	03	00	00	20097	07/25	24-JUL-25	50
0070	60	800	03	00	00	20098	07/25	24-JUL-25	50
0070	60	800	03	00	00	20099	07/25	24-JUL-25	50
0070	60	800	03	00	00	20100	07/25	24-JUL-25	50
0070	60	800	03	00	00	20101	07/25	24-JUL-25	50
0070	60	800	03	00	00	20102	07/25	24-JUL-25	50
0070	60	800	03	00	00	20103	07/25	24-JUL-25	50
0070	60	800	03	00	00	20104	07/25	24-JUL-25	50
0070	60	800	03	00	00	20105	07/25	24-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	20106	07/25	24-JUL-25	50
0070	60	800	03	00	00	20107	07/25	24-JUL-25	50
0070	60	800	03	00	00	20108	07/25	24-JUL-25	50
0070	60	800	03	00	00	20109	07/25	24-JUL-25	50
0070	60	800	03	00	00	20110	07/25	24-JUL-25	50
0070	60	800	03	00	00	20111	07/25	24-JUL-25	50
0070	60	800	03	00	00	24270	07/25	24-JUL-25	40
0070	60	800	03	00	00	24275	07/25	24-JUL-25	40
0070	60	800	03	00	00	24388	07/25	24-JUL-25	50
0070	60	800	03	00	00	24408	07/25	24-JUL-25	50
0070	60	800	03	00	00	4698	07/25	25-JUL-25	40
0070	60	800	03	00	00	4699	07/25	25-JUL-25	40
0070	60	800	03	00	00	4701	07/25	25-JUL-25	50
0070	60	800	03	00	00	4702	07/25	25-JUL-25	50
0070	60	800	03	00	00	24221	07/25	23-JUL-25	50
0070	60	800	03	00	00	24233	07/25	23-JUL-25	50
0070	60	800	03	00	00	24234	07/25	23-JUL-25	50
0070	60	800	03	00	00	1592	07/25	24-JUL-25	50
0070	60	800	03	00	00	4647	07/25	24-JUL-25	50
0070	60	800	03	00	00	4649	07/25	24-JUL-25	50
0070	60	800	03	00	00	4651	07/25	24-JUL-25	50
0070	60	800	03	00	00	4654	07/25	24-JUL-25	50
0070	60	800	03	00	00	4657	07/25	24-JUL-25	50
0070	60	800	03	00	00	4658	07/25	24-JUL-25	50
0070	60	800	03	00	00	4659	07/25	24-JUL-25	50
0070	60	800	03	00	00	4660	07/25	24-JUL-25	100
0070	60	800	03	00	00	4665	07/25	24-JUL-25	50
0070	60	800	03	00	00	4667	07/25	24-JUL-25	50
0070	60	800	03	00	00	4668	07/25	24-JUL-25	50
0070	60	800	03	00	00	4669	07/25	24-JUL-25	50
0070	60	800	03	00	00	4670	07/25	24-JUL-25	50
0070	60	800	03	00	00	4671	07/25	24-JUL-25	50
0070	60	800	03	00	00	4674	07/25	24-JUL-25	50
0070	60	800	03	00	00	4679	07/25	24-JUL-25	50
0070	60	800	03	00	00	4681	07/25	24-JUL-25	50
0070	60	800	03	00	00	4682	07/25	24-JUL-25	50
0070	60	800	03	00	00	4689	07/25	24-JUL-25	250
0070	60	800	03	00	00	4690	07/25	24-JUL-25	50
0070	60	800	03	00	00	4691	07/25	24-JUL-25	100
0070	60	800	03	00	00	4696	07/25	24-JUL-25	50
0070	60	800	03	00	00	20092	07/25	24-JUL-25	50
0070	60	800	03	00	00	20093	07/25	24-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	20094	07/25	24-JUL-25	50
0070	60	800	03	00	00	18614	07/25	02-JUL-25	50
0070	60	800	03	00	00	18629	07/25	02-JUL-25	50
0070	60	800	03	00	00	18633	07/25	02-JUL-25	50
0070	60	800	03	00	00	18634	07/25	02-JUL-25	50
0070	60	800	03	00	00	18664	07/25	02-JUL-25	50
0070	60	800	03	00	00	18665	07/25	02-JUL-25	50
0070	60	800	03	00	00	18666	07/25	02-JUL-25	50
0070	60	800	03	00	00	18667	07/25	02-JUL-25	50
0070	60	800	03	00	00	18668	07/25	02-JUL-25	50
0070	60	800	03	00	00	18669	07/25	02-JUL-25	50
0070	60	800	03	00	00	18690	07/25	02-JUL-25	50
0070	60	800	03	00	00	18691	07/25	02-JUL-25	50
0070	60	800	03	00	00	18692	07/25	02-JUL-25	50
0070	60	800	03	00	00	18693	07/25	02-JUL-25	50
0070	60	800	03	00	00	20359	07/25	02-JUL-25	50
0070	60	800	03	00	00	20363	07/25	02-JUL-25	40
0070	60	800	03	00	00	20388	07/25	02-JUL-25	50
0070	60	800	03	00	00	20403	07/25	02-JUL-25	50
0070	60	800	03	00	00	20404	07/25	02-JUL-25	50
0070	60	800	03	00	00	20412	07/25	02-JUL-25	50
0070	60	800	03	00	00	20419	07/25	02-JUL-25	50
0070	60	800	03	00	00	3519	07/25	02-JUL-25	40
0070	60	800	03	00	00	3520	07/25	02-JUL-25	50
0070	60	800	03	00	00	3521	07/25	02-JUL-25	50
0070	60	800	03	00	00	3536	07/25	02-JUL-25	50
0070	60	800	03	00	00	3538	07/25	02-JUL-25	100
0070	60	800	03	00	00	3539	07/25	02-JUL-25	50
0070	60	800	03	00	00	3543	07/25	02-JUL-25	40
0070	60	800	03	00	00	3544	07/25	02-JUL-25	100
0070	60	800	03	00	00	3546	07/25	02-JUL-25	50
0070	60	800	03	00	00	3548	07/25	02-JUL-25	50
0070	60	800	03	00	00	3551	07/25	02-JUL-25	40
0070	60	800	03	00	00	3553	07/25	02-JUL-25	40
0070	60	800	03	00	00	3554	07/25	02-JUL-25	50
0070	60	800	03	00	00	3557	07/25	02-JUL-25	40
0070	60	800	03	00	00	3558	07/25	02-JUL-25	115
0070	60	800	03	00	00	3559	07/25	02-JUL-25	50
0070	60	800	03	00	00	3561	07/25	02-JUL-25	50
0070	60	800	03	00	00	3562	07/25	02-JUL-25	50
0070	60	800	03	00	00	3563	07/25	02-JUL-25	50
0070	60	800	03	00	00	3564	07/25	02-JUL-25	100

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3578	07/25	02-JUL-25	40
0070	60	800	03	00	00	3579	07/25	02-JUL-25	50
0070	60	800	03	00	00	3583	07/25	02-JUL-25	50
0070	60	800	03	00	00	5749	07/25	02-JUL-25	50
0070	60	800	03	00	00	18670	07/25	02-JUL-25	50
0070	60	800	03	00	00	18671	07/25	02-JUL-25	50
0070	60	800	03	00	00	18672	07/25	02-JUL-25	50
0070	60	800	03	00	00	18673	07/25	02-JUL-25	50
0070	60	800	03	00	00	18674	07/25	02-JUL-25	50
0070	60	800	03	00	00	18675	07/25	02-JUL-25	50
0070	60	800	03	00	00	18676	07/25	02-JUL-25	50
0070	60	800	03	00	00	18677	07/25	02-JUL-25	50
0070	60	800	03	00	00	18678	07/25	02-JUL-25	50
0070	60	800	03	00	00	18679	07/25	02-JUL-25	50
0070	60	800	03	00	00	18680	07/25	02-JUL-25	50
0070	60	800	03	00	00	18681	07/25	02-JUL-25	50
0070	60	800	03	00	00	18682	07/25	02-JUL-25	50
0070	60	800	03	00	00	18683	07/25	02-JUL-25	50
0070	60	800	03	00	00	4620	07/25	23-JUL-25	50
0070	60	800	03	00	00	4622	07/25	23-JUL-25	50
0070	60	800	03	00	00	4626	07/25	23-JUL-25	50
0070	60	800	03	00	00	4628	07/25	23-JUL-25	100
0070	60	800	03	00	00	4630	07/25	23-JUL-25	50
0070	60	800	03	00	00	4637	07/25	23-JUL-25	100
0070	60	800	03	00	00	4638	07/25	23-JUL-25	50
0070	60	800	03	00	00	4639	07/25	23-JUL-25	100
0070	60	800	03	00	00	4640	07/25	23-JUL-25	100
0070	60	800	03	00	00	4641	07/25	23-JUL-25	100
0070	60	800	03	00	00	6637	07/25	23-JUL-25	50
0070	60	800	03	00	00	24145	07/25	23-JUL-25	50
0070	60	800	03	00	00	24181	07/25	23-JUL-25	40
0070	60	800	04	00	00	3630	07/25	03-JUL-25	50
0070	60	800	04	00	00	4648	07/25	24-JUL-25	50
0070	60	800	04	00	00	4653	07/25	24-JUL-25	50
0070	60	800	04	00	00	4661	07/25	24-JUL-25	50
0070	60	800	04	00	00	3550	07/25	02-JUL-25	50
0070	60	800	04	00	00	3552	07/25	02-JUL-25	50
0070	60	800	04	00	00	3555	07/25	02-JUL-25	50
0070	60	800	04	00	00	3556	07/25	02-JUL-25	50
0070	60	800	04	00	00	3576	07/25	02-JUL-25	50
0070	60	800	04	00	00	3577	07/25	02-JUL-25	50
0070	60	800	04	00	00	24116	07/25	23-JUL-25	25,000

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	4576	07/25	22-JUL-25	50
0070	60	800	04	00	00	4585	07/25	23-JUL-25	50
0070	60	800	04	00	00	4602	07/25	23-JUL-25	50
0070	60	800	04	00	00	4610	07/25	23-JUL-25	40
0070	60	800	04	00	00	4614	07/25	23-JUL-25	50
0070	60	800	04	00	00	3518	07/25	02-JUL-25	50
0070	60	800	04	00	00	4501	07/25	21-JUL-25	50
0070	60	800	04	00	00	4542	07/25	22-JUL-25	50
0070	60	800	04	00	00	4406	07/25	18-JUL-25	50
0070	60	800	04	00	00	4409	07/25	18-JUL-25	50
0070	60	800	04	00	00	4411	07/25	18-JUL-25	50
0070	60	800	04	00	00	4413	07/25	18-JUL-25	50
0070	60	800	04	00	00	4437	07/25	19-JUL-25	50
0070	60	800	04	00	00	4451	07/25	19-JUL-25	50
0070	60	800	04	00	00	4369	07/25	18-JUL-25	50
0070	60	800	04	00	00	4391	07/25	18-JUL-25	50
0070	60	800	04	00	00	4399	07/25	18-JUL-25	50
0070	60	800	04	00	00	4242	07/25	16-JUL-25	50
0070	60	800	04	00	00	4243	07/25	16-JUL-25	50
0070	60	800	04	00	00	4272	07/25	16-JUL-25	50
0070	60	800	04	00	00	4301	07/25	17-JUL-25	50
0070	60	800	04	00	00	4167	07/25	14-JUL-25	50
0070	60	800	04	00	00	4124	07/25	14-JUL-25	50
0070	60	800	04	00	00	4147	07/25	14-JUL-25	50
0070	60	800	04	00	00	4149	07/25	14-JUL-25	50
0070	60	800	04	00	00	4150	07/25	14-JUL-25	50
0070	60	800	04	00	00	4063	07/25	11-JUL-25	50
0070	60	800	04	00	00	4096	07/25	14-JUL-25	50
0070	60	800	04	00	00	4118	07/25	14-JUL-25	50
0070	60	800	04	00	00	4161	07/25	14-JUL-25	50
0070	60	800	04	00	00	3996	07/25	10-JUL-25	50
0070	60	800	04	00	00	3893	07/25	09-JUL-25	50
0070	60	800	04	00	00	21361	07/25	08-JUL-25	5,000
0070	60	800	04	00	00	3851	07/25	08-JUL-25	50
0070	60	800	04	00	00	3853	07/25	08-JUL-25	50
0070	60	800	04	00	00	3773	07/25	07-JUL-25	50
0070	60	800	04	00	00	5840	07/25	07-JUL-25	5,000
0070	60	800	04	00	00	5841	07/25	07-JUL-25	5,000
0070	60	800	04	00	00	5842	07/25	07-JUL-25	5,000
0070	60	800	04	00	00	18894	07/25	06-JUL-25	50
0070	60	800	04	00	00	18895	07/25	06-JUL-25	40
0070	60	800	04	00	00	4808	07/25	30-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0070	Other Administrative Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	4851	07/25	31-JUL-25	50
0070	60	800	04	00	00	4859	07/25	31-JUL-25	50
0070	60	800	04	00	00	4872	07/25	31-JUL-25	50
0070	60	800	04	00	00	4895	07/25	31-JUL-25	50
0070	60	800	04	00	00	3702	07/25	05-JUL-25	50
0070	60	800	04	00	00	3675	07/25	04-JUL-25	50
0070	60	800	04	00	00	3684	07/25	04-JUL-25	50
0070	60	800	04	00	00	3723	07/25	05-JUL-25	5,000
0070	60	800	04	00	00	3656	07/25	04-JUL-25	50
0070	60	800	04	00	00	20639	07/25	04-JUL-25	50
0070	60	800	04	00	00	4753	07/25	25-JUL-25	50
0070	60	800	04	00	00	4766	07/25	29-JUL-25	50
0070	60	800	04	00	00	4779	07/25	29-JUL-25	50
0070	60	800	04	00	00	4781	07/25	29-JUL-25	50
0070	60	800	04	00	00	4794	07/25	29-JUL-25	50
0070	60	800	04	00	00	4710	07/25	25-JUL-25	50
0070	60	800	04	00	00	4731	07/25	25-JUL-25	300
0070	60	800	04	00	00	4743	07/25	25-JUL-25	50
0070	60	800	04	00	00	3637	07/25	03-JUL-25	50
0070	60	800	04	00	00	3616	07/25	03-JUL-25	50
0070	60	800	04	00	00	3621	07/25	03-JUL-25	50
0070	60	800	04	00	00	3628	07/25	03-JUL-25	50
0070	60	800	05	00	00	4833	07/25	30-JUL-25	2,600
						TOTAL 0070			23,68,115
0071	Contributions and Recoveries towards Pension and Other Retirement Be								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0071	01	101	00	00	00	21091	07/25	08-JUL-25	90,873
0071	01	101	00	00	00	23265	07/25	18-JUL-25	35,075
0071	01	101	00	00	00	21795	07/25	10-JUL-25	16,93,21,041
						TOTAL 0071			16,94,46,989
0202	Education, Sports, Art and Culture								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	101	03	00	00	4876	07/25	31-JUL-25	5,000
0202	01	101	03	00	00	4882	07/25	31-JUL-25	6,50,000
0202	01	101	03	00	00	4883	07/25	31-JUL-25	5,000
0202	01	101	03	00	00	4884	07/25	31-JUL-25	10,000
0202	01	101	03	00	00	4694	07/25	24-JUL-25	7,000

1 Chief Pay and Accounts Office - HEADQUARTER

0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	101	03	00	00	4772	07/25	29-JUL-25	50
0202	01	101	03	00	00	4349	07/25	17-JUL-25	10,000
0202	01	101	03	00	00	4414	07/25	18-JUL-25	7,000
0202	01	101	03	00	00	4415	07/25	18-JUL-25	5,000
0202	01	101	03	00	00	4446	07/25	19-JUL-25	5,000
0202	01	101	03	00	00	4524	07/25	21-JUL-25	5,000
0202	01	101	03	00	00	4611	07/25	23-JUL-25	5,000
0202	01	101	03	00	00	3626	07/25	03-JUL-25	12,000
0202	01	101	03	00	00	3712	07/25	05-JUL-25	5,000
0202	01	101	03	00	00	3792	07/25	07-JUL-25	2,74,97,000
0202	01	101	03	00	00	22521	07/25	15-JUL-25	10,489
0202	01	101	03	00	00	4553	07/25	22-JUL-25	5,000
0202	01	101	03	00	00	4835	07/25	30-JUL-25	10,000
0202	01	101	03	00	00	4836	07/25	30-JUL-25	5,000
0202	01	101	03	00	00	4844	07/25	31-JUL-25	5,000
0202	01	101	03	00	00	4869	07/25	31-JUL-25	6,000
0202	01	101	03	00	00	4870	07/25	31-JUL-25	5,000
0202	01	102	02	00	00	1488	07/25	16-JUL-25	9,664
0202	01	102	02	00	00	1355	07/25	08-JUL-25	47,640
0202	01	102	02	00	00	1361	07/25	09-JUL-25	19,560
0202	01	102	02	00	00	6724	07/25	29-JUL-25	1,662
0202	01	102	02	00	00	1362	07/25	09-JUL-25	3,050
0202	01	102	02	00	00	1541	07/25	22-JUL-25	2,050
0202	01	102	03	00	00	3659	07/25	04-JUL-25	7,000
0202	01	102	03	00	00	4336	07/25	17-JUL-25	50
0202	01	102	03	00	00	4632	07/25	23-JUL-25	2,41,231
0202	01	102	03	00	00	4554	07/25	22-JUL-25	6,000
0202	01	102	03	00	00	4564	07/25	22-JUL-25	50
0202	01	102	03	00	00	4621	07/25	23-JUL-25	50
0202	01	102	03	00	00	4745	07/25	25-JUL-25	50
0202	01	103	04	00	00	4262	07/25	16-JUL-25	50
0202	01	103	04	00	00	4773	07/25	29-JUL-25	50
0202	01	103	04	00	00	24724	07/25	29-JUL-25	27,144
0202	01	103	04	00	00	20728	07/25	04-JUL-25	4,306
0202	01	103	04	00	00	20727	07/25	04-JUL-25	5,907
0202	01	103	04	00	00	3639	07/25	03-JUL-25	90,000
0202	03	800	00	00	01	6777	07/25	30-JUL-25	15,000
0202	03	800	00	00	01	19177	07/25	10-JUL-25	20,000
0202	03	800	00	00	01	4704	07/25	25-JUL-25	5,000
0202	03	800	00	00	01	20878	07/25	07-JUL-25	10,000
0202	03	800	00	00	01	4594	07/25	23-JUL-25	5,350
0202	03	800	00	00	01	4529	07/25	21-JUL-25	8,000

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0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	03	800	00	00	01	3858	07/25	08-JUL-25	80,900
0202	04	800	01	00	00	1513	07/25	18-JUL-25	680
0202	04	800	01	00	00	1351	07/25	07-JUL-25	500
0202	04	800	01	00	00	1309	07/25	02-JUL-25	3,000
0202	04	800	01	00	00	1560	07/25	22-JUL-25	500
0202	04	800	01	00	00	1326	07/25	03-JUL-25	3,740
0202	04	800	01	00	00	1492	07/25	17-JUL-25	1,500
0202	04	800	01	00	00	1413	07/25	10-JUL-25	3,060
0202	04	800	01	00	00	1417	07/25	10-JUL-25	500
0202	04	800	01	00	00	1433	07/25	11-JUL-25	50
0202	04	800	01	00	00	1455	07/25	14-JUL-25	1,360
0202	04	800	01	00	00	1470	07/25	15-JUL-25	500
0202	04	800	01	00	00	1614	07/25	29-JUL-25	8,000
0202	04	800	01	00	00	1608	07/25	29-JUL-25	8,000
0202	04	800	01	00	00	1332	07/25	04-JUL-25	50
0202	04	800	01	00	00	1550	07/25	22-JUL-25	500
0202	04	800	01	00	00	1447	07/25	11-JUL-25	510
0202	04	800	01	00	00	1549	07/25	22-JUL-25	500
0202	04	800	02	00	00	1532	07/25	21-JUL-25	1,10,000
0202	04	800	02	00	00	1572	07/25	23-JUL-25	55,000
0202	04	800	02	00	00	1449	07/25	14-JUL-25	8,250
0202	04	800	02	00	00	1509	07/25	18-JUL-25	55,000
0202	04	800	02	00	00	1356	07/25	08-JUL-25	55,000
0202	04	800	02	00	00	1510	07/25	18-JUL-25	1,700
0202	04	800	02	00	00	1334	07/25	05-JUL-25	55,000
0202	04	800	02	00	00	1511	07/25	18-JUL-25	2,720
0202	04	800	02	00	00	1325	07/25	03-JUL-25	55,000
0202	04	800	02	00	00	1520	07/25	19-JUL-25	1,10,000
						TOTAL	0202		2,94,24,923
0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	4826	07/25	30-JUL-25	600
0210	01	020	00	00	00	20355	07/25	30-JUL-25	50
0210	01	020	00	00	00	20742	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	24605	07/25	29-JUL-25	2,000
0210	01	020	00	00	00	4333	07/25	17-JUL-25	300
0210	01	800	00	00	00	24709	07/25	29-JUL-25	50
0210	01	800	00	00	00	6780	07/25	30-JUL-25	10
0210	01	800	00	00	00	6781	07/25	30-JUL-25	10

1 Chief Pay and Accounts Office - HEADQUARTER

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	6804	07/25	31-JUL-25	100
0210	01	800	00	00	00	24932	07/25	31-JUL-25	20,00,000
0210	01	800	00	00	00	24933	07/25	31-JUL-25	5,00,000
0210	01	800	00	00	00	24958	07/25	31-JUL-25	2,250
0210	01	800	00	00	00	24974	07/25	31-JUL-25	100
0210	01	800	00	00	00	23016	07/25	16-JUL-25	300
0210	01	800	00	00	00	19723	07/25	17-JUL-25	300
0210	01	800	00	00	00	23113	07/25	17-JUL-25	300
0210	01	800	00	00	00	19175	07/25	10-JUL-25	300
0210	01	800	00	00	00	19196	07/25	10-JUL-25	300
0210	01	800	00	00	00	21706	07/25	10-JUL-25	300
0210	01	800	00	00	00	21742	07/25	10-JUL-25	300
0210	01	800	00	00	00	21839	07/25	10-JUL-25	300
0210	01	800	00	00	00	21849	07/25	10-JUL-25	300
0210	01	800	00	00	00	21853	07/25	10-JUL-25	300
0210	01	800	00	00	00	1426	07/25	11-JUL-25	300
0210	01	800	00	00	00	4051	07/25	11-JUL-25	1,000
0210	01	800	00	00	00	6156	07/25	11-JUL-25	300
0210	01	800	00	00	00	19250	07/25	11-JUL-25	300
0210	01	800	00	00	00	21975	07/25	11-JUL-25	10
0210	01	800	00	00	00	22017	07/25	11-JUL-25	10
0210	01	800	00	00	00	22188	07/25	11-JUL-25	300
0210	01	800	00	00	00	1448	07/25	14-JUL-25	100
0210	01	800	00	00	00	4162	07/25	14-JUL-25	50
0210	01	800	00	00	00	4163	07/25	14-JUL-25	50
0210	01	800	00	00	00	4175	07/25	14-JUL-25	300
0210	01	800	00	00	00	22266	07/25	14-JUL-25	300
0210	01	800	00	00	00	22269	07/25	14-JUL-25	100
0210	01	800	00	00	00	22442	07/25	14-JUL-25	100
0210	01	800	00	00	00	22483	07/25	14-JUL-25	300
0210	01	800	00	00	00	19555	07/25	15-JUL-25	300
0210	01	800	00	00	00	4251	07/25	16-JUL-25	250
0210	01	800	00	00	00	6384	07/25	16-JUL-25	300
0210	01	800	00	00	00	19646	07/25	16-JUL-25	200
0210	01	800	00	00	00	22806	07/25	16-JUL-25	1,500
0210	01	800	00	00	00	22807	07/25	16-JUL-25	1,500
0210	01	800	00	00	00	23143	07/25	17-JUL-25	100
0210	01	800	00	00	00	23154	07/25	17-JUL-25	300
0210	01	800	00	00	00	23161	07/25	17-JUL-25	10
0210	01	800	00	00	00	4421	07/25	18-JUL-25	100
0210	01	800	00	00	00	23307	07/25	18-JUL-25	300
0210	01	800	00	00	00	23328	07/25	18-JUL-25	10

1 Chief Pay and Accounts Office - HEADQUARTER

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	23427	07/25	18-JUL-25	10
0210	01	800	00	00	00	19871	07/25	19-JUL-25	300
0210	01	800	00	00	00	23671	07/25	19-JUL-25	100
0210	01	800	00	00	00	23845	07/25	21-JUL-25	100
0210	01	800	00	00	00	23924	07/25	21-JUL-25	10
0210	01	800	00	00	00	6620	07/25	22-JUL-25	600
0210	01	800	00	00	00	23956	07/25	22-JUL-25	100
0210	01	800	00	00	00	24151	07/25	23-JUL-25	500
0210	01	800	00	00	00	24168	07/25	23-JUL-25	300
0210	01	800	00	00	00	20176	07/25	25-JUL-25	3,000
0210	01	800	00	00	00	24446	07/25	25-JUL-25	2,00,000
0210	01	800	00	00	00	24447	07/25	25-JUL-25	2,00,000
0210	01	800	00	00	00	24448	07/25	25-JUL-25	1,00,000
0210	01	800	00	00	00	24475	07/25	25-JUL-25	1,78,800
0210	01	800	00	00	00	24525	07/25	25-JUL-25	10
0210	01	800	00	00	00	24546	07/25	25-JUL-25	10
0210	01	800	00	00	00	20302	07/25	29-JUL-25	50
0210	01	800	00	00	00	24692	07/25	29-JUL-25	100
0210	01	800	00	00	00	3488	07/25	01-JUL-25	6,000
0210	01	800	00	00	00	3502	07/25	01-JUL-25	100
0210	01	800	00	00	00	5727	07/25	01-JUL-25	200
0210	01	800	00	00	00	20317	07/25	01-JUL-25	10
0210	01	800	00	00	00	20318	07/25	01-JUL-25	10
0210	01	800	00	00	00	20319	07/25	01-JUL-25	10
0210	01	800	00	00	00	18617	07/25	02-JUL-25	50
0210	01	800	00	00	00	20490	07/25	03-JUL-25	50
0210	01	800	00	00	00	20628	07/25	04-JUL-25	50
0210	01	800	00	00	00	5802	07/25	05-JUL-25	300
0210	01	800	00	00	00	20850	07/25	05-JUL-25	100
0210	01	800	00	00	00	18969	07/25	07-JUL-25	600
0210	01	800	00	00	00	20866	07/25	07-JUL-25	300
0210	01	800	00	00	00	20889	07/25	07-JUL-25	100
0210	01	800	00	00	00	20919	07/25	07-JUL-25	50
0210	01	800	00	00	00	20944	07/25	07-JUL-25	10
0210	01	800	00	00	00	20946	07/25	07-JUL-25	100
0210	01	800	00	00	00	3826	07/25	08-JUL-25	300
0210	01	800	00	00	00	5905	07/25	08-JUL-25	300
0210	01	800	00	00	00	5915	07/25	08-JUL-25	10
0210	01	800	00	00	00	19008	07/25	08-JUL-25	200
0210	01	800	00	00	00	19022	07/25	08-JUL-25	100
0210	01	800	00	00	00	19049	07/25	08-JUL-25	300
0210	01	800	00	00	00	19066	07/25	08-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	19068	07/25	08-JUL-25	300
0210	01	800	00	00	00	19070	07/25	08-JUL-25	300
0210	01	800	00	00	00	21111	07/25	08-JUL-25	300
0210	01	800	00	00	00	21129	07/25	08-JUL-25	100
0210	01	800	00	00	00	19578	07/25	15-JUL-25	10
0210	01	800	00	00	00	22684	07/25	15-JUL-25	10
0210	01	800	00	00	00	22718	07/25	15-JUL-25	100
0210	01	800	00	00	00	22725	07/25	15-JUL-25	50
0210	01	800	00	00	00	4250	07/25	16-JUL-25	250
0210	01	800	00	00	00	22893	07/25	16-JUL-25	100
0210	01	800	00	00	00	22894	07/25	16-JUL-25	100
0210	01	800	00	00	00	22931	07/25	16-JUL-25	300
0210	01	800	00	00	00	3895	07/25	09-JUL-25	300
0210	01	800	00	00	00	21389	07/25	09-JUL-25	300
0210	01	800	00	00	00	21465	07/25	09-JUL-25	300
0210	01	800	00	00	00	21609	07/25	09-JUL-25	10
0210	01	800	00	00	00	21651	07/25	09-JUL-25	10
0210	01	800	00	00	00	21653	07/25	09-JUL-25	300
0210	01	800	00	00	00	3995	07/25	10-JUL-25	300
0210	04	104	00	00	00	24795	07/25	29-JUL-25	34,395
0210	04	104	00	00	00	1386	07/25	09-JUL-25	200
0210	04	104	00	00	00	24798	07/25	29-JUL-25	15,800
0210	04	104	00	00	00	22660	07/25	15-JUL-25	200
0210	04	104	00	00	00	22631	07/25	15-JUL-25	21,500
0210	04	104	00	00	00	22629	07/25	15-JUL-25	24,150
0210	04	104	00	00	00	22628	07/25	15-JUL-25	14,900
0210	04	104	00	00	00	22626	07/25	15-JUL-25	19,800
0210	04	104	00	00	00	22616	07/25	15-JUL-25	34,200
0210	04	104	00	00	00	25100	07/25	31-JUL-25	34,650
0210	04	104	00	00	00	23044	07/25	16-JUL-25	34,300
0210	04	104	00	00	00	23049	07/25	16-JUL-25	11,000
0210	04	104	00	00	00	23050	07/25	16-JUL-25	27,700
0210	04	104	00	00	00	25104	07/25	31-JUL-25	27,600
0210	04	104	00	00	00	25118	07/25	31-JUL-25	2,000
0210	04	104	00	00	00	19647	07/25	16-JUL-25	200
0210	04	104	00	00	00	24065	07/25	22-JUL-25	14,600
0210	04	104	00	00	00	24072	07/25	22-JUL-25	38,400
0210	04	104	00	00	00	24075	07/25	22-JUL-25	25,400
0210	04	104	00	00	00	24082	07/25	22-JUL-25	13,700
0210	04	104	00	00	00	24087	07/25	22-JUL-25	12,100
0210	04	104	00	00	00	20042	07/25	23-JUL-25	2,000
0210	04	104	00	00	00	24251	07/25	23-JUL-25	20,000

1 Chief Pay and Accounts Office - HEADQUARTER

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	104	00	00	00	24594	07/25	25-JUL-25	41,150
0210	04	104	00	00	00	18905	07/25	06-JUL-25	200
0210	04	104	00	00	00	18906	07/25	06-JUL-25	200
0210	04	104	00	00	00	18907	07/25	06-JUL-25	200
0210	04	104	00	00	00	18908	07/25	06-JUL-25	200
0210	04	104	00	00	00	18909	07/25	06-JUL-25	200
0210	04	104	00	00	00	1385	07/25	09-JUL-25	200
0210	04	104	00	00	00	22601	07/25	15-JUL-25	14,200
0210	04	104	00	00	00	22605	07/25	15-JUL-25	20,500
0210	04	104	00	00	00	22607	07/25	15-JUL-25	15,100
0210	04	104	00	00	00	22611	07/25	15-JUL-25	22,900
0210	04	105	00	00	00	5735	07/25	02-JUL-25	1,000
0210	04	105	00	00	00	20557	07/25	03-JUL-25	1,500
0210	04	105	00	00	00	24382	07/25	24-JUL-25	1,000
0210	04	105	00	00	00	22124	07/25	11-JUL-25	13,200
0210	04	105	00	00	00	20370	07/25	02-JUL-25	1,000
0210	04	105	00	00	00	6799	07/25	31-JUL-25	1,000
0210	04	105	00	00	00	6798	07/25	31-JUL-25	1,000
						TOTAL	0210		37,79,385
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3845	07/25	08-JUL-25	300
0215	01	103	00	00	00	3847	07/25	08-JUL-25	600
0215	01	103	00	00	00	3848	07/25	08-JUL-25	300
0215	01	103	00	00	00	3855	07/25	08-JUL-25	2,500
0215	01	103	00	00	00	3859	07/25	08-JUL-25	180
0215	01	103	00	00	00	3860	07/25	08-JUL-25	180
0215	01	103	00	00	00	5844	07/25	08-JUL-25	300
0215	01	103	00	00	00	5850	07/25	08-JUL-25	180
0215	01	103	00	00	00	5853	07/25	08-JUL-25	360
0215	01	103	00	00	00	5855	07/25	08-JUL-25	360
0215	01	103	00	00	00	5856	07/25	08-JUL-25	2,400
0215	01	103	00	00	00	5857	07/25	08-JUL-25	360
0215	01	103	00	00	00	5859	07/25	08-JUL-25	360
0215	01	103	00	00	00	21709	07/25	10-JUL-25	180
0215	01	103	00	00	00	21711	07/25	10-JUL-25	180
0215	01	103	00	00	00	22571	07/25	15-JUL-25	180
0215	01	103	00	00	00	22572	07/25	15-JUL-25	500
0215	01	103	00	00	00	22574	07/25	15-JUL-25	600

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	22579	07/25	15-JUL-25	180
0215	01	103	00	00	00	22587	07/25	15-JUL-25	300
0215	01	103	00	00	00	22588	07/25	15-JUL-25	180
0215	01	103	00	00	00	22591	07/25	15-JUL-25	300
0215	01	103	00	00	00	22592	07/25	15-JUL-25	180
0215	01	103	00	00	00	22615	07/25	15-JUL-25	360
0215	01	103	00	00	00	6521	07/25	21-JUL-25	180
0215	01	103	00	00	00	6522	07/25	21-JUL-25	180
0215	01	103	00	00	00	6524	07/25	21-JUL-25	300
0215	01	103	00	00	00	6543	07/25	21-JUL-25	300
0215	01	103	00	00	00	6544	07/25	21-JUL-25	900
0215	01	103	00	00	00	6545	07/25	21-JUL-25	300
0215	01	103	00	00	00	6546	07/25	21-JUL-25	180
0215	01	103	00	00	00	21712	07/25	10-JUL-25	180
0215	01	103	00	00	00	21713	07/25	10-JUL-25	500
0215	01	103	00	00	00	21714	07/25	10-JUL-25	300
0215	01	103	00	00	00	21718	07/25	10-JUL-25	5,500
0215	01	103	00	00	00	21720	07/25	10-JUL-25	300
0215	01	103	00	00	00	21722	07/25	10-JUL-25	720
0215	01	103	00	00	00	21724	07/25	10-JUL-25	180
0215	01	103	00	00	00	21729	07/25	10-JUL-25	3,060
0215	01	103	00	00	00	21730	07/25	10-JUL-25	1,300
0215	01	103	00	00	00	21731	07/25	10-JUL-25	180
0215	01	103	00	00	00	21732	07/25	10-JUL-25	180
0215	01	103	00	00	00	21738	07/25	10-JUL-25	300
0215	01	103	00	00	00	21747	07/25	10-JUL-25	180
0215	01	103	00	00	00	21756	07/25	10-JUL-25	1,800
0215	01	103	00	00	00	21763	07/25	10-JUL-25	180
0215	01	103	00	00	00	21764	07/25	10-JUL-25	300
0215	01	103	00	00	00	21765	07/25	10-JUL-25	180
0215	01	103	00	00	00	21768	07/25	10-JUL-25	360
0215	01	103	00	00	00	21769	07/25	10-JUL-25	600
0215	01	103	00	00	00	21773	07/25	10-JUL-25	180
0215	01	103	00	00	00	21777	07/25	10-JUL-25	180
0215	01	103	00	00	00	21780	07/25	10-JUL-25	3,600
0215	01	103	00	00	00	21781	07/25	10-JUL-25	500
0215	01	103	00	00	00	21784	07/25	10-JUL-25	1,500
0215	01	103	00	00	00	19577	07/25	15-JUL-25	180
0215	01	103	00	00	00	19584	07/25	15-JUL-25	500
0215	01	103	00	00	00	19589	07/25	15-JUL-25	2,700
0215	01	103	00	00	00	22526	07/25	15-JUL-25	600
0215	01	103	00	00	00	22529	07/25	15-JUL-25	600

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	18961	07/25	07-JUL-25	1,000
0215	01	103	00	00	00	18964	07/25	07-JUL-25	180
0215	01	103	00	00	00	18966	07/25	07-JUL-25	180
0215	01	103	00	00	00	18967	07/25	07-JUL-25	360
0215	01	103	00	00	00	18971	07/25	07-JUL-25	500
0215	01	103	00	00	00	20862	07/25	07-JUL-25	600
0215	01	103	00	00	00	20911	07/25	07-JUL-25	600
0215	01	103	00	00	00	3809	07/25	08-JUL-25	180
0215	01	103	00	00	00	3810	07/25	08-JUL-25	300
0215	01	103	00	00	00	3811	07/25	08-JUL-25	1,200
0215	01	103	00	00	00	3814	07/25	08-JUL-25	300
0215	01	103	00	00	00	3815	07/25	08-JUL-25	600
0215	01	103	00	00	00	3816	07/25	08-JUL-25	360
0215	01	103	00	00	00	3822	07/25	08-JUL-25	1,080
0215	01	103	00	00	00	3824	07/25	08-JUL-25	180
0215	01	103	00	00	00	3827	07/25	08-JUL-25	180
0215	01	103	00	00	00	3828	07/25	08-JUL-25	1,800
0215	01	103	00	00	00	3831	07/25	08-JUL-25	180
0215	01	103	00	00	00	3844	07/25	08-JUL-25	300
0215	01	103	00	00	00	22642	07/25	15-JUL-25	180
0215	01	103	00	00	00	22649	07/25	15-JUL-25	180
0215	01	103	00	00	00	5862	07/25	08-JUL-25	500
0215	01	103	00	00	00	5864	07/25	08-JUL-25	180
0215	01	103	00	00	00	5868	07/25	08-JUL-25	360
0215	01	103	00	00	00	5869	07/25	08-JUL-25	360
0215	01	103	00	00	00	5871	07/25	08-JUL-25	180
0215	01	103	00	00	00	5872	07/25	08-JUL-25	300
0215	01	103	00	00	00	5878	07/25	08-JUL-25	500
0215	01	103	00	00	00	5879	07/25	08-JUL-25	180
0215	01	103	00	00	00	5883	07/25	08-JUL-25	180
0215	01	103	00	00	00	5884	07/25	08-JUL-25	180
0215	01	103	00	00	00	5885	07/25	08-JUL-25	1,200
0215	01	103	00	00	00	5887	07/25	08-JUL-25	300
0215	01	103	00	00	00	5888	07/25	08-JUL-25	300
0215	01	103	00	00	00	5889	07/25	08-JUL-25	600
0215	01	103	00	00	00	5893	07/25	08-JUL-25	180
0215	01	103	00	00	00	5894	07/25	08-JUL-25	180
0215	01	103	00	00	00	5895	07/25	08-JUL-25	500
0215	01	103	00	00	00	5897	07/25	08-JUL-25	300
0215	01	103	00	00	00	5899	07/25	08-JUL-25	500
0215	01	103	00	00	00	5900	07/25	08-JUL-25	2,340
0215	01	103	00	00	00	5901	07/25	08-JUL-25	180

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5902	07/25	08-JUL-25	500
0215	01	103	00	00	00	5906	07/25	08-JUL-25	180
0215	01	103	00	00	00	5907	07/25	08-JUL-25	300
0215	01	103	00	00	00	5908	07/25	08-JUL-25	180
0215	01	103	00	00	00	5909	07/25	08-JUL-25	600
0215	01	103	00	00	00	5911	07/25	08-JUL-25	600
0215	01	103	00	00	00	5912	07/25	08-JUL-25	600
0215	01	103	00	00	00	5914	07/25	08-JUL-25	360
0215	01	103	00	00	00	5918	07/25	08-JUL-25	180
0215	01	103	00	00	00	5919	07/25	08-JUL-25	300
0215	01	103	00	00	00	5920	07/25	08-JUL-25	180
0215	01	103	00	00	00	21802	07/25	10-JUL-25	2,500
0215	01	103	00	00	00	21803	07/25	10-JUL-25	1,500
0215	01	103	00	00	00	21806	07/25	10-JUL-25	300
0215	01	103	00	00	00	21807	07/25	10-JUL-25	180
0215	01	103	00	00	00	21811	07/25	10-JUL-25	300
0215	01	103	00	00	00	21812	07/25	10-JUL-25	300
0215	01	103	00	00	00	6551	07/25	21-JUL-25	600
0215	01	103	00	00	00	6556	07/25	21-JUL-25	180
0215	01	103	00	00	00	6558	07/25	21-JUL-25	180
0215	01	103	00	00	00	19934	07/25	21-JUL-25	180
0215	01	103	00	00	00	19935	07/25	21-JUL-25	360
0215	01	103	00	00	00	19938	07/25	21-JUL-25	600
0215	01	103	00	00	00	19961	07/25	21-JUL-25	360
0215	01	103	00	00	00	19963	07/25	21-JUL-25	180
0215	01	103	00	00	00	19964	07/25	21-JUL-25	500
0215	01	103	00	00	00	23707	07/25	21-JUL-25	1,080
0215	01	103	00	00	00	22536	07/25	15-JUL-25	1,800
0215	01	103	00	00	00	22537	07/25	15-JUL-25	1,080
0215	01	103	00	00	00	22540	07/25	15-JUL-25	180
0215	01	103	00	00	00	22542	07/25	15-JUL-25	600
0215	01	103	00	00	00	22545	07/25	15-JUL-25	300
0215	01	103	00	00	00	22547	07/25	15-JUL-25	180
0215	01	103	00	00	00	22548	07/25	15-JUL-25	600
0215	01	103	00	00	00	22552	07/25	15-JUL-25	600
0215	01	103	00	00	00	22555	07/25	15-JUL-25	180
0215	01	103	00	00	00	22559	07/25	15-JUL-25	180
0215	01	103	00	00	00	22560	07/25	15-JUL-25	500
0215	01	103	00	00	00	22563	07/25	15-JUL-25	300
0215	01	103	00	00	00	22565	07/25	15-JUL-25	2,340
0215	01	103	00	00	00	22569	07/25	15-JUL-25	1,200
0215	01	103	00	00	00	19041	07/25	08-JUL-25	180

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	19042	07/25	08-JUL-25	300
0215	01	103	00	00	00	23810	07/25	21-JUL-25	180
0215	01	103	00	00	00	23813	07/25	21-JUL-25	300
0215	01	103	00	00	00	23814	07/25	21-JUL-25	300
0215	01	103	00	00	00	23815	07/25	21-JUL-25	600
0215	01	103	00	00	00	23818	07/25	21-JUL-25	300
0215	01	103	00	00	00	23822	07/25	21-JUL-25	2,700
0215	01	103	00	00	00	23825	07/25	21-JUL-25	180
0215	01	103	00	00	00	23860	07/25	21-JUL-25	600
0215	01	103	00	00	00	22650	07/25	15-JUL-25	1,080
0215	01	103	00	00	00	22656	07/25	15-JUL-25	180
0215	01	103	00	00	00	22658	07/25	15-JUL-25	180
0215	01	103	00	00	00	22664	07/25	15-JUL-25	300
0215	01	103	00	00	00	22668	07/25	15-JUL-25	540
0215	01	103	00	00	00	22676	07/25	15-JUL-25	1,800
0215	01	103	00	00	00	22689	07/25	15-JUL-25	2,500
0215	01	103	00	00	00	22697	07/25	15-JUL-25	1,000
0215	01	103	00	00	00	22698	07/25	15-JUL-25	600
0215	01	103	00	00	00	22699	07/25	15-JUL-25	600
0215	01	103	00	00	00	22701	07/25	15-JUL-25	600
0215	01	103	00	00	00	22702	07/25	15-JUL-25	2,400
0215	01	103	00	00	00	22703	07/25	15-JUL-25	1,080
0215	01	103	00	00	00	22715	07/25	15-JUL-25	180
0215	01	103	00	00	00	22716	07/25	15-JUL-25	180
0215	01	103	00	00	00	22720	07/25	15-JUL-25	300
0215	01	103	00	00	00	22722	07/25	15-JUL-25	600
0215	01	103	00	00	00	22723	07/25	15-JUL-25	600
0215	01	103	00	00	00	23724	07/25	21-JUL-25	300
0215	01	103	00	00	00	23725	07/25	21-JUL-25	180
0215	01	103	00	00	00	23730	07/25	21-JUL-25	500
0215	01	103	00	00	00	23731	07/25	21-JUL-25	180
0215	01	103	00	00	00	23748	07/25	21-JUL-25	1,800
0215	01	103	00	00	00	23750	07/25	21-JUL-25	1,080
0215	01	103	00	00	00	23779	07/25	21-JUL-25	180
0215	01	103	00	00	00	23788	07/25	21-JUL-25	300
0215	01	103	00	00	00	21818	07/25	10-JUL-25	180
0215	01	103	00	00	00	21821	07/25	10-JUL-25	180
0215	01	103	00	00	00	21824	07/25	10-JUL-25	500
0215	01	103	00	00	00	21825	07/25	10-JUL-25	500
0215	01	103	00	00	00	21826	07/25	10-JUL-25	500
0215	01	103	00	00	00	21827	07/25	10-JUL-25	500
0215	01	103	00	00	00	21828	07/25	10-JUL-25	180

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	21834	07/25	10-JUL-25	600
0215	01	103	00	00	00	21835	07/25	10-JUL-25	600
0215	01	103	00	00	00	21836	07/25	10-JUL-25	1,000
0215	01	103	00	00	00	21837	07/25	10-JUL-25	600
0215	01	103	00	00	00	21838	07/25	10-JUL-25	600
0215	01	103	00	00	00	21840	07/25	10-JUL-25	180
0215	01	103	00	00	00	21841	07/25	10-JUL-25	180
0215	01	103	00	00	00	21842	07/25	10-JUL-25	180
0215	01	103	00	00	00	21845	07/25	10-JUL-25	300
0215	01	103	00	00	00	21863	07/25	10-JUL-25	2,000
0215	01	103	00	00	00	21864	07/25	10-JUL-25	1,700
0215	01	103	00	00	00	21871	07/25	10-JUL-25	500
0215	01	103	00	00	00	21872	07/25	10-JUL-25	500
0215	01	103	00	00	00	21883	07/25	10-JUL-25	360
0215	01	103	00	00	00	21884	07/25	10-JUL-25	180
0215	01	103	00	00	00	21885	07/25	10-JUL-25	180
0215	01	103	00	00	00	21894	07/25	10-JUL-25	360
0215	01	103	00	00	00	22623	07/25	15-JUL-25	500
0215	01	103	00	00	00	22630	07/25	15-JUL-25	180
0215	01	103	00	00	00	22638	07/25	15-JUL-25	500
0215	01	103	00	00	00	22640	07/25	15-JUL-25	300
0215	01	103	00	00	00	21904	07/25	10-JUL-25	180
0215	01	103	00	00	00	21908	07/25	10-JUL-25	360
0215	01	103	00	00	00	21909	07/25	10-JUL-25	360
0215	01	103	00	00	00	1422	07/25	11-JUL-25	900
0215	01	103	00	00	00	1425	07/25	11-JUL-25	180
0215	01	103	00	00	00	1428	07/25	11-JUL-25	3,900
0215	01	103	00	00	00	1429	07/25	11-JUL-25	3,900
0215	01	103	00	00	00	1430	07/25	11-JUL-25	500
0215	01	103	00	00	00	1431	07/25	11-JUL-25	180
0215	01	103	00	00	00	1434	07/25	11-JUL-25	300
0215	01	103	00	00	00	1435	07/25	11-JUL-25	180
0215	01	103	00	00	00	1441	07/25	11-JUL-25	1,400
0215	01	103	00	00	00	1442	07/25	11-JUL-25	360
0215	01	103	00	00	00	1444	07/25	11-JUL-25	900
0215	01	103	00	00	00	4027	07/25	11-JUL-25	500
0215	01	103	00	00	00	4028	07/25	11-JUL-25	540
0215	01	103	00	00	00	4029	07/25	11-JUL-25	300
0215	01	103	00	00	00	4054	07/25	11-JUL-25	600
0215	01	103	00	00	00	4060	07/25	11-JUL-25	600
0215	01	103	00	00	00	4073	07/25	11-JUL-25	360
0215	01	103	00	00	00	4085	07/25	11-JUL-25	2,340

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6123	07/25	11-JUL-25	180
0215	01	103	00	00	00	6124	07/25	11-JUL-25	300
0215	01	103	00	00	00	6125	07/25	11-JUL-25	180
0215	01	103	00	00	00	6127	07/25	11-JUL-25	300
0215	01	103	00	00	00	22730	07/25	15-JUL-25	300
0215	01	103	00	00	00	22734	07/25	15-JUL-25	360
0215	01	103	00	00	00	22742	07/25	15-JUL-25	180
0215	01	103	00	00	00	5924	07/25	08-JUL-25	180
0215	01	103	00	00	00	5925	07/25	08-JUL-25	180
0215	01	103	00	00	00	5926	07/25	08-JUL-25	300
0215	01	103	00	00	00	5927	07/25	08-JUL-25	180
0215	01	103	00	00	00	5929	07/25	08-JUL-25	300
0215	01	103	00	00	00	5930	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	5932	07/25	08-JUL-25	600
0215	01	103	00	00	00	5933	07/25	08-JUL-25	180
0215	01	103	00	00	00	5934	07/25	08-JUL-25	300
0215	01	103	00	00	00	5936	07/25	08-JUL-25	180
0215	01	103	00	00	00	5937	07/25	08-JUL-25	720
0215	01	103	00	00	00	5938	07/25	08-JUL-25	720
0215	01	103	00	00	00	5940	07/25	08-JUL-25	600
0215	01	103	00	00	00	5943	07/25	08-JUL-25	180
0215	01	103	00	00	00	5944	07/25	08-JUL-25	2,520
0215	01	103	00	00	00	5945	07/25	08-JUL-25	1,200
0215	01	103	00	00	00	5946	07/25	08-JUL-25	500
0215	01	103	00	00	00	5948	07/25	08-JUL-25	180
0215	01	103	00	00	00	5952	07/25	08-JUL-25	300
0215	01	103	00	00	00	5953	07/25	08-JUL-25	180
0215	01	103	00	00	00	5958	07/25	08-JUL-25	600
0215	01	103	00	00	00	18981	07/25	08-JUL-25	300
0215	01	103	00	00	00	19006	07/25	08-JUL-25	180
0215	01	103	00	00	00	19012	07/25	08-JUL-25	360
0215	01	103	00	00	00	19013	07/25	08-JUL-25	600
0215	01	103	00	00	00	19017	07/25	08-JUL-25	600
0215	01	103	00	00	00	19023	07/25	08-JUL-25	500
0215	01	103	00	00	00	19024	07/25	08-JUL-25	180
0215	01	103	00	00	00	19025	07/25	08-JUL-25	800
0215	01	103	00	00	00	19027	07/25	08-JUL-25	300
0215	01	103	00	00	00	19028	07/25	08-JUL-25	360
0215	01	103	00	00	00	19029	07/25	08-JUL-25	180
0215	01	103	00	00	00	19035	07/25	08-JUL-25	500
0215	01	103	00	00	00	19036	07/25	08-JUL-25	300
0215	01	103	00	00	00	19039	07/25	08-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	19040	07/25	08-JUL-25	180
0215	01	103	00	00	00	21029	07/25	08-JUL-25	8,100
0215	01	103	00	00	00	21035	07/25	08-JUL-25	300
0215	01	103	00	00	00	21039	07/25	08-JUL-25	180
0215	01	103	00	00	00	21040	07/25	08-JUL-25	180
0215	01	103	00	00	00	21042	07/25	08-JUL-25	180
0215	01	103	00	00	00	21050	07/25	08-JUL-25	300
0215	01	103	00	00	00	21053	07/25	08-JUL-25	500
0215	01	103	00	00	00	21058	07/25	08-JUL-25	180
0215	01	103	00	00	00	21061	07/25	08-JUL-25	300
0215	01	103	00	00	00	21064	07/25	08-JUL-25	2,000
0215	01	103	00	00	00	21073	07/25	08-JUL-25	360
0215	01	103	00	00	00	21076	07/25	08-JUL-25	1,400
0215	01	103	00	00	00	21093	07/25	08-JUL-25	500
0215	01	103	00	00	00	23907	07/25	21-JUL-25	3,000
0215	01	103	00	00	00	23913	07/25	21-JUL-25	500
0215	01	103	00	00	00	23914	07/25	21-JUL-25	900
0215	01	103	00	00	00	23921	07/25	21-JUL-25	3,400
0215	01	103	00	00	00	23926	07/25	21-JUL-25	500
0215	01	103	00	00	00	23927	07/25	21-JUL-25	180
0215	01	103	00	00	00	23930	07/25	21-JUL-25	300
0215	01	103	00	00	00	23932	07/25	21-JUL-25	180
0215	01	103	00	00	00	1538	07/25	22-JUL-25	1,080
0215	01	103	00	00	00	1551	07/25	22-JUL-25	300
0215	01	103	00	00	00	1552	07/25	22-JUL-25	500
0215	01	103	00	00	00	1553	07/25	22-JUL-25	300
0215	01	103	00	00	00	1554	07/25	22-JUL-25	180
0215	01	103	00	00	00	1555	07/25	22-JUL-25	180
0215	01	103	00	00	00	4531	07/25	22-JUL-25	600
0215	01	103	00	00	00	4532	07/25	22-JUL-25	600
0215	01	103	00	00	00	4538	07/25	22-JUL-25	180
0215	01	103	00	00	00	22751	07/25	15-JUL-25	300
0215	01	103	00	00	00	1478	07/25	16-JUL-25	300
0215	01	103	00	00	00	1482	07/25	16-JUL-25	1,600
0215	01	103	00	00	00	1486	07/25	16-JUL-25	360
0215	01	103	00	00	00	1489	07/25	16-JUL-25	180
0215	01	103	00	00	00	1490	07/25	16-JUL-25	300
0215	01	103	00	00	00	4245	07/25	16-JUL-25	180
0215	01	103	00	00	00	4246	07/25	16-JUL-25	180
0215	01	103	00	00	00	4247	07/25	16-JUL-25	180
0215	01	103	00	00	00	4248	07/25	16-JUL-25	2,800
0215	01	103	00	00	00	4249	07/25	16-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4285	07/25	16-JUL-25	180
0215	01	103	00	00	00	6311	07/25	16-JUL-25	1,600
0215	01	103	00	00	00	6312	07/25	16-JUL-25	1,000
0215	01	103	00	00	00	6314	07/25	16-JUL-25	720
0215	01	103	00	00	00	6316	07/25	16-JUL-25	300
0215	01	103	00	00	00	6318	07/25	16-JUL-25	540
0215	01	103	00	00	00	6330	07/25	16-JUL-25	360
0215	01	103	00	00	00	6331	07/25	16-JUL-25	600
0215	01	103	00	00	00	6332	07/25	16-JUL-25	600
0215	01	103	00	00	00	6333	07/25	16-JUL-25	540
0215	01	103	00	00	00	6336	07/25	16-JUL-25	600
0215	01	103	00	00	00	6339	07/25	16-JUL-25	1,200
0215	01	103	00	00	00	6340	07/25	16-JUL-25	720
0215	01	103	00	00	00	6341	07/25	16-JUL-25	720
0215	01	103	00	00	00	6342	07/25	16-JUL-25	600
0215	01	103	00	00	00	23868	07/25	21-JUL-25	3,000
0215	01	103	00	00	00	23869	07/25	21-JUL-25	1,800
0215	01	103	00	00	00	23886	07/25	21-JUL-25	3,000
0215	01	103	00	00	00	23887	07/25	21-JUL-25	1,080
0215	01	103	00	00	00	23899	07/25	21-JUL-25	300
0215	01	103	00	00	00	21897	07/25	10-JUL-25	1,080
0215	01	103	00	00	00	21898	07/25	10-JUL-25	1,080
0215	01	103	00	00	00	21903	07/25	10-JUL-25	600
0215	01	103	00	00	00	19623	07/25	16-JUL-25	600
0215	01	103	00	00	00	19625	07/25	16-JUL-25	300
0215	01	103	00	00	00	19626	07/25	16-JUL-25	180
0215	01	103	00	00	00	19627	07/25	16-JUL-25	180
0215	01	103	00	00	00	19633	07/25	16-JUL-25	600
0215	01	103	00	00	00	19634	07/25	16-JUL-25	180
0215	01	103	00	00	00	19636	07/25	16-JUL-25	180
0215	01	103	00	00	00	19640	07/25	16-JUL-25	300
0215	01	103	00	00	00	19641	07/25	16-JUL-25	500
0215	01	103	00	00	00	4575	07/25	22-JUL-25	600
0215	01	103	00	00	00	6573	07/25	22-JUL-25	1,800
0215	01	103	00	00	00	21095	07/25	08-JUL-25	300
0215	01	103	00	00	00	21102	07/25	08-JUL-25	300
0215	01	103	00	00	00	21103	07/25	08-JUL-25	360
0215	01	103	00	00	00	21104	07/25	08-JUL-25	300
0215	01	103	00	00	00	6131	07/25	11-JUL-25	500
0215	01	103	00	00	00	6132	07/25	11-JUL-25	180
0215	01	103	00	00	00	6133	07/25	11-JUL-25	300
0215	01	103	00	00	00	6134	07/25	11-JUL-25	180

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6136	07/25	11-JUL-25	180
0215	01	103	00	00	00	6137	07/25	11-JUL-25	360
0215	01	103	00	00	00	6142	07/25	11-JUL-25	300
0215	01	103	00	00	00	6143	07/25	11-JUL-25	500
0215	01	103	00	00	00	6146	07/25	11-JUL-25	600
0215	01	103	00	00	00	6147	07/25	11-JUL-25	600
0215	01	103	00	00	00	6149	07/25	11-JUL-25	600
0215	01	103	00	00	00	6150	07/25	11-JUL-25	360
0215	01	103	00	00	00	6151	07/25	11-JUL-25	360
0215	01	103	00	00	00	6154	07/25	11-JUL-25	500
0215	01	103	00	00	00	6155	07/25	11-JUL-25	180
0215	01	103	00	00	00	6157	07/25	11-JUL-25	300
0215	01	103	00	00	00	6166	07/25	11-JUL-25	300
0215	01	103	00	00	00	6176	07/25	11-JUL-25	2,340
0215	01	103	00	00	00	6177	07/25	11-JUL-25	3,900
0215	01	103	00	00	00	6182	07/25	11-JUL-25	300
0215	01	103	00	00	00	6183	07/25	11-JUL-25	500
0215	01	103	00	00	00	6185	07/25	11-JUL-25	180
0215	01	103	00	00	00	6186	07/25	11-JUL-25	360
0215	01	103	00	00	00	6191	07/25	11-JUL-25	1,000
0215	01	103	00	00	00	6192	07/25	11-JUL-25	360
0215	01	103	00	00	00	19210	07/25	11-JUL-25	720
0215	01	103	00	00	00	19218	07/25	11-JUL-25	540
0215	01	103	00	00	00	19219	07/25	11-JUL-25	180
0215	01	103	00	00	00	19227	07/25	11-JUL-25	600
0215	01	103	00	00	00	19228	07/25	11-JUL-25	600
0215	01	103	00	00	00	19045	07/25	08-JUL-25	360
0215	01	103	00	00	00	19048	07/25	08-JUL-25	9,360
0215	01	103	00	00	00	19050	07/25	08-JUL-25	180
0215	01	103	00	00	00	19054	07/25	08-JUL-25	180
0215	01	103	00	00	00	19055	07/25	08-JUL-25	300
0215	01	103	00	00	00	19059	07/25	08-JUL-25	180
0215	01	103	00	00	00	19061	07/25	08-JUL-25	900
0215	01	103	00	00	00	19062	07/25	08-JUL-25	1,440
0215	01	103	00	00	00	19063	07/25	08-JUL-25	300
0215	01	103	00	00	00	19064	07/25	08-JUL-25	180
0215	01	103	00	00	00	19069	07/25	08-JUL-25	180
0215	01	103	00	00	00	19072	07/25	08-JUL-25	2,000
0215	01	103	00	00	00	19073	07/25	08-JUL-25	360
0215	01	103	00	00	00	21009	07/25	08-JUL-25	500
0215	01	103	00	00	00	21011	07/25	08-JUL-25	180
0215	01	103	00	00	00	21012	07/25	08-JUL-25	180

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	21015	07/25	08-JUL-25	360
0215	01	103	00	00	00	21025	07/25	08-JUL-25	300
0215	01	103	00	00	00	21026	07/25	08-JUL-25	180
0215	01	103	00	00	00	19267	07/25	11-JUL-25	180
0215	01	103	00	00	00	19268	07/25	11-JUL-25	300
0215	01	103	00	00	00	19270	07/25	11-JUL-25	300
0215	01	103	00	00	00	19273	07/25	11-JUL-25	500
0215	01	103	00	00	00	19274	07/25	11-JUL-25	900
0215	01	103	00	00	00	19275	07/25	11-JUL-25	500
0215	01	103	00	00	00	19276	07/25	11-JUL-25	300
0215	01	103	00	00	00	19287	07/25	11-JUL-25	180
0215	01	103	00	00	00	19293	07/25	11-JUL-25	600
0215	01	103	00	00	00	19294	07/25	11-JUL-25	360
0215	01	103	00	00	00	21917	07/25	11-JUL-25	720
0215	01	103	00	00	00	21919	07/25	11-JUL-25	300
0215	01	103	00	00	00	21925	07/25	11-JUL-25	1,000
0215	01	103	00	00	00	21109	07/25	08-JUL-25	180
0215	01	103	00	00	00	21110	07/25	08-JUL-25	500
0215	01	103	00	00	00	21116	07/25	08-JUL-25	300
0215	01	103	00	00	00	21117	07/25	08-JUL-25	300
0215	01	103	00	00	00	21119	07/25	08-JUL-25	180
0215	01	103	00	00	00	21120	07/25	08-JUL-25	300
0215	01	103	00	00	00	21124	07/25	08-JUL-25	500
0215	01	103	00	00	00	21127	07/25	08-JUL-25	180
0215	01	103	00	00	00	21130	07/25	08-JUL-25	180
0215	01	103	00	00	00	21131	07/25	08-JUL-25	300
0215	01	103	00	00	00	21132	07/25	08-JUL-25	300
0215	01	103	00	00	00	21133	07/25	08-JUL-25	180
0215	01	103	00	00	00	21134	07/25	08-JUL-25	1,980
0215	01	103	00	00	00	21136	07/25	08-JUL-25	300
0215	01	103	00	00	00	21137	07/25	08-JUL-25	180
0215	01	103	00	00	00	21138	07/25	08-JUL-25	300
0215	01	103	00	00	00	21141	07/25	08-JUL-25	600
0215	01	103	00	00	00	21145	07/25	08-JUL-25	180
0215	01	103	00	00	00	21149	07/25	08-JUL-25	1,500
0215	01	103	00	00	00	21155	07/25	08-JUL-25	300
0215	01	103	00	00	00	6574	07/25	22-JUL-25	1,800
0215	01	103	00	00	00	6575	07/25	22-JUL-25	1,800
0215	01	103	00	00	00	6576	07/25	22-JUL-25	1,800
0215	01	103	00	00	00	6577	07/25	22-JUL-25	180
0215	01	103	00	00	00	6580	07/25	22-JUL-25	180
0215	01	103	00	00	00	6582	07/25	22-JUL-25	360

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6585	07/25	22-JUL-25	1,200
0215	01	103	00	00	00	6587	07/25	22-JUL-25	900
0215	01	103	00	00	00	6588	07/25	22-JUL-25	900
0215	01	103	00	00	00	6589	07/25	22-JUL-25	540
0215	01	103	00	00	00	6590	07/25	22-JUL-25	540
0215	01	103	00	00	00	6591	07/25	22-JUL-25	1,500
0215	01	103	00	00	00	6599	07/25	22-JUL-25	300
0215	01	103	00	00	00	6601	07/25	22-JUL-25	600
0215	01	103	00	00	00	6607	07/25	22-JUL-25	180
0215	01	103	00	00	00	6611	07/25	22-JUL-25	180
0215	01	103	00	00	00	6615	07/25	22-JUL-25	600
0215	01	103	00	00	00	6616	07/25	22-JUL-25	180
0215	01	103	00	00	00	19997	07/25	22-JUL-25	3,300
0215	01	103	00	00	00	20000	07/25	22-JUL-25	1,500
0215	01	103	00	00	00	20004	07/25	22-JUL-25	180
0215	01	103	00	00	00	6352	07/25	16-JUL-25	300
0215	01	103	00	00	00	6356	07/25	16-JUL-25	180
0215	01	103	00	00	00	6368	07/25	16-JUL-25	500
0215	01	103	00	00	00	6374	07/25	16-JUL-25	2,400
0215	01	103	00	00	00	6376	07/25	16-JUL-25	360
0215	01	103	00	00	00	19603	07/25	16-JUL-25	180
0215	01	103	00	00	00	19611	07/25	16-JUL-25	180
0215	01	103	00	00	00	19617	07/25	16-JUL-25	180
0215	01	103	00	00	00	19618	07/25	16-JUL-25	300
0215	01	103	00	00	00	19619	07/25	16-JUL-25	500
0215	01	103	00	00	00	23955	07/25	22-JUL-25	180
0215	01	103	00	00	00	23957	07/25	22-JUL-25	300
0215	01	103	00	00	00	23962	07/25	22-JUL-25	600
0215	01	103	00	00	00	23963	07/25	22-JUL-25	180
0215	01	103	00	00	00	23966	07/25	22-JUL-25	180
0215	01	103	00	00	00	23984	07/25	22-JUL-25	600
0215	01	103	00	00	00	24003	07/25	22-JUL-25	540
0215	01	103	00	00	00	24004	07/25	22-JUL-25	540
0215	01	103	00	00	00	24013	07/25	22-JUL-25	1,500
0215	01	103	00	00	00	24023	07/25	22-JUL-25	29,700
0215	01	103	00	00	00	24029	07/25	22-JUL-25	600
0215	01	103	00	00	00	24031	07/25	22-JUL-25	300
0215	01	103	00	00	00	24033	07/25	22-JUL-25	180
0215	01	103	00	00	00	24035	07/25	22-JUL-25	500
0215	01	103	00	00	00	24037	07/25	22-JUL-25	300
0215	01	103	00	00	00	24043	07/25	22-JUL-25	600
0215	01	103	00	00	00	24057	07/25	22-JUL-25	1,200

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	24058	07/25	22-JUL-25	180
0215	01	103	00	00	00	21926	07/25	11-JUL-25	1,440
0215	01	103	00	00	00	21930	07/25	11-JUL-25	600
0215	01	103	00	00	00	21932	07/25	11-JUL-25	1,000
0215	01	103	00	00	00	21933	07/25	11-JUL-25	500
0215	01	103	00	00	00	19643	07/25	16-JUL-25	600
0215	01	103	00	00	00	19644	07/25	16-JUL-25	180
0215	01	103	00	00	00	19648	07/25	16-JUL-25	1,260
0215	01	103	00	00	00	19652	07/25	16-JUL-25	300
0215	01	103	00	00	00	19653	07/25	16-JUL-25	1,200
0215	01	103	00	00	00	19654	07/25	16-JUL-25	500
0215	01	103	00	00	00	19665	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	22792	07/25	16-JUL-25	1,800
0215	01	103	00	00	00	22793	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	22794	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	22808	07/25	16-JUL-25	1,000
0215	01	103	00	00	00	22812	07/25	16-JUL-25	600
0215	01	103	00	00	00	22814	07/25	16-JUL-25	300
0215	01	103	00	00	00	22816	07/25	16-JUL-25	180
0215	01	103	00	00	00	22845	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	22848	07/25	16-JUL-25	180
0215	01	103	00	00	00	22849	07/25	16-JUL-25	180
0215	01	103	00	00	00	22856	07/25	16-JUL-25	360
0215	01	103	00	00	00	21161	07/25	08-JUL-25	1,500
0215	01	103	00	00	00	21162	07/25	08-JUL-25	500
0215	01	103	00	00	00	21163	07/25	08-JUL-25	180
0215	01	103	00	00	00	21164	07/25	08-JUL-25	180
0215	01	103	00	00	00	21165	07/25	08-JUL-25	540
0215	01	103	00	00	00	21175	07/25	08-JUL-25	360
0215	01	103	00	00	00	21176	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	21177	07/25	08-JUL-25	600
0215	01	103	00	00	00	21179	07/25	08-JUL-25	600
0215	01	103	00	00	00	21181	07/25	08-JUL-25	180
0215	01	103	00	00	00	19234	07/25	11-JUL-25	1,000
0215	01	103	00	00	00	19235	07/25	11-JUL-25	1,000
0215	01	103	00	00	00	19236	07/25	11-JUL-25	360
0215	01	103	00	00	00	19237	07/25	11-JUL-25	180
0215	01	103	00	00	00	19242	07/25	11-JUL-25	180
0215	01	103	00	00	00	19248	07/25	11-JUL-25	300
0215	01	103	00	00	00	19252	07/25	11-JUL-25	1,500
0215	01	103	00	00	00	19253	07/25	11-JUL-25	2,000
0215	01	103	00	00	00	19254	07/25	11-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	19255	07/25	11-JUL-25	180
0215	01	103	00	00	00	19256	07/25	11-JUL-25	300
0215	01	103	00	00	00	19261	07/25	11-JUL-25	180
0215	01	103	00	00	00	19262	07/25	11-JUL-25	180
0215	01	103	00	00	00	19263	07/25	11-JUL-25	300
0215	01	103	00	00	00	23001	07/25	16-JUL-25	500
0215	01	103	00	00	00	23002	07/25	16-JUL-25	600
0215	01	103	00	00	00	23008	07/25	16-JUL-25	180
0215	01	103	00	00	00	21256	07/25	08-JUL-25	600
0215	01	103	00	00	00	21260	07/25	08-JUL-25	300
0215	01	103	00	00	00	21261	07/25	08-JUL-25	2,880
0215	01	103	00	00	00	21269	07/25	08-JUL-25	180
0215	01	103	00	00	00	21271	07/25	08-JUL-25	180
0215	01	103	00	00	00	21273	07/25	08-JUL-25	180
0215	01	103	00	00	00	21274	07/25	08-JUL-25	600
0215	01	103	00	00	00	21282	07/25	08-JUL-25	180
0215	01	103	00	00	00	21288	07/25	08-JUL-25	2,000
0215	01	103	00	00	00	21290	07/25	08-JUL-25	500
0215	01	103	00	00	00	21291	07/25	08-JUL-25	180
0215	01	103	00	00	00	21292	07/25	08-JUL-25	300
0215	01	103	00	00	00	21934	07/25	11-JUL-25	180
0215	01	103	00	00	00	21936	07/25	11-JUL-25	300
0215	01	103	00	00	00	21939	07/25	11-JUL-25	500
0215	01	103	00	00	00	21940	07/25	11-JUL-25	500
0215	01	103	00	00	00	21941	07/25	11-JUL-25	900
0215	01	103	00	00	00	21943	07/25	11-JUL-25	500
0215	01	103	00	00	00	21944	07/25	11-JUL-25	180
0215	01	103	00	00	00	21947	07/25	11-JUL-25	500
0215	01	103	00	00	00	21950	07/25	11-JUL-25	600
0215	01	103	00	00	00	21951	07/25	11-JUL-25	180
0215	01	103	00	00	00	21952	07/25	11-JUL-25	300
0215	01	103	00	00	00	21954	07/25	11-JUL-25	180
0215	01	103	00	00	00	21956	07/25	11-JUL-25	300
0215	01	103	00	00	00	21957	07/25	11-JUL-25	300
0215	01	103	00	00	00	21960	07/25	11-JUL-25	180
0215	01	103	00	00	00	21963	07/25	11-JUL-25	360
0215	01	103	00	00	00	21964	07/25	11-JUL-25	600
0215	01	103	00	00	00	21969	07/25	11-JUL-25	500
0215	01	103	00	00	00	21970	07/25	11-JUL-25	500
0215	01	103	00	00	00	21983	07/25	11-JUL-25	500
0215	01	103	00	00	00	21990	07/25	11-JUL-25	180
0215	01	103	00	00	00	21991	07/25	11-JUL-25	540

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	21194	07/25	08-JUL-25	540
0215	01	103	00	00	00	21204	07/25	08-JUL-25	360
0215	01	103	00	00	00	21205	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	21206	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	21209	07/25	08-JUL-25	1,500
0215	01	103	00	00	00	21211	07/25	08-JUL-25	600
0215	01	103	00	00	00	21216	07/25	08-JUL-25	180
0215	01	103	00	00	00	21217	07/25	08-JUL-25	180
0215	01	103	00	00	00	21218	07/25	08-JUL-25	180
0215	01	103	00	00	00	21219	07/25	08-JUL-25	720
0215	01	103	00	00	00	21220	07/25	08-JUL-25	1,800
0215	01	103	00	00	00	21221	07/25	08-JUL-25	1,200
0215	01	103	00	00	00	21225	07/25	08-JUL-25	300
0215	01	103	00	00	00	21226	07/25	08-JUL-25	500
0215	01	103	00	00	00	21229	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	21230	07/25	08-JUL-25	600
0215	01	103	00	00	00	21238	07/25	08-JUL-25	500
0215	01	103	00	00	00	21239	07/25	08-JUL-25	180
0215	01	103	00	00	00	21240	07/25	08-JUL-25	500
0215	01	103	00	00	00	21245	07/25	08-JUL-25	180
0215	01	103	00	00	00	21247	07/25	08-JUL-25	180
0215	01	103	00	00	00	20011	07/25	22-JUL-25	360
0215	01	103	00	00	00	20012	07/25	22-JUL-25	180
0215	01	103	00	00	00	23948	07/25	22-JUL-25	180
0215	01	103	00	00	00	23952	07/25	22-JUL-25	900
0215	01	103	00	00	00	23953	07/25	22-JUL-25	360
0215	01	103	00	00	00	23954	07/25	22-JUL-25	900
0215	01	103	00	00	00	21342	07/25	08-JUL-25	300
0215	01	103	00	00	00	23011	07/25	16-JUL-25	500
0215	01	103	00	00	00	23013	07/25	16-JUL-25	720
0215	01	103	00	00	00	23017	07/25	16-JUL-25	300
0215	01	103	00	00	00	23018	07/25	16-JUL-25	180
0215	01	103	00	00	00	1565	07/25	23-JUL-25	180
0215	01	103	00	00	00	1566	07/25	23-JUL-25	500
0215	01	103	00	00	00	1567	07/25	23-JUL-25	300
0215	01	103	00	00	00	1569	07/25	23-JUL-25	360
0215	01	103	00	00	00	1573	07/25	23-JUL-25	600
0215	01	103	00	00	00	1582	07/25	23-JUL-25	1,100
0215	01	103	00	00	00	1583	07/25	23-JUL-25	600
0215	01	103	00	00	00	1584	07/25	23-JUL-25	600
0215	01	103	00	00	00	1585	07/25	23-JUL-25	1,000
0215	01	103	00	00	00	1586	07/25	23-JUL-25	360

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4625	07/25	23-JUL-25	600
0215	01	103	00	00	00	4627	07/25	23-JUL-25	180
0215	01	103	00	00	00	4636	07/25	23-JUL-25	2,500
0215	01	103	00	00	00	4642	07/25	23-JUL-25	600
0215	01	103	00	00	00	6636	07/25	23-JUL-25	600
0215	01	103	00	00	00	6638	07/25	23-JUL-25	1,080
0215	01	103	00	00	00	6639	07/25	23-JUL-25	1,100
0215	01	103	00	00	00	6640	07/25	23-JUL-25	180
0215	01	103	00	00	00	6650	07/25	23-JUL-25	180
0215	01	103	00	00	00	6658	07/25	23-JUL-25	180
0215	01	103	00	00	00	20046	07/25	23-JUL-25	180
0215	01	103	00	00	00	20049	07/25	23-JUL-25	4,680
0215	01	103	00	00	00	20050	07/25	23-JUL-25	300
0215	01	103	00	00	00	20051	07/25	23-JUL-25	180
0215	01	103	00	00	00	20052	07/25	23-JUL-25	500
0215	01	103	00	00	00	20054	07/25	23-JUL-25	1,080
0215	01	103	00	00	00	20056	07/25	23-JUL-25	1,800
0215	01	103	00	00	00	22003	07/25	11-JUL-25	300
0215	01	103	00	00	00	22004	07/25	11-JUL-25	180
0215	01	103	00	00	00	22005	07/25	11-JUL-25	600
0215	01	103	00	00	00	22007	07/25	11-JUL-25	600
0215	01	103	00	00	00	22008	07/25	11-JUL-25	600
0215	01	103	00	00	00	22011	07/25	11-JUL-25	300
0215	01	103	00	00	00	22018	07/25	11-JUL-25	180
0215	01	103	00	00	00	22021	07/25	11-JUL-25	300
0215	01	103	00	00	00	22022	07/25	11-JUL-25	1,080
0215	01	103	00	00	00	22865	07/25	16-JUL-25	600
0215	01	103	00	00	00	22869	07/25	16-JUL-25	180
0215	01	103	00	00	00	22870	07/25	16-JUL-25	180
0215	01	103	00	00	00	22878	07/25	16-JUL-25	300
0215	01	103	00	00	00	22879	07/25	16-JUL-25	180
0215	01	103	00	00	00	22880	07/25	16-JUL-25	500
0215	01	103	00	00	00	22881	07/25	16-JUL-25	180
0215	01	103	00	00	00	22882	07/25	16-JUL-25	600
0215	01	103	00	00	00	22895	07/25	16-JUL-25	360
0215	01	103	00	00	00	22896	07/25	16-JUL-25	360
0215	01	103	00	00	00	22898	07/25	16-JUL-25	600
0215	01	103	00	00	00	22905	07/25	16-JUL-25	180
0215	01	103	00	00	00	22907	07/25	16-JUL-25	500
0215	01	103	00	00	00	22908	07/25	16-JUL-25	600
0215	01	103	00	00	00	22930	07/25	16-JUL-25	300
0215	01	103	00	00	00	22975	07/25	16-JUL-25	720

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	22976	07/25	16-JUL-25	300
0215	01	103	00	00	00	22977	07/25	16-JUL-25	300
0215	01	103	00	00	00	22988	07/25	16-JUL-25	1,800
0215	01	103	00	00	00	22991	07/25	16-JUL-25	720
0215	01	103	00	00	00	22992	07/25	16-JUL-25	1,200
0215	01	103	00	00	00	22994	07/25	16-JUL-25	900
0215	01	103	00	00	00	22995	07/25	16-JUL-25	9,360
0215	01	103	00	00	00	23038	07/25	16-JUL-25	600
0215	01	103	00	00	00	23039	07/25	16-JUL-25	600
0215	01	103	00	00	00	23040	07/25	16-JUL-25	500
0215	01	103	00	00	00	1495	07/25	17-JUL-25	500
0215	01	103	00	00	00	1496	07/25	17-JUL-25	300
0215	01	103	00	00	00	1497	07/25	17-JUL-25	600
0215	01	103	00	00	00	4290	07/25	17-JUL-25	600
0215	01	103	00	00	00	4303	07/25	17-JUL-25	300
0215	01	103	00	00	00	4316	07/25	17-JUL-25	300
0215	01	103	00	00	00	4321	07/25	17-JUL-25	1,000
0215	01	103	00	00	00	4322	07/25	17-JUL-25	500
0215	01	103	00	00	00	4338	07/25	17-JUL-25	180
0215	01	103	00	00	00	4340	07/25	17-JUL-25	180
0215	01	103	00	00	00	4347	07/25	17-JUL-25	500
0215	01	103	00	00	00	21345	07/25	08-JUL-25	300
0215	01	103	00	00	00	21346	07/25	08-JUL-25	180
0215	01	103	00	00	00	21349	07/25	08-JUL-25	600
0215	01	103	00	00	00	21352	07/25	08-JUL-25	500
0215	01	103	00	00	00	21353	07/25	08-JUL-25	500
0215	01	103	00	00	00	21359	07/25	08-JUL-25	6,500
0215	01	103	00	00	00	21364	07/25	08-JUL-25	300
0215	01	103	00	00	00	21368	07/25	08-JUL-25	300
0215	01	103	00	00	00	21369	07/25	08-JUL-25	500
0215	01	103	00	00	00	21371	07/25	08-JUL-25	500
0215	01	103	00	00	00	21373	07/25	08-JUL-25	180
0215	01	103	00	00	00	21375	07/25	08-JUL-25	1,620
0215	01	103	00	00	00	21376	07/25	08-JUL-25	900
0215	01	103	00	00	00	21377	07/25	08-JUL-25	180
0215	01	103	00	00	00	21378	07/25	08-JUL-25	500
0215	01	103	00	00	00	22025	07/25	11-JUL-25	900
0215	01	103	00	00	00	22027	07/25	11-JUL-25	300
0215	01	103	00	00	00	22030	07/25	11-JUL-25	600
0215	01	103	00	00	00	22032	07/25	11-JUL-25	300
0215	01	103	00	00	00	22034	07/25	11-JUL-25	300
0215	01	103	00	00	00	22035	07/25	11-JUL-25	360

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	22042	07/25	11-JUL-25	1,500
0215	01	103	00	00	00	22047	07/25	11-JUL-25	360
0215	01	103	00	00	00	22050	07/25	11-JUL-25	500
0215	01	103	00	00	00	22051	07/25	11-JUL-25	180
0215	01	103	00	00	00	22058	07/25	11-JUL-25	1,000
0215	01	103	00	00	00	22059	07/25	11-JUL-25	600
0215	01	103	00	00	00	22060	07/25	11-JUL-25	300
0215	01	103	00	00	00	22061	07/25	11-JUL-25	180
0215	01	103	00	00	00	22063	07/25	11-JUL-25	300
0215	01	103	00	00	00	22068	07/25	11-JUL-25	180
0215	01	103	00	00	00	22071	07/25	11-JUL-25	500
0215	01	103	00	00	00	22072	07/25	11-JUL-25	300
0215	01	103	00	00	00	22073	07/25	11-JUL-25	180
0215	01	103	00	00	00	22074	07/25	11-JUL-25	500
0215	01	103	00	00	00	22075	07/25	11-JUL-25	180
0215	01	103	00	00	00	22076	07/25	11-JUL-25	600
0215	01	103	00	00	00	21293	07/25	08-JUL-25	180
0215	01	103	00	00	00	21294	07/25	08-JUL-25	180
0215	01	103	00	00	00	21305	07/25	08-JUL-25	300
0215	01	103	00	00	00	21311	07/25	08-JUL-25	360
0215	01	103	00	00	00	21312	07/25	08-JUL-25	600
0215	01	103	00	00	00	21313	07/25	08-JUL-25	500
0215	01	103	00	00	00	21316	07/25	08-JUL-25	500
0215	01	103	00	00	00	21318	07/25	08-JUL-25	300
0215	01	103	00	00	00	21320	07/25	08-JUL-25	300
0215	01	103	00	00	00	21323	07/25	08-JUL-25	600
0215	01	103	00	00	00	21328	07/25	08-JUL-25	180
0215	01	103	00	00	00	21333	07/25	08-JUL-25	180
0215	01	103	00	00	00	21338	07/25	08-JUL-25	180
0215	01	103	00	00	00	22122	07/25	11-JUL-25	540
0215	01	103	00	00	00	22128	07/25	11-JUL-25	2,100
0215	01	103	00	00	00	22134	07/25	11-JUL-25	180
0215	01	103	00	00	00	22136	07/25	11-JUL-25	300
0215	01	103	00	00	00	22138	07/25	11-JUL-25	500
0215	01	103	00	00	00	22139	07/25	11-JUL-25	300
0215	01	103	00	00	00	22140	07/25	11-JUL-25	900
0215	01	103	00	00	00	22141	07/25	11-JUL-25	600
0215	01	103	00	00	00	22142	07/25	11-JUL-25	180
0215	01	103	00	00	00	22145	07/25	11-JUL-25	360
0215	01	103	00	00	00	22150	07/25	11-JUL-25	180
0215	01	103	00	00	00	22151	07/25	11-JUL-25	1,400
0215	01	103	00	00	00	22156	07/25	11-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	22158	07/25	11-JUL-25	180
0215	01	103	00	00	00	21386	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	1364	07/25	09-JUL-25	360
0215	01	103	00	00	00	1366	07/25	09-JUL-25	1,300
0215	01	103	00	00	00	1367	07/25	09-JUL-25	300
0215	01	103	00	00	00	1369	07/25	09-JUL-25	600
0215	01	103	00	00	00	1372	07/25	09-JUL-25	600
0215	01	103	00	00	00	1373	07/25	09-JUL-25	600
0215	01	103	00	00	00	1374	07/25	09-JUL-25	300
0215	01	103	00	00	00	24214	07/25	23-JUL-25	180
0215	01	103	00	00	00	24225	07/25	23-JUL-25	300
0215	01	103	00	00	00	4355	07/25	17-JUL-25	600
0215	01	103	00	00	00	4356	07/25	17-JUL-25	360
0215	01	103	00	00	00	4359	07/25	17-JUL-25	300
0215	01	103	00	00	00	4361	07/25	17-JUL-25	900
0215	01	103	00	00	00	6389	07/25	17-JUL-25	600
0215	01	103	00	00	00	6390	07/25	17-JUL-25	1,000
0215	01	103	00	00	00	6395	07/25	17-JUL-25	300
0215	01	103	00	00	00	20063	07/25	23-JUL-25	300
0215	01	103	00	00	00	20070	07/25	23-JUL-25	180
0215	01	103	00	00	00	24110	07/25	23-JUL-25	300
0215	01	103	00	00	00	24118	07/25	23-JUL-25	1,800
0215	01	103	00	00	00	24133	07/25	23-JUL-25	10,800
0215	01	103	00	00	00	24141	07/25	23-JUL-25	7,000
0215	01	103	00	00	00	24142	07/25	23-JUL-25	180
0215	01	103	00	00	00	24148	07/25	23-JUL-25	180
0215	01	103	00	00	00	24158	07/25	23-JUL-25	300
0215	01	103	00	00	00	24159	07/25	23-JUL-25	300
0215	01	103	00	00	00	24165	07/25	23-JUL-25	180
0215	01	103	00	00	00	24169	07/25	23-JUL-25	540
0215	01	103	00	00	00	24173	07/25	23-JUL-25	180
0215	01	103	00	00	00	24174	07/25	23-JUL-25	500
0215	01	103	00	00	00	24175	07/25	23-JUL-25	600
0215	01	103	00	00	00	24182	07/25	23-JUL-25	360
0215	01	103	00	00	00	24184	07/25	23-JUL-25	360
0215	01	103	00	00	00	24193	07/25	23-JUL-25	180
0215	01	103	00	00	00	24210	07/25	23-JUL-25	2,340
0215	01	103	00	00	00	22077	07/25	11-JUL-25	360
0215	01	103	00	00	00	22084	07/25	11-JUL-25	180
0215	01	103	00	00	00	22095	07/25	11-JUL-25	300
0215	01	103	00	00	00	22096	07/25	11-JUL-25	180
0215	01	103	00	00	00	22097	07/25	11-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	22101	07/25	11-JUL-25	600
0215	01	103	00	00	00	22106	07/25	11-JUL-25	600
0215	01	103	00	00	00	22111	07/25	11-JUL-25	1,000
0215	01	103	00	00	00	22112	07/25	11-JUL-25	180
0215	01	103	00	00	00	22115	07/25	11-JUL-25	540
0215	01	103	00	00	00	22117	07/25	11-JUL-25	600
0215	01	103	00	00	00	23019	07/25	16-JUL-25	300
0215	01	103	00	00	00	23020	07/25	16-JUL-25	180
0215	01	103	00	00	00	23028	07/25	16-JUL-25	900
0215	01	103	00	00	00	6668	07/25	24-JUL-25	600
0215	01	103	00	00	00	6669	07/25	24-JUL-25	1,000
0215	01	103	00	00	00	6670	07/25	24-JUL-25	1,000
0215	01	103	00	00	00	6671	07/25	24-JUL-25	600
0215	01	103	00	00	00	6672	07/25	24-JUL-25	360
0215	01	103	00	00	00	6676	07/25	24-JUL-25	1,080
0215	01	103	00	00	00	6678	07/25	24-JUL-25	180
0215	01	103	00	00	00	20090	07/25	24-JUL-25	500
0215	01	103	00	00	00	20122	07/25	24-JUL-25	2,000
0215	01	103	00	00	00	20125	07/25	24-JUL-25	1,080
0215	01	103	00	00	00	20127	07/25	24-JUL-25	360
0215	01	103	00	00	00	22161	07/25	11-JUL-25	1,800
0215	01	103	00	00	00	22164	07/25	11-JUL-25	360
0215	01	103	00	00	00	22166	07/25	11-JUL-25	6,400
0215	01	103	00	00	00	22167	07/25	11-JUL-25	300
0215	01	103	00	00	00	22168	07/25	11-JUL-25	300
0215	01	103	00	00	00	22169	07/25	11-JUL-25	300
0215	01	103	00	00	00	22171	07/25	11-JUL-25	180
0215	01	103	00	00	00	22174	07/25	11-JUL-25	360
0215	01	103	00	00	00	22176	07/25	11-JUL-25	600
0215	01	103	00	00	00	22179	07/25	11-JUL-25	300
0215	01	103	00	00	00	22181	07/25	11-JUL-25	600
0215	01	103	00	00	00	22186	07/25	11-JUL-25	180
0215	01	103	00	00	00	19321	07/25	12-JUL-25	180
0215	01	103	00	00	00	19326	07/25	12-JUL-25	360
0215	01	103	00	00	00	19328	07/25	12-JUL-25	360
0215	01	103	00	00	00	6400	07/25	17-JUL-25	1,500
0215	01	103	00	00	00	6403	07/25	17-JUL-25	180
0215	01	103	00	00	00	6404	07/25	17-JUL-25	300
0215	01	103	00	00	00	6406	07/25	17-JUL-25	360
0215	01	103	00	00	00	6407	07/25	17-JUL-25	1,000
0215	01	103	00	00	00	19698	07/25	17-JUL-25	360
0215	01	103	00	00	00	19706	07/25	17-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	19708	07/25	17-JUL-25	1,200
0215	01	103	00	00	00	19710	07/25	17-JUL-25	180
0215	01	103	00	00	00	19716	07/25	17-JUL-25	300
0215	01	103	00	00	00	19726	07/25	17-JUL-25	1,980
0215	01	103	00	00	00	19729	07/25	17-JUL-25	360
0215	01	103	00	00	00	19734	07/25	17-JUL-25	300
0215	01	103	00	00	00	19738	07/25	17-JUL-25	180
0215	01	103	00	00	00	1387	07/25	09-JUL-25	300
0215	01	103	00	00	00	1392	07/25	09-JUL-25	180
0215	01	103	00	00	00	1394	07/25	09-JUL-25	180
0215	01	103	00	00	00	3862	07/25	09-JUL-25	180
0215	01	103	00	00	00	3863	07/25	09-JUL-25	500
0215	01	103	00	00	00	3864	07/25	09-JUL-25	1,260
0215	01	103	00	00	00	3867	07/25	09-JUL-25	300
0215	01	103	00	00	00	3870	07/25	09-JUL-25	180
0215	01	103	00	00	00	3871	07/25	09-JUL-25	180
0215	01	103	00	00	00	3874	07/25	09-JUL-25	180
0215	01	103	00	00	00	3882	07/25	09-JUL-25	300
0215	01	103	00	00	00	3885	07/25	09-JUL-25	180
0215	01	103	00	00	00	3886	07/25	09-JUL-25	300
0215	01	103	00	00	00	3890	07/25	09-JUL-25	360
0215	01	103	00	00	00	3891	07/25	09-JUL-25	180
0215	01	103	00	00	00	3898	07/25	09-JUL-25	360
0215	01	103	00	00	00	3901	07/25	09-JUL-25	500
0215	01	103	00	00	00	3915	07/25	09-JUL-25	500
0215	01	103	00	00	00	3928	07/25	09-JUL-25	500
0215	01	103	00	00	00	3929	07/25	09-JUL-25	180
0215	01	103	00	00	00	3934	07/25	09-JUL-25	180
0215	01	103	00	00	00	22118	07/25	11-JUL-25	360
0215	01	103	00	00	00	22119	07/25	11-JUL-25	600
0215	01	103	00	00	00	22121	07/25	11-JUL-25	360
0215	01	103	00	00	00	5982	07/25	09-JUL-25	540
0215	01	103	00	00	00	5983	07/25	09-JUL-25	540
0215	01	103	00	00	00	5993	07/25	09-JUL-25	600
0215	01	103	00	00	00	5994	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	5995	07/25	09-JUL-25	800
0215	01	103	00	00	00	5998	07/25	09-JUL-25	1,500
0215	01	103	00	00	00	5999	07/25	09-JUL-25	300
0215	01	103	00	00	00	6000	07/25	09-JUL-25	300
0215	01	103	00	00	00	6002	07/25	09-JUL-25	300
0215	01	103	00	00	00	6003	07/25	09-JUL-25	300
0215	01	103	00	00	00	6004	07/25	09-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6009	07/25	09-JUL-25	600
0215	01	103	00	00	00	6010	07/25	09-JUL-25	600
0215	01	103	00	00	00	6011	07/25	09-JUL-25	600
0215	01	103	00	00	00	6012	07/25	09-JUL-25	500
0215	01	103	00	00	00	6013	07/25	09-JUL-25	300
0215	01	103	00	00	00	6016	07/25	09-JUL-25	360
0215	01	103	00	00	00	6017	07/25	09-JUL-25	300
0215	01	103	00	00	00	6019	07/25	09-JUL-25	180
0215	01	103	00	00	00	6020	07/25	09-JUL-25	180
0215	01	103	00	00	00	6021	07/25	09-JUL-25	180
0215	01	103	00	00	00	6024	07/25	09-JUL-25	1,260
0215	01	103	00	00	00	6025	07/25	09-JUL-25	1,800
0215	01	103	00	00	00	19333	07/25	12-JUL-25	180
0215	01	103	00	00	00	19335	07/25	12-JUL-25	900
0215	01	103	00	00	00	19342	07/25	12-JUL-25	360
0215	01	103	00	00	00	19347	07/25	12-JUL-25	180
0215	01	103	00	00	00	19349	07/25	12-JUL-25	500
0215	01	103	00	00	00	19350	07/25	12-JUL-25	300
0215	01	103	00	00	00	19366	07/25	12-JUL-25	300
0215	01	103	00	00	00	5962	07/25	09-JUL-25	300
0215	01	103	00	00	00	5964	07/25	09-JUL-25	180
0215	01	103	00	00	00	5965	07/25	09-JUL-25	600
0215	01	103	00	00	00	5967	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	5969	07/25	09-JUL-25	500
0215	01	103	00	00	00	20132	07/25	24-JUL-25	300
0215	01	103	00	00	00	24253	07/25	24-JUL-25	600
0215	01	103	00	00	00	24254	07/25	24-JUL-25	1,000
0215	01	103	00	00	00	24255	07/25	24-JUL-25	360
0215	01	103	00	00	00	24258	07/25	24-JUL-25	1,000
0215	01	103	00	00	00	24262	07/25	24-JUL-25	720
0215	01	103	00	00	00	24267	07/25	24-JUL-25	600
0215	01	103	00	00	00	24268	07/25	24-JUL-25	1,000
0215	01	103	00	00	00	19743	07/25	17-JUL-25	180
0215	01	103	00	00	00	19745	07/25	17-JUL-25	300
0215	01	103	00	00	00	19750	07/25	17-JUL-25	300
0215	01	103	00	00	00	19751	07/25	17-JUL-25	300
0215	01	103	00	00	00	19752	07/25	17-JUL-25	360
0215	01	103	00	00	00	19755	07/25	17-JUL-25	180
0215	01	103	00	00	00	19756	07/25	17-JUL-25	1,080
0215	01	103	00	00	00	23064	07/25	17-JUL-25	720
0215	01	103	00	00	00	23068	07/25	17-JUL-25	300
0215	01	103	00	00	00	23069	07/25	17-JUL-25	900

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	23076	07/25	17-JUL-25	1,800
0215	01	103	00	00	00	24237	07/25	23-JUL-25	500
0215	01	103	00	00	00	24238	07/25	23-JUL-25	300
0215	01	103	00	00	00	1588	07/25	24-JUL-25	360
0215	01	103	00	00	00	1589	07/25	24-JUL-25	360
0215	01	103	00	00	00	4677	07/25	24-JUL-25	600
0215	01	103	00	00	00	4680	07/25	24-JUL-25	360
0215	01	103	00	00	00	4684	07/25	24-JUL-25	500
0215	01	103	00	00	00	4685	07/25	24-JUL-25	500
0215	01	103	00	00	00	4692	07/25	24-JUL-25	600
0215	01	103	00	00	00	6665	07/25	24-JUL-25	180
0215	01	103	00	00	00	4708	07/25	25-JUL-25	300
0215	01	103	00	00	00	4739	07/25	25-JUL-25	500
0215	01	103	00	00	00	6691	07/25	25-JUL-25	2,400
0215	01	103	00	00	00	23128	07/25	17-JUL-25	360
0215	01	103	00	00	00	23129	07/25	17-JUL-25	600
0215	01	103	00	00	00	23130	07/25	17-JUL-25	1,000
0215	01	103	00	00	00	23133	07/25	17-JUL-25	180
0215	01	103	00	00	00	23155	07/25	17-JUL-25	1,080
0215	01	103	00	00	00	23164	07/25	17-JUL-25	360
0215	01	103	00	00	00	23165	07/25	17-JUL-25	2,900
0215	01	103	00	00	00	23167	07/25	17-JUL-25	2,500
0215	01	103	00	00	00	23177	07/25	17-JUL-25	2,600
0215	01	103	00	00	00	23204	07/25	17-JUL-25	500
0215	01	103	00	00	00	23208	07/25	17-JUL-25	500
0215	01	103	00	00	00	23209	07/25	17-JUL-25	180
0215	01	103	00	00	00	23215	07/25	17-JUL-25	300
0215	01	103	00	00	00	23221	07/25	17-JUL-25	180
0215	01	103	00	00	00	24283	07/25	24-JUL-25	900
0215	01	103	00	00	00	24305	07/25	24-JUL-25	3,500
0215	01	103	00	00	00	24309	07/25	24-JUL-25	1,100
0215	01	103	00	00	00	24311	07/25	24-JUL-25	1,800
0215	01	103	00	00	00	24312	07/25	24-JUL-25	1,800
0215	01	103	00	00	00	24315	07/25	24-JUL-25	900
0215	01	103	00	00	00	24317	07/25	24-JUL-25	600
0215	01	103	00	00	00	24342	07/25	24-JUL-25	300
0215	01	103	00	00	00	24348	07/25	24-JUL-25	300
0215	01	103	00	00	00	24350	07/25	24-JUL-25	1,000
0215	01	103	00	00	00	24370	07/25	24-JUL-25	1,080
0215	01	103	00	00	00	24374	07/25	24-JUL-25	1,000
0215	01	103	00	00	00	24383	07/25	24-JUL-25	180
0215	01	103	00	00	00	24395	07/25	24-JUL-25	1,500

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	19367	07/25	12-JUL-25	180
0215	01	103	00	00	00	19395	07/25	13-JUL-25	300
0215	01	103	00	00	00	19410	07/25	13-JUL-25	300
0215	01	103	00	00	00	19415	07/25	13-JUL-25	180
0215	01	103	00	00	00	19416	07/25	13-JUL-25	800
0215	01	103	00	00	00	19417	07/25	13-JUL-25	300
0215	01	103	00	00	00	19420	07/25	13-JUL-25	600
0215	01	103	00	00	00	19423	07/25	13-JUL-25	180
0215	01	103	00	00	00	19424	07/25	13-JUL-25	300
0215	01	103	00	00	00	19428	07/25	13-JUL-25	500
0215	01	103	00	00	00	19431	07/25	13-JUL-25	180
0215	01	103	00	00	00	1457	07/25	14-JUL-25	180
0215	01	103	00	00	00	1458	07/25	14-JUL-25	500
0215	01	103	00	00	00	1459	07/25	14-JUL-25	360
0215	01	103	00	00	00	4087	07/25	14-JUL-25	360
0215	01	103	00	00	00	4091	07/25	14-JUL-25	180
0215	01	103	00	00	00	23078	07/25	17-JUL-25	2,000
0215	01	103	00	00	00	23079	07/25	17-JUL-25	1,500
0215	01	103	00	00	00	23081	07/25	17-JUL-25	600
0215	01	103	00	00	00	23085	07/25	17-JUL-25	500
0215	01	103	00	00	00	23100	07/25	17-JUL-25	3,000
0215	01	103	00	00	00	23104	07/25	17-JUL-25	500
0215	01	103	00	00	00	23110	07/25	17-JUL-25	180
0215	01	103	00	00	00	23114	07/25	17-JUL-25	180
0215	01	103	00	00	00	23117	07/25	17-JUL-25	180
0215	01	103	00	00	00	23122	07/25	17-JUL-25	10,000
0215	01	103	00	00	00	23124	07/25	17-JUL-25	600
0215	01	103	00	00	00	23126	07/25	17-JUL-25	600
0215	01	103	00	00	00	5971	07/25	09-JUL-25	300
0215	01	103	00	00	00	5974	07/25	09-JUL-25	360
0215	01	103	00	00	00	5977	07/25	09-JUL-25	900
0215	01	103	00	00	00	5980	07/25	09-JUL-25	300
0215	01	103	00	00	00	5981	07/25	09-JUL-25	180
0215	01	103	00	00	00	6208	07/25	14-JUL-25	180
0215	01	103	00	00	00	6211	07/25	14-JUL-25	180
0215	01	103	00	00	00	23231	07/25	17-JUL-25	300
0215	01	103	00	00	00	23232	07/25	17-JUL-25	500
0215	01	103	00	00	00	23234	07/25	17-JUL-25	180
0215	01	103	00	00	00	23249	07/25	17-JUL-25	180
0215	01	103	00	00	00	23251	07/25	17-JUL-25	500
0215	01	103	00	00	00	1504	07/25	18-JUL-25	600
0215	01	103	00	00	00	6028	07/25	09-JUL-25	180

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6031	07/25	09-JUL-25	180
0215	01	103	00	00	00	6032	07/25	09-JUL-25	300
0215	01	103	00	00	00	6036	07/25	09-JUL-25	360
0215	01	103	00	00	00	6037	07/25	09-JUL-25	540
0215	01	103	00	00	00	6038	07/25	09-JUL-25	900
0215	01	103	00	00	00	6040	07/25	09-JUL-25	180
0215	01	103	00	00	00	6041	07/25	09-JUL-25	500
0215	01	103	00	00	00	6043	07/25	09-JUL-25	300
0215	01	103	00	00	00	6044	07/25	09-JUL-25	300
0215	01	103	00	00	00	6045	07/25	09-JUL-25	300
0215	01	103	00	00	00	6047	07/25	09-JUL-25	300
0215	01	103	00	00	00	6048	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	6050	07/25	09-JUL-25	1,200
0215	01	103	00	00	00	6051	07/25	09-JUL-25	1,200
0215	01	103	00	00	00	6052	07/25	09-JUL-25	1,200
0215	01	103	00	00	00	6053	07/25	09-JUL-25	1,440
0215	01	103	00	00	00	6054	07/25	09-JUL-25	4,000
0215	01	103	00	00	00	6055	07/25	09-JUL-25	360
0215	01	103	00	00	00	6058	07/25	09-JUL-25	180
0215	01	103	00	00	00	6059	07/25	09-JUL-25	180
0215	01	103	00	00	00	6060	07/25	09-JUL-25	360
0215	01	103	00	00	00	19077	07/25	09-JUL-25	180
0215	01	103	00	00	00	19096	07/25	09-JUL-25	180
0215	01	103	00	00	00	19106	07/25	09-JUL-25	600
0215	01	103	00	00	00	19107	07/25	09-JUL-25	600
0215	01	103	00	00	00	19111	07/25	09-JUL-25	300
0215	01	103	00	00	00	19112	07/25	09-JUL-25	500
0215	01	103	00	00	00	19114	07/25	09-JUL-25	180
0215	01	103	00	00	00	19123	07/25	09-JUL-25	500
0215	01	103	00	00	00	19124	07/25	09-JUL-25	300
0215	01	103	00	00	00	19125	07/25	09-JUL-25	300
0215	01	103	00	00	00	19127	07/25	09-JUL-25	180
0215	01	103	00	00	00	19128	07/25	09-JUL-25	180
0215	01	103	00	00	00	19131	07/25	09-JUL-25	300
0215	01	103	00	00	00	19132	07/25	09-JUL-25	300
0215	01	103	00	00	00	19133	07/25	09-JUL-25	180
0215	01	103	00	00	00	19135	07/25	09-JUL-25	1,200
0215	01	103	00	00	00	19136	07/25	09-JUL-25	360
0215	01	103	00	00	00	19137	07/25	09-JUL-25	180
0215	01	103	00	00	00	19142	07/25	09-JUL-25	180
0215	01	103	00	00	00	19143	07/25	09-JUL-25	180
0215	01	103	00	00	00	19145	07/25	09-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4094	07/25	14-JUL-25	180
0215	01	103	00	00	00	4102	07/25	14-JUL-25	360
0215	01	103	00	00	00	4108	07/25	14-JUL-25	360
0215	01	103	00	00	00	4110	07/25	14-JUL-25	180
0215	01	103	00	00	00	24398	07/25	24-JUL-25	500
0215	01	103	00	00	00	24399	07/25	24-JUL-25	500
0215	01	103	00	00	00	24407	07/25	24-JUL-25	600
0215	01	103	00	00	00	24415	07/25	24-JUL-25	500
0215	01	103	00	00	00	24419	07/25	24-JUL-25	360
0215	01	103	00	00	00	1603	07/25	25-JUL-25	360
0215	01	103	00	00	00	4700	07/25	25-JUL-25	540
0215	01	103	00	00	00	4703	07/25	25-JUL-25	1,000
0215	01	103	00	00	00	4707	07/25	25-JUL-25	180
0215	01	103	00	00	00	21447	07/25	09-JUL-25	360
0215	01	103	00	00	00	21448	07/25	09-JUL-25	600
0215	01	103	00	00	00	21449	07/25	09-JUL-25	180
0215	01	103	00	00	00	21450	07/25	09-JUL-25	180
0215	01	103	00	00	00	21452	07/25	09-JUL-25	600
0215	01	103	00	00	00	21453	07/25	09-JUL-25	600
0215	01	103	00	00	00	21454	07/25	09-JUL-25	600
0215	01	103	00	00	00	21455	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	21457	07/25	09-JUL-25	300
0215	01	103	00	00	00	21460	07/25	09-JUL-25	300
0215	01	103	00	00	00	21463	07/25	09-JUL-25	180
0215	01	103	00	00	00	21464	07/25	09-JUL-25	180
0215	01	103	00	00	00	24467	07/25	25-JUL-25	3,000
0215	01	103	00	00	00	24468	07/25	25-JUL-25	1,080
0215	01	103	00	00	00	24470	07/25	25-JUL-25	1,500
0215	01	103	00	00	00	24483	07/25	25-JUL-25	600
0215	01	103	00	00	00	24484	07/25	25-JUL-25	1,800
0215	01	103	00	00	00	24516	07/25	25-JUL-25	3,300
0215	01	103	00	00	00	24520	07/25	25-JUL-25	600
0215	01	103	00	00	00	24521	07/25	25-JUL-25	600
0215	01	103	00	00	00	24534	07/25	25-JUL-25	600
0215	01	103	00	00	00	24535	07/25	25-JUL-25	300
0215	01	103	00	00	00	24538	07/25	25-JUL-25	600
0215	01	103	00	00	00	4365	07/25	18-JUL-25	720
0215	01	103	00	00	00	4366	07/25	18-JUL-25	4,400
0215	01	103	00	00	00	4371	07/25	18-JUL-25	180
0215	01	103	00	00	00	4381	07/25	18-JUL-25	180
0215	01	103	00	00	00	4383	07/25	18-JUL-25	300
0215	01	103	00	00	00	4388	07/25	18-JUL-25	1,500

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4392	07/25	18-JUL-25	500
0215	01	103	00	00	00	4408	07/25	18-JUL-25	300
0215	01	103	00	00	00	4418	07/25	18-JUL-25	600
0215	01	103	00	00	00	4422	07/25	18-JUL-25	900
0215	01	103	00	00	00	6416	07/25	18-JUL-25	500
0215	01	103	00	00	00	6423	07/25	18-JUL-25	300
0215	01	103	00	00	00	6431	07/25	18-JUL-25	180
0215	01	103	00	00	00	6432	07/25	18-JUL-25	300
0215	01	103	00	00	00	6433	07/25	18-JUL-25	300
0215	01	103	00	00	00	6436	07/25	18-JUL-25	360
0215	01	103	00	00	00	6438	07/25	18-JUL-25	300
0215	01	103	00	00	00	6439	07/25	18-JUL-25	180
0215	01	103	00	00	00	6704	07/25	25-JUL-25	300
0215	01	103	00	00	00	6708	07/25	25-JUL-25	600
0215	01	103	00	00	00	6710	07/25	25-JUL-25	2,500
0215	01	103	00	00	00	6711	07/25	25-JUL-25	1,500
0215	01	103	00	00	00	6715	07/25	25-JUL-25	180
0215	01	103	00	00	00	24428	07/25	25-JUL-25	360
0215	01	103	00	00	00	24429	07/25	25-JUL-25	600
0215	01	103	00	00	00	24430	07/25	25-JUL-25	500
0215	01	103	00	00	00	24452	07/25	25-JUL-25	180
0215	01	103	00	00	00	4111	07/25	14-JUL-25	180
0215	01	103	00	00	00	4120	07/25	14-JUL-25	1,080
0215	01	103	00	00	00	4127	07/25	14-JUL-25	180
0215	01	103	00	00	00	4140	07/25	14-JUL-25	1,000
0215	01	103	00	00	00	4158	07/25	14-JUL-25	360
0215	01	103	00	00	00	4159	07/25	14-JUL-25	360
0215	01	103	00	00	00	4160	07/25	14-JUL-25	180
0215	01	103	00	00	00	6195	07/25	14-JUL-25	300
0215	01	103	00	00	00	6196	07/25	14-JUL-25	1,000
0215	01	103	00	00	00	6197	07/25	14-JUL-25	360
0215	01	103	00	00	00	6198	07/25	14-JUL-25	1,800
0215	01	103	00	00	00	6199	07/25	14-JUL-25	1,800
0215	01	103	00	00	00	6202	07/25	14-JUL-25	1,000
0215	01	103	00	00	00	6203	07/25	14-JUL-25	1,200
0215	01	103	00	00	00	24575	07/25	25-JUL-25	180
0215	01	103	00	00	00	24579	07/25	25-JUL-25	180
0215	01	103	00	00	00	24581	07/25	25-JUL-25	300
0215	01	103	00	00	00	24582	07/25	25-JUL-25	300
0215	01	103	00	00	00	6216	07/25	14-JUL-25	180
0215	01	103	00	00	00	6223	07/25	14-JUL-25	500
0215	01	103	00	00	00	6225	07/25	14-JUL-25	540

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6227	07/25	14-JUL-25	1,080
0215	01	103	00	00	00	6228	07/25	14-JUL-25	180
0215	01	103	00	00	00	6229	07/25	14-JUL-25	300
0215	01	103	00	00	00	6230	07/25	14-JUL-25	300
0215	01	103	00	00	00	6231	07/25	14-JUL-25	360
0215	01	103	00	00	00	6232	07/25	14-JUL-25	180
0215	01	103	00	00	00	6237	07/25	14-JUL-25	300
0215	01	103	00	00	00	6238	07/25	14-JUL-25	900
0215	01	103	00	00	00	6239	07/25	14-JUL-25	300
0215	01	103	00	00	00	6240	07/25	14-JUL-25	180
0215	01	103	00	00	00	6244	07/25	14-JUL-25	300
0215	01	103	00	00	00	6245	07/25	14-JUL-25	180
0215	01	103	00	00	00	6248	07/25	14-JUL-25	360
0215	01	103	00	00	00	6249	07/25	14-JUL-25	360
0215	01	103	00	00	00	6253	07/25	14-JUL-25	540
0215	01	103	00	00	00	6254	07/25	14-JUL-25	180
0215	01	103	00	00	00	6255	07/25	14-JUL-25	180
0215	01	103	00	00	00	6256	07/25	14-JUL-25	180
0215	01	103	00	00	00	6261	07/25	14-JUL-25	600
0215	01	103	00	00	00	6262	07/25	14-JUL-25	1,400
0215	01	103	00	00	00	6264	07/25	14-JUL-25	300
0215	01	103	00	00	00	6270	07/25	14-JUL-25	180
0215	01	103	00	00	00	6271	07/25	14-JUL-25	360
0215	01	103	00	00	00	6273	07/25	14-JUL-25	600
0215	01	103	00	00	00	6274	07/25	14-JUL-25	600
0215	01	103	00	00	00	19435	07/25	14-JUL-25	360
0215	01	103	00	00	00	19436	07/25	14-JUL-25	1,000
0215	01	103	00	00	00	6445	07/25	18-JUL-25	300
0215	01	103	00	00	00	6446	07/25	18-JUL-25	300
0215	01	103	00	00	00	19146	07/25	09-JUL-25	500
0215	01	103	00	00	00	19147	07/25	09-JUL-25	180
0215	01	103	00	00	00	19148	07/25	09-JUL-25	500
0215	01	103	00	00	00	19149	07/25	09-JUL-25	300
0215	01	103	00	00	00	19150	07/25	09-JUL-25	500
0215	01	103	00	00	00	19151	07/25	09-JUL-25	600
0215	01	103	00	00	00	21390	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	21397	07/25	09-JUL-25	600
0215	01	103	00	00	00	21400	07/25	09-JUL-25	300
0215	01	103	00	00	00	21401	07/25	09-JUL-25	180
0215	01	103	00	00	00	21406	07/25	09-JUL-25	180
0215	01	103	00	00	00	21409	07/25	09-JUL-25	360
0215	01	103	00	00	00	21410	07/25	09-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	21411	07/25	09-JUL-25	180
0215	01	103	00	00	00	21414	07/25	09-JUL-25	180
0215	01	103	00	00	00	21415	07/25	09-JUL-25	900
0215	01	103	00	00	00	21416	07/25	09-JUL-25	180
0215	01	103	00	00	00	21417	07/25	09-JUL-25	180
0215	01	103	00	00	00	21419	07/25	09-JUL-25	300
0215	01	103	00	00	00	21420	07/25	09-JUL-25	180
0215	01	103	00	00	00	21423	07/25	09-JUL-25	300
0215	01	103	00	00	00	21424	07/25	09-JUL-25	300
0215	01	103	00	00	00	21425	07/25	09-JUL-25	180
0215	01	103	00	00	00	21434	07/25	09-JUL-25	1,500
0215	01	103	00	00	00	21437	07/25	09-JUL-25	540
0215	01	103	00	00	00	21442	07/25	09-JUL-25	360
0215	01	103	00	00	00	21445	07/25	09-JUL-25	1,500
0215	01	103	00	00	00	21446	07/25	09-JUL-25	360
0215	01	103	00	00	00	24593	07/25	25-JUL-25	600
0215	01	103	00	00	00	20220	07/25	26-JUL-25	180
0215	01	103	00	00	00	20221	07/25	26-JUL-25	700
0215	01	103	00	00	00	20222	07/25	26-JUL-25	300
0215	01	103	00	00	00	20223	07/25	26-JUL-25	180
0215	01	103	00	00	00	20241	07/25	26-JUL-25	540
0215	01	103	00	00	00	20276	07/25	28-JUL-25	300
0215	01	103	00	00	00	20277	07/25	28-JUL-25	500
0215	01	103	00	00	00	20282	07/25	28-JUL-25	180
0215	01	103	00	00	00	20298	07/25	28-JUL-25	720
0215	01	103	00	00	00	20299	07/25	28-JUL-25	1,200
0215	01	103	00	00	00	20300	07/25	28-JUL-25	720
0215	01	103	00	00	00	20301	07/25	28-JUL-25	3,420
0215	01	103	00	00	00	1606	07/25	29-JUL-25	1,500
0215	01	103	00	00	00	4765	07/25	29-JUL-25	600
0215	01	103	00	00	00	4770	07/25	29-JUL-25	600
0215	01	103	00	00	00	4775	07/25	29-JUL-25	180
0215	01	103	00	00	00	6451	07/25	18-JUL-25	180
0215	01	103	00	00	00	6453	07/25	18-JUL-25	720
0215	01	103	00	00	00	6459	07/25	18-JUL-25	180
0215	01	103	00	00	00	6461	07/25	18-JUL-25	180
0215	01	103	00	00	00	6464	07/25	18-JUL-25	500
0215	01	103	00	00	00	6465	07/25	18-JUL-25	500
0215	01	103	00	00	00	6466	07/25	18-JUL-25	300
0215	01	103	00	00	00	6467	07/25	18-JUL-25	180
0215	01	103	00	00	00	6469	07/25	18-JUL-25	300
0215	01	103	00	00	00	19766	07/25	18-JUL-25	180

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	19773	07/25	18-JUL-25	180
0215	01	103	00	00	00	19783	07/25	18-JUL-25	180
0215	01	103	00	00	00	19792	07/25	18-JUL-25	180
0215	01	103	00	00	00	19796	07/25	18-JUL-25	180
0215	01	103	00	00	00	19800	07/25	18-JUL-25	360
0215	01	103	00	00	00	19805	07/25	18-JUL-25	600
0215	01	103	00	00	00	19809	07/25	18-JUL-25	1,080
0215	01	103	00	00	00	19811	07/25	18-JUL-25	1,080
0215	01	103	00	00	00	19812	07/25	18-JUL-25	540
0215	01	103	00	00	00	19814	07/25	18-JUL-25	900
0215	01	103	00	00	00	19818	07/25	18-JUL-25	3,000
0215	01	103	00	00	00	19825	07/25	18-JUL-25	500
0215	01	103	00	00	00	19831	07/25	18-JUL-25	180
0215	01	103	00	00	00	24561	07/25	25-JUL-25	600
0215	01	103	00	00	00	24562	07/25	25-JUL-25	500
0215	01	103	00	00	00	24572	07/25	25-JUL-25	720
0215	01	103	00	00	00	24573	07/25	25-JUL-25	360
0215	01	103	00	00	00	21467	07/25	09-JUL-25	300
0215	01	103	00	00	00	21468	07/25	09-JUL-25	180
0215	01	103	00	00	00	21469	07/25	09-JUL-25	300
0215	01	103	00	00	00	21475	07/25	09-JUL-25	180
0215	01	103	00	00	00	21476	07/25	09-JUL-25	500
0215	01	103	00	00	00	21477	07/25	09-JUL-25	500
0215	01	103	00	00	00	21482	07/25	09-JUL-25	180
0215	01	103	00	00	00	21485	07/25	09-JUL-25	500
0215	01	103	00	00	00	21487	07/25	09-JUL-25	300
0215	01	103	00	00	00	21488	07/25	09-JUL-25	300
0215	01	103	00	00	00	21494	07/25	09-JUL-25	500
0215	01	103	00	00	00	21500	07/25	09-JUL-25	180
0215	01	103	00	00	00	21503	07/25	09-JUL-25	300
0215	01	103	00	00	00	21504	07/25	09-JUL-25	300
0215	01	103	00	00	00	21506	07/25	09-JUL-25	300
0215	01	103	00	00	00	21507	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	21509	07/25	09-JUL-25	180
0215	01	103	00	00	00	21510	07/25	09-JUL-25	180
0215	01	103	00	00	00	21511	07/25	09-JUL-25	500
0215	01	103	00	00	00	21513	07/25	09-JUL-25	600
0215	01	103	00	00	00	21519	07/25	09-JUL-25	180
0215	01	103	00	00	00	21520	07/25	09-JUL-25	180
0215	01	103	00	00	00	21522	07/25	09-JUL-25	720
0215	01	103	00	00	00	21523	07/25	09-JUL-25	720
0215	01	103	00	00	00	21524	07/25	09-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	21525	07/25	09-JUL-25	500
0215	01	103	00	00	00	21526	07/25	09-JUL-25	2,000
0215	01	103	00	00	00	21531	07/25	09-JUL-25	180
0215	01	103	00	00	00	21532	07/25	09-JUL-25	180
0215	01	103	00	00	00	21535	07/25	09-JUL-25	1,100
0215	01	103	00	00	00	21540	07/25	09-JUL-25	180
0215	01	103	00	00	00	21549	07/25	09-JUL-25	180
0215	01	103	00	00	00	21551	07/25	09-JUL-25	300
0215	01	103	00	00	00	23372	07/25	18-JUL-25	3,000
0215	01	103	00	00	00	23373	07/25	18-JUL-25	3,000
0215	01	103	00	00	00	23374	07/25	18-JUL-25	300
0215	01	103	00	00	00	23393	07/25	18-JUL-25	180
0215	01	103	00	00	00	23397	07/25	18-JUL-25	1,800
0215	01	103	00	00	00	23398	07/25	18-JUL-25	1,800
0215	01	103	00	00	00	23399	07/25	18-JUL-25	1,800
0215	01	103	00	00	00	23405	07/25	18-JUL-25	180
0215	01	103	00	00	00	23413	07/25	18-JUL-25	360
0215	01	103	00	00	00	23414	07/25	18-JUL-25	360
0215	01	103	00	00	00	23424	07/25	18-JUL-25	180
0215	01	103	00	00	00	23431	07/25	18-JUL-25	180
0215	01	103	00	00	00	23440	07/25	18-JUL-25	1,500
0215	01	103	00	00	00	23441	07/25	18-JUL-25	180
0215	01	103	00	00	00	6717	07/25	29-JUL-25	600
0215	01	103	00	00	00	6718	07/25	29-JUL-25	360
0215	01	103	00	00	00	6722	07/25	29-JUL-25	1,080
0215	01	103	00	00	00	6723	07/25	29-JUL-25	2,700
0215	01	103	00	00	00	6725	07/25	29-JUL-25	1,080
0215	01	103	00	00	00	6735	07/25	29-JUL-25	600
0215	01	103	00	00	00	19439	07/25	14-JUL-25	180
0215	01	103	00	00	00	19440	07/25	14-JUL-25	300
0215	01	103	00	00	00	19442	07/25	14-JUL-25	180
0215	01	103	00	00	00	19443	07/25	14-JUL-25	180
0215	01	103	00	00	00	19444	07/25	14-JUL-25	360
0215	01	103	00	00	00	19447	07/25	14-JUL-25	500
0215	01	103	00	00	00	19449	07/25	14-JUL-25	180
0215	01	103	00	00	00	19451	07/25	14-JUL-25	180
0215	01	103	00	00	00	19452	07/25	14-JUL-25	300
0215	01	103	00	00	00	19454	07/25	14-JUL-25	360
0215	01	103	00	00	00	19456	07/25	14-JUL-25	180
0215	01	103	00	00	00	19467	07/25	14-JUL-25	180
0215	01	103	00	00	00	19468	07/25	14-JUL-25	300
0215	01	103	00	00	00	19471	07/25	14-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	19481	07/25	14-JUL-25	360
0215	01	103	00	00	00	19482	07/25	14-JUL-25	1,500
0215	01	103	00	00	00	19483	07/25	14-JUL-25	1,080
0215	01	103	00	00	00	19485	07/25	14-JUL-25	180
0215	01	103	00	00	00	19488	07/25	14-JUL-25	600
0215	01	103	00	00	00	19489	07/25	14-JUL-25	1,600
0215	01	103	00	00	00	19490	07/25	14-JUL-25	360
0215	01	103	00	00	00	19491	07/25	14-JUL-25	500
0215	01	103	00	00	00	19492	07/25	14-JUL-25	300
0215	01	103	00	00	00	19498	07/25	14-JUL-25	300
0215	01	103	00	00	00	19499	07/25	14-JUL-25	300
0215	01	103	00	00	00	19501	07/25	14-JUL-25	1,080
0215	01	103	00	00	00	19505	07/25	14-JUL-25	300
0215	01	103	00	00	00	19506	07/25	14-JUL-25	300
0215	01	103	00	00	00	19507	07/25	14-JUL-25	600
0215	01	103	00	00	00	19508	07/25	14-JUL-25	600
0215	01	103	00	00	00	19509	07/25	14-JUL-25	360
0215	01	103	00	00	00	19513	07/25	14-JUL-25	360
0215	01	103	00	00	00	22193	07/25	14-JUL-25	180
0215	01	103	00	00	00	22195	07/25	14-JUL-25	1,000
0215	01	103	00	00	00	23298	07/25	18-JUL-25	3,000
0215	01	103	00	00	00	23299	07/25	18-JUL-25	1,080
0215	01	103	00	00	00	23308	07/25	18-JUL-25	300
0215	01	103	00	00	00	23309	07/25	18-JUL-25	300
0215	01	103	00	00	00	23313	07/25	18-JUL-25	180
0215	01	103	00	00	00	20318	07/25	29-JUL-25	360
0215	01	103	00	00	00	20330	07/25	29-JUL-25	540
0215	01	103	00	00	00	20333	07/25	29-JUL-25	300
0215	01	103	00	00	00	24598	07/25	29-JUL-25	1,400
0215	01	103	00	00	00	24611	07/25	29-JUL-25	300
0215	01	103	00	00	00	24612	07/25	29-JUL-25	180
0215	01	103	00	00	00	24658	07/25	29-JUL-25	1,400
0215	01	103	00	00	00	24666	07/25	29-JUL-25	500
0215	01	103	00	00	00	24702	07/25	29-JUL-25	600
0215	01	103	00	00	00	24704	07/25	29-JUL-25	31,700
0215	01	103	00	00	00	24712	07/25	29-JUL-25	600
0215	01	103	00	00	00	24718	07/25	29-JUL-25	7,920
0215	01	103	00	00	00	24733	07/25	29-JUL-25	1,200
0215	01	103	00	00	00	23322	07/25	18-JUL-25	1,000
0215	01	103	00	00	00	23323	07/25	18-JUL-25	600
0215	01	103	00	00	00	23336	07/25	18-JUL-25	900
0215	01	103	00	00	00	23337	07/25	18-JUL-25	3,000

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	23338	07/25	18-JUL-25	1,800
0215	01	103	00	00	00	23345	07/25	18-JUL-25	600
0215	01	103	00	00	00	23346	07/25	18-JUL-25	500
0215	01	103	00	00	00	23351	07/25	18-JUL-25	1,000
0215	01	103	00	00	00	23369	07/25	18-JUL-25	1,500
0215	01	103	00	00	00	23371	07/25	18-JUL-25	1,080
0215	01	103	00	00	00	22257	07/25	14-JUL-25	180
0215	01	103	00	00	00	22260	07/25	14-JUL-25	180
0215	01	103	00	00	00	22265	07/25	14-JUL-25	540
0215	01	103	00	00	00	22271	07/25	14-JUL-25	500
0215	01	103	00	00	00	22276	07/25	14-JUL-25	1,200
0215	01	103	00	00	00	22277	07/25	14-JUL-25	300
0215	01	103	00	00	00	22279	07/25	14-JUL-25	500
0215	01	103	00	00	00	22280	07/25	14-JUL-25	500
0215	01	103	00	00	00	22285	07/25	14-JUL-25	600
0215	01	103	00	00	00	22286	07/25	14-JUL-25	600
0215	01	103	00	00	00	22289	07/25	14-JUL-25	180
0215	01	103	00	00	00	22290	07/25	14-JUL-25	300
0215	01	103	00	00	00	22291	07/25	14-JUL-25	500
0215	01	103	00	00	00	22297	07/25	14-JUL-25	900
0215	01	103	00	00	00	22321	07/25	14-JUL-25	1,800
0215	01	103	00	00	00	23445	07/25	18-JUL-25	180
0215	01	103	00	00	00	23457	07/25	18-JUL-25	180
0215	01	103	00	00	00	23458	07/25	18-JUL-25	180
0215	01	103	00	00	00	21553	07/25	09-JUL-25	500
0215	01	103	00	00	00	21557	07/25	09-JUL-25	180
0215	01	103	00	00	00	21559	07/25	09-JUL-25	500
0215	01	103	00	00	00	21560	07/25	09-JUL-25	500
0215	01	103	00	00	00	21564	07/25	09-JUL-25	180
0215	01	103	00	00	00	21566	07/25	09-JUL-25	360
0215	01	103	00	00	00	21567	07/25	09-JUL-25	180
0215	01	103	00	00	00	21569	07/25	09-JUL-25	180
0215	01	103	00	00	00	21570	07/25	09-JUL-25	300
0215	01	103	00	00	00	21571	07/25	09-JUL-25	180
0215	01	103	00	00	00	21573	07/25	09-JUL-25	300
0215	01	103	00	00	00	21575	07/25	09-JUL-25	300
0215	01	103	00	00	00	21577	07/25	09-JUL-25	900
0215	01	103	00	00	00	21581	07/25	09-JUL-25	1,080
0215	01	103	00	00	00	21587	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	21588	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	21590	07/25	09-JUL-25	180
0215	01	103	00	00	00	21591	07/25	09-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	21598	07/25	09-JUL-25	300
0215	01	103	00	00	00	21600	07/25	09-JUL-25	300
0215	01	103	00	00	00	21606	07/25	09-JUL-25	1,200
0215	01	103	00	00	00	21607	07/25	09-JUL-25	600
0215	01	103	00	00	00	21611	07/25	09-JUL-25	600
0215	01	103	00	00	00	21620	07/25	09-JUL-25	180
0215	01	103	00	00	00	21622	07/25	09-JUL-25	180
0215	01	103	00	00	00	21623	07/25	09-JUL-25	180
0215	01	103	00	00	00	21624	07/25	09-JUL-25	300
0215	01	103	00	00	00	21625	07/25	09-JUL-25	300
0215	01	103	00	00	00	21627	07/25	09-JUL-25	500
0215	01	103	00	00	00	21630	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	6769	07/25	30-JUL-25	1,800
0215	01	103	00	00	00	6773	07/25	30-JUL-25	1,500
0215	01	103	00	00	00	6774	07/25	30-JUL-25	540
0215	01	103	00	00	00	6775	07/25	30-JUL-25	540
0215	01	103	00	00	00	6776	07/25	30-JUL-25	900
0215	01	103	00	00	00	6778	07/25	30-JUL-25	180
0215	01	103	00	00	00	6779	07/25	30-JUL-25	360
0215	01	103	00	00	00	6783	07/25	30-JUL-25	1,500
0215	01	103	00	00	00	20347	07/25	30-JUL-25	300
0215	01	103	00	00	00	20356	07/25	30-JUL-25	500
0215	01	103	00	00	00	24823	07/25	30-JUL-25	600
0215	01	103	00	00	00	24830	07/25	30-JUL-25	6,000
0215	01	103	00	00	00	24841	07/25	30-JUL-25	300
0215	01	103	00	00	00	24844	07/25	30-JUL-25	600
0215	01	103	00	00	00	24855	07/25	30-JUL-25	600
0215	01	103	00	00	00	24862	07/25	30-JUL-25	500
0215	01	103	00	00	00	24863	07/25	30-JUL-25	500
0215	01	103	00	00	00	24864	07/25	30-JUL-25	900
0215	01	103	00	00	00	24899	07/25	30-JUL-25	360
0215	01	103	00	00	00	23471	07/25	18-JUL-25	300
0215	01	103	00	00	00	23485	07/25	18-JUL-25	1,73,700
0215	01	103	00	00	00	23486	07/25	18-JUL-25	4,39,920
0215	01	103	00	00	00	23488	07/25	18-JUL-25	500
0215	01	103	00	00	00	23490	07/25	18-JUL-25	500
0215	01	103	00	00	00	23492	07/25	18-JUL-25	19,800
0215	01	103	00	00	00	23496	07/25	18-JUL-25	19,800
0215	01	103	00	00	00	23500	07/25	18-JUL-25	1,500
0215	01	103	00	00	00	1521	07/25	19-JUL-25	900
0215	01	103	00	00	00	4427	07/25	19-JUL-25	180
0215	01	103	00	00	00	4428	07/25	19-JUL-25	180

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4440	07/25	19-JUL-25	180
0215	01	103	00	00	00	4441	07/25	19-JUL-25	300
0215	01	103	00	00	00	4453	07/25	19-JUL-25	3,000
0215	01	103	00	00	00	4456	07/25	19-JUL-25	180
0215	01	103	00	00	00	6473	07/25	19-JUL-25	600
0215	01	103	00	00	00	6474	07/25	19-JUL-25	180
0215	01	103	00	00	00	6475	07/25	19-JUL-25	300
0215	01	103	00	00	00	6476	07/25	19-JUL-25	180
0215	01	103	00	00	00	6477	07/25	19-JUL-25	180
0215	01	103	00	00	00	6484	07/25	19-JUL-25	180
0215	01	103	00	00	00	4807	07/25	30-JUL-25	6,300
0215	01	103	00	00	00	6750	07/25	30-JUL-25	360
0215	01	103	00	00	00	6751	07/25	30-JUL-25	180
0215	01	103	00	00	00	22199	07/25	14-JUL-25	300
0215	01	103	00	00	00	22200	07/25	14-JUL-25	180
0215	01	103	00	00	00	22215	07/25	14-JUL-25	180
0215	01	103	00	00	00	22216	07/25	14-JUL-25	300
0215	01	103	00	00	00	22221	07/25	14-JUL-25	600
0215	01	103	00	00	00	22246	07/25	14-JUL-25	600
0215	01	103	00	00	00	21633	07/25	09-JUL-25	300
0215	01	103	00	00	00	21635	07/25	09-JUL-25	500
0215	01	103	00	00	00	21636	07/25	09-JUL-25	180
0215	01	103	00	00	00	21643	07/25	09-JUL-25	540
0215	01	103	00	00	00	21646	07/25	09-JUL-25	180
0215	01	103	00	00	00	21650	07/25	09-JUL-25	500
0215	01	103	00	00	00	21652	07/25	09-JUL-25	500
0215	01	103	00	00	00	21654	07/25	09-JUL-25	180
0215	01	103	00	00	00	21655	07/25	09-JUL-25	180
0215	01	103	00	00	00	21661	07/25	09-JUL-25	180
0215	01	103	00	00	00	1400	07/25	10-JUL-25	500
0215	01	103	00	00	00	1402	07/25	10-JUL-25	600
0215	01	103	00	00	00	1405	07/25	10-JUL-25	180
0215	01	103	00	00	00	3941	07/25	10-JUL-25	360
0215	01	103	00	00	00	3947	07/25	10-JUL-25	900
0215	01	103	00	00	00	3951	07/25	10-JUL-25	300
0215	01	103	00	00	00	3952	07/25	10-JUL-25	300
0215	01	103	00	00	00	3961	07/25	10-JUL-25	1,000
0215	01	103	00	00	00	3962	07/25	10-JUL-25	600
0215	01	103	00	00	00	3963	07/25	10-JUL-25	600
0215	01	103	00	00	00	3965	07/25	10-JUL-25	800
0215	01	103	00	00	00	3968	07/25	10-JUL-25	360
0215	01	103	00	00	00	3973	07/25	10-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3974	07/25	10-JUL-25	500
0215	01	103	00	00	00	3984	07/25	10-JUL-25	1,080
0215	01	103	00	00	00	3987	07/25	10-JUL-25	180
0215	01	103	00	00	00	3988	07/25	10-JUL-25	300
0215	01	103	00	00	00	3990	07/25	10-JUL-25	360
0215	01	103	00	00	00	3992	07/25	10-JUL-25	500
0215	01	103	00	00	00	19878	07/25	19-JUL-25	300
0215	01	103	00	00	00	19885	07/25	19-JUL-25	180
0215	01	103	00	00	00	19886	07/25	19-JUL-25	1,260
0215	01	103	00	00	00	19887	07/25	19-JUL-25	600
0215	01	103	00	00	00	19892	07/25	19-JUL-25	600
0215	01	103	00	00	00	23507	07/25	19-JUL-25	360
0215	01	103	00	00	00	23514	07/25	19-JUL-25	180
0215	01	103	00	00	00	23517	07/25	19-JUL-25	360
0215	01	103	00	00	00	23531	07/25	19-JUL-25	1,500
0215	01	103	00	00	00	23533	07/25	19-JUL-25	720
0215	01	103	00	00	00	23548	07/25	19-JUL-25	1,500
0215	01	103	00	00	00	23550	07/25	19-JUL-25	1,080
0215	01	103	00	00	00	23555	07/25	19-JUL-25	180
0215	01	103	00	00	00	23557	07/25	19-JUL-25	500
0215	01	103	00	00	00	23558	07/25	19-JUL-25	500
0215	01	103	00	00	00	24903	07/25	30-JUL-25	500
0215	01	103	00	00	00	24908	07/25	30-JUL-25	300
0215	01	103	00	00	00	24909	07/25	30-JUL-25	300
0215	01	103	00	00	00	4854	07/25	31-JUL-25	180
0215	01	103	00	00	00	4855	07/25	31-JUL-25	500
0215	01	103	00	00	00	4864	07/25	31-JUL-25	300
0215	01	103	00	00	00	6784	07/25	31-JUL-25	300
0215	01	103	00	00	00	6790	07/25	31-JUL-25	360
0215	01	103	00	00	00	22326	07/25	14-JUL-25	500
0215	01	103	00	00	00	22328	07/25	14-JUL-25	360
0215	01	103	00	00	00	22329	07/25	14-JUL-25	360
0215	01	103	00	00	00	22331	07/25	14-JUL-25	900
0215	01	103	00	00	00	22332	07/25	14-JUL-25	900
0215	01	103	00	00	00	22335	07/25	14-JUL-25	360
0215	01	103	00	00	00	22347	07/25	14-JUL-25	1,080
0215	01	103	00	00	00	22350	07/25	14-JUL-25	180
0215	01	103	00	00	00	22352	07/25	14-JUL-25	2,700
0215	01	103	00	00	00	22357	07/25	14-JUL-25	300
0215	01	103	00	00	00	22358	07/25	14-JUL-25	180
0215	01	103	00	00	00	22362	07/25	14-JUL-25	1,200
0215	01	103	00	00	00	22363	07/25	14-JUL-25	360

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	22364	07/25	14-JUL-25	1,000
0215	01	103	00	00	00	22365	07/25	14-JUL-25	180
0215	01	103	00	00	00	22370	07/25	14-JUL-25	360
0215	01	103	00	00	00	22376	07/25	14-JUL-25	360
0215	01	103	00	00	00	22377	07/25	14-JUL-25	600
0215	01	103	00	00	00	22378	07/25	14-JUL-25	600
0215	01	103	00	00	00	22379	07/25	14-JUL-25	300
0215	01	103	00	00	00	22381	07/25	14-JUL-25	1,260
0215	01	103	00	00	00	22382	07/25	14-JUL-25	2,100
0215	01	103	00	00	00	22394	07/25	14-JUL-25	1,000
0215	01	103	00	00	00	22395	07/25	14-JUL-25	300
0215	01	103	00	00	00	22396	07/25	14-JUL-25	300
0215	01	103	00	00	00	22397	07/25	14-JUL-25	300
0215	01	103	00	00	00	22399	07/25	14-JUL-25	300
0215	01	103	00	00	00	22401	07/25	14-JUL-25	180
0215	01	103	00	00	00	22402	07/25	14-JUL-25	180
0215	01	103	00	00	00	22412	07/25	14-JUL-25	180
0215	01	103	00	00	00	22416	07/25	14-JUL-25	360
0215	01	103	00	00	00	22428	07/25	14-JUL-25	1,260
0215	01	103	00	00	00	6489	07/25	19-JUL-25	300
0215	01	103	00	00	00	6496	07/25	19-JUL-25	180
0215	01	103	00	00	00	6502	07/25	19-JUL-25	360
0215	01	103	00	00	00	6800	07/25	31-JUL-25	540
0215	01	103	00	00	00	6801	07/25	31-JUL-25	360
0215	01	103	00	00	00	20378	07/25	31-JUL-25	180
0215	01	103	00	00	00	20387	07/25	31-JUL-25	300
0215	01	103	00	00	00	24922	07/25	31-JUL-25	2,160
0215	01	103	00	00	00	24928	07/25	31-JUL-25	180
0215	01	103	00	00	00	24956	07/25	31-JUL-25	180
0215	01	103	00	00	00	24960	07/25	31-JUL-25	1,080
0215	01	103	00	00	00	24961	07/25	31-JUL-25	1,500
0215	01	103	00	00	00	24972	07/25	31-JUL-25	500
0215	01	103	00	00	00	25005	07/25	31-JUL-25	1,620
0215	01	103	00	00	00	25046	07/25	31-JUL-25	5,580
0215	01	103	00	00	00	25048	07/25	31-JUL-25	11,500
0215	01	103	00	00	00	25054	07/25	31-JUL-25	10,000
0215	01	103	00	00	00	25058	07/25	31-JUL-25	180
0215	01	103	00	00	00	25059	07/25	31-JUL-25	300
0215	01	103	00	00	00	25061	07/25	31-JUL-25	180
0215	01	103	00	00	00	25099	07/25	31-JUL-25	300
0215	01	103	00	00	00	6506	07/25	19-JUL-25	300
0215	01	103	00	00	00	6507	07/25	19-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	19862	07/25	19-JUL-25	1,080
0215	01	103	00	00	00	19863	07/25	19-JUL-25	1,080
0215	01	103	00	00	00	19875	07/25	19-JUL-25	180
0215	01	103	00	00	00	19877	07/25	19-JUL-25	300
0215	01	103	00	00	00	23656	07/25	19-JUL-25	180
0215	01	103	00	00	00	23663	07/25	19-JUL-25	3,600
0215	01	103	00	00	00	23664	07/25	19-JUL-25	1,200
0215	01	103	00	00	00	23665	07/25	19-JUL-25	720
0215	01	103	00	00	00	22430	07/25	14-JUL-25	13,800
0215	01	103	00	00	00	22431	07/25	14-JUL-25	13,800
0215	01	103	00	00	00	22440	07/25	14-JUL-25	500
0215	01	103	00	00	00	22445	07/25	14-JUL-25	300
0215	01	103	00	00	00	22447	07/25	14-JUL-25	180
0215	01	103	00	00	00	22448	07/25	14-JUL-25	360
0215	01	103	00	00	00	22455	07/25	14-JUL-25	1,000
0215	01	103	00	00	00	22457	07/25	14-JUL-25	300
0215	01	103	00	00	00	22465	07/25	14-JUL-25	900
0215	01	103	00	00	00	22467	07/25	14-JUL-25	2,000
0215	01	103	00	00	00	22471	07/25	14-JUL-25	360
0215	01	103	00	00	00	22473	07/25	14-JUL-25	500
0215	01	103	00	00	00	22477	07/25	14-JUL-25	180
0215	01	103	00	00	00	1461	07/25	15-JUL-25	360
0215	01	103	00	00	00	1466	07/25	15-JUL-25	1,080
0215	01	103	00	00	00	1467	07/25	15-JUL-25	540
0215	01	103	00	00	00	1475	07/25	15-JUL-25	1,200
0215	01	103	00	00	00	4180	07/25	15-JUL-25	180
0215	01	103	00	00	00	4181	07/25	15-JUL-25	180
0215	01	103	00	00	00	4190	07/25	15-JUL-25	180
0215	01	103	00	00	00	4212	07/25	15-JUL-25	180
0215	01	103	00	00	00	23574	07/25	19-JUL-25	300
0215	01	103	00	00	00	6061	07/25	10-JUL-25	300
0215	01	103	00	00	00	6066	07/25	10-JUL-25	500
0215	01	103	00	00	00	6067	07/25	10-JUL-25	180
0215	01	103	00	00	00	6068	07/25	10-JUL-25	300
0215	01	103	00	00	00	6069	07/25	10-JUL-25	180
0215	01	103	00	00	00	6076	07/25	10-JUL-25	180
0215	01	103	00	00	00	6078	07/25	10-JUL-25	360
0215	01	103	00	00	00	6079	07/25	10-JUL-25	300
0215	01	103	00	00	00	6083	07/25	10-JUL-25	180
0215	01	103	00	00	00	6085	07/25	10-JUL-25	180
0215	01	103	00	00	00	6087	07/25	10-JUL-25	180
0215	01	103	00	00	00	6092	07/25	10-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6093	07/25	10-JUL-25	180
0215	01	103	00	00	00	6097	07/25	10-JUL-25	300
0215	01	103	00	00	00	6098	07/25	10-JUL-25	300
0215	01	103	00	00	00	6102	07/25	10-JUL-25	360
0215	01	103	00	00	00	6104	07/25	10-JUL-25	600
0215	01	103	00	00	00	6107	07/25	10-JUL-25	180
0215	01	103	00	00	00	6109	07/25	10-JUL-25	300
0215	01	103	00	00	00	6112	07/25	10-JUL-25	300
0215	01	103	00	00	00	6118	07/25	10-JUL-25	360
0215	01	103	00	00	00	6119	07/25	10-JUL-25	2,500
0215	01	103	00	00	00	19167	07/25	10-JUL-25	180
0215	01	103	00	00	00	19169	07/25	10-JUL-25	500
0215	01	103	00	00	00	19170	07/25	10-JUL-25	500
0215	01	103	00	00	00	19171	07/25	10-JUL-25	300
0215	01	103	00	00	00	19172	07/25	10-JUL-25	500
0215	01	103	00	00	00	19174	07/25	10-JUL-25	180
0215	01	103	00	00	00	19179	07/25	10-JUL-25	300
0215	01	103	00	00	00	19180	07/25	10-JUL-25	300
0215	01	103	00	00	00	19181	07/25	10-JUL-25	180
0215	01	103	00	00	00	19182	07/25	10-JUL-25	300
0215	01	103	00	00	00	19183	07/25	10-JUL-25	180
0215	01	103	00	00	00	19191	07/25	10-JUL-25	300
0215	01	103	00	00	00	19192	07/25	10-JUL-25	500
0215	01	103	00	00	00	19198	07/25	10-JUL-25	600
0215	01	103	00	00	00	19202	07/25	10-JUL-25	360
0215	01	103	00	00	00	19204	07/25	10-JUL-25	360
0215	01	103	00	00	00	19205	07/25	10-JUL-25	300
0215	01	103	00	00	00	19206	07/25	10-JUL-25	180
0215	01	103	00	00	00	19209	07/25	10-JUL-25	600
0215	01	103	00	00	00	21663	07/25	10-JUL-25	180
0215	01	103	00	00	00	21664	07/25	10-JUL-25	300
0215	01	103	00	00	00	21669	07/25	10-JUL-25	5,400
0215	01	103	00	00	00	21670	07/25	10-JUL-25	360
0215	01	103	00	00	00	21674	07/25	10-JUL-25	1,000
0215	01	103	00	00	00	21679	07/25	10-JUL-25	600
0215	01	103	00	00	00	21687	07/25	10-JUL-25	180
0215	01	103	00	00	00	21688	07/25	10-JUL-25	600
0215	01	103	00	00	00	21689	07/25	10-JUL-25	600
0215	01	103	00	00	00	21691	07/25	10-JUL-25	180
0215	01	103	00	00	00	21694	07/25	10-JUL-25	180
0215	01	103	00	00	00	21695	07/25	10-JUL-25	180
0215	01	103	00	00	00	20290	07/25	01-JUL-25	600

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	20384	07/25	02-JUL-25	600
0215	01	103	00	00	00	20494	07/25	03-JUL-25	600
0215	01	103	00	00	00	1329	07/25	04-JUL-25	600
0215	01	103	00	00	00	3641	07/25	04-JUL-25	600
0215	01	103	00	00	00	3642	07/25	04-JUL-25	600
0215	01	103	00	00	00	3643	07/25	04-JUL-25	600
0215	01	103	00	00	00	18926	07/25	07-JUL-25	300
0215	01	103	00	00	00	18927	07/25	07-JUL-25	700
0215	01	103	00	00	00	18932	07/25	07-JUL-25	700
0215	01	103	00	00	00	18935	07/25	07-JUL-25	300
0215	01	103	00	00	00	18936	07/25	07-JUL-25	1,200
0215	01	103	00	00	00	18940	07/25	07-JUL-25	180
0215	01	103	00	00	00	23587	07/25	19-JUL-25	600
0215	01	103	00	00	00	23590	07/25	19-JUL-25	360
0215	01	103	00	00	00	23594	07/25	19-JUL-25	300
0215	01	103	00	00	00	23602	07/25	19-JUL-25	540
0215	01	103	00	00	00	23603	07/25	19-JUL-25	540
0215	01	103	00	00	00	23604	07/25	19-JUL-25	540
0215	01	103	00	00	00	23605	07/25	19-JUL-25	540
0215	01	103	00	00	00	23607	07/25	19-JUL-25	900
0215	01	103	00	00	00	23608	07/25	19-JUL-25	1,000
0215	01	103	00	00	00	23614	07/25	19-JUL-25	180
0215	01	103	00	00	00	23623	07/25	19-JUL-25	300
0215	01	103	00	00	00	23624	07/25	19-JUL-25	300
0215	01	103	00	00	00	23625	07/25	19-JUL-25	180
0215	01	103	00	00	00	23634	07/25	19-JUL-25	900
0215	01	103	00	00	00	23643	07/25	19-JUL-25	3,600
0215	01	103	00	00	00	23644	07/25	19-JUL-25	1,000
0215	01	103	00	00	00	23650	07/25	19-JUL-25	1,000
0215	01	103	00	00	00	23651	07/25	19-JUL-25	600
0215	01	103	00	00	00	23704	07/25	19-JUL-25	300
0215	01	103	00	00	00	19914	07/25	20-JUL-25	900
0215	01	103	00	00	00	19915	07/25	20-JUL-25	1,500
0215	01	103	00	00	00	19916	07/25	20-JUL-25	180
0215	01	103	00	00	00	19918	07/25	20-JUL-25	300
0215	01	103	00	00	00	19920	07/25	20-JUL-25	300
0215	01	103	00	00	00	19922	07/25	20-JUL-25	180
0215	01	103	00	00	00	19928	07/25	20-JUL-25	180
0215	01	103	00	00	00	19930	07/25	20-JUL-25	300
0215	01	103	00	00	00	19932	07/25	20-JUL-25	1,000
0215	01	103	00	00	00	1522	07/25	21-JUL-25	500
0215	01	103	00	00	00	1523	07/25	21-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1525	07/25	21-JUL-25	600
0215	01	103	00	00	00	1528	07/25	21-JUL-25	180
0215	01	103	00	00	00	1529	07/25	21-JUL-25	300
0215	01	103	00	00	00	1530	07/25	21-JUL-25	500
0215	01	103	00	00	00	4463	07/25	21-JUL-25	180
0215	01	103	00	00	00	4468	07/25	21-JUL-25	1,500
0215	01	103	00	00	00	4473	07/25	21-JUL-25	500
0215	01	103	00	00	00	4502	07/25	21-JUL-25	600
0215	01	103	00	00	00	4506	07/25	21-JUL-25	300
0215	01	103	00	00	00	4518	07/25	21-JUL-25	600
0215	01	103	00	00	00	4519	07/25	21-JUL-25	600
0215	01	103	00	00	00	4520	07/25	21-JUL-25	600
0215	01	103	00	00	00	4522	07/25	21-JUL-25	180
0215	01	103	00	00	00	4526	07/25	21-JUL-25	180
0215	01	103	00	00	00	6513	07/25	21-JUL-25	300
0215	01	103	00	00	00	21696	07/25	10-JUL-25	180
0215	01	103	00	00	00	4223	07/25	15-JUL-25	1,080
0215	01	103	00	00	00	4225	07/25	15-JUL-25	360
0215	01	103	00	00	00	4233	07/25	15-JUL-25	1,200
0215	01	103	00	00	00	6280	07/25	15-JUL-25	540
0215	01	103	00	00	00	6281	07/25	15-JUL-25	540
0215	01	103	00	00	00	6283	07/25	15-JUL-25	180
0215	01	103	00	00	00	6285	07/25	15-JUL-25	600
0215	01	103	00	00	00	6286	07/25	15-JUL-25	600
0215	01	103	00	00	00	6287	07/25	15-JUL-25	360
0215	01	103	00	00	00	6288	07/25	15-JUL-25	180
0215	01	103	00	00	00	6289	07/25	15-JUL-25	180
0215	01	103	00	00	00	6291	07/25	15-JUL-25	500
0215	01	103	00	00	00	6292	07/25	15-JUL-25	500
0215	01	103	00	00	00	6293	07/25	15-JUL-25	180
0215	01	103	00	00	00	6301	07/25	15-JUL-25	500
0215	01	103	00	00	00	6302	07/25	15-JUL-25	900
0215	01	103	00	00	00	6303	07/25	15-JUL-25	300
0215	01	103	00	00	00	6305	07/25	15-JUL-25	2,500
0215	01	103	00	00	00	6307	07/25	15-JUL-25	300
0215	01	103	00	00	00	19545	07/25	15-JUL-25	180
0215	01	103	00	00	00	19546	07/25	15-JUL-25	180
0215	01	103	00	00	00	19547	07/25	15-JUL-25	180
0215	01	103	00	00	00	19560	07/25	15-JUL-25	300
0215	01	103	00	00	00	19565	07/25	15-JUL-25	180
0215	01	103	00	00	00	19566	07/25	15-JUL-25	500
0215	01	103	00	00	00	19567	07/25	15-JUL-25	180

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	19570	07/25	15-JUL-25	600
0215	01	103	00	00	00	19574	07/25	15-JUL-25	300
0215	01	103	00	00	00	23682	07/25	19-JUL-25	360
0215	01	103	00	00	00	23689	07/25	19-JUL-25	540
0215	01	103	00	00	00	23690	07/25	19-JUL-25	500
0215	01	103	00	00	00	18946	07/25	07-JUL-25	600
0215	01	103	00	00	00	18949	07/25	07-JUL-25	360
0215	01	103	00	00	00	18950	07/25	07-JUL-25	180
0215	01	103	00	00	00	18960	07/25	07-JUL-25	600
0215	01	103	00	00	00	19163	07/25	10-JUL-25	180
0215	02	103	00	00	00	23703	07/25	19-JUL-25	430
0215	02	103	00	00	00	19921	07/25	20-JUL-25	1,045
0215	02	103	00	00	00	19923	07/25	20-JUL-25	70
0215	02	103	00	00	00	19924	07/25	20-JUL-25	70
0215	02	103	00	00	00	19927	07/25	20-JUL-25	70
0215	02	103	00	00	00	19931	07/25	20-JUL-25	130
0215	02	103	00	00	00	1524	07/25	21-JUL-25	250
0215	02	103	00	00	00	1526	07/25	21-JUL-25	370
0215	02	103	00	00	00	1533	07/25	21-JUL-25	620
0215	02	103	00	00	00	4467	07/25	21-JUL-25	130
0215	02	103	00	00	00	4479	07/25	21-JUL-25	130
0215	02	103	00	00	00	4483	07/25	21-JUL-25	130
0215	02	103	00	00	00	4498	07/25	21-JUL-25	610
0215	02	103	00	00	00	4499	07/25	21-JUL-25	130
0215	02	103	00	00	00	4507	07/25	21-JUL-25	1,085
0215	02	103	00	00	00	4508	07/25	21-JUL-25	190
0215	02	103	00	00	00	4509	07/25	21-JUL-25	250
0215	02	103	00	00	00	4513	07/25	21-JUL-25	130
0215	02	103	00	00	00	4527	07/25	21-JUL-25	310
0215	02	103	00	00	00	6511	07/25	21-JUL-25	5,110
0215	02	103	00	00	00	6514	07/25	21-JUL-25	70
0215	02	103	00	00	00	6515	07/25	21-JUL-25	580
0215	02	103	00	00	00	4217	07/25	15-JUL-25	50
0215	02	103	00	00	00	4224	07/25	15-JUL-25	250
0215	02	103	00	00	00	4238	07/25	15-JUL-25	380
0215	02	103	00	00	00	6278	07/25	15-JUL-25	310
0215	02	103	00	00	00	6279	07/25	15-JUL-25	875
0215	02	103	00	00	00	6284	07/25	15-JUL-25	1,220
0215	02	103	00	00	00	6290	07/25	15-JUL-25	70
0215	02	103	00	00	00	6299	07/25	15-JUL-25	370
0215	02	103	00	00	00	6300	07/25	15-JUL-25	370
0215	02	103	00	00	00	6304	07/25	15-JUL-25	430

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	6308	07/25	15-JUL-25	620
0215	02	103	00	00	00	6309	07/25	15-JUL-25	740
0215	02	103	00	00	00	19531	07/25	15-JUL-25	250
0215	02	103	00	00	00	19540	07/25	15-JUL-25	380
0215	02	103	00	00	00	19541	07/25	15-JUL-25	10
0215	02	103	00	00	00	19542	07/25	15-JUL-25	10
0215	02	103	00	00	00	19548	07/25	15-JUL-25	190
0215	02	103	00	00	00	19554	07/25	15-JUL-25	70
0215	02	103	00	00	00	19556	07/25	15-JUL-25	130
0215	02	103	00	00	00	19558	07/25	15-JUL-25	2,035
0215	02	103	00	00	00	19562	07/25	15-JUL-25	250
0215	02	103	00	00	00	19563	07/25	15-JUL-25	130
0215	02	103	00	00	00	19564	07/25	15-JUL-25	250
0215	02	103	00	00	00	19568	07/25	15-JUL-25	190
0215	02	103	00	00	00	19571	07/25	15-JUL-25	620
0215	02	103	00	00	00	19572	07/25	15-JUL-25	130
0215	02	103	00	00	00	19575	07/25	15-JUL-25	620
0215	02	103	00	00	00	19576	07/25	15-JUL-25	190
0215	02	103	00	00	00	23691	07/25	19-JUL-25	190
0215	02	103	00	00	00	23694	07/25	19-JUL-25	140
0215	02	103	00	00	00	23696	07/25	19-JUL-25	130
0215	02	103	00	00	00	23698	07/25	19-JUL-25	70
0215	02	103	00	00	00	18947	07/25	07-JUL-25	190
0215	02	103	00	00	00	18948	07/25	07-JUL-25	250
0215	02	103	00	00	00	18951	07/25	07-JUL-25	1,085
0215	02	103	00	00	00	18955	07/25	07-JUL-25	310
0215	02	103	00	00	00	18959	07/25	07-JUL-25	1,160
0215	02	103	00	00	00	19158	07/25	10-JUL-25	70
0215	02	103	00	00	00	19164	07/25	10-JUL-25	70
0215	02	103	00	00	00	19165	07/25	10-JUL-25	190
0215	02	103	00	00	00	19166	07/25	10-JUL-25	70
0215	02	103	00	00	00	19168	07/25	10-JUL-25	70
0215	02	103	00	00	00	19176	07/25	10-JUL-25	130
0215	02	103	00	00	00	19185	07/25	10-JUL-25	250
0215	02	103	00	00	00	19186	07/25	10-JUL-25	370
0215	02	103	00	00	00	19187	07/25	10-JUL-25	2,290
0215	02	103	00	00	00	19188	07/25	10-JUL-25	310
0215	02	103	00	00	00	19195	07/25	10-JUL-25	490
0215	02	103	00	00	00	19197	07/25	10-JUL-25	70
0215	02	103	00	00	00	19199	07/25	10-JUL-25	250
0215	02	103	00	00	00	19203	07/25	10-JUL-25	190
0215	02	103	00	00	00	21673	07/25	10-JUL-25	250

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	21676	07/25	10-JUL-25	25
0215	02	103	00	00	00	21678	07/25	10-JUL-25	70
0215	02	103	00	00	00	21680	07/25	10-JUL-25	250
0215	02	103	00	00	00	21681	07/25	10-JUL-25	140
0215	02	103	00	00	00	21686	07/25	10-JUL-25	380
0215	02	103	00	00	00	21690	07/25	10-JUL-25	430
0215	02	103	00	00	00	21692	07/25	10-JUL-25	620
0215	02	103	00	00	00	21693	07/25	10-JUL-25	250
0215	02	103	00	00	00	5728	07/25	01-JUL-25	60
0215	02	103	00	00	00	20289	07/25	01-JUL-25	25
0215	02	103	00	00	00	20364	07/25	02-JUL-25	650
0215	02	103	00	00	00	20397	07/25	02-JUL-25	60
0215	02	103	00	00	00	20405	07/25	02-JUL-25	50
0215	02	103	00	00	00	20416	07/25	02-JUL-25	60
0215	02	103	00	00	00	20422	07/25	02-JUL-25	25
0215	02	103	00	00	00	20442	07/25	02-JUL-25	25
0215	02	103	00	00	00	20451	07/25	02-JUL-25	510
0215	02	103	00	00	00	20453	07/25	02-JUL-25	86,628
0215	02	103	00	00	00	20454	07/25	02-JUL-25	3,35,246
0215	02	103	00	00	00	1323	07/25	03-JUL-25	25
0215	02	103	00	00	00	18730	07/25	03-JUL-25	60
0215	02	103	00	00	00	20514	07/25	03-JUL-25	25
0215	02	103	00	00	00	20520	07/25	03-JUL-25	25
0215	02	103	00	00	00	20526	07/25	03-JUL-25	60
0215	02	103	00	00	00	20544	07/25	03-JUL-25	60
0215	02	103	00	00	00	20545	07/25	03-JUL-25	60
0215	02	103	00	00	00	20570	07/25	03-JUL-25	25
0215	02	103	00	00	00	3670	07/25	04-JUL-25	25
0215	02	103	00	00	00	20647	07/25	04-JUL-25	25
0215	02	103	00	00	00	20651	07/25	04-JUL-25	25
0215	02	103	00	00	00	20672	07/25	04-JUL-25	25
0215	02	103	00	00	00	20705	07/25	04-JUL-25	625
0215	02	103	00	00	00	1353	07/25	07-JUL-25	60
0215	02	103	00	00	00	18928	07/25	07-JUL-25	1,160
0215	02	103	00	00	00	18929	07/25	07-JUL-25	1,160
0215	02	103	00	00	00	18930	07/25	07-JUL-25	1,560
0215	02	103	00	00	00	18933	07/25	07-JUL-25	70
0215	02	103	00	00	00	18934	07/25	07-JUL-25	875
0215	02	103	00	00	00	18943	07/25	07-JUL-25	70
0215	02	103	00	00	00	18945	07/25	07-JUL-25	370
0215	02	103	00	00	00	23575	07/25	19-JUL-25	790
0215	02	103	00	00	00	23585	07/25	19-JUL-25	730

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	23596	07/25	19-JUL-25	870
0215	02	103	00	00	00	23597	07/25	19-JUL-25	870
0215	02	103	00	00	00	23598	07/25	19-JUL-25	870
0215	02	103	00	00	00	23599	07/25	19-JUL-25	870
0215	02	103	00	00	00	23600	07/25	19-JUL-25	870
0215	02	103	00	00	00	23601	07/25	19-JUL-25	870
0215	02	103	00	00	00	23606	07/25	19-JUL-25	870
0215	02	103	00	00	00	23609	07/25	19-JUL-25	1,085
0215	02	103	00	00	00	23610	07/25	19-JUL-25	70
0215	02	103	00	00	00	23615	07/25	19-JUL-25	70
0215	02	103	00	00	00	23617	07/25	19-JUL-25	310
0215	02	103	00	00	00	23626	07/25	19-JUL-25	190
0215	02	103	00	00	00	23627	07/25	19-JUL-25	130
0215	02	103	00	00	00	23629	07/25	19-JUL-25	140
0215	02	103	00	00	00	23631	07/25	19-JUL-25	4,210
0215	02	103	00	00	00	23639	07/25	19-JUL-25	70
0215	02	103	00	00	00	23640	07/25	19-JUL-25	430
0215	02	103	00	00	00	23642	07/25	19-JUL-25	3,185
0215	02	103	00	00	00	23645	07/25	19-JUL-25	380
0215	02	103	00	00	00	23646	07/25	19-JUL-25	250
0215	02	103	00	00	00	23647	07/25	19-JUL-25	130
0215	02	103	00	00	00	23649	07/25	19-JUL-25	250
0215	02	103	00	00	00	23654	07/25	19-JUL-25	190
0215	02	103	00	00	00	23667	07/25	19-JUL-25	380
0215	02	103	00	00	00	23670	07/25	19-JUL-25	1,470
0215	02	103	00	00	00	25101	07/25	31-JUL-25	70
0215	02	103	00	00	00	25103	07/25	31-JUL-25	310
0215	02	103	00	00	00	6121	07/25	10-JUL-25	1,210
0215	02	103	00	00	00	22429	07/25	14-JUL-25	490
0215	02	103	00	00	00	22441	07/25	14-JUL-25	730
0215	02	103	00	00	00	22444	07/25	14-JUL-25	1,715
0215	02	103	00	00	00	22446	07/25	14-JUL-25	130
0215	02	103	00	00	00	22449	07/25	14-JUL-25	550
0215	02	103	00	00	00	22451	07/25	14-JUL-25	260
0215	02	103	00	00	00	22453	07/25	14-JUL-25	2,420
0215	02	103	00	00	00	22459	07/25	14-JUL-25	250
0215	02	103	00	00	00	22460	07/25	14-JUL-25	130
0215	02	103	00	00	00	22464	07/25	14-JUL-25	245
0215	02	103	00	00	00	22468	07/25	14-JUL-25	19,430
0215	02	103	00	00	00	22469	07/25	14-JUL-25	70
0215	02	103	00	00	00	22474	07/25	14-JUL-25	1,220
0215	02	103	00	00	00	22480	07/25	14-JUL-25	910

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	22515	07/25	14-JUL-25	70
0215	02	103	00	00	00	1462	07/25	15-JUL-25	980
0215	02	103	00	00	00	1464	07/25	15-JUL-25	370
0215	02	103	00	00	00	1465	07/25	15-JUL-25	420
0215	02	103	00	00	00	1473	07/25	15-JUL-25	455
0215	02	103	00	00	00	1476	07/25	15-JUL-25	875
0215	02	103	00	00	00	4178	07/25	15-JUL-25	130
0215	02	103	00	00	00	4179	07/25	15-JUL-25	130
0215	02	103	00	00	00	4182	07/25	15-JUL-25	430
0215	02	103	00	00	00	4183	07/25	15-JUL-25	370
0215	02	103	00	00	00	4184	07/25	15-JUL-25	250
0215	02	103	00	00	00	4186	07/25	15-JUL-25	610
0215	02	103	00	00	00	4187	07/25	15-JUL-25	430
0215	02	103	00	00	00	4188	07/25	15-JUL-25	190
0215	02	103	00	00	00	4189	07/25	15-JUL-25	310
0215	02	103	00	00	00	4191	07/25	15-JUL-25	70
0215	02	103	00	00	00	4198	07/25	15-JUL-25	70
0215	02	103	00	00	00	4199	07/25	15-JUL-25	250
0215	02	103	00	00	00	4203	07/25	15-JUL-25	380
0215	02	103	00	00	00	4206	07/25	15-JUL-25	1,045
0215	02	103	00	00	00	4213	07/25	15-JUL-25	70
0215	02	103	00	00	00	23560	07/25	19-JUL-25	2,030
0215	02	103	00	00	00	23561	07/25	19-JUL-25	2,030
0215	02	103	00	00	00	23562	07/25	19-JUL-25	2,030
0215	02	103	00	00	00	23564	07/25	19-JUL-25	250
0215	02	103	00	00	00	23566	07/25	19-JUL-25	190
0215	02	103	00	00	00	23571	07/25	19-JUL-25	310
0215	02	103	00	00	00	4003	07/25	10-JUL-25	190
0215	02	103	00	00	00	4005	07/25	10-JUL-25	250
0215	02	103	00	00	00	6062	07/25	10-JUL-25	130
0215	02	103	00	00	00	6063	07/25	10-JUL-25	610
0215	02	103	00	00	00	6064	07/25	10-JUL-25	610
0215	02	103	00	00	00	6065	07/25	10-JUL-25	550
0215	02	103	00	00	00	6070	07/25	10-JUL-25	70
0215	02	103	00	00	00	6073	07/25	10-JUL-25	260
0215	02	103	00	00	00	6074	07/25	10-JUL-25	310
0215	02	103	00	00	00	6075	07/25	10-JUL-25	250
0215	02	103	00	00	00	6080	07/25	10-JUL-25	190
0215	02	103	00	00	00	6081	07/25	10-JUL-25	610
0215	02	103	00	00	00	6082	07/25	10-JUL-25	780
0215	02	103	00	00	00	6084	07/25	10-JUL-25	780
0215	02	103	00	00	00	6086	07/25	10-JUL-25	130

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	6088	07/25	10-JUL-25	370
0215	02	103	00	00	00	6089	07/25	10-JUL-25	970
0215	02	103	00	00	00	6091	07/25	10-JUL-25	430
0215	02	103	00	00	00	6095	07/25	10-JUL-25	1,210
0215	02	103	00	00	00	6096	07/25	10-JUL-25	610
0215	02	103	00	00	00	6099	07/25	10-JUL-25	550
0215	02	103	00	00	00	6103	07/25	10-JUL-25	370
0215	02	103	00	00	00	6105	07/25	10-JUL-25	1,045
0215	02	103	00	00	00	6106	07/25	10-JUL-25	70
0215	02	103	00	00	00	6108	07/25	10-JUL-25	580
0215	02	103	00	00	00	6110	07/25	10-JUL-25	430
0215	02	103	00	00	00	6111	07/25	10-JUL-25	550
0215	02	103	00	00	00	6113	07/25	10-JUL-25	610
0215	02	103	00	00	00	6114	07/25	10-JUL-25	370
0215	02	103	00	00	00	6115	07/25	10-JUL-25	25
0215	02	103	00	00	00	6116	07/25	10-JUL-25	130
0215	02	103	00	00	00	6117	07/25	10-JUL-25	980
0215	02	103	00	00	00	6120	07/25	10-JUL-25	190
0215	02	103	00	00	00	6802	07/25	31-JUL-25	140
0215	02	103	00	00	00	20377	07/25	31-JUL-25	625
0215	02	103	00	00	00	20379	07/25	31-JUL-25	70
0215	02	103	00	00	00	20380	07/25	31-JUL-25	245
0215	02	103	00	00	00	20388	07/25	31-JUL-25	370
0215	02	103	00	00	00	20393	07/25	31-JUL-25	1,375
0215	02	103	00	00	00	20396	07/25	31-JUL-25	250
0215	02	103	00	00	00	24919	07/25	31-JUL-25	70
0215	02	103	00	00	00	24920	07/25	31-JUL-25	130
0215	02	103	00	00	00	24923	07/25	31-JUL-25	140
0215	02	103	00	00	00	24929	07/25	31-JUL-25	310
0215	02	103	00	00	00	24934	07/25	31-JUL-25	1,270
0215	02	103	00	00	00	24989	07/25	31-JUL-25	25
0215	02	103	00	00	00	25006	07/25	31-JUL-25	60
0215	02	103	00	00	00	25011	07/25	31-JUL-25	625
0215	02	103	00	00	00	25056	07/25	31-JUL-25	1,050
0215	02	103	00	00	00	25057	07/25	31-JUL-25	1,750
0215	02	103	00	00	00	25062	07/25	31-JUL-25	130
0215	02	103	00	00	00	25063	07/25	31-JUL-25	610
0215	02	103	00	00	00	25088	07/25	31-JUL-25	190
0215	02	103	00	00	00	25092	07/25	31-JUL-25	2,945
0215	02	103	00	00	00	25095	07/25	31-JUL-25	455
0215	02	103	00	00	00	25097	07/25	31-JUL-25	625
0215	02	103	00	00	00	6508	07/25	19-JUL-25	610

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	19861	07/25	19-JUL-25	190
0215	02	103	00	00	00	19865	07/25	19-JUL-25	250
0215	02	103	00	00	00	19866	07/25	19-JUL-25	130
0215	02	103	00	00	00	19868	07/25	19-JUL-25	610
0215	02	103	00	00	00	19870	07/25	19-JUL-25	70
0215	02	103	00	00	00	19872	07/25	19-JUL-25	430
0215	02	103	00	00	00	19873	07/25	19-JUL-25	130
0215	02	103	00	00	00	19879	07/25	19-JUL-25	310
0215	02	103	00	00	00	19882	07/25	19-JUL-25	190
0215	02	103	00	00	00	19891	07/25	19-JUL-25	1,460
0215	02	103	00	00	00	23505	07/25	19-JUL-25	1,375
0215	02	103	00	00	00	23509	07/25	19-JUL-25	70
0215	02	103	00	00	00	23510	07/25	19-JUL-25	310
0215	02	103	00	00	00	23515	07/25	19-JUL-25	190
0215	02	103	00	00	00	23518	07/25	19-JUL-25	190
0215	02	103	00	00	00	23528	07/25	19-JUL-25	620
0215	02	103	00	00	00	23530	07/25	19-JUL-25	260
0215	02	103	00	00	00	23532	07/25	19-JUL-25	3,410
0215	02	103	00	00	00	23537	07/25	19-JUL-25	70
0215	02	103	00	00	00	23538	07/25	19-JUL-25	70
0215	02	103	00	00	00	23545	07/25	19-JUL-25	310
0215	02	103	00	00	00	23546	07/25	19-JUL-25	740
0215	02	103	00	00	00	23547	07/25	19-JUL-25	780
0215	02	103	00	00	00	23549	07/25	19-JUL-25	2,220
0215	02	103	00	00	00	23551	07/25	19-JUL-25	130
0215	02	103	00	00	00	23556	07/25	19-JUL-25	310
0215	02	103	00	00	00	23559	07/25	19-JUL-25	130
0215	02	103	00	00	00	24900	07/25	30-JUL-25	2,410
0215	02	103	00	00	00	24902	07/25	30-JUL-25	310
0215	02	103	00	00	00	24906	07/25	30-JUL-25	875
0215	02	103	00	00	00	24911	07/25	30-JUL-25	130
0215	02	103	00	00	00	4865	07/25	31-JUL-25	1,140
0215	02	103	00	00	00	6785	07/25	31-JUL-25	310
0215	02	103	00	00	00	6789	07/25	31-JUL-25	625
0215	02	103	00	00	00	3999	07/25	10-JUL-25	370
0215	02	103	00	00	00	22327	07/25	14-JUL-25	250
0215	02	103	00	00	00	22330	07/25	14-JUL-25	130
0215	02	103	00	00	00	22333	07/25	14-JUL-25	130
0215	02	103	00	00	00	22334	07/25	14-JUL-25	70
0215	02	103	00	00	00	22336	07/25	14-JUL-25	190
0215	02	103	00	00	00	22337	07/25	14-JUL-25	130
0215	02	103	00	00	00	22339	07/25	14-JUL-25	70

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	22340	07/25	14-JUL-25	70
0215	02	103	00	00	00	22343	07/25	14-JUL-25	70
0215	02	103	00	00	00	22348	07/25	14-JUL-25	190
0215	02	103	00	00	00	22349	07/25	14-JUL-25	250
0215	02	103	00	00	00	22351	07/25	14-JUL-25	190
0215	02	103	00	00	00	22354	07/25	14-JUL-25	70
0215	02	103	00	00	00	22356	07/25	14-JUL-25	1,170
0215	02	103	00	00	00	22373	07/25	14-JUL-25	70
0215	02	103	00	00	00	22374	07/25	14-JUL-25	130
0215	02	103	00	00	00	22375	07/25	14-JUL-25	130
0215	02	103	00	00	00	22383	07/25	14-JUL-25	6,845
0215	02	103	00	00	00	22387	07/25	14-JUL-25	1,750
0215	02	103	00	00	00	22400	07/25	14-JUL-25	370
0215	02	103	00	00	00	22403	07/25	14-JUL-25	190
0215	02	103	00	00	00	22404	07/25	14-JUL-25	25
0215	02	103	00	00	00	22414	07/25	14-JUL-25	1,295
0215	02	103	00	00	00	22418	07/25	14-JUL-25	2,940
0215	02	103	00	00	00	6497	07/25	19-JUL-25	970
0215	02	103	00	00	00	6500	07/25	19-JUL-25	550
0215	02	103	00	00	00	6501	07/25	19-JUL-25	245
0215	02	103	00	00	00	6503	07/25	19-JUL-25	380
0215	02	103	00	00	00	21632	07/25	09-JUL-25	6,370
0215	02	103	00	00	00	21634	07/25	09-JUL-25	310
0215	02	103	00	00	00	21637	07/25	09-JUL-25	190
0215	02	103	00	00	00	21639	07/25	09-JUL-25	250
0215	02	103	00	00	00	21640	07/25	09-JUL-25	60
0215	02	103	00	00	00	21641	07/25	09-JUL-25	60
0215	02	103	00	00	00	21656	07/25	09-JUL-25	310
0215	02	103	00	00	00	21659	07/25	09-JUL-25	70
0215	02	103	00	00	00	21662	07/25	09-JUL-25	310
0215	02	103	00	00	00	1401	07/25	10-JUL-25	1,220
0215	02	103	00	00	00	1406	07/25	10-JUL-25	130
0215	02	103	00	00	00	1414	07/25	10-JUL-25	190
0215	02	103	00	00	00	1416	07/25	10-JUL-25	25
0215	02	103	00	00	00	3939	07/25	10-JUL-25	130
0215	02	103	00	00	00	3940	07/25	10-JUL-25	70
0215	02	103	00	00	00	3942	07/25	10-JUL-25	260
0215	02	103	00	00	00	3949	07/25	10-JUL-25	190
0215	02	103	00	00	00	3953	07/25	10-JUL-25	310
0215	02	103	00	00	00	3954	07/25	10-JUL-25	190
0215	02	103	00	00	00	3955	07/25	10-JUL-25	610
0215	02	103	00	00	00	3964	07/25	10-JUL-25	310

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	3969	07/25	10-JUL-25	130
0215	02	103	00	00	00	3983	07/25	10-JUL-25	60
0215	02	103	00	00	00	3986	07/25	10-JUL-25	70
0215	02	103	00	00	00	3989	07/25	10-JUL-25	130
0215	02	103	00	00	00	3993	07/25	10-JUL-25	70
0215	02	103	00	00	00	6770	07/25	30-JUL-25	580
0215	02	103	00	00	00	6771	07/25	30-JUL-25	190
0215	02	103	00	00	00	6772	07/25	30-JUL-25	190
0215	02	103	00	00	00	20348	07/25	30-JUL-25	490
0215	02	103	00	00	00	20362	07/25	30-JUL-25	3,480
0215	02	103	00	00	00	20363	07/25	30-JUL-25	60
0215	02	103	00	00	00	24811	07/25	30-JUL-25	140
0215	02	103	00	00	00	24815	07/25	30-JUL-25	1,750
0215	02	103	00	00	00	24824	07/25	30-JUL-25	245
0215	02	103	00	00	00	24831	07/25	30-JUL-25	1,505
0215	02	103	00	00	00	24835	07/25	30-JUL-25	625
0215	02	103	00	00	00	24836	07/25	30-JUL-25	620
0215	02	103	00	00	00	24837	07/25	30-JUL-25	370
0215	02	103	00	00	00	24838	07/25	30-JUL-25	25
0215	02	103	00	00	00	24842	07/25	30-JUL-25	130
0215	02	103	00	00	00	24843	07/25	30-JUL-25	70
0215	02	103	00	00	00	24847	07/25	30-JUL-25	190
0215	02	103	00	00	00	24854	07/25	30-JUL-25	60
0215	02	103	00	00	00	24856	07/25	30-JUL-25	2,350
0215	02	103	00	00	00	24857	07/25	30-JUL-25	1,030
0215	02	103	00	00	00	24880	07/25	30-JUL-25	25
0215	02	103	00	00	00	24881	07/25	30-JUL-25	25
0215	02	103	00	00	00	23462	07/25	18-JUL-25	70
0215	02	103	00	00	00	23469	07/25	18-JUL-25	190
0215	02	103	00	00	00	23470	07/25	18-JUL-25	860
0215	02	103	00	00	00	23481	07/25	18-JUL-25	3,24,780
0215	02	103	00	00	00	23482	07/25	18-JUL-25	3,24,780
0215	02	103	00	00	00	23483	07/25	18-JUL-25	3,24,780
0215	02	103	00	00	00	23484	07/25	18-JUL-25	2,71,380
0215	02	103	00	00	00	23487	07/25	18-JUL-25	70
0215	02	103	00	00	00	23491	07/25	18-JUL-25	10,335
0215	02	103	00	00	00	23493	07/25	18-JUL-25	515
0215	02	103	00	00	00	23494	07/25	18-JUL-25	285
0215	02	103	00	00	00	23495	07/25	18-JUL-25	13,515
0215	02	103	00	00	00	23497	07/25	18-JUL-25	190
0215	02	103	00	00	00	1516	07/25	19-JUL-25	250
0215	02	103	00	00	00	1517	07/25	19-JUL-25	190

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	4442	07/25	19-JUL-25	250
0215	02	103	00	00	00	4443	07/25	19-JUL-25	310
0215	02	103	00	00	00	4444	07/25	19-JUL-25	25
0215	02	103	00	00	00	4445	07/25	19-JUL-25	25
0215	02	103	00	00	00	4448	07/25	19-JUL-25	490
0215	02	103	00	00	00	4449	07/25	19-JUL-25	2,365
0215	02	103	00	00	00	6478	07/25	19-JUL-25	260
0215	02	103	00	00	00	6479	07/25	19-JUL-25	580
0215	02	103	00	00	00	6480	07/25	19-JUL-25	1,180
0215	02	103	00	00	00	6481	07/25	19-JUL-25	1,450
0215	02	103	00	00	00	6482	07/25	19-JUL-25	750
0215	02	103	00	00	00	6483	07/25	19-JUL-25	250
0215	02	103	00	00	00	6485	07/25	19-JUL-25	310
0215	02	103	00	00	00	1627	07/25	30-JUL-25	130
0215	02	103	00	00	00	4809	07/25	30-JUL-25	370
0215	02	103	00	00	00	4814	07/25	30-JUL-25	250
0215	02	103	00	00	00	4832	07/25	30-JUL-25	60
0215	02	103	00	00	00	6749	07/25	30-JUL-25	2,360
0215	02	103	00	00	00	6752	07/25	30-JUL-25	1,210
0215	02	103	00	00	00	6753	07/25	30-JUL-25	70
0215	02	103	00	00	00	6754	07/25	30-JUL-25	370
0215	02	103	00	00	00	6759	07/25	30-JUL-25	60
0215	02	103	00	00	00	6763	07/25	30-JUL-25	190
0215	02	103	00	00	00	6766	07/25	30-JUL-25	1,140
0215	02	103	00	00	00	6768	07/25	30-JUL-25	430
0215	02	103	00	00	00	21631	07/25	09-JUL-25	610
0215	02	103	00	00	00	22196	07/25	14-JUL-25	310
0215	02	103	00	00	00	22198	07/25	14-JUL-25	190
0215	02	103	00	00	00	22201	07/25	14-JUL-25	25
0215	02	103	00	00	00	22205	07/25	14-JUL-25	130
0215	02	103	00	00	00	22206	07/25	14-JUL-25	250
0215	02	103	00	00	00	22207	07/25	14-JUL-25	130
0215	02	103	00	00	00	22210	07/25	14-JUL-25	70
0215	02	103	00	00	00	22211	07/25	14-JUL-25	250
0215	02	103	00	00	00	22212	07/25	14-JUL-25	4,050
0215	02	103	00	00	00	22213	07/25	14-JUL-25	60
0215	02	103	00	00	00	22214	07/25	14-JUL-25	130
0215	02	103	00	00	00	22218	07/25	14-JUL-25	250
0215	02	103	00	00	00	22222	07/25	14-JUL-25	370
0215	02	103	00	00	00	22233	07/25	14-JUL-25	1,960
0215	02	103	00	00	00	22235	07/25	14-JUL-25	380
0215	02	103	00	00	00	22236	07/25	14-JUL-25	190

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	22237	07/25	14-JUL-25	860
0215	02	103	00	00	00	22240	07/25	14-JUL-25	430
0215	02	103	00	00	00	22242	07/25	14-JUL-25	260
0215	02	103	00	00	00	22249	07/25	14-JUL-25	175
0215	02	103	00	00	00	22253	07/25	14-JUL-25	490
0215	02	103	00	00	00	22254	07/25	14-JUL-25	250
0215	02	103	00	00	00	22256	07/25	14-JUL-25	1,860
0215	02	103	00	00	00	22258	07/25	14-JUL-25	250
0215	02	103	00	00	00	22278	07/25	14-JUL-25	490
0215	02	103	00	00	00	22281	07/25	14-JUL-25	190
0215	02	103	00	00	00	22282	07/25	14-JUL-25	130
0215	02	103	00	00	00	22283	07/25	14-JUL-25	250
0215	02	103	00	00	00	22294	07/25	14-JUL-25	70
0215	02	103	00	00	00	22295	07/25	14-JUL-25	245
0215	02	103	00	00	00	22313	07/25	14-JUL-25	70
0215	02	103	00	00	00	22314	07/25	14-JUL-25	190
0215	02	103	00	00	00	22320	07/25	14-JUL-25	130
0215	02	103	00	00	00	22322	07/25	14-JUL-25	780
0215	02	103	00	00	00	22324	07/25	14-JUL-25	1,140
0215	02	103	00	00	00	23443	07/25	18-JUL-25	190
0215	02	103	00	00	00	23446	07/25	18-JUL-25	550
0215	02	103	00	00	00	23456	07/25	18-JUL-25	455
0215	02	103	00	00	00	23461	07/25	18-JUL-25	780
0215	02	103	00	00	00	21555	07/25	09-JUL-25	70
0215	02	103	00	00	00	21563	07/25	09-JUL-25	190
0215	02	103	00	00	00	21565	07/25	09-JUL-25	310
0215	02	103	00	00	00	21572	07/25	09-JUL-25	310
0215	02	103	00	00	00	21574	07/25	09-JUL-25	190
0215	02	103	00	00	00	21578	07/25	09-JUL-25	250
0215	02	103	00	00	00	21582	07/25	09-JUL-25	2,220
0215	02	103	00	00	00	21585	07/25	09-JUL-25	190
0215	02	103	00	00	00	21586	07/25	09-JUL-25	665
0215	02	103	00	00	00	21592	07/25	09-JUL-25	190
0215	02	103	00	00	00	21595	07/25	09-JUL-25	70
0215	02	103	00	00	00	21596	07/25	09-JUL-25	70
0215	02	103	00	00	00	21599	07/25	09-JUL-25	490
0215	02	103	00	00	00	21602	07/25	09-JUL-25	250
0215	02	103	00	00	00	21603	07/25	09-JUL-25	2,365
0215	02	103	00	00	00	21604	07/25	09-JUL-25	190
0215	02	103	00	00	00	21605	07/25	09-JUL-25	130
0215	02	103	00	00	00	21612	07/25	09-JUL-25	310
0215	02	103	00	00	00	21613	07/25	09-JUL-25	245

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	21614	07/25	09-JUL-25	70
0215	02	103	00	00	00	21616	07/25	09-JUL-25	455
0215	02	103	00	00	00	21617	07/25	09-JUL-25	190
0215	02	103	00	00	00	21619	07/25	09-JUL-25	140
0215	02	103	00	00	00	21626	07/25	09-JUL-25	190
0215	02	103	00	00	00	21629	07/25	09-JUL-25	60
0215	02	103	00	00	00	20327	07/25	29-JUL-25	130
0215	02	103	00	00	00	20329	07/25	29-JUL-25	70
0215	02	103	00	00	00	24597	07/25	29-JUL-25	70
0215	02	103	00	00	00	24599	07/25	29-JUL-25	310
0215	02	103	00	00	00	24601	07/25	29-JUL-25	70
0215	02	103	00	00	00	24603	07/25	29-JUL-25	430
0215	02	103	00	00	00	24607	07/25	29-JUL-25	25
0215	02	103	00	00	00	24609	07/25	29-JUL-25	550
0215	02	103	00	00	00	24619	07/25	29-JUL-25	650
0215	02	103	00	00	00	24620	07/25	29-JUL-25	310
0215	02	103	00	00	00	24627	07/25	29-JUL-25	250
0215	02	103	00	00	00	24636	07/25	29-JUL-25	70
0215	02	103	00	00	00	24638	07/25	29-JUL-25	430
0215	02	103	00	00	00	24648	07/25	29-JUL-25	310
0215	02	103	00	00	00	24652	07/25	29-JUL-25	130
0215	02	103	00	00	00	24656	07/25	29-JUL-25	130
0215	02	103	00	00	00	24698	07/25	29-JUL-25	310
0215	02	103	00	00	00	24703	07/25	29-JUL-25	24,740
0215	02	103	00	00	00	24710	07/25	29-JUL-25	380
0215	02	103	00	00	00	24711	07/25	29-JUL-25	430
0215	02	103	00	00	00	24720	07/25	29-JUL-25	310
0215	02	103	00	00	00	24725	07/25	29-JUL-25	1,210
0215	02	103	00	00	00	24728	07/25	29-JUL-25	850
0215	02	103	00	00	00	1616	07/25	30-JUL-25	380
0215	02	103	00	00	00	1619	07/25	30-JUL-25	980
0215	02	103	00	00	00	1625	07/25	30-JUL-25	490
0215	02	103	00	00	00	1626	07/25	30-JUL-25	130
0215	02	103	00	00	00	23314	07/25	18-JUL-25	250
0215	02	103	00	00	00	23315	07/25	18-JUL-25	1,935
0215	02	103	00	00	00	23317	07/25	18-JUL-25	310
0215	02	103	00	00	00	23318	07/25	18-JUL-25	70
0215	02	103	00	00	00	23320	07/25	18-JUL-25	190
0215	02	103	00	00	00	23321	07/25	18-JUL-25	310
0215	02	103	00	00	00	23326	07/25	18-JUL-25	250
0215	02	103	00	00	00	23334	07/25	18-JUL-25	1,705
0215	02	103	00	00	00	23348	07/25	18-JUL-25	260

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	23349	07/25	18-JUL-25	190
0215	02	103	00	00	00	23361	07/25	18-JUL-25	310
0215	02	103	00	00	00	23370	07/25	18-JUL-25	380
0215	02	103	00	00	00	23387	07/25	18-JUL-25	730
0215	02	103	00	00	00	23388	07/25	18-JUL-25	130
0215	02	103	00	00	00	23391	07/25	18-JUL-25	630
0215	02	103	00	00	00	23392	07/25	18-JUL-25	130
0215	02	103	00	00	00	23394	07/25	18-JUL-25	70
0215	02	103	00	00	00	23396	07/25	18-JUL-25	190
0215	02	103	00	00	00	23403	07/25	18-JUL-25	310
0215	02	103	00	00	00	23412	07/25	18-JUL-25	250
0215	02	103	00	00	00	23425	07/25	18-JUL-25	130
0215	02	103	00	00	00	23429	07/25	18-JUL-25	130
0215	02	103	00	00	00	23439	07/25	18-JUL-25	190
0215	02	103	00	00	00	23442	07/25	18-JUL-25	70
0215	02	103	00	00	00	4797	07/25	29-JUL-25	310
0215	02	103	00	00	00	6719	07/25	29-JUL-25	250
0215	02	103	00	00	00	6721	07/25	29-JUL-25	740
0215	02	103	00	00	00	6726	07/25	29-JUL-25	430
0215	02	103	00	00	00	6728	07/25	29-JUL-25	130
0215	02	103	00	00	00	6737	07/25	29-JUL-25	380
0215	02	103	00	00	00	6738	07/25	29-JUL-25	740
0215	02	103	00	00	00	6744	07/25	29-JUL-25	910
0215	02	103	00	00	00	6748	07/25	29-JUL-25	250
0215	02	103	00	00	00	20317	07/25	29-JUL-25	70
0215	02	103	00	00	00	19441	07/25	14-JUL-25	370
0215	02	103	00	00	00	19446	07/25	14-JUL-25	70
0215	02	103	00	00	00	19448	07/25	14-JUL-25	310
0215	02	103	00	00	00	19453	07/25	14-JUL-25	310
0215	02	103	00	00	00	19455	07/25	14-JUL-25	875
0215	02	103	00	00	00	19472	07/25	14-JUL-25	70
0215	02	103	00	00	00	19473	07/25	14-JUL-25	740
0215	02	103	00	00	00	19474	07/25	14-JUL-25	780
0215	02	103	00	00	00	19475	07/25	14-JUL-25	780
0215	02	103	00	00	00	19476	07/25	14-JUL-25	455
0215	02	103	00	00	00	19479	07/25	14-JUL-25	370
0215	02	103	00	00	00	19480	07/25	14-JUL-25	430
0215	02	103	00	00	00	19486	07/25	14-JUL-25	380
0215	02	103	00	00	00	19487	07/25	14-JUL-25	1,085
0215	02	103	00	00	00	19493	07/25	14-JUL-25	190
0215	02	103	00	00	00	19494	07/25	14-JUL-25	780
0215	02	103	00	00	00	19496	07/25	14-JUL-25	310

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	19497	07/25	14-JUL-25	190
0215	02	103	00	00	00	19500	07/25	14-JUL-25	420
0215	02	103	00	00	00	19504	07/25	14-JUL-25	310
0215	02	103	00	00	00	19512	07/25	14-JUL-25	625
0215	02	103	00	00	00	22194	07/25	14-JUL-25	1,295
0215	02	103	00	00	00	23300	07/25	18-JUL-25	310
0215	02	103	00	00	00	23301	07/25	18-JUL-25	70
0215	02	103	00	00	00	23303	07/25	18-JUL-25	370
0215	02	103	00	00	00	21466	07/25	09-JUL-25	580
0215	02	103	00	00	00	21470	07/25	09-JUL-25	25
0215	02	103	00	00	00	21474	07/25	09-JUL-25	650
0215	02	103	00	00	00	21484	07/25	09-JUL-25	310
0215	02	103	00	00	00	21486	07/25	09-JUL-25	260
0215	02	103	00	00	00	21490	07/25	09-JUL-25	310
0215	02	103	00	00	00	21495	07/25	09-JUL-25	310
0215	02	103	00	00	00	21496	07/25	09-JUL-25	370
0215	02	103	00	00	00	21497	07/25	09-JUL-25	70
0215	02	103	00	00	00	21498	07/25	09-JUL-25	670
0215	02	103	00	00	00	21505	07/25	09-JUL-25	1,140
0215	02	103	00	00	00	21512	07/25	09-JUL-25	310
0215	02	103	00	00	00	21515	07/25	09-JUL-25	70
0215	02	103	00	00	00	21516	07/25	09-JUL-25	450
0215	02	103	00	00	00	21517	07/25	09-JUL-25	315
0215	02	103	00	00	00	21533	07/25	09-JUL-25	625
0215	02	103	00	00	00	21536	07/25	09-JUL-25	70
0215	02	103	00	00	00	21538	07/25	09-JUL-25	70
0215	02	103	00	00	00	21541	07/25	09-JUL-25	260
0215	02	103	00	00	00	21542	07/25	09-JUL-25	70
0215	02	103	00	00	00	21543	07/25	09-JUL-25	130
0215	02	103	00	00	00	21550	07/25	09-JUL-25	190
0215	02	103	00	00	00	21552	07/25	09-JUL-25	130
0215	02	103	00	00	00	24591	07/25	25-JUL-25	60
0215	02	103	00	00	00	20234	07/25	26-JUL-25	4,690
0215	02	103	00	00	00	20236	07/25	26-JUL-25	190
0215	02	103	00	00	00	20269	07/25	27-JUL-25	380
0215	02	103	00	00	00	20270	07/25	27-JUL-25	370
0215	02	103	00	00	00	20271	07/25	27-JUL-25	130
0215	02	103	00	00	00	20278	07/25	28-JUL-25	190
0215	02	103	00	00	00	20279	07/25	28-JUL-25	130
0215	02	103	00	00	00	20280	07/25	28-JUL-25	250
0215	02	103	00	00	00	20281	07/25	28-JUL-25	250
0215	02	103	00	00	00	20283	07/25	28-JUL-25	580

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	20284	07/25	28-JUL-25	2,250
0215	02	103	00	00	00	20287	07/25	28-JUL-25	25
0215	02	103	00	00	00	20292	07/25	28-JUL-25	130
0215	02	103	00	00	00	1607	07/25	29-JUL-25	70
0215	02	103	00	00	00	1609	07/25	29-JUL-25	450
0215	02	103	00	00	00	1610	07/25	29-JUL-25	70
0215	02	103	00	00	00	4764	07/25	29-JUL-25	25
0215	02	103	00	00	00	4776	07/25	29-JUL-25	1,295
0215	02	103	00	00	00	4783	07/25	29-JUL-25	25
0215	02	103	00	00	00	4787	07/25	29-JUL-25	70
0215	02	103	00	00	00	4788	07/25	29-JUL-25	250
0215	02	103	00	00	00	4793	07/25	29-JUL-25	620
0215	02	103	00	00	00	6454	07/25	18-JUL-25	130
0215	02	103	00	00	00	6455	07/25	18-JUL-25	1,390
0215	02	103	00	00	00	6456	07/25	18-JUL-25	250
0215	02	103	00	00	00	6457	07/25	18-JUL-25	130
0215	02	103	00	00	00	6458	07/25	18-JUL-25	70
0215	02	103	00	00	00	6460	07/25	18-JUL-25	625
0215	02	103	00	00	00	6462	07/25	18-JUL-25	580
0215	02	103	00	00	00	6463	07/25	18-JUL-25	580
0215	02	103	00	00	00	6468	07/25	18-JUL-25	1,210
0215	02	103	00	00	00	6470	07/25	18-JUL-25	130
0215	02	103	00	00	00	19767	07/25	18-JUL-25	245
0215	02	103	00	00	00	19774	07/25	18-JUL-25	70
0215	02	103	00	00	00	19782	07/25	18-JUL-25	855
0215	02	103	00	00	00	19785	07/25	18-JUL-25	490
0215	02	103	00	00	00	19806	07/25	18-JUL-25	140
0215	02	103	00	00	00	19810	07/25	18-JUL-25	1,140
0215	02	103	00	00	00	19813	07/25	18-JUL-25	70
0215	02	103	00	00	00	19815	07/25	18-JUL-25	190
0215	02	103	00	00	00	19817	07/25	18-JUL-25	250
0215	02	103	00	00	00	19830	07/25	18-JUL-25	490
0215	02	103	00	00	00	23264	07/25	18-JUL-25	310
0215	02	103	00	00	00	23286	07/25	18-JUL-25	2,940
0215	02	103	00	00	00	23287	07/25	18-JUL-25	1,950
0215	02	103	00	00	00	23296	07/25	18-JUL-25	2,220
0215	02	103	00	00	00	23297	07/25	18-JUL-25	250
0215	02	103	00	00	00	24554	07/25	25-JUL-25	875
0215	02	103	00	00	00	24559	07/25	25-JUL-25	910
0215	02	103	00	00	00	24560	07/25	25-JUL-25	455
0215	02	103	00	00	00	24574	07/25	25-JUL-25	855
0215	02	103	00	00	00	24576	07/25	25-JUL-25	70

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	24580	07/25	25-JUL-25	620
0215	02	103	00	00	00	24588	07/25	25-JUL-25	625
0215	02	103	00	00	00	24589	07/25	25-JUL-25	60
0215	02	103	00	00	00	6214	07/25	14-JUL-25	190
0215	02	103	00	00	00	6215	07/25	14-JUL-25	310
0215	02	103	00	00	00	6217	07/25	14-JUL-25	130
0215	02	103	00	00	00	6218	07/25	14-JUL-25	370
0215	02	103	00	00	00	6224	07/25	14-JUL-25	1,085
0215	02	103	00	00	00	6226	07/25	14-JUL-25	1,740
0215	02	103	00	00	00	6246	07/25	14-JUL-25	250
0215	02	103	00	00	00	6247	07/25	14-JUL-25	130
0215	02	103	00	00	00	6250	07/25	14-JUL-25	430
0215	02	103	00	00	00	6251	07/25	14-JUL-25	370
0215	02	103	00	00	00	6252	07/25	14-JUL-25	610
0215	02	103	00	00	00	6257	07/25	14-JUL-25	1,150
0215	02	103	00	00	00	6260	07/25	14-JUL-25	310
0215	02	103	00	00	00	6265	07/25	14-JUL-25	310
0215	02	103	00	00	00	6266	07/25	14-JUL-25	130
0215	02	103	00	00	00	6267	07/25	14-JUL-25	130
0215	02	103	00	00	00	6268	07/25	14-JUL-25	250
0215	02	103	00	00	00	6269	07/25	14-JUL-25	1,710
0215	02	103	00	00	00	6272	07/25	14-JUL-25	190
0215	02	103	00	00	00	6276	07/25	14-JUL-25	130
0215	02	103	00	00	00	6277	07/25	14-JUL-25	190
0215	02	103	00	00	00	19432	07/25	14-JUL-25	130
0215	02	103	00	00	00	19433	07/25	14-JUL-25	140
0215	02	103	00	00	00	19434	07/25	14-JUL-25	130
0215	02	103	00	00	00	19437	07/25	14-JUL-25	70
0215	02	103	00	00	00	19438	07/25	14-JUL-25	190
0215	02	103	00	00	00	6442	07/25	18-JUL-25	1,505
0215	02	103	00	00	00	6443	07/25	18-JUL-25	1,715
0215	02	103	00	00	00	6444	07/25	18-JUL-25	780
0215	02	103	00	00	00	6447	07/25	18-JUL-25	780
0215	02	103	00	00	00	6449	07/25	18-JUL-25	130
0215	02	103	00	00	00	6450	07/25	18-JUL-25	250
0215	02	103	00	00	00	19152	07/25	09-JUL-25	740
0215	02	103	00	00	00	21396	07/25	09-JUL-25	430
0215	02	103	00	00	00	21398	07/25	09-JUL-25	730
0215	02	103	00	00	00	21407	07/25	09-JUL-25	140
0215	02	103	00	00	00	21408	07/25	09-JUL-25	250
0215	02	103	00	00	00	21412	07/25	09-JUL-25	250
0215	02	103	00	00	00	21421	07/25	09-JUL-25	130

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	21422	07/25	09-JUL-25	70
0215	02	103	00	00	00	21426	07/25	09-JUL-25	1,390
0215	02	103	00	00	00	21440	07/25	09-JUL-25	70
0215	02	103	00	00	00	21441	07/25	09-JUL-25	130
0215	02	103	00	00	00	21444	07/25	09-JUL-25	190
0215	02	103	00	00	00	21456	07/25	09-JUL-25	730
0215	02	103	00	00	00	21458	07/25	09-JUL-25	130
0215	02	103	00	00	00	21459	07/25	09-JUL-25	190
0215	02	103	00	00	00	21461	07/25	09-JUL-25	190
0215	02	103	00	00	00	24456	07/25	25-JUL-25	1,295
0215	02	103	00	00	00	24457	07/25	25-JUL-25	625
0215	02	103	00	00	00	24460	07/25	25-JUL-25	910
0215	02	103	00	00	00	24461	07/25	25-JUL-25	875
0215	02	103	00	00	00	24464	07/25	25-JUL-25	370
0215	02	103	00	00	00	24465	07/25	25-JUL-25	250
0215	02	103	00	00	00	24466	07/25	25-JUL-25	250
0215	02	103	00	00	00	24469	07/25	25-JUL-25	1,860
0215	02	103	00	00	00	24474	07/25	25-JUL-25	60
0215	02	103	00	00	00	24480	07/25	25-JUL-25	625
0215	02	103	00	00	00	24485	07/25	25-JUL-25	910
0215	02	103	00	00	00	24498	07/25	25-JUL-25	860
0215	02	103	00	00	00	24507	07/25	25-JUL-25	70
0215	02	103	00	00	00	24517	07/25	25-JUL-25	70
0215	02	103	00	00	00	24529	07/25	25-JUL-25	25
0215	02	103	00	00	00	24533	07/25	25-JUL-25	190
0215	02	103	00	00	00	24539	07/25	25-JUL-25	370
0215	02	103	00	00	00	24540	07/25	25-JUL-25	315
0215	02	103	00	00	00	24543	07/25	25-JUL-25	370
0215	02	103	00	00	00	24544	07/25	25-JUL-25	250
0215	02	103	00	00	00	24549	07/25	25-JUL-25	855
0215	02	103	00	00	00	4372	07/25	18-JUL-25	370
0215	02	103	00	00	00	4380	07/25	18-JUL-25	70
0215	02	103	00	00	00	4385	07/25	18-JUL-25	625
0215	02	103	00	00	00	4395	07/25	18-JUL-25	490
0215	02	103	00	00	00	4396	07/25	18-JUL-25	140
0215	02	103	00	00	00	4397	07/25	18-JUL-25	190
0215	02	103	00	00	00	4407	07/25	18-JUL-25	430
0215	02	103	00	00	00	4417	07/25	18-JUL-25	130
0215	02	103	00	00	00	6411	07/25	18-JUL-25	580
0215	02	103	00	00	00	6412	07/25	18-JUL-25	780
0215	02	103	00	00	00	6413	07/25	18-JUL-25	780
0215	02	103	00	00	00	6414	07/25	18-JUL-25	580

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	6415	07/25	18-JUL-25	130
0215	02	103	00	00	00	6417	07/25	18-JUL-25	1,690
0215	02	103	00	00	00	6425	07/25	18-JUL-25	130
0215	02	103	00	00	00	6426	07/25	18-JUL-25	130
0215	02	103	00	00	00	6427	07/25	18-JUL-25	310
0215	02	103	00	00	00	6429	07/25	18-JUL-25	610
0215	02	103	00	00	00	6430	07/25	18-JUL-25	730
0215	02	103	00	00	00	6437	07/25	18-JUL-25	130
0215	02	103	00	00	00	6440	07/25	18-JUL-25	580
0215	02	103	00	00	00	6441	07/25	18-JUL-25	740
0215	02	103	00	00	00	6695	07/25	25-JUL-25	130
0215	02	103	00	00	00	6700	07/25	25-JUL-25	2,410
0215	02	103	00	00	00	6703	07/25	25-JUL-25	1,050
0215	02	103	00	00	00	6707	07/25	25-JUL-25	25
0215	02	103	00	00	00	6714	07/25	25-JUL-25	1,430
0215	02	103	00	00	00	20144	07/25	25-JUL-25	670
0215	02	103	00	00	00	20145	07/25	25-JUL-25	780
0215	02	103	00	00	00	20164	07/25	25-JUL-25	630
0215	02	103	00	00	00	20165	07/25	25-JUL-25	130
0215	02	103	00	00	00	20166	07/25	25-JUL-25	140
0215	02	103	00	00	00	20175	07/25	25-JUL-25	855
0215	02	103	00	00	00	20181	07/25	25-JUL-25	70
0215	02	103	00	00	00	24435	07/25	25-JUL-25	625
0215	02	103	00	00	00	24441	07/25	25-JUL-25	625
0215	02	103	00	00	00	24455	07/25	25-JUL-25	190
0215	02	103	00	00	00	4117	07/25	14-JUL-25	610
0215	02	103	00	00	00	4119	07/25	14-JUL-25	140
0215	02	103	00	00	00	4122	07/25	14-JUL-25	610
0215	02	103	00	00	00	4123	07/25	14-JUL-25	370
0215	02	103	00	00	00	4125	07/25	14-JUL-25	1,295
0215	02	103	00	00	00	4126	07/25	14-JUL-25	70
0215	02	103	00	00	00	4136	07/25	14-JUL-25	250
0215	02	103	00	00	00	4139	07/25	14-JUL-25	190
0215	02	103	00	00	00	4141	07/25	14-JUL-25	250
0215	02	103	00	00	00	4142	07/25	14-JUL-25	70
0215	02	103	00	00	00	4143	07/25	14-JUL-25	70
0215	02	103	00	00	00	4144	07/25	14-JUL-25	190
0215	02	103	00	00	00	4145	07/25	14-JUL-25	490
0215	02	103	00	00	00	4148	07/25	14-JUL-25	310
0215	02	103	00	00	00	4152	07/25	14-JUL-25	60
0215	02	103	00	00	00	4155	07/25	14-JUL-25	60
0215	02	103	00	00	00	4156	07/25	14-JUL-25	280

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	4157	07/25	14-JUL-25	190
0215	02	103	00	00	00	4164	07/25	14-JUL-25	310
0215	02	103	00	00	00	4171	07/25	14-JUL-25	130
0215	02	103	00	00	00	6193	07/25	14-JUL-25	2,790
0215	02	103	00	00	00	6194	07/25	14-JUL-25	370
0215	02	103	00	00	00	6200	07/25	14-JUL-25	370
0215	02	103	00	00	00	6201	07/25	14-JUL-25	610
0215	02	103	00	00	00	6204	07/25	14-JUL-25	190
0215	02	103	00	00	00	6205	07/25	14-JUL-25	1,125
0215	02	103	00	00	00	6206	07/25	14-JUL-25	250
0215	02	103	00	00	00	6207	07/25	14-JUL-25	585
0215	02	103	00	00	00	6209	07/25	14-JUL-25	190
0215	02	103	00	00	00	6210	07/25	14-JUL-25	770
0215	02	103	00	00	00	6212	07/25	14-JUL-25	610
0215	02	103	00	00	00	6213	07/25	14-JUL-25	250
0215	02	103	00	00	00	23222	07/25	17-JUL-25	25
0215	02	103	00	00	00	23223	07/25	17-JUL-25	190
0215	02	103	00	00	00	23225	07/25	17-JUL-25	1,170
0215	02	103	00	00	00	23235	07/25	17-JUL-25	250
0215	02	103	00	00	00	23244	07/25	17-JUL-25	620
0215	02	103	00	00	00	23252	07/25	17-JUL-25	140
0215	02	103	00	00	00	23253	07/25	17-JUL-25	490
0215	02	103	00	00	00	23256	07/25	17-JUL-25	455
0215	02	103	00	00	00	1508	07/25	18-JUL-25	250
0215	02	103	00	00	00	1512	07/25	18-JUL-25	70
0215	02	103	00	00	00	6033	07/25	09-JUL-25	140
0215	02	103	00	00	00	6039	07/25	09-JUL-25	250
0215	02	103	00	00	00	6046	07/25	09-JUL-25	2,015
0215	02	103	00	00	00	6049	07/25	09-JUL-25	70
0215	02	103	00	00	00	6056	07/25	09-JUL-25	260
0215	02	103	00	00	00	6057	07/25	09-JUL-25	70
0215	02	103	00	00	00	19078	07/25	09-JUL-25	70
0215	02	103	00	00	00	19097	07/25	09-JUL-25	75
0215	02	103	00	00	00	19103	07/25	09-JUL-25	970
0215	02	103	00	00	00	19104	07/25	09-JUL-25	250
0215	02	103	00	00	00	19105	07/25	09-JUL-25	550
0215	02	103	00	00	00	19122	07/25	09-JUL-25	260
0215	02	103	00	00	00	19144	07/25	09-JUL-25	130
0215	02	103	00	00	00	4097	07/25	14-JUL-25	25
0215	02	103	00	00	00	4098	07/25	14-JUL-25	310
0215	02	103	00	00	00	4099	07/25	14-JUL-25	250
0215	02	103	00	00	00	4109	07/25	14-JUL-25	860

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	24410	07/25	24-JUL-25	625
0215	02	103	00	00	00	1604	07/25	25-JUL-25	140
0215	02	103	00	00	00	4709	07/25	25-JUL-25	550
0215	02	103	00	00	00	4727	07/25	25-JUL-25	650
0215	02	103	00	00	00	4728	07/25	25-JUL-25	650
0215	02	103	00	00	00	4738	07/25	25-JUL-25	370
0215	02	103	00	00	00	4752	07/25	25-JUL-25	610
0215	02	103	00	00	00	6682	07/25	25-JUL-25	585
0215	02	103	00	00	00	6689	07/25	25-JUL-25	250
0215	02	103	00	00	00	6690	07/25	25-JUL-25	17,050
0215	02	103	00	00	00	6692	07/25	25-JUL-25	245
0215	02	103	00	00	00	23131	07/25	17-JUL-25	250
0215	02	103	00	00	00	23135	07/25	17-JUL-25	25
0215	02	103	00	00	00	23136	07/25	17-JUL-25	1,085
0215	02	103	00	00	00	23146	07/25	17-JUL-25	310
0215	02	103	00	00	00	23156	07/25	17-JUL-25	740
0215	02	103	00	00	00	23159	07/25	17-JUL-25	260
0215	02	103	00	00	00	23162	07/25	17-JUL-25	190
0215	02	103	00	00	00	23163	07/25	17-JUL-25	490
0215	02	103	00	00	00	23168	07/25	17-JUL-25	1,150
0215	02	103	00	00	00	23170	07/25	17-JUL-25	70
0215	02	103	00	00	00	23172	07/25	17-JUL-25	125
0215	02	103	00	00	00	23195	07/25	17-JUL-25	70
0215	02	103	00	00	00	23203	07/25	17-JUL-25	250
0215	02	103	00	00	00	23206	07/25	17-JUL-25	70
0215	02	103	00	00	00	23207	07/25	17-JUL-25	260
0215	02	103	00	00	00	23210	07/25	17-JUL-25	70
0215	02	103	00	00	00	23219	07/25	17-JUL-25	855
0215	02	103	00	00	00	24284	07/25	24-JUL-25	60
0215	02	103	00	00	00	24285	07/25	24-JUL-25	780
0215	02	103	00	00	00	24289	07/25	24-JUL-25	490
0215	02	103	00	00	00	24291	07/25	24-JUL-25	70
0215	02	103	00	00	00	24294	07/25	24-JUL-25	625
0215	02	103	00	00	00	24301	07/25	24-JUL-25	25
0215	02	103	00	00	00	24303	07/25	24-JUL-25	6,450
0215	02	103	00	00	00	24304	07/25	24-JUL-25	370
0215	02	103	00	00	00	24306	07/25	24-JUL-25	2,250
0215	02	103	00	00	00	24307	07/25	24-JUL-25	260
0215	02	103	00	00	00	24313	07/25	24-JUL-25	5,750
0215	02	103	00	00	00	24314	07/25	24-JUL-25	2,220
0215	02	103	00	00	00	24319	07/25	24-JUL-25	260
0215	02	103	00	00	00	24338	07/25	24-JUL-25	980

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	24371	07/25	24-JUL-25	780
0215	02	103	00	00	00	24380	07/25	24-JUL-25	25
0215	02	103	00	00	00	24384	07/25	24-JUL-25	130
0215	02	103	00	00	00	24394	07/25	24-JUL-25	70
0215	02	103	00	00	00	24396	07/25	24-JUL-25	60
0215	02	103	00	00	00	19368	07/25	12-JUL-25	70
0215	02	103	00	00	00	19400	07/25	13-JUL-25	430
0215	02	103	00	00	00	19403	07/25	13-JUL-25	50
0215	02	103	00	00	00	19404	07/25	13-JUL-25	50
0215	02	103	00	00	00	19406	07/25	13-JUL-25	310
0215	02	103	00	00	00	19408	07/25	13-JUL-25	310
0215	02	103	00	00	00	19409	07/25	13-JUL-25	250
0215	02	103	00	00	00	19414	07/25	13-JUL-25	130
0215	02	103	00	00	00	19418	07/25	13-JUL-25	130
0215	02	103	00	00	00	19419	07/25	13-JUL-25	140
0215	02	103	00	00	00	19421	07/25	13-JUL-25	370
0215	02	103	00	00	00	19422	07/25	13-JUL-25	130
0215	02	103	00	00	00	19425	07/25	13-JUL-25	490
0215	02	103	00	00	00	19426	07/25	13-JUL-25	70
0215	02	103	00	00	00	19427	07/25	13-JUL-25	130
0215	02	103	00	00	00	19430	07/25	13-JUL-25	190
0215	02	103	00	00	00	1450	07/25	14-JUL-25	70
0215	02	103	00	00	00	1451	07/25	14-JUL-25	310
0215	02	103	00	00	00	1453	07/25	14-JUL-25	430
0215	02	103	00	00	00	1454	07/25	14-JUL-25	250
0215	02	103	00	00	00	4088	07/25	14-JUL-25	190
0215	02	103	00	00	00	4089	07/25	14-JUL-25	620
0215	02	103	00	00	00	4090	07/25	14-JUL-25	70
0215	02	103	00	00	00	23083	07/25	17-JUL-25	1,220
0215	02	103	00	00	00	23084	07/25	17-JUL-25	2,590
0215	02	103	00	00	00	23087	07/25	17-JUL-25	790
0215	02	103	00	00	00	23093	07/25	17-JUL-25	450
0215	02	103	00	00	00	23101	07/25	17-JUL-25	1,860
0215	02	103	00	00	00	23102	07/25	17-JUL-25	130
0215	02	103	00	00	00	23108	07/25	17-JUL-25	370
0215	02	103	00	00	00	23111	07/25	17-JUL-25	310
0215	02	103	00	00	00	23112	07/25	17-JUL-25	310
0215	02	103	00	00	00	23115	07/25	17-JUL-25	380
0215	02	103	00	00	00	23118	07/25	17-JUL-25	70
0215	02	103	00	00	00	23121	07/25	17-JUL-25	910
0215	02	103	00	00	00	23123	07/25	17-JUL-25	430
0215	02	103	00	00	00	5975	07/25	09-JUL-25	250

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	5976	07/25	09-JUL-25	70
0215	02	103	00	00	00	5978	07/25	09-JUL-25	130
0215	02	103	00	00	00	5979	07/25	09-JUL-25	140
0215	02	103	00	00	00	5988	07/25	09-JUL-25	430
0215	02	103	00	00	00	5990	07/25	09-JUL-25	610
0215	02	103	00	00	00	5991	07/25	09-JUL-25	250
0215	02	103	00	00	00	5996	07/25	09-JUL-25	190
0215	02	103	00	00	00	5997	07/25	09-JUL-25	130
0215	02	103	00	00	00	6001	07/25	09-JUL-25	70
0215	02	103	00	00	00	6005	07/25	09-JUL-25	370
0215	02	103	00	00	00	6006	07/25	09-JUL-25	370
0215	02	103	00	00	00	6007	07/25	09-JUL-25	250
0215	02	103	00	00	00	6008	07/25	09-JUL-25	250
0215	02	103	00	00	00	6018	07/25	09-JUL-25	380
0215	02	103	00	00	00	6022	07/25	09-JUL-25	490
0215	02	103	00	00	00	6023	07/25	09-JUL-25	190
0215	02	103	00	00	00	6026	07/25	09-JUL-25	370
0215	02	103	00	00	00	6027	07/25	09-JUL-25	250
0215	02	103	00	00	00	19337	07/25	12-JUL-25	5,135
0215	02	103	00	00	00	19338	07/25	12-JUL-25	190
0215	02	103	00	00	00	19343	07/25	12-JUL-25	130
0215	02	103	00	00	00	19348	07/25	12-JUL-25	70
0215	02	103	00	00	00	19351	07/25	12-JUL-25	245
0215	02	103	00	00	00	19353	07/25	12-JUL-25	310
0215	02	103	00	00	00	19356	07/25	12-JUL-25	625
0215	02	103	00	00	00	19357	07/25	12-JUL-25	620
0215	02	103	00	00	00	19361	07/25	12-JUL-25	70
0215	02	103	00	00	00	19365	07/25	12-JUL-25	70
0215	02	103	00	00	00	5961	07/25	09-JUL-25	310
0215	02	103	00	00	00	5963	07/25	09-JUL-25	70
0215	02	103	00	00	00	5966	07/25	09-JUL-25	70
0215	02	103	00	00	00	5968	07/25	09-JUL-25	190
0215	02	103	00	00	00	24256	07/25	24-JUL-25	980
0215	02	103	00	00	00	24263	07/25	24-JUL-25	70
0215	02	103	00	00	00	24264	07/25	24-JUL-25	260
0215	02	103	00	00	00	24265	07/25	24-JUL-25	670
0215	02	103	00	00	00	24266	07/25	24-JUL-25	740
0215	02	103	00	00	00	24282	07/25	24-JUL-25	140
0215	02	103	00	00	00	19739	07/25	17-JUL-25	970
0215	02	103	00	00	00	19744	07/25	17-JUL-25	1,935
0215	02	103	00	00	00	19748	07/25	17-JUL-25	25
0215	02	103	00	00	00	19749	07/25	17-JUL-25	310

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	19753	07/25	17-JUL-25	130
0215	02	103	00	00	00	23065	07/25	17-JUL-25	245
0215	02	103	00	00	00	23066	07/25	17-JUL-25	490
0215	02	103	00	00	00	23067	07/25	17-JUL-25	130
0215	02	103	00	00	00	23070	07/25	17-JUL-25	190
0215	02	103	00	00	00	23071	07/25	17-JUL-25	130
0215	02	103	00	00	00	23077	07/25	17-JUL-25	2,220
0215	02	103	00	00	00	24228	07/25	23-JUL-25	370
0215	02	103	00	00	00	24229	07/25	23-JUL-25	70
0215	02	103	00	00	00	24235	07/25	23-JUL-25	190
0215	02	103	00	00	00	24239	07/25	23-JUL-25	310
0215	02	103	00	00	00	1587	07/25	24-JUL-25	1,160
0215	02	103	00	00	00	4650	07/25	24-JUL-25	70
0215	02	103	00	00	00	4655	07/25	24-JUL-25	70
0215	02	103	00	00	00	4656	07/25	24-JUL-25	490
0215	02	103	00	00	00	4666	07/25	24-JUL-25	430
0215	02	103	00	00	00	4673	07/25	24-JUL-25	70
0215	02	103	00	00	00	4683	07/25	24-JUL-25	130
0215	02	103	00	00	00	4687	07/25	24-JUL-25	625
0215	02	103	00	00	00	4697	07/25	24-JUL-25	130
0215	02	103	00	00	00	6664	07/25	24-JUL-25	850
0215	02	103	00	00	00	6666	07/25	24-JUL-25	625
0215	02	103	00	00	00	6681	07/25	24-JUL-25	130
0215	02	103	00	00	00	20113	07/25	24-JUL-25	1,085
0215	02	103	00	00	00	20117	07/25	24-JUL-25	25
0215	02	103	00	00	00	20121	07/25	24-JUL-25	3,850
0215	02	103	00	00	00	20124	07/25	24-JUL-25	420
0215	02	103	00	00	00	20128	07/25	24-JUL-25	250
0215	02	103	00	00	00	22159	07/25	11-JUL-25	550
0215	02	103	00	00	00	22160	07/25	11-JUL-25	1,860
0215	02	103	00	00	00	22162	07/25	11-JUL-25	130
0215	02	103	00	00	00	22163	07/25	11-JUL-25	140
0215	02	103	00	00	00	22165	07/25	11-JUL-25	380
0215	02	103	00	00	00	22170	07/25	11-JUL-25	70
0215	02	103	00	00	00	22173	07/25	11-JUL-25	190
0215	02	103	00	00	00	22175	07/25	11-JUL-25	140
0215	02	103	00	00	00	22177	07/25	11-JUL-25	490
0215	02	103	00	00	00	22183	07/25	11-JUL-25	740
0215	02	103	00	00	00	22187	07/25	11-JUL-25	190
0215	02	103	00	00	00	19307	07/25	12-JUL-25	70
0215	02	103	00	00	00	19320	07/25	12-JUL-25	1,560
0215	02	103	00	00	00	19324	07/25	12-JUL-25	60

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	19325	07/25	12-JUL-25	370
0215	02	103	00	00	00	6405	07/25	17-JUL-25	310
0215	02	103	00	00	00	6408	07/25	17-JUL-25	70
0215	02	103	00	00	00	6409	07/25	17-JUL-25	70
0215	02	103	00	00	00	19695	07/25	17-JUL-25	1,170
0215	02	103	00	00	00	19703	07/25	17-JUL-25	850
0215	02	103	00	00	00	19704	07/25	17-JUL-25	430
0215	02	103	00	00	00	19705	07/25	17-JUL-25	250
0215	02	103	00	00	00	19707	07/25	17-JUL-25	490
0215	02	103	00	00	00	19709	07/25	17-JUL-25	2,035
0215	02	103	00	00	00	19711	07/25	17-JUL-25	670
0215	02	103	00	00	00	19713	07/25	17-JUL-25	370
0215	02	103	00	00	00	19717	07/25	17-JUL-25	190
0215	02	103	00	00	00	19719	07/25	17-JUL-25	190
0215	02	103	00	00	00	19720	07/25	17-JUL-25	130
0215	02	103	00	00	00	19721	07/25	17-JUL-25	60
0215	02	103	00	00	00	19722	07/25	17-JUL-25	60
0215	02	103	00	00	00	19727	07/25	17-JUL-25	140
0215	02	103	00	00	00	19730	07/25	17-JUL-25	260
0215	02	103	00	00	00	19736	07/25	17-JUL-25	190
0215	02	103	00	00	00	19737	07/25	17-JUL-25	140
0215	02	103	00	00	00	1380	07/25	09-JUL-25	70
0215	02	103	00	00	00	1391	07/25	09-JUL-25	260
0215	02	103	00	00	00	1395	07/25	09-JUL-25	70
0215	02	103	00	00	00	1398	07/25	09-JUL-25	250
0215	02	103	00	00	00	3868	07/25	09-JUL-25	70
0215	02	103	00	00	00	3869	07/25	09-JUL-25	190
0215	02	103	00	00	00	3873	07/25	09-JUL-25	190
0215	02	103	00	00	00	3881	07/25	09-JUL-25	250
0215	02	103	00	00	00	3884	07/25	09-JUL-25	250
0215	02	103	00	00	00	3899	07/25	09-JUL-25	70
0215	02	103	00	00	00	3900	07/25	09-JUL-25	830
0215	02	103	00	00	00	3910	07/25	09-JUL-25	310
0215	02	103	00	00	00	3911	07/25	09-JUL-25	60
0215	02	103	00	00	00	3913	07/25	09-JUL-25	60
0215	02	103	00	00	00	3914	07/25	09-JUL-25	380
0215	02	103	00	00	00	3916	07/25	09-JUL-25	310
0215	02	103	00	00	00	3925	07/25	09-JUL-25	1,375
0215	02	103	00	00	00	22120	07/25	11-JUL-25	620
0215	02	103	00	00	00	22129	07/25	11-JUL-25	250
0215	02	103	00	00	00	22131	07/25	11-JUL-25	70
0215	02	103	00	00	00	22132	07/25	11-JUL-25	310

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	22135	07/25	11-JUL-25	130
0215	02	103	00	00	00	22148	07/25	11-JUL-25	70
0215	02	103	00	00	00	22152	07/25	11-JUL-25	315
0215	02	103	00	00	00	22155	07/25	11-JUL-25	790
0215	02	103	00	00	00	22157	07/25	11-JUL-25	70
0215	02	103	00	00	00	21388	07/25	08-JUL-25	250
0215	02	103	00	00	00	1360	07/25	09-JUL-25	490
0215	02	103	00	00	00	1365	07/25	09-JUL-25	70
0215	02	103	00	00	00	1368	07/25	09-JUL-25	620
0215	02	103	00	00	00	1370	07/25	09-JUL-25	610
0215	02	103	00	00	00	1371	07/25	09-JUL-25	250
0215	02	103	00	00	00	1375	07/25	09-JUL-25	260
0215	02	103	00	00	00	1376	07/25	09-JUL-25	190
0215	02	103	00	00	00	1378	07/25	09-JUL-25	310
0215	02	103	00	00	00	1379	07/25	09-JUL-25	70
0215	02	103	00	00	00	24211	07/25	23-JUL-25	610
0215	02	103	00	00	00	24212	07/25	23-JUL-25	2,890
0215	02	103	00	00	00	24216	07/25	23-JUL-25	190
0215	02	103	00	00	00	24218	07/25	23-JUL-25	70
0215	02	103	00	00	00	4358	07/25	17-JUL-25	315
0215	02	103	00	00	00	6386	07/25	17-JUL-25	130
0215	02	103	00	00	00	6387	07/25	17-JUL-25	1,210
0215	02	103	00	00	00	6388	07/25	17-JUL-25	190
0215	02	103	00	00	00	6391	07/25	17-JUL-25	3,130
0215	02	103	00	00	00	6398	07/25	17-JUL-25	250
0215	02	103	00	00	00	6399	07/25	17-JUL-25	250
0215	02	103	00	00	00	20064	07/25	23-JUL-25	130
0215	02	103	00	00	00	24108	07/25	23-JUL-25	790
0215	02	103	00	00	00	24109	07/25	23-JUL-25	370
0215	02	103	00	00	00	24113	07/25	23-JUL-25	70
0215	02	103	00	00	00	24117	07/25	23-JUL-25	310
0215	02	103	00	00	00	24119	07/25	23-JUL-25	1,715
0215	02	103	00	00	00	24128	07/25	23-JUL-25	70
0215	02	103	00	00	00	24129	07/25	23-JUL-25	60
0215	02	103	00	00	00	24132	07/25	23-JUL-25	60
0215	02	103	00	00	00	24134	07/25	23-JUL-25	625
0215	02	103	00	00	00	24136	07/25	23-JUL-25	12,410
0215	02	103	00	00	00	24139	07/25	23-JUL-25	190
0215	02	103	00	00	00	24144	07/25	23-JUL-25	910
0215	02	103	00	00	00	24147	07/25	23-JUL-25	2,660
0215	02	103	00	00	00	24149	07/25	23-JUL-25	60
0215	02	103	00	00	00	24150	07/25	23-JUL-25	310

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	24156	07/25	23-JUL-25	370
0215	02	103	00	00	00	24157	07/25	23-JUL-25	250
0215	02	103	00	00	00	24160	07/25	23-JUL-25	190
0215	02	103	00	00	00	24162	07/25	23-JUL-25	1,430
0215	02	103	00	00	00	24163	07/25	23-JUL-25	370
0215	02	103	00	00	00	24166	07/25	23-JUL-25	70
0215	02	103	00	00	00	24167	07/25	23-JUL-25	140
0215	02	103	00	00	00	24170	07/25	23-JUL-25	715
0215	02	103	00	00	00	24179	07/25	23-JUL-25	490
0215	02	103	00	00	00	24185	07/25	23-JUL-25	70
0215	02	103	00	00	00	24195	07/25	23-JUL-25	70
0215	02	103	00	00	00	24202	07/25	23-JUL-25	625
0215	02	103	00	00	00	24203	07/25	23-JUL-25	60
0215	02	103	00	00	00	24208	07/25	23-JUL-25	750
0215	02	103	00	00	00	24209	07/25	23-JUL-25	750
0215	02	103	00	00	00	22078	07/25	11-JUL-25	2,220
0215	02	103	00	00	00	22081	07/25	11-JUL-25	1,270
0215	02	103	00	00	00	22082	07/25	11-JUL-25	3,010
0215	02	103	00	00	00	22083	07/25	11-JUL-25	70
0215	02	103	00	00	00	22086	07/25	11-JUL-25	70
0215	02	103	00	00	00	22098	07/25	11-JUL-25	130
0215	02	103	00	00	00	22099	07/25	11-JUL-25	370
0215	02	103	00	00	00	22103	07/25	11-JUL-25	70
0215	02	103	00	00	00	22105	07/25	11-JUL-25	190
0215	02	103	00	00	00	22114	07/25	11-JUL-25	370
0215	02	103	00	00	00	22116	07/25	11-JUL-25	980
0215	02	103	00	00	00	23021	07/25	16-JUL-25	310
0215	02	103	00	00	00	23022	07/25	16-JUL-25	455
0215	02	103	00	00	00	23024	07/25	16-JUL-25	250
0215	02	103	00	00	00	23025	07/25	16-JUL-25	430
0215	02	103	00	00	00	23026	07/25	16-JUL-25	250
0215	02	103	00	00	00	23030	07/25	16-JUL-25	190
0215	02	103	00	00	00	23032	07/25	16-JUL-25	620
0215	02	103	00	00	00	23034	07/25	16-JUL-25	190
0215	02	103	00	00	00	23035	07/25	16-JUL-25	380
0215	02	103	00	00	00	23036	07/25	16-JUL-25	130
0215	02	103	00	00	00	23054	07/25	16-JUL-25	610
0215	02	103	00	00	00	23056	07/25	16-JUL-25	250
0215	02	103	00	00	00	1493	07/25	17-JUL-25	490
0215	02	103	00	00	00	1494	07/25	17-JUL-25	250
0215	02	103	00	00	00	1500	07/25	17-JUL-25	310
0215	02	103	00	00	00	1501	07/25	17-JUL-25	730

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	1503	07/25	17-JUL-25	380
0215	02	103	00	00	00	4289	07/25	17-JUL-25	190
0215	02	103	00	00	00	4291	07/25	17-JUL-25	380
0215	02	103	00	00	00	4299	07/25	17-JUL-25	550
0215	02	103	00	00	00	4310	07/25	17-JUL-25	250
0215	02	103	00	00	00	4313	07/25	17-JUL-25	70
0215	02	103	00	00	00	4334	07/25	17-JUL-25	250
0215	02	103	00	00	00	4335	07/25	17-JUL-25	190
0215	02	103	00	00	00	4337	07/25	17-JUL-25	130
0215	02	103	00	00	00	21347	07/25	08-JUL-25	70
0215	02	103	00	00	00	21350	07/25	08-JUL-25	140
0215	02	103	00	00	00	21351	07/25	08-JUL-25	130
0215	02	103	00	00	00	21355	07/25	08-JUL-25	3,480
0215	02	103	00	00	00	21357	07/25	08-JUL-25	250
0215	02	103	00	00	00	21358	07/25	08-JUL-25	580
0215	02	103	00	00	00	21363	07/25	08-JUL-25	430
0215	02	103	00	00	00	21365	07/25	08-JUL-25	190
0215	02	103	00	00	00	21366	07/25	08-JUL-25	130
0215	02	103	00	00	00	21367	07/25	08-JUL-25	130
0215	02	103	00	00	00	21372	07/25	08-JUL-25	250
0215	02	103	00	00	00	21379	07/25	08-JUL-25	190
0215	02	103	00	00	00	21382	07/25	08-JUL-25	550
0215	02	103	00	00	00	21383	07/25	08-JUL-25	260
0215	02	103	00	00	00	21385	07/25	08-JUL-25	1,250
0215	02	103	00	00	00	22029	07/25	11-JUL-25	25
0215	02	103	00	00	00	22031	07/25	11-JUL-25	190
0215	02	103	00	00	00	22033	07/25	11-JUL-25	70
0215	02	103	00	00	00	22040	07/25	11-JUL-25	610
0215	02	103	00	00	00	22045	07/25	11-JUL-25	140
0215	02	103	00	00	00	22053	07/25	11-JUL-25	250
0215	02	103	00	00	00	22054	07/25	11-JUL-25	260
0215	02	103	00	00	00	22057	07/25	11-JUL-25	70
0215	02	103	00	00	00	22065	07/25	11-JUL-25	1,090
0215	02	103	00	00	00	22066	07/25	11-JUL-25	250
0215	02	103	00	00	00	22069	07/25	11-JUL-25	140
0215	02	103	00	00	00	22070	07/25	11-JUL-25	1,930
0215	02	103	00	00	00	21295	07/25	08-JUL-25	70
0215	02	103	00	00	00	21298	07/25	08-JUL-25	2,310
0215	02	103	00	00	00	21307	07/25	08-JUL-25	70
0215	02	103	00	00	00	21315	07/25	08-JUL-25	250
0215	02	103	00	00	00	21322	07/25	08-JUL-25	550
0215	02	103	00	00	00	21324	07/25	08-JUL-25	130

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	21325	07/25	08-JUL-25	380
0215	02	103	00	00	00	21327	07/25	08-JUL-25	190
0215	02	103	00	00	00	21340	07/25	08-JUL-25	190
0215	02	103	00	00	00	21341	07/25	08-JUL-25	580
0215	02	103	00	00	00	21343	07/25	08-JUL-25	665
0215	02	103	00	00	00	21344	07/25	08-JUL-25	130
0215	02	103	00	00	00	23010	07/25	16-JUL-25	70
0215	02	103	00	00	00	23014	07/25	16-JUL-25	190
0215	02	103	00	00	00	24070	07/25	22-JUL-25	490
0215	02	103	00	00	00	1570	07/25	23-JUL-25	130
0215	02	103	00	00	00	4580	07/25	23-JUL-25	190
0215	02	103	00	00	00	4581	07/25	23-JUL-25	860
0215	02	103	00	00	00	4587	07/25	23-JUL-25	250
0215	02	103	00	00	00	4588	07/25	23-JUL-25	70
0215	02	103	00	00	00	4589	07/25	23-JUL-25	1,210
0215	02	103	00	00	00	4595	07/25	23-JUL-25	190
0215	02	103	00	00	00	4597	07/25	23-JUL-25	325
0215	02	103	00	00	00	4604	07/25	23-JUL-25	860
0215	02	103	00	00	00	4605	07/25	23-JUL-25	260
0215	02	103	00	00	00	4606	07/25	23-JUL-25	310
0215	02	103	00	00	00	4623	07/25	23-JUL-25	190
0215	02	103	00	00	00	4631	07/25	23-JUL-25	370
0215	02	103	00	00	00	6631	07/25	23-JUL-25	625
0215	02	103	00	00	00	6635	07/25	23-JUL-25	3,355
0215	02	103	00	00	00	6641	07/25	23-JUL-25	6,240
0215	02	103	00	00	00	6644	07/25	23-JUL-25	250
0215	02	103	00	00	00	6645	07/25	23-JUL-25	190
0215	02	103	00	00	00	6647	07/25	23-JUL-25	1,330
0215	02	103	00	00	00	6651	07/25	23-JUL-25	490
0215	02	103	00	00	00	6653	07/25	23-JUL-25	190
0215	02	103	00	00	00	6655	07/25	23-JUL-25	130
0215	02	103	00	00	00	6659	07/25	23-JUL-25	130
0215	02	103	00	00	00	6660	07/25	23-JUL-25	310
0215	02	103	00	00	00	20030	07/25	23-JUL-25	140
0215	02	103	00	00	00	20034	07/25	23-JUL-25	310
0215	02	103	00	00	00	20053	07/25	23-JUL-25	730
0215	02	103	00	00	00	20057	07/25	23-JUL-25	1,085
0215	02	103	00	00	00	22001	07/25	11-JUL-25	250
0215	02	103	00	00	00	22002	07/25	11-JUL-25	250
0215	02	103	00	00	00	22009	07/25	11-JUL-25	430
0215	02	103	00	00	00	22016	07/25	11-JUL-25	130
0215	02	103	00	00	00	22023	07/25	11-JUL-25	420

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	22861	07/25	16-JUL-25	1,160
0215	02	103	00	00	00	22862	07/25	16-JUL-25	875
0215	02	103	00	00	00	22864	07/25	16-JUL-25	310
0215	02	103	00	00	00	22873	07/25	16-JUL-25	70
0215	02	103	00	00	00	22875	07/25	16-JUL-25	3,370
0215	02	103	00	00	00	22876	07/25	16-JUL-25	190
0215	02	103	00	00	00	22883	07/25	16-JUL-25	25
0215	02	103	00	00	00	22887	07/25	16-JUL-25	140
0215	02	103	00	00	00	22900	07/25	16-JUL-25	250
0215	02	103	00	00	00	22901	07/25	16-JUL-25	1,220
0215	02	103	00	00	00	22904	07/25	16-JUL-25	430
0215	02	103	00	00	00	22906	07/25	16-JUL-25	370
0215	02	103	00	00	00	22929	07/25	16-JUL-25	380
0215	02	103	00	00	00	22943	07/25	16-JUL-25	310
0215	02	103	00	00	00	22972	07/25	16-JUL-25	6,910
0215	02	103	00	00	00	22978	07/25	16-JUL-25	310
0215	02	103	00	00	00	22982	07/25	16-JUL-25	620
0215	02	103	00	00	00	22993	07/25	16-JUL-25	245
0215	02	103	00	00	00	22996	07/25	16-JUL-25	1,085
0215	02	103	00	00	00	22999	07/25	16-JUL-25	190
0215	02	103	00	00	00	23003	07/25	16-JUL-25	980
0215	02	103	00	00	00	23005	07/25	16-JUL-25	620
0215	02	103	00	00	00	23006	07/25	16-JUL-25	130
0215	02	103	00	00	00	23009	07/25	16-JUL-25	250
0215	02	103	00	00	00	21259	07/25	08-JUL-25	580
0215	02	103	00	00	00	21262	07/25	08-JUL-25	250
0215	02	103	00	00	00	21263	07/25	08-JUL-25	250
0215	02	103	00	00	00	21264	07/25	08-JUL-25	130
0215	02	103	00	00	00	21265	07/25	08-JUL-25	190
0215	02	103	00	00	00	21267	07/25	08-JUL-25	25
0215	02	103	00	00	00	21270	07/25	08-JUL-25	250
0215	02	103	00	00	00	21272	07/25	08-JUL-25	130
0215	02	103	00	00	00	21276	07/25	08-JUL-25	140
0215	02	103	00	00	00	21285	07/25	08-JUL-25	190
0215	02	103	00	00	00	21937	07/25	11-JUL-25	715
0215	02	103	00	00	00	21949	07/25	11-JUL-25	370
0215	02	103	00	00	00	21953	07/25	11-JUL-25	260
0215	02	103	00	00	00	21955	07/25	11-JUL-25	260
0215	02	103	00	00	00	21958	07/25	11-JUL-25	380
0215	02	103	00	00	00	21959	07/25	11-JUL-25	250
0215	02	103	00	00	00	21962	07/25	11-JUL-25	610
0215	02	103	00	00	00	21965	07/25	11-JUL-25	190

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	21966	07/25	11-JUL-25	70
0215	02	103	00	00	00	21967	07/25	11-JUL-25	70
0215	02	103	00	00	00	21972	07/25	11-JUL-25	190
0215	02	103	00	00	00	21976	07/25	11-JUL-25	420
0215	02	103	00	00	00	21977	07/25	11-JUL-25	310
0215	02	103	00	00	00	21982	07/25	11-JUL-25	740
0215	02	103	00	00	00	21986	07/25	11-JUL-25	190
0215	02	103	00	00	00	21987	07/25	11-JUL-25	70
0215	02	103	00	00	00	21988	07/25	11-JUL-25	490
0215	02	103	00	00	00	21992	07/25	11-JUL-25	380
0215	02	103	00	00	00	21994	07/25	11-JUL-25	1,810
0215	02	103	00	00	00	21995	07/25	11-JUL-25	310
0215	02	103	00	00	00	21190	07/25	08-JUL-25	190
0215	02	103	00	00	00	21191	07/25	08-JUL-25	70
0215	02	103	00	00	00	21192	07/25	08-JUL-25	190
0215	02	103	00	00	00	21193	07/25	08-JUL-25	130
0215	02	103	00	00	00	21195	07/25	08-JUL-25	250
0215	02	103	00	00	00	21199	07/25	08-JUL-25	70
0215	02	103	00	00	00	21203	07/25	08-JUL-25	190
0215	02	103	00	00	00	21222	07/25	08-JUL-25	1,690
0215	02	103	00	00	00	21227	07/25	08-JUL-25	430
0215	02	103	00	00	00	21241	07/25	08-JUL-25	970
0215	02	103	00	00	00	21242	07/25	08-JUL-25	2,360
0215	02	103	00	00	00	21254	07/25	08-JUL-25	250
0215	02	103	00	00	00	21255	07/25	08-JUL-25	245
0215	02	103	00	00	00	20015	07/25	22-JUL-25	310
0215	02	103	00	00	00	20016	07/25	22-JUL-25	650
0215	02	103	00	00	00	23940	07/25	22-JUL-25	490
0215	02	103	00	00	00	23949	07/25	22-JUL-25	140
0215	02	103	00	00	00	23950	07/25	22-JUL-25	2,750
0215	02	103	00	00	00	23958	07/25	22-JUL-25	310
0215	02	103	00	00	00	23959	07/25	22-JUL-25	310
0215	02	103	00	00	00	23961	07/25	22-JUL-25	370
0215	02	103	00	00	00	23967	07/25	22-JUL-25	250
0215	02	103	00	00	00	23968	07/25	22-JUL-25	1,210
0215	02	103	00	00	00	23971	07/25	22-JUL-25	250
0215	02	103	00	00	00	23972	07/25	22-JUL-25	190
0215	02	103	00	00	00	23974	07/25	22-JUL-25	130
0215	02	103	00	00	00	23976	07/25	22-JUL-25	11,935
0215	02	103	00	00	00	23979	07/25	22-JUL-25	190
0215	02	103	00	00	00	23985	07/25	22-JUL-25	25
0215	02	103	00	00	00	23996	07/25	22-JUL-25	625

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	24000	07/25	22-JUL-25	510
0215	02	103	00	00	00	24008	07/25	22-JUL-25	2,860
0215	02	103	00	00	00	24015	07/25	22-JUL-25	30
0215	02	103	00	00	00	24022	07/25	22-JUL-25	190
0215	02	103	00	00	00	24032	07/25	22-JUL-25	730
0215	02	103	00	00	00	24036	07/25	22-JUL-25	780
0215	02	103	00	00	00	24038	07/25	22-JUL-25	580
0215	02	103	00	00	00	24039	07/25	22-JUL-25	580
0215	02	103	00	00	00	24041	07/25	22-JUL-25	250
0215	02	103	00	00	00	24042	07/25	22-JUL-25	5,250
0215	02	103	00	00	00	24044	07/25	22-JUL-25	1,045
0215	02	103	00	00	00	24046	07/25	22-JUL-25	610
0215	02	103	00	00	00	24056	07/25	22-JUL-25	260
0215	02	103	00	00	00	21927	07/25	11-JUL-25	60
0215	02	103	00	00	00	21928	07/25	11-JUL-25	190
0215	02	103	00	00	00	21929	07/25	11-JUL-25	1,715
0215	02	103	00	00	00	21931	07/25	11-JUL-25	380
0215	02	103	00	00	00	19642	07/25	16-JUL-25	385
0215	02	103	00	00	00	19645	07/25	16-JUL-25	190
0215	02	103	00	00	00	19651	07/25	16-JUL-25	380
0215	02	103	00	00	00	19655	07/25	16-JUL-25	70
0215	02	103	00	00	00	19657	07/25	16-JUL-25	2,455
0215	02	103	00	00	00	19666	07/25	16-JUL-25	625
0215	02	103	00	00	00	22789	07/25	16-JUL-25	455
0215	02	103	00	00	00	22795	07/25	16-JUL-25	2,220
0215	02	103	00	00	00	22800	07/25	16-JUL-25	550
0215	02	103	00	00	00	22801	07/25	16-JUL-25	140
0215	02	103	00	00	00	22805	07/25	16-JUL-25	1,505
0215	02	103	00	00	00	22813	07/25	16-JUL-25	2,660
0215	02	103	00	00	00	22815	07/25	16-JUL-25	190
0215	02	103	00	00	00	22817	07/25	16-JUL-25	70
0215	02	103	00	00	00	22818	07/25	16-JUL-25	70
0215	02	103	00	00	00	22825	07/25	16-JUL-25	670
0215	02	103	00	00	00	22826	07/25	16-JUL-25	130
0215	02	103	00	00	00	22830	07/25	16-JUL-25	130
0215	02	103	00	00	00	22831	07/25	16-JUL-25	70
0215	02	103	00	00	00	22832	07/25	16-JUL-25	370
0215	02	103	00	00	00	22833	07/25	16-JUL-25	130
0215	02	103	00	00	00	22834	07/25	16-JUL-25	250
0215	02	103	00	00	00	22837	07/25	16-JUL-25	450
0215	02	103	00	00	00	22839	07/25	16-JUL-25	250
0215	02	103	00	00	00	22840	07/25	16-JUL-25	130

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	22841	07/25	16-JUL-25	550
0215	02	103	00	00	00	22842	07/25	16-JUL-25	70
0215	02	103	00	00	00	22843	07/25	16-JUL-25	580
0215	02	103	00	00	00	22844	07/25	16-JUL-25	1,180
0215	02	103	00	00	00	22846	07/25	16-JUL-25	580
0215	02	103	00	00	00	22847	07/25	16-JUL-25	1,180
0215	02	103	00	00	00	22850	07/25	16-JUL-25	310
0215	02	103	00	00	00	22851	07/25	16-JUL-25	250
0215	02	103	00	00	00	22852	07/25	16-JUL-25	130
0215	02	103	00	00	00	22854	07/25	16-JUL-25	990
0215	02	103	00	00	00	22858	07/25	16-JUL-25	60
0215	02	103	00	00	00	22859	07/25	16-JUL-25	1,330
0215	02	103	00	00	00	20010	07/25	22-JUL-25	260
0215	02	103	00	00	00	21168	07/25	08-JUL-25	130
0215	02	103	00	00	00	21170	07/25	08-JUL-25	875
0215	02	103	00	00	00	21173	07/25	08-JUL-25	190
0215	02	103	00	00	00	21174	07/25	08-JUL-25	370
0215	02	103	00	00	00	21180	07/25	08-JUL-25	250
0215	02	103	00	00	00	21189	07/25	08-JUL-25	70
0215	02	103	00	00	00	19232	07/25	11-JUL-25	310
0215	02	103	00	00	00	19233	07/25	11-JUL-25	190
0215	02	103	00	00	00	19239	07/25	11-JUL-25	310
0215	02	103	00	00	00	19243	07/25	11-JUL-25	70
0215	02	103	00	00	00	19244	07/25	11-JUL-25	875
0215	02	103	00	00	00	19245	07/25	11-JUL-25	70
0215	02	103	00	00	00	19249	07/25	11-JUL-25	620
0215	02	103	00	00	00	19251	07/25	11-JUL-25	875
0215	02	103	00	00	00	19257	07/25	11-JUL-25	70
0215	02	103	00	00	00	19264	07/25	11-JUL-25	130
0215	02	103	00	00	00	19271	07/25	11-JUL-25	190
0215	02	103	00	00	00	19272	07/25	11-JUL-25	70
0215	02	103	00	00	00	19278	07/25	11-JUL-25	60
0215	02	103	00	00	00	19279	07/25	11-JUL-25	60
0215	02	103	00	00	00	19283	07/25	11-JUL-25	70
0215	02	103	00	00	00	19284	07/25	11-JUL-25	70
0215	02	103	00	00	00	19288	07/25	11-JUL-25	875
0215	02	103	00	00	00	19289	07/25	11-JUL-25	1,085
0215	02	103	00	00	00	21916	07/25	11-JUL-25	250
0215	02	103	00	00	00	21918	07/25	11-JUL-25	130
0215	02	103	00	00	00	21924	07/25	11-JUL-25	740
0215	02	103	00	00	00	21108	07/25	08-JUL-25	580
0215	02	103	00	00	00	21112	07/25	08-JUL-25	730

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	21114	07/25	08-JUL-25	70
0215	02	103	00	00	00	21115	07/25	08-JUL-25	490
0215	02	103	00	00	00	21122	07/25	08-JUL-25	250
0215	02	103	00	00	00	21125	07/25	08-JUL-25	310
0215	02	103	00	00	00	21128	07/25	08-JUL-25	190
0215	02	103	00	00	00	21139	07/25	08-JUL-25	370
0215	02	103	00	00	00	21142	07/25	08-JUL-25	3,150
0215	02	103	00	00	00	21143	07/25	08-JUL-25	8,250
0215	02	103	00	00	00	21144	07/25	08-JUL-25	60
0215	02	103	00	00	00	21146	07/25	08-JUL-25	60
0215	02	103	00	00	00	21148	07/25	08-JUL-25	150
0215	02	103	00	00	00	21150	07/25	08-JUL-25	310
0215	02	103	00	00	00	21151	07/25	08-JUL-25	910
0215	02	103	00	00	00	21154	07/25	08-JUL-25	25
0215	02	103	00	00	00	21157	07/25	08-JUL-25	190
0215	02	103	00	00	00	21158	07/25	08-JUL-25	1,390
0215	02	103	00	00	00	21159	07/25	08-JUL-25	730
0215	02	103	00	00	00	21160	07/25	08-JUL-25	970
0215	02	103	00	00	00	6578	07/25	22-JUL-25	130
0215	02	103	00	00	00	6581	07/25	22-JUL-25	430
0215	02	103	00	00	00	6583	07/25	22-JUL-25	130
0215	02	103	00	00	00	6584	07/25	22-JUL-25	70
0215	02	103	00	00	00	6586	07/25	22-JUL-25	910
0215	02	103	00	00	00	6592	07/25	22-JUL-25	1,740
0215	02	103	00	00	00	6593	07/25	22-JUL-25	1,740
0215	02	103	00	00	00	6598	07/25	22-JUL-25	190
0215	02	103	00	00	00	6602	07/25	22-JUL-25	25
0215	02	103	00	00	00	6603	07/25	22-JUL-25	190
0215	02	103	00	00	00	6604	07/25	22-JUL-25	250
0215	02	103	00	00	00	6605	07/25	22-JUL-25	130
0215	02	103	00	00	00	6608	07/25	22-JUL-25	190
0215	02	103	00	00	00	6612	07/25	22-JUL-25	70
0215	02	103	00	00	00	6613	07/25	22-JUL-25	740
0215	02	103	00	00	00	6614	07/25	22-JUL-25	970
0215	02	103	00	00	00	6617	07/25	22-JUL-25	715
0215	02	103	00	00	00	6618	07/25	22-JUL-25	70
0215	02	103	00	00	00	6627	07/25	22-JUL-25	740
0215	02	103	00	00	00	6628	07/25	22-JUL-25	380
0215	02	103	00	00	00	19984	07/25	22-JUL-25	70
0215	02	103	00	00	00	19985	07/25	22-JUL-25	260
0215	02	103	00	00	00	19996	07/25	22-JUL-25	25
0215	02	103	00	00	00	20001	07/25	22-JUL-25	140

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	20005	07/25	22-JUL-25	150
0215	02	103	00	00	00	20006	07/25	22-JUL-25	190
0215	02	103	00	00	00	20009	07/25	22-JUL-25	370
0215	02	103	00	00	00	6343	07/25	16-JUL-25	610
0215	02	103	00	00	00	6344	07/25	16-JUL-25	250
0215	02	103	00	00	00	6345	07/25	16-JUL-25	780
0215	02	103	00	00	00	6346	07/25	16-JUL-25	1,780
0215	02	103	00	00	00	6347	07/25	16-JUL-25	3,180
0215	02	103	00	00	00	6348	07/25	16-JUL-25	1,150
0215	02	103	00	00	00	6349	07/25	16-JUL-25	2,230
0215	02	103	00	00	00	6350	07/25	16-JUL-25	490
0215	02	103	00	00	00	6351	07/25	16-JUL-25	245
0215	02	103	00	00	00	6353	07/25	16-JUL-25	190
0215	02	103	00	00	00	6355	07/25	16-JUL-25	910
0215	02	103	00	00	00	6357	07/25	16-JUL-25	70
0215	02	103	00	00	00	6363	07/25	16-JUL-25	190
0215	02	103	00	00	00	6364	07/25	16-JUL-25	190
0215	02	103	00	00	00	6365	07/25	16-JUL-25	730
0215	02	103	00	00	00	6369	07/25	16-JUL-25	130
0215	02	103	00	00	00	6370	07/25	16-JUL-25	130
0215	02	103	00	00	00	6372	07/25	16-JUL-25	310
0215	02	103	00	00	00	6373	07/25	16-JUL-25	70
0215	02	103	00	00	00	6375	07/25	16-JUL-25	780
0215	02	103	00	00	00	6383	07/25	16-JUL-25	430
0215	02	103	00	00	00	19599	07/25	16-JUL-25	260
0215	02	103	00	00	00	19600	07/25	16-JUL-25	130
0215	02	103	00	00	00	19607	07/25	16-JUL-25	245
0215	02	103	00	00	00	19608	07/25	16-JUL-25	70
0215	02	103	00	00	00	19612	07/25	16-JUL-25	70
0215	02	103	00	00	00	19613	07/25	16-JUL-25	130
0215	02	103	00	00	00	19615	07/25	16-JUL-25	190
0215	02	103	00	00	00	19616	07/25	16-JUL-25	260
0215	02	103	00	00	00	19620	07/25	16-JUL-25	70
0215	02	103	00	00	00	19621	07/25	16-JUL-25	620
0215	02	103	00	00	00	19622	07/25	16-JUL-25	130
0215	02	103	00	00	00	19628	07/25	16-JUL-25	90
0215	02	103	00	00	00	19631	07/25	16-JUL-25	140
0215	02	103	00	00	00	19635	07/25	16-JUL-25	250
0215	02	103	00	00	00	19637	07/25	16-JUL-25	70
0215	02	103	00	00	00	19639	07/25	16-JUL-25	60
0215	02	103	00	00	00	4562	07/25	22-JUL-25	190
0215	02	103	00	00	00	4567	07/25	22-JUL-25	370

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	4574	07/25	22-JUL-25	620
0215	02	103	00	00	00	6570	07/25	22-JUL-25	430
0215	02	103	00	00	00	6571	07/25	22-JUL-25	250
0215	02	103	00	00	00	6572	07/25	22-JUL-25	130
0215	02	103	00	00	00	21096	07/25	08-JUL-25	250
0215	02	103	00	00	00	21097	07/25	08-JUL-25	190
0215	02	103	00	00	00	21105	07/25	08-JUL-25	490
0215	02	103	00	00	00	21107	07/25	08-JUL-25	580
0215	02	103	00	00	00	6135	07/25	11-JUL-25	310
0215	02	103	00	00	00	6138	07/25	11-JUL-25	250
0215	02	103	00	00	00	6141	07/25	11-JUL-25	550
0215	02	103	00	00	00	6144	07/25	11-JUL-25	130
0215	02	103	00	00	00	6145	07/25	11-JUL-25	260
0215	02	103	00	00	00	6148	07/25	11-JUL-25	130
0215	02	103	00	00	00	6158	07/25	11-JUL-25	250
0215	02	103	00	00	00	6160	07/25	11-JUL-25	250
0215	02	103	00	00	00	6161	07/25	11-JUL-25	310
0215	02	103	00	00	00	6162	07/25	11-JUL-25	190
0215	02	103	00	00	00	6164	07/25	11-JUL-25	260
0215	02	103	00	00	00	6165	07/25	11-JUL-25	620
0215	02	103	00	00	00	6167	07/25	11-JUL-25	620
0215	02	103	00	00	00	6168	07/25	11-JUL-25	190
0215	02	103	00	00	00	6175	07/25	11-JUL-25	310
0215	02	103	00	00	00	6178	07/25	11-JUL-25	310
0215	02	103	00	00	00	6179	07/25	11-JUL-25	1,140
0215	02	103	00	00	00	6181	07/25	11-JUL-25	70
0215	02	103	00	00	00	6184	07/25	11-JUL-25	250
0215	02	103	00	00	00	6188	07/25	11-JUL-25	370
0215	02	103	00	00	00	6189	07/25	11-JUL-25	910
0215	02	103	00	00	00	6190	07/25	11-JUL-25	430
0215	02	103	00	00	00	19211	07/25	11-JUL-25	245
0215	02	103	00	00	00	19217	07/25	11-JUL-25	260
0215	02	103	00	00	00	19226	07/25	11-JUL-25	130
0215	02	103	00	00	00	19231	07/25	11-JUL-25	190
0215	02	103	00	00	00	19044	07/25	08-JUL-25	455
0215	02	103	00	00	00	19051	07/25	08-JUL-25	250
0215	02	103	00	00	00	19056	07/25	08-JUL-25	70
0215	02	103	00	00	00	19057	07/25	08-JUL-25	260
0215	02	103	00	00	00	19058	07/25	08-JUL-25	70
0215	02	103	00	00	00	19060	07/25	08-JUL-25	70
0215	02	103	00	00	00	19065	07/25	08-JUL-25	610
0215	02	103	00	00	00	21013	07/25	08-JUL-25	1,780

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	21027	07/25	08-JUL-25	70
0215	02	103	00	00	00	21031	07/25	08-JUL-25	70
0215	02	103	00	00	00	21044	07/25	08-JUL-25	70
0215	02	103	00	00	00	21048	07/25	08-JUL-25	70
0215	02	103	00	00	00	21060	07/25	08-JUL-25	70
0215	02	103	00	00	00	21067	07/25	08-JUL-25	70
0215	02	103	00	00	00	21069	07/25	08-JUL-25	420
0215	02	103	00	00	00	21074	07/25	08-JUL-25	70
0215	02	103	00	00	00	23901	07/25	21-JUL-25	370
0215	02	103	00	00	00	23906	07/25	21-JUL-25	715
0215	02	103	00	00	00	23910	07/25	21-JUL-25	70
0215	02	103	00	00	00	23911	07/25	21-JUL-25	130
0215	02	103	00	00	00	23912	07/25	21-JUL-25	430
0215	02	103	00	00	00	23915	07/25	21-JUL-25	130
0215	02	103	00	00	00	23916	07/25	21-JUL-25	190
0215	02	103	00	00	00	23918	07/25	21-JUL-25	380
0215	02	103	00	00	00	23919	07/25	21-JUL-25	25
0215	02	103	00	00	00	23920	07/25	21-JUL-25	370
0215	02	103	00	00	00	23925	07/25	21-JUL-25	130
0215	02	103	00	00	00	23928	07/25	21-JUL-25	740
0215	02	103	00	00	00	23934	07/25	21-JUL-25	2,135
0215	02	103	00	00	00	1539	07/25	22-JUL-25	420
0215	02	103	00	00	00	1544	07/25	22-JUL-25	60
0215	02	103	00	00	00	1558	07/25	22-JUL-25	625
0215	02	103	00	00	00	1559	07/25	22-JUL-25	25
0215	02	103	00	00	00	4535	07/25	22-JUL-25	580
0215	02	103	00	00	00	4536	07/25	22-JUL-25	130
0215	02	103	00	00	00	4537	07/25	22-JUL-25	70
0215	02	103	00	00	00	4539	07/25	22-JUL-25	130
0215	02	103	00	00	00	4546	07/25	22-JUL-25	190
0215	02	103	00	00	00	4552	07/25	22-JUL-25	855
0215	02	103	00	00	00	22750	07/25	15-JUL-25	310
0215	02	103	00	00	00	1479	07/25	16-JUL-25	190
0215	02	103	00	00	00	1480	07/25	16-JUL-25	310
0215	02	103	00	00	00	1481	07/25	16-JUL-25	370
0215	02	103	00	00	00	1483	07/25	16-JUL-25	130
0215	02	103	00	00	00	1485	07/25	16-JUL-25	430
0215	02	103	00	00	00	1487	07/25	16-JUL-25	140
0215	02	103	00	00	00	4244	07/25	16-JUL-25	620
0215	02	103	00	00	00	4254	07/25	16-JUL-25	310
0215	02	103	00	00	00	4257	07/25	16-JUL-25	1,220
0215	02	103	00	00	00	4258	07/25	16-JUL-25	610

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	4263	07/25	16-JUL-25	370
0215	02	103	00	00	00	4269	07/25	16-JUL-25	250
0215	02	103	00	00	00	4280	07/25	16-JUL-25	250
0215	02	103	00	00	00	4286	07/25	16-JUL-25	70
0215	02	103	00	00	00	4288	07/25	16-JUL-25	70
0215	02	103	00	00	00	6315	07/25	16-JUL-25	190
0215	02	103	00	00	00	6329	07/25	16-JUL-25	130
0215	02	103	00	00	00	6334	07/25	16-JUL-25	190
0215	02	103	00	00	00	6335	07/25	16-JUL-25	70
0215	02	103	00	00	00	6337	07/25	16-JUL-25	490
0215	02	103	00	00	00	6338	07/25	16-JUL-25	250
0215	02	103	00	00	00	23867	07/25	21-JUL-25	130
0215	02	103	00	00	00	23870	07/25	21-JUL-25	130
0215	02	103	00	00	00	23876	07/25	21-JUL-25	730
0215	02	103	00	00	00	23877	07/25	21-JUL-25	250
0215	02	103	00	00	00	23888	07/25	21-JUL-25	130
0215	02	103	00	00	00	23890	07/25	21-JUL-25	1,270
0215	02	103	00	00	00	23892	07/25	21-JUL-25	70
0215	02	103	00	00	00	23896	07/25	21-JUL-25	130
0215	02	103	00	00	00	23897	07/25	21-JUL-25	370
0215	02	103	00	00	00	23898	07/25	21-JUL-25	70
0215	02	103	00	00	00	23900	07/25	21-JUL-25	625
0215	02	103	00	00	00	21912	07/25	10-JUL-25	370
0215	02	103	00	00	00	21914	07/25	10-JUL-25	1,125
0215	02	103	00	00	00	1420	07/25	11-JUL-25	380
0215	02	103	00	00	00	1421	07/25	11-JUL-25	260
0215	02	103	00	00	00	1423	07/25	11-JUL-25	70
0215	02	103	00	00	00	1424	07/25	11-JUL-25	380
0215	02	103	00	00	00	1427	07/25	11-JUL-25	910
0215	02	103	00	00	00	1432	07/25	11-JUL-25	370
0215	02	103	00	00	00	1436	07/25	11-JUL-25	370
0215	02	103	00	00	00	1437	07/25	11-JUL-25	25
0215	02	103	00	00	00	1438	07/25	11-JUL-25	25
0215	02	103	00	00	00	1439	07/25	11-JUL-25	25
0215	02	103	00	00	00	1443	07/25	11-JUL-25	140
0215	02	103	00	00	00	1446	07/25	11-JUL-25	370
0215	02	103	00	00	00	4014	07/25	11-JUL-25	550
0215	02	103	00	00	00	4019	07/25	11-JUL-25	430
0215	02	103	00	00	00	4023	07/25	11-JUL-25	130
0215	02	103	00	00	00	4034	07/25	11-JUL-25	250
0215	02	103	00	00	00	4037	07/25	11-JUL-25	455
0215	02	103	00	00	00	4039	07/25	11-JUL-25	5,920

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	4048	07/25	11-JUL-25	370
0215	02	103	00	00	00	4070	07/25	11-JUL-25	1,750
0215	02	103	00	00	00	4074	07/25	11-JUL-25	130
0215	02	103	00	00	00	4077	07/25	11-JUL-25	190
0215	02	103	00	00	00	6122	07/25	11-JUL-25	190
0215	02	103	00	00	00	6126	07/25	11-JUL-25	70
0215	02	103	00	00	00	6129	07/25	11-JUL-25	970
0215	02	103	00	00	00	6130	07/25	11-JUL-25	910
0215	02	103	00	00	00	22727	07/25	15-JUL-25	130
0215	02	103	00	00	00	22729	07/25	15-JUL-25	380
0215	02	103	00	00	00	22739	07/25	15-JUL-25	245
0215	02	103	00	00	00	22746	07/25	15-JUL-25	5,375
0215	02	103	00	00	00	22748	07/25	15-JUL-25	910
0215	02	103	00	00	00	5928	07/25	08-JUL-25	130
0215	02	103	00	00	00	5931	07/25	08-JUL-25	1,560
0215	02	103	00	00	00	5935	07/25	08-JUL-25	250
0215	02	103	00	00	00	5939	07/25	08-JUL-25	70
0215	02	103	00	00	00	5941	07/25	08-JUL-25	250
0215	02	103	00	00	00	5942	07/25	08-JUL-25	70
0215	02	103	00	00	00	5947	07/25	08-JUL-25	310
0215	02	103	00	00	00	5954	07/25	08-JUL-25	875
0215	02	103	00	00	00	5959	07/25	08-JUL-25	380
0215	02	103	00	00	00	5960	07/25	08-JUL-25	730
0215	02	103	00	00	00	18982	07/25	08-JUL-25	620
0215	02	103	00	00	00	19007	07/25	08-JUL-25	70
0215	02	103	00	00	00	19016	07/25	08-JUL-25	25
0215	02	103	00	00	00	19030	07/25	08-JUL-25	250
0215	02	103	00	00	00	19031	07/25	08-JUL-25	270
0215	02	103	00	00	00	19032	07/25	08-JUL-25	250
0215	02	103	00	00	00	19033	07/25	08-JUL-25	250
0215	02	103	00	00	00	19043	07/25	08-JUL-25	665
0215	02	103	00	00	00	23811	07/25	21-JUL-25	190
0215	02	103	00	00	00	23816	07/25	21-JUL-25	190
0215	02	103	00	00	00	23819	07/25	21-JUL-25	250
0215	02	103	00	00	00	23820	07/25	21-JUL-25	3,260
0215	02	103	00	00	00	23821	07/25	21-JUL-25	450
0215	02	103	00	00	00	23823	07/25	21-JUL-25	190
0215	02	103	00	00	00	23826	07/25	21-JUL-25	250
0215	02	103	00	00	00	23827	07/25	21-JUL-25	620
0215	02	103	00	00	00	23829	07/25	21-JUL-25	315
0215	02	103	00	00	00	23830	07/25	21-JUL-25	245
0215	02	103	00	00	00	23832	07/25	21-JUL-25	140

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	23833	07/25	21-JUL-25	140
0215	02	103	00	00	00	23834	07/25	21-JUL-25	260
0215	02	103	00	00	00	23836	07/25	21-JUL-25	130
0215	02	103	00	00	00	23838	07/25	21-JUL-25	250
0215	02	103	00	00	00	23839	07/25	21-JUL-25	450
0215	02	103	00	00	00	23849	07/25	21-JUL-25	25
0215	02	103	00	00	00	23851	07/25	21-JUL-25	740
0215	02	103	00	00	00	23853	07/25	21-JUL-25	70
0215	02	103	00	00	00	23854	07/25	21-JUL-25	70
0215	02	103	00	00	00	23855	07/25	21-JUL-25	980
0215	02	103	00	00	00	23857	07/25	21-JUL-25	250
0215	02	103	00	00	00	23858	07/25	21-JUL-25	850
0215	02	103	00	00	00	23862	07/25	21-JUL-25	490
0215	02	103	00	00	00	22651	07/25	15-JUL-25	780
0215	02	103	00	00	00	22653	07/25	15-JUL-25	190
0215	02	103	00	00	00	22654	07/25	15-JUL-25	260
0215	02	103	00	00	00	22659	07/25	15-JUL-25	70
0215	02	103	00	00	00	22661	07/25	15-JUL-25	250
0215	02	103	00	00	00	22662	07/25	15-JUL-25	260
0215	02	103	00	00	00	22663	07/25	15-JUL-25	250
0215	02	103	00	00	00	22665	07/25	15-JUL-25	1,295
0215	02	103	00	00	00	22666	07/25	15-JUL-25	130
0215	02	103	00	00	00	22667	07/25	15-JUL-25	310
0215	02	103	00	00	00	22669	07/25	15-JUL-25	3,150
0215	02	103	00	00	00	22674	07/25	15-JUL-25	380
0215	02	103	00	00	00	22675	07/25	15-JUL-25	430
0215	02	103	00	00	00	22693	07/25	15-JUL-25	130
0215	02	103	00	00	00	22696	07/25	15-JUL-25	115
0215	02	103	00	00	00	22704	07/25	15-JUL-25	3,010
0215	02	103	00	00	00	22708	07/25	15-JUL-25	670
0215	02	103	00	00	00	22710	07/25	15-JUL-25	70
0215	02	103	00	00	00	22717	07/25	15-JUL-25	260
0215	02	103	00	00	00	22719	07/25	15-JUL-25	70
0215	02	103	00	00	00	22721	07/25	15-JUL-25	260
0215	02	103	00	00	00	22726	07/25	15-JUL-25	1,050
0215	02	103	00	00	00	23722	07/25	21-JUL-25	550
0215	02	103	00	00	00	23726	07/25	21-JUL-25	70
0215	02	103	00	00	00	23728	07/25	21-JUL-25	325
0215	02	103	00	00	00	23729	07/25	21-JUL-25	430
0215	02	103	00	00	00	23737	07/25	21-JUL-25	250
0215	02	103	00	00	00	23752	07/25	21-JUL-25	1,860
0215	02	103	00	00	00	23760	07/25	21-JUL-25	620

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	23761	07/25	21-JUL-25	25
0215	02	103	00	00	00	23763	07/25	21-JUL-25	25
0215	02	103	00	00	00	23774	07/25	21-JUL-25	60
0215	02	103	00	00	00	23776	07/25	21-JUL-25	60
0215	02	103	00	00	00	23778	07/25	21-JUL-25	60
0215	02	103	00	00	00	23799	07/25	21-JUL-25	250
0215	02	103	00	00	00	23804	07/25	21-JUL-25	130
0215	02	103	00	00	00	23805	07/25	21-JUL-25	25
0215	02	103	00	00	00	23807	07/25	21-JUL-25	490
0215	02	103	00	00	00	21817	07/25	10-JUL-25	70
0215	02	103	00	00	00	21823	07/25	10-JUL-25	370
0215	02	103	00	00	00	21830	07/25	10-JUL-25	25
0215	02	103	00	00	00	21832	07/25	10-JUL-25	2,250
0215	02	103	00	00	00	21843	07/25	10-JUL-25	140
0215	02	103	00	00	00	21844	07/25	10-JUL-25	130
0215	02	103	00	00	00	21846	07/25	10-JUL-25	130
0215	02	103	00	00	00	21851	07/25	10-JUL-25	860
0215	02	103	00	00	00	21854	07/25	10-JUL-25	70
0215	02	103	00	00	00	21862	07/25	10-JUL-25	250
0215	02	103	00	00	00	21865	07/25	10-JUL-25	380
0215	02	103	00	00	00	21866	07/25	10-JUL-25	670
0215	02	103	00	00	00	21867	07/25	10-JUL-25	310
0215	02	103	00	00	00	21869	07/25	10-JUL-25	620
0215	02	103	00	00	00	21870	07/25	10-JUL-25	60
0215	02	103	00	00	00	21874	07/25	10-JUL-25	580
0215	02	103	00	00	00	21875	07/25	10-JUL-25	310
0215	02	103	00	00	00	21879	07/25	10-JUL-25	310
0215	02	103	00	00	00	21880	07/25	10-JUL-25	610
0215	02	103	00	00	00	21882	07/25	10-JUL-25	665
0215	02	103	00	00	00	21886	07/25	10-JUL-25	730
0215	02	103	00	00	00	21891	07/25	10-JUL-25	4,905
0215	02	103	00	00	00	21893	07/25	10-JUL-25	250
0215	02	103	00	00	00	21895	07/25	10-JUL-25	1,960
0215	02	103	00	00	00	22627	07/25	15-JUL-25	250
0215	02	103	00	00	00	22634	07/25	15-JUL-25	1,350
0215	02	103	00	00	00	22635	07/25	15-JUL-25	1,615
0215	02	103	00	00	00	22636	07/25	15-JUL-25	250
0215	02	103	00	00	00	22637	07/25	15-JUL-25	380
0215	02	103	00	00	00	22639	07/25	15-JUL-25	910
0215	02	103	00	00	00	22641	07/25	15-JUL-25	310
0215	02	103	00	00	00	22643	07/25	15-JUL-25	455
0215	02	103	00	00	00	22644	07/25	15-JUL-25	140

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	22648	07/25	15-JUL-25	310
0215	02	103	00	00	00	5863	07/25	08-JUL-25	420
0215	02	103	00	00	00	5865	07/25	08-JUL-25	490
0215	02	103	00	00	00	5866	07/25	08-JUL-25	130
0215	02	103	00	00	00	5867	07/25	08-JUL-25	580
0215	02	103	00	00	00	5873	07/25	08-JUL-25	980
0215	02	103	00	00	00	5874	07/25	08-JUL-25	580
0215	02	103	00	00	00	5875	07/25	08-JUL-25	580
0215	02	103	00	00	00	5876	07/25	08-JUL-25	580
0215	02	103	00	00	00	5877	07/25	08-JUL-25	580
0215	02	103	00	00	00	5881	07/25	08-JUL-25	2,205
0215	02	103	00	00	00	5882	07/25	08-JUL-25	315
0215	02	103	00	00	00	5886	07/25	08-JUL-25	130
0215	02	103	00	00	00	5890	07/25	08-JUL-25	190
0215	02	103	00	00	00	5891	07/25	08-JUL-25	670
0215	02	103	00	00	00	5896	07/25	08-JUL-25	190
0215	02	103	00	00	00	5898	07/25	08-JUL-25	245
0215	02	103	00	00	00	5903	07/25	08-JUL-25	140
0215	02	103	00	00	00	5910	07/25	08-JUL-25	70
0215	02	103	00	00	00	5913	07/25	08-JUL-25	1,925
0215	02	103	00	00	00	5916	07/25	08-JUL-25	190
0215	02	103	00	00	00	5917	07/25	08-JUL-25	310
0215	02	103	00	00	00	5921	07/25	08-JUL-25	610
0215	02	103	00	00	00	5922	07/25	08-JUL-25	70
0215	02	103	00	00	00	5923	07/25	08-JUL-25	190
0215	02	103	00	00	00	21808	07/25	10-JUL-25	140
0215	02	103	00	00	00	21810	07/25	10-JUL-25	250
0215	02	103	00	00	00	6552	07/25	21-JUL-25	190
0215	02	103	00	00	00	6553	07/25	21-JUL-25	310
0215	02	103	00	00	00	6554	07/25	21-JUL-25	370
0215	02	103	00	00	00	6557	07/25	21-JUL-25	740
0215	02	103	00	00	00	6559	07/25	21-JUL-25	130
0215	02	103	00	00	00	6560	07/25	21-JUL-25	190
0215	02	103	00	00	00	6564	07/25	21-JUL-25	610
0215	02	103	00	00	00	6565	07/25	21-JUL-25	1,330
0215	02	103	00	00	00	6566	07/25	21-JUL-25	580
0215	02	103	00	00	00	6567	07/25	21-JUL-25	580
0215	02	103	00	00	00	6568	07/25	21-JUL-25	70
0215	02	103	00	00	00	19933	07/25	21-JUL-25	130
0215	02	103	00	00	00	19936	07/25	21-JUL-25	190
0215	02	103	00	00	00	19937	07/25	21-JUL-25	70
0215	02	103	00	00	00	19939	07/25	21-JUL-25	250

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	19943	07/25	21-JUL-25	370
0215	02	103	00	00	00	19944	07/25	21-JUL-25	310
0215	02	103	00	00	00	23706	07/25	21-JUL-25	625
0215	02	103	00	00	00	23709	07/25	21-JUL-25	130
0215	02	103	00	00	00	23711	07/25	21-JUL-25	310
0215	02	103	00	00	00	23719	07/25	21-JUL-25	850
0215	02	103	00	00	00	23720	07/25	21-JUL-25	190
0215	02	103	00	00	00	22541	07/25	15-JUL-25	70
0215	02	103	00	00	00	22544	07/25	15-JUL-25	2,940
0215	02	103	00	00	00	22546	07/25	15-JUL-25	490
0215	02	103	00	00	00	22549	07/25	15-JUL-25	70
0215	02	103	00	00	00	22553	07/25	15-JUL-25	310
0215	02	103	00	00	00	22554	07/25	15-JUL-25	70
0215	02	103	00	00	00	22561	07/25	15-JUL-25	190
0215	02	103	00	00	00	22562	07/25	15-JUL-25	250
0215	02	103	00	00	00	22567	07/25	15-JUL-25	130
0215	02	103	00	00	00	22573	07/25	15-JUL-25	1,085
0215	02	103	00	00	00	22580	07/25	15-JUL-25	875
0215	02	103	00	00	00	22583	07/25	15-JUL-25	245
0215	02	103	00	00	00	22584	07/25	15-JUL-25	665
0215	02	103	00	00	00	22585	07/25	15-JUL-25	190
0215	02	103	00	00	00	22589	07/25	15-JUL-25	370
0215	02	103	00	00	00	22594	07/25	15-JUL-25	550
0215	02	103	00	00	00	22617	07/25	15-JUL-25	70
0215	02	103	00	00	00	6516	07/25	21-JUL-25	1,180
0215	02	103	00	00	00	6517	07/25	21-JUL-25	1,380
0215	02	103	00	00	00	6518	07/25	21-JUL-25	1,510
0215	02	103	00	00	00	6519	07/25	21-JUL-25	550
0215	02	103	00	00	00	6523	07/25	21-JUL-25	580
0215	02	103	00	00	00	6525	07/25	21-JUL-25	1,150
0215	02	103	00	00	00	6526	07/25	21-JUL-25	610
0215	02	103	00	00	00	6527	07/25	21-JUL-25	310
0215	02	103	00	00	00	6530	07/25	21-JUL-25	2,170
0215	02	103	00	00	00	6532	07/25	21-JUL-25	190
0215	02	103	00	00	00	6533	07/25	21-JUL-25	625
0215	02	103	00	00	00	6534	07/25	21-JUL-25	260
0215	02	103	00	00	00	6539	07/25	21-JUL-25	190
0215	02	103	00	00	00	6540	07/25	21-JUL-25	580
0215	02	103	00	00	00	6541	07/25	21-JUL-25	730
0215	02	103	00	00	00	6542	07/25	21-JUL-25	370
0215	02	103	00	00	00	6547	07/25	21-JUL-25	250
0215	02	103	00	00	00	21715	07/25	10-JUL-25	430

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	21717	07/25	10-JUL-25	740
0215	02	103	00	00	00	21721	07/25	10-JUL-25	60
0215	02	103	00	00	00	21723	07/25	10-JUL-25	250
0215	02	103	00	00	00	21733	07/25	10-JUL-25	130
0215	02	103	00	00	00	21734	07/25	10-JUL-25	70
0215	02	103	00	00	00	21736	07/25	10-JUL-25	140
0215	02	103	00	00	00	21737	07/25	10-JUL-25	70
0215	02	103	00	00	00	21745	07/25	10-JUL-25	130
0215	02	103	00	00	00	21746	07/25	10-JUL-25	190
0215	02	103	00	00	00	21753	07/25	10-JUL-25	780
0215	02	103	00	00	00	21754	07/25	10-JUL-25	780
0215	02	103	00	00	00	21758	07/25	10-JUL-25	910
0215	02	103	00	00	00	21759	07/25	10-JUL-25	250
0215	02	103	00	00	00	21760	07/25	10-JUL-25	585
0215	02	103	00	00	00	21761	07/25	10-JUL-25	310
0215	02	103	00	00	00	21762	07/25	10-JUL-25	250
0215	02	103	00	00	00	21766	07/25	10-JUL-25	70
0215	02	103	00	00	00	21771	07/25	10-JUL-25	740
0215	02	103	00	00	00	21782	07/25	10-JUL-25	260
0215	02	103	00	00	00	21783	07/25	10-JUL-25	190
0215	02	103	00	00	00	21794	07/25	10-JUL-25	1,430
0215	02	103	00	00	00	21800	07/25	10-JUL-25	190
0215	02	103	00	00	00	21801	07/25	10-JUL-25	190
0215	02	103	00	00	00	19585	07/25	15-JUL-25	730
0215	02	103	00	00	00	19588	07/25	15-JUL-25	2,470
0215	02	103	00	00	00	19590	07/25	15-JUL-25	430
0215	02	103	00	00	00	19591	07/25	15-JUL-25	70
0215	02	103	00	00	00	22523	07/25	15-JUL-25	1,295
0215	02	103	00	00	00	22524	07/25	15-JUL-25	380
0215	02	103	00	00	00	22527	07/25	15-JUL-25	140
0215	02	103	00	00	00	22528	07/25	15-JUL-25	380
0215	02	103	00	00	00	22530	07/25	15-JUL-25	430
0215	02	103	00	00	00	22534	07/25	15-JUL-25	250
0215	02	103	00	00	00	22535	07/25	15-JUL-25	2,220
0215	02	103	00	00	00	18962	07/25	07-JUL-25	1,560
0215	02	103	00	00	00	18965	07/25	07-JUL-25	70
0215	02	103	00	00	00	18970	07/25	07-JUL-25	580
0215	02	103	00	00	00	20867	07/25	07-JUL-25	25
0215	02	103	00	00	00	20871	07/25	07-JUL-25	25
0215	02	103	00	00	00	20884	07/25	07-JUL-25	25
0215	02	103	00	00	00	20888	07/25	07-JUL-25	25
0215	02	103	00	00	00	20955	07/25	07-JUL-25	625

1 Chief Pay and Accounts Office - HEADQUARTER

0215		Water Supply and Sanitation							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	20956	07/25	07 - JUL - 25	625
0215	02	103	00	00	00	20958	07/25	07 - JUL - 25	625
0215	02	103	00	00	00	20959	07/25	07 - JUL - 25	625
0215	02	103	00	00	00	3812	07/25	08 - JUL - 25	190
0215	02	103	00	00	00	3817	07/25	08 - JUL - 25	130
0215	02	103	00	00	00	3818	07/25	08 - JUL - 25	190
0215	02	103	00	00	00	3823	07/25	08 - JUL - 25	190
0215	02	103	00	00	00	3830	07/25	08 - JUL - 25	130
0215	02	103	00	00	00	3832	07/25	08 - JUL - 25	370
0215	02	103	00	00	00	3837	07/25	08 - JUL - 25	140
0215	02	103	00	00	00	3861	07/25	08 - JUL - 25	70
0215	02	103	00	00	00	5845	07/25	08 - JUL - 25	190
0215	02	103	00	00	00	5848	07/25	08 - JUL - 25	310
0215	02	103	00	00	00	5854	07/25	08 - JUL - 25	70
0215	02	103	00	00	00	5858	07/25	08 - JUL - 25	380
0215	02	103	00	00	00	5860	07/25	08 - JUL - 25	190
0215	02	103	00	00	00	21698	07/25	10 - JUL - 25	130
0215	02	103	00	00	00	21700	07/25	10 - JUL - 25	310
0215	02	103	00	00	00	21704	07/25	10 - JUL - 25	70
0215	02	103	00	00	00	21705	07/25	10 - JUL - 25	610
0215	02	103	00	00	00	21707	07/25	10 - JUL - 25	60
0215	02	103	00	00	00	21708	07/25	10 - JUL - 25	310
TOTAL							0215	45,16,044	

0216		Housing							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	23978	07/25	22 - JUL - 25	10
0216	01	106	02	00	00	6626	07/25	22 - JUL - 25	10
0216	01	106	02	00	00	24866	07/25	30 - JUL - 25	50
0216	01	106	02	00	00	25047	07/25	31 - JUL - 25	700
0216	01	106	02	00	00	25105	07/25	31 - JUL - 25	1,000
0216	01	106	02	00	00	20466	07/25	02 - JUL - 25	10
0216	01	106	02	00	00	5771	07/25	03 - JUL - 25	1,500
0216	01	106	02	00	00	5772	07/25	03 - JUL - 25	150
0216	01	106	02	00	00	20584	07/25	03 - JUL - 25	600
0216	01	106	02	00	00	20822	07/25	05 - JUL - 25	700
0216	01	106	02	00	00	21092	07/25	08 - JUL - 25	50
0216	01	106	02	00	00	21153	07/25	08 - JUL - 25	10
0216	01	106	02	00	00	19115	07/25	09 - JUL - 25	10
0216	01	106	02	00	00	19120	07/25	09 - JUL - 25	10

1 Chief Pay and Accounts Office - HEADQUARTER

0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	19121	07/25	09-JUL-25	50
0216	01	106	02	00	00	4000	07/25	10-JUL-25	10
0216	01	106	02	00	00	4056	07/25	11-JUL-25	50
0216	01	106	02	00	00	19450	07/25	14-JUL-25	10
0216	01	106	02	00	00	22860	07/25	16-JUL-25	10
0216	01	106	02	00	00	23266	07/25	18-JUL-25	10,524
0216	01	106	02	00	00	23267	07/25	18-JUL-25	10,524
0216	01	106	02	00	00	23268	07/25	18-JUL-25	4,314
0216	01	106	02	00	00	23636	07/25	19-JUL-25	11,084
0216	01	106	02	00	00	23637	07/25	19-JUL-25	3,650
0216	01	106	02	00	00	1557	07/25	22-JUL-25	10
0216	01	106	02	00	00	1618	07/25	30-JUL-25	10
						TOTAL	0216		45,056
0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	21786	07/25	10-JUL-25	3,950
0217	60	800	00	01	00	21508	07/25	09-JUL-25	17,291
0217	60	800	00	01	00	21981	07/25	11-JUL-25	1,000
0217	60	800	00	01	00	22603	07/25	15-JUL-25	1,000
0217	60	800	00	01	00	22604	07/25	15-JUL-25	7,087
0217	60	800	00	01	00	22692	07/25	15-JUL-25	100
0217	60	800	00	01	00	22910	07/25	16-JUL-25	7,63,481
0217	60	800	00	01	00	6396	07/25	17-JUL-25	500
0217	60	800	00	01	00	6397	07/25	17-JUL-25	1,140
0217	60	800	00	01	00	23355	07/25	18-JUL-25	500
0217	60	800	00	01	00	23356	07/25	18-JUL-25	500
0217	60	800	00	01	00	6488	07/25	19-JUL-25	7,525
0217	60	800	00	01	00	20788	07/25	05-JUL-25	6,959
0217	60	800	00	01	00	20940	07/25	07-JUL-25	2,597
0217	60	800	00	01	00	23922	07/25	21-JUL-25	500
0217	60	800	00	01	00	23931	07/25	21-JUL-25	500
0217	60	800	00	01	00	23981	07/25	22-JUL-25	1,000
0217	60	800	00	01	00	23982	07/25	22-JUL-25	7,200
0217	60	800	00	01	00	1579	07/25	23-JUL-25	13,616
0217	60	800	00	01	00	1580	07/25	23-JUL-25	8,510
0217	60	800	00	01	00	24287	07/25	24-JUL-25	5,760
0217	60	800	00	01	00	24570	07/25	25-JUL-25	1,000
0217	60	800	00	01	00	24613	07/25	29-JUL-25	200
0217	60	800	00	01	00	4831	07/25	30-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0217 Urban Development</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	24977	07/25	31-JUL-25	1,000
0217	60	800	00	01	00	18544	07/25	01-JUL-25	11,140
0217	60	800	00	01	00	18545	07/25	01-JUL-25	1,78,440
0217	60	800	00	01	00	20256	07/25	01-JUL-25	8,000
0217	60	800	00	01	00	20257	07/25	01-JUL-25	12,800
0217	60	800	00	01	00	20276	07/25	01-JUL-25	1,000
0217	60	800	00	01	00	20330	07/25	01-JUL-25	6,240
0217	60	800	00	01	00	20381	07/25	02-JUL-25	100
0217	60	800	00	01	00	20430	07/25	02-JUL-25	1,000
0217	60	800	00	01	00	20561	07/25	03-JUL-25	3,803
0217	60	800	00	01	00	21166	07/25	08-JUL-25	1,000
0217	60	800	00	01	00	21473	07/25	09-JUL-25	100
0217	60	800	00	01	00	21790	07/25	10-JUL-25	3,636
0217	60	800	00	02	00	19477	07/25	14-JUL-25	505
0217	60	800	00	02	00	19478	07/25	14-JUL-25	1,705
0217	60	800	00	02	00	22204	07/25	14-JUL-25	6,052
0217	60	800	00	02	00	22217	07/25	14-JUL-25	2,250
0217	60	800	00	02	00	22341	07/25	14-JUL-25	8,993
0217	60	800	00	02	00	6317	07/25	16-JUL-25	1,422
0217	60	800	00	02	00	22990	07/25	16-JUL-25	5,466
0217	60	800	00	02	00	23082	07/25	17-JUL-25	14,341
0217	60	800	00	02	00	23175	07/25	17-JUL-25	5,010
0217	60	800	00	02	00	23360	07/25	18-JUL-25	7,466
0217	60	800	00	02	00	23362	07/25	18-JUL-25	3,165
0217	60	800	00	02	00	20710	07/25	04-JUL-25	5,280
0217	60	800	00	02	00	18835	07/25	05-JUL-25	1,000
0217	60	800	00	02	00	20780	07/25	05-JUL-25	9,515
0217	60	800	00	02	00	20845	07/25	05-JUL-25	5,200
0217	60	800	00	02	00	20903	07/25	07-JUL-25	23,167
0217	60	800	00	02	00	20954	07/25	07-JUL-25	1,143
0217	60	800	00	02	00	20983	07/25	07-JUL-25	7,020
0217	60	800	00	02	00	23733	07/25	21-JUL-25	555
0217	60	800	00	02	00	23841	07/25	21-JUL-25	3,000
0217	60	800	00	02	00	23983	07/25	22-JUL-25	6,750
0217	60	800	00	02	00	1581	07/25	23-JUL-25	34,430
0217	60	800	00	02	00	24122	07/25	23-JUL-25	2,669
0217	60	800	00	02	00	24135	07/25	23-JUL-25	916
0217	60	800	00	02	00	24197	07/25	23-JUL-25	825
0217	60	800	00	02	00	24201	07/25	23-JUL-25	1,449
0217	60	800	00	02	00	24528	07/25	25-JUL-25	296
0217	60	800	00	02	00	24818	07/25	30-JUL-25	900
0217	60	800	00	02	00	3513	07/25	01-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0217 Urban Development</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	02	00	20233	07/25	01-JUL-25	25,413
0217	60	800	00	02	00	20255	07/25	01-JUL-25	8,000
0217	60	800	00	02	00	20258	07/25	01-JUL-25	29,139
0217	60	800	00	02	00	20275	07/25	01-JUL-25	4,065
0217	60	800	00	02	00	20283	07/25	01-JUL-25	10,575
0217	60	800	00	02	00	18627	07/25	02-JUL-25	4,398
0217	60	800	00	02	00	20398	07/25	02-JUL-25	550
0217	60	800	00	02	00	20457	07/25	02-JUL-25	3,244
0217	60	800	00	02	00	20489	07/25	02-JUL-25	12,470
0217	60	800	00	02	00	20507	07/25	03-JUL-25	947
0217	60	800	00	02	00	20508	07/25	03-JUL-25	850
0217	60	800	00	02	00	20516	07/25	03-JUL-25	1,217
0217	60	800	00	02	00	20546	07/25	03-JUL-25	1,400
0217	60	800	00	02	00	21167	07/25	08-JUL-25	398
0217	60	800	00	02	00	21402	07/25	09-JUL-25	204
0217	60	800	00	02	00	21403	07/25	09-JUL-25	344
0217	60	800	00	02	00	21429	07/25	09-JUL-25	11,227
0217	60	800	00	02	00	21757	07/25	10-JUL-25	5,412
0217	60	800	00	04	00	21878	07/25	10-JUL-25	1,494
0217	60	800	00	04	00	21749	07/25	10-JUL-25	1,000
0217	60	800	00	04	00	23182	07/25	17-JUL-25	770
0217	60	800	00	04	00	23262	07/25	18-JUL-25	1,612
0217	60	800	00	04	00	23339	07/25	18-JUL-25	1,500
0217	60	800	00	04	00	5834	07/25	07-JUL-25	1,000
0217	60	800	00	04	00	5839	07/25	07-JUL-25	2,030
0217	60	800	00	04	00	20865	07/25	07-JUL-25	1,000
0217	60	800	00	04	00	20874	07/25	07-JUL-25	1,730
0217	60	800	00	04	00	20895	07/25	07-JUL-25	500
0217	60	800	00	04	00	20943	07/25	07-JUL-25	3,000
0217	60	800	00	04	00	23619	07/25	19-JUL-25	720
0217	60	800	00	04	00	24936	07/25	31-JUL-25	4,550
0217	60	800	00	04	00	20348	07/25	01-JUL-25	5,700
0217	60	800	00	04	00	20479	07/25	02-JUL-25	500
0217	60	800	00	04	00	18726	07/25	03-JUL-25	1,000
0217	60	800	00	04	00	20540	07/25	03-JUL-25	774
0217	60	800	00	04	00	20694	07/25	04-JUL-25	1,730
0217	60	800	00	04	00	20992	07/25	07-JUL-25	640
0217	60	800	00	04	00	21257	07/25	08-JUL-25	7,500
0217	60	800	00	04	00	6015	07/25	09-JUL-25	11,876
0217	60	800	00	04	00	21682	07/25	10-JUL-25	500
0217	60	800	00	04	00	22092	07/25	11-JUL-25	500

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0217	Urban Development								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0217		14,13,144
0220	Information and Publicity								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0220	60	106	00	00	00	21668	07/25	10-JUL-25	5,040
0220	60	106	00	00	00	23269	07/25	18-JUL-25	4,000
0220	60	106	00	00	00	21798	07/25	10-JUL-25	6,000
						TOTAL	0220		15,040
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	18565	07/25	01-JUL-25	700
0230	00	102	00	00	00	18574	07/25	01-JUL-25	200
0230	00	102	00	00	00	20245	07/25	01-JUL-25	200
0230	00	102	00	00	00	20246	07/25	01-JUL-25	200
0230	00	102	00	00	00	20247	07/25	01-JUL-25	700
0230	00	102	00	00	00	20326	07/25	01-JUL-25	200
0230	00	102	00	00	00	20327	07/25	01-JUL-25	350
0230	00	102	00	00	00	5729	07/25	02-JUL-25	150
0230	00	102	00	00	00	5730	07/25	02-JUL-25	200
0230	00	102	00	00	00	5733	07/25	02-JUL-25	200
0230	00	102	00	00	00	5736	07/25	02-JUL-25	350
0230	00	102	00	00	00	5737	07/25	02-JUL-25	350
0230	00	102	00	00	00	5738	07/25	02-JUL-25	350
0230	00	102	00	00	00	5739	07/25	02-JUL-25	200
0230	00	102	00	00	00	5740	07/25	02-JUL-25	200
0230	00	102	00	00	00	5741	07/25	02-JUL-25	200
0230	00	102	00	00	00	5742	07/25	02-JUL-25	200
0230	00	102	00	00	00	5743	07/25	02-JUL-25	200
0230	00	102	00	00	00	5721	07/25	01-JUL-25	200
0230	00	102	00	00	00	18551	07/25	01-JUL-25	200
0230	00	102	00	00	00	18553	07/25	01-JUL-25	250
0230	00	102	00	00	00	18554	07/25	01-JUL-25	250
0230	00	102	00	00	00	18555	07/25	01-JUL-25	350
0230	00	102	00	00	00	18556	07/25	01-JUL-25	250
0230	00	102	00	00	00	5824	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5825	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	1331	07/25	04-JUL-25	300

1 Chief Pay and Accounts Office - HEADQUARTER

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	3682	07/25	04-JUL-25	200
0230	00	102	00	00	00	3683	07/25	04-JUL-25	200
0230	00	102	00	00	00	3685	07/25	04-JUL-25	200
0230	00	102	00	00	00	3686	07/25	04-JUL-25	200
0230	00	102	00	00	00	3687	07/25	04-JUL-25	200
0230	00	102	00	00	00	3690	07/25	04-JUL-25	200
0230	00	102	00	00	00	3691	07/25	04-JUL-25	200
0230	00	102	00	00	00	5775	07/25	04-JUL-25	350
0230	00	102	00	00	00	5776	07/25	04-JUL-25	200
0230	00	102	00	00	00	5777	07/25	04-JUL-25	200
0230	00	102	00	00	00	5781	07/25	04-JUL-25	200
0230	00	102	00	00	00	5782	07/25	04-JUL-25	200
0230	00	102	00	00	00	5783	07/25	04-JUL-25	50
0230	00	102	00	00	00	5784	07/25	04-JUL-25	200
0230	00	102	00	00	00	5785	07/25	04-JUL-25	200
0230	00	102	00	00	00	5786	07/25	04-JUL-25	200
0230	00	102	00	00	00	5787	07/25	04-JUL-25	200
0230	00	102	00	00	00	5788	07/25	04-JUL-25	200
0230	00	102	00	00	00	5789	07/25	04-JUL-25	1,200
0230	00	102	00	00	00	5795	07/25	04-JUL-25	200
0230	00	102	00	00	00	18784	07/25	04-JUL-25	500
0230	00	102	00	00	00	20653	07/25	04-JUL-25	350
0230	00	102	00	00	00	20654	07/25	04-JUL-25	200
0230	00	102	00	00	00	5744	07/25	02-JUL-25	200
0230	00	102	00	00	00	5750	07/25	02-JUL-25	250
0230	00	102	00	00	00	18618	07/25	02-JUL-25	1,400
0230	00	102	00	00	00	18619	07/25	02-JUL-25	1,400
0230	00	102	00	00	00	18620	07/25	02-JUL-25	1,000
0230	00	102	00	00	00	18621	07/25	02-JUL-25	1,000
0230	00	102	00	00	00	18622	07/25	02-JUL-25	4,800
0230	00	102	00	00	00	18649	07/25	02-JUL-25	350
0230	00	102	00	00	00	18650	07/25	02-JUL-25	200
0230	00	102	00	00	00	18651	07/25	02-JUL-25	350
0230	00	102	00	00	00	20368	07/25	02-JUL-25	200
0230	00	102	00	00	00	5763	07/25	03-JUL-25	200
0230	00	102	00	00	00	5764	07/25	03-JUL-25	200
0230	00	102	00	00	00	5767	07/25	03-JUL-25	200
0230	00	102	00	00	00	5769	07/25	03-JUL-25	200
0230	00	102	00	00	00	18720	07/25	03-JUL-25	200
0230	00	102	00	00	00	18721	07/25	03-JUL-25	350
0230	00	102	00	00	00	18722	07/25	03-JUL-25	500
0230	00	102	00	00	00	18723	07/25	03-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	18724	07/25	03-JUL-25	10,000
0230	00	102	00	00	00	18727	07/25	03-JUL-25	200
0230	00	102	00	00	00	18731	07/25	03-JUL-25	200
0230	00	102	00	00	00	18732	07/25	03-JUL-25	100
0230	00	102	00	00	00	18740	07/25	03-JUL-25	2,000
0230	00	102	00	00	00	20499	07/25	03-JUL-25	150
0230	00	102	00	00	00	20527	07/25	03-JUL-25	250
0230	00	102	00	00	00	20528	07/25	03-JUL-25	250
0230	00	102	00	00	00	20529	07/25	03-JUL-25	250
0230	00	102	00	00	00	20543	07/25	03-JUL-25	50
0230	00	102	00	00	00	20553	07/25	03-JUL-25	350
0230	00	102	00	00	00	20565	07/25	03-JUL-25	1,000
0230	00	102	00	00	00	1330	07/25	04-JUL-25	200
0230	00	102	00	00	00	18557	07/25	01-JUL-25	200
0230	00	102	00	00	00	18560	07/25	01-JUL-25	5,000
0230	00	102	00	00	00	18561	07/25	01-JUL-25	5,000
0230	00	102	00	00	00	18562	07/25	01-JUL-25	5,000
0230	00	102	00	00	00	18563	07/25	01-JUL-25	5,000
0230	00	102	00	00	00	18564	07/25	01-JUL-25	1,000
0230	00	102	00	00	00	5986	07/25	09-JUL-25	250
0230	00	102	00	00	00	5987	07/25	09-JUL-25	250
0230	00	102	00	00	00	6042	07/25	09-JUL-25	1,400
0230	00	102	00	00	00	19138	07/25	09-JUL-25	1,500
0230	00	102	00	00	00	19139	07/25	09-JUL-25	800
0230	00	102	00	00	00	19140	07/25	09-JUL-25	200
0230	00	102	00	00	00	21391	07/25	09-JUL-25	200
0230	00	102	00	00	00	21392	07/25	09-JUL-25	200
0230	00	102	00	00	00	21393	07/25	09-JUL-25	200
0230	00	102	00	00	00	21427	07/25	09-JUL-25	200
0230	00	102	00	00	00	5826	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5827	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5828	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5829	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5830	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5831	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5832	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5833	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5843	07/25	07-JUL-25	1,499
0230	00	102	00	00	00	18923	07/25	07-JUL-25	200
0230	00	102	00	00	00	18924	07/25	07-JUL-25	200
0230	00	102	00	00	00	20863	07/25	07-JUL-25	120
0230	00	102	00	00	00	20864	07/25	07-JUL-25	120

1 Chief Pay and Accounts Office - HEADQUARTER

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	20869	07/25	07-JUL-25	200
0230	00	102	00	00	00	20894	07/25	07-JUL-25	200
0230	00	102	00	00	00	20896	07/25	07-JUL-25	700
0230	00	102	00	00	00	20898	07/25	07-JUL-25	550
0230	00	102	00	00	00	20899	07/25	07-JUL-25	200
0230	00	102	00	00	00	20900	07/25	07-JUL-25	200
0230	00	102	00	00	00	20901	07/25	07-JUL-25	200
0230	00	102	00	00	00	20905	07/25	07-JUL-25	350
0230	00	102	00	00	00	20906	07/25	07-JUL-25	200
0230	00	102	00	00	00	20907	07/25	07-JUL-25	200
0230	00	102	00	00	00	5846	07/25	08-JUL-25	500
0230	00	102	00	00	00	5847	07/25	08-JUL-25	200
0230	00	102	00	00	00	5870	07/25	08-JUL-25	500
0230	00	102	00	00	00	5956	07/25	08-JUL-25	200
0230	00	102	00	00	00	5957	07/25	08-JUL-25	200
0230	00	102	00	00	00	19010	07/25	08-JUL-25	200
0230	00	102	00	00	00	21019	07/25	08-JUL-25	200
0230	00	102	00	00	00	21030	07/25	08-JUL-25	200
0230	00	102	00	00	00	21034	07/25	08-JUL-25	200
0230	00	102	00	00	00	20699	07/25	04-JUL-25	200
0230	00	102	00	00	00	20746	07/25	04-JUL-25	8,600
0230	00	102	00	00	00	5810	07/25	05-JUL-25	200
0230	00	102	00	00	00	5811	07/25	05-JUL-25	200
0230	00	102	00	00	00	18845	07/25	05-JUL-25	4,000
0230	00	102	00	00	00	18846	07/25	05-JUL-25	4,000
0230	00	102	00	00	00	18847	07/25	05-JUL-25	700
0230	00	102	00	00	00	18848	07/25	05-JUL-25	350
0230	00	102	00	00	00	18849	07/25	05-JUL-25	500
0230	00	102	00	00	00	18850	07/25	05-JUL-25	200
0230	00	102	00	00	00	18851	07/25	05-JUL-25	200
0230	00	102	00	00	00	18852	07/25	05-JUL-25	200
0230	00	102	00	00	00	18853	07/25	05-JUL-25	200
0230	00	102	00	00	00	18854	07/25	05-JUL-25	200
0230	00	102	00	00	00	20794	07/25	05-JUL-25	2,400
0230	00	102	00	00	00	20800	07/25	05-JUL-25	100
0230	00	102	00	00	00	20807	07/25	05-JUL-25	200
0230	00	102	00	00	00	18904	07/25	06-JUL-25	200
0230	00	102	00	00	00	18910	07/25	06-JUL-25	350
0230	00	102	00	00	00	18911	07/25	06-JUL-25	350
0230	00	102	00	00	00	5822	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5823	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	23453	07/25	18-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	23474	07/25	18-JUL-25	200
0230	00	102	00	00	00	6491	07/25	19-JUL-25	200
0230	00	102	00	00	00	6492	07/25	19-JUL-25	200
0230	00	102	00	00	00	6493	07/25	19-JUL-25	200
0230	00	102	00	00	00	6494	07/25	19-JUL-25	200
0230	00	102	00	00	00	6495	07/25	19-JUL-25	200
0230	00	102	00	00	00	6498	07/25	19-JUL-25	3,000
0230	00	102	00	00	00	6296	07/25	15-JUL-25	200
0230	00	102	00	00	00	6297	07/25	15-JUL-25	200
0230	00	102	00	00	00	19579	07/25	15-JUL-25	350
0230	00	102	00	00	00	19580	07/25	15-JUL-25	350
0230	00	102	00	00	00	19581	07/25	15-JUL-25	200
0230	00	102	00	00	00	19583	07/25	15-JUL-25	500
0230	00	102	00	00	00	22620	07/25	15-JUL-25	200
0230	00	102	00	00	00	22621	07/25	15-JUL-25	200
0230	00	102	00	00	00	22622	07/25	15-JUL-25	200
0230	00	102	00	00	00	22694	07/25	15-JUL-25	150
0230	00	102	00	00	00	21462	07/25	09-JUL-25	250
0230	00	102	00	00	00	21528	07/25	09-JUL-25	350
0230	00	102	00	00	00	21530	07/25	09-JUL-25	200
0230	00	102	00	00	00	6072	07/25	10-JUL-25	200
0230	00	102	00	00	00	6100	07/25	10-JUL-25	200
0230	00	102	00	00	00	21675	07/25	10-JUL-25	200
0230	00	102	00	00	00	21726	07/25	10-JUL-25	250
0230	00	102	00	00	00	21752	07/25	10-JUL-25	200
0230	00	102	00	00	00	21831	07/25	10-JUL-25	250
0230	00	102	00	00	00	4079	07/25	11-JUL-25	200
0230	00	102	00	00	00	4080	07/25	11-JUL-25	350
0230	00	102	00	00	00	6139	07/25	11-JUL-25	50
0230	00	102	00	00	00	6140	07/25	11-JUL-25	50
0230	00	102	00	00	00	6169	07/25	11-JUL-25	200
0230	00	102	00	00	00	6170	07/25	11-JUL-25	200
0230	00	102	00	00	00	6172	07/25	11-JUL-25	200
0230	00	102	00	00	00	6173	07/25	11-JUL-25	200
0230	00	102	00	00	00	19258	07/25	11-JUL-25	350
0230	00	102	00	00	00	19259	07/25	11-JUL-25	200
0230	00	102	00	00	00	19281	07/25	11-JUL-25	200
0230	00	102	00	00	00	19290	07/25	11-JUL-25	350
0230	00	102	00	00	00	19291	07/25	11-JUL-25	1,200
0230	00	102	00	00	00	21973	07/25	11-JUL-25	200
0230	00	102	00	00	00	22154	07/25	11-JUL-25	200
0230	00	102	00	00	00	19407	07/25	13-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6258	07/25	14-JUL-25	1,400
0230	00	102	00	00	00	6259	07/25	14-JUL-25	200
0230	00	102	00	00	00	19445	07/25	14-JUL-25	200
0230	00	102	00	00	00	19502	07/25	14-JUL-25	500
0230	00	102	00	00	00	19503	07/25	14-JUL-25	500
0230	00	102	00	00	00	22302	07/25	14-JUL-25	30,000
0230	00	102	00	00	00	22315	07/25	14-JUL-25	9,600
0230	00	102	00	00	00	22406	07/25	14-JUL-25	4,800
0230	00	102	00	00	00	22407	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	22422	07/25	14-JUL-25	350
0230	00	102	00	00	00	22458	07/25	14-JUL-25	350
0230	00	102	00	00	00	22461	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	4235	07/25	15-JUL-25	1,050
0230	00	102	00	00	00	6294	07/25	15-JUL-25	200
0230	00	102	00	00	00	6295	07/25	15-JUL-25	200
0230	00	102	00	00	00	21335	07/25	08-JUL-25	1,500
0230	00	102	00	00	00	21336	07/25	08-JUL-25	4,500
0230	00	102	00	00	00	21337	07/25	08-JUL-25	1,500
0230	00	102	00	00	00	21339	07/25	08-JUL-25	200
0230	00	102	00	00	00	5984	07/25	09-JUL-25	5,000
0230	00	102	00	00	00	5985	07/25	09-JUL-25	1,500
0230	00	102	00	00	00	20039	07/25	23-JUL-25	350
0230	00	102	00	00	00	20040	07/25	23-JUL-25	200
0230	00	102	00	00	00	20041	07/25	23-JUL-25	200
0230	00	102	00	00	00	20044	07/25	23-JUL-25	750
0230	00	102	00	00	00	20067	07/25	23-JUL-25	200
0230	00	102	00	00	00	20068	07/25	23-JUL-25	200
0230	00	102	00	00	00	20069	07/25	23-JUL-25	350
0230	00	102	00	00	00	24120	07/25	23-JUL-25	1,000
0230	00	102	00	00	00	24121	07/25	23-JUL-25	1,000
0230	00	102	00	00	00	24137	07/25	23-JUL-25	1,000
0230	00	102	00	00	00	24138	07/25	23-JUL-25	1,000
0230	00	102	00	00	00	24140	07/25	23-JUL-25	350
0230	00	102	00	00	00	24222	07/25	23-JUL-25	200
0230	00	102	00	00	00	6661	07/25	24-JUL-25	200
0230	00	102	00	00	00	6662	07/25	24-JUL-25	200
0230	00	102	00	00	00	6663	07/25	24-JUL-25	200
0230	00	102	00	00	00	6673	07/25	24-JUL-25	200
0230	00	102	00	00	00	6674	07/25	24-JUL-25	150
0230	00	102	00	00	00	6679	07/25	24-JUL-25	200
0230	00	102	00	00	00	6680	07/25	24-JUL-25	500
0230	00	102	00	00	00	24259	07/25	24-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	24260	07/25	24-JUL-25	200
0230	00	102	00	00	00	24272	07/25	24-JUL-25	200
0230	00	102	00	00	00	24277	07/25	24-JUL-25	200
0230	00	102	00	00	00	6499	07/25	19-JUL-25	150
0230	00	102	00	00	00	6504	07/25	19-JUL-25	1,000
0230	00	102	00	00	00	22695	07/25	15-JUL-25	150
0230	00	102	00	00	00	22752	07/25	15-JUL-25	7,000
0230	00	102	00	00	00	6313	07/25	16-JUL-25	200
0230	00	102	00	00	00	6319	07/25	16-JUL-25	200
0230	00	102	00	00	00	6320	07/25	16-JUL-25	200
0230	00	102	00	00	00	6321	07/25	16-JUL-25	200
0230	00	102	00	00	00	6322	07/25	16-JUL-25	200
0230	00	102	00	00	00	6323	07/25	16-JUL-25	200
0230	00	102	00	00	00	6324	07/25	16-JUL-25	200
0230	00	102	00	00	00	6325	07/25	16-JUL-25	200
0230	00	102	00	00	00	6326	07/25	16-JUL-25	200
0230	00	102	00	00	00	6327	07/25	16-JUL-25	200
0230	00	102	00	00	00	6359	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	6360	07/25	16-JUL-25	50
0230	00	102	00	00	00	6361	07/25	16-JUL-25	350
0230	00	102	00	00	00	6362	07/25	16-JUL-25	150
0230	00	102	00	00	00	6377	07/25	16-JUL-25	200
0230	00	102	00	00	00	6379	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	6380	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	6381	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	6382	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	22857	07/25	16-JUL-25	200
0230	00	102	00	00	00	22871	07/25	16-JUL-25	200
0230	00	102	00	00	00	22964	07/25	16-JUL-25	200
0230	00	102	00	00	00	23012	07/25	16-JUL-25	200
0230	00	102	00	00	00	23015	07/25	16-JUL-25	200
0230	00	102	00	00	00	23060	07/25	16-JUL-25	4,000
0230	00	102	00	00	00	19735	07/25	17-JUL-25	3,500
0230	00	102	00	00	00	23073	07/25	17-JUL-25	200
0230	00	102	00	00	00	23188	07/25	17-JUL-25	300
0230	00	102	00	00	00	23233	07/25	17-JUL-25	200
0230	00	102	00	00	00	6420	07/25	18-JUL-25	500
0230	00	102	00	00	00	6421	07/25	18-JUL-25	500
0230	00	102	00	00	00	6428	07/25	18-JUL-25	200
0230	00	102	00	00	00	19789	07/25	18-JUL-25	450
0230	00	102	00	00	00	19790	07/25	18-JUL-25	450
0230	00	102	00	00	00	23341	07/25	18-JUL-25	1,895

1 Chief Pay and Accounts Office - HEADQUARTER

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	23452	07/25	18-JUL-25	200
0230	00	102	00	00	00	24489	07/25	25-JUL-25	50
0230	00	102	00	00	00	24490	07/25	25-JUL-25	50
0230	00	102	00	00	00	24491	07/25	25-JUL-25	50
0230	00	102	00	00	00	24492	07/25	25-JUL-25	50
0230	00	102	00	00	00	24493	07/25	25-JUL-25	50
0230	00	102	00	00	00	24499	07/25	25-JUL-25	100
0230	00	102	00	00	00	24500	07/25	25-JUL-25	100
0230	00	102	00	00	00	24501	07/25	25-JUL-25	100
0230	00	102	00	00	00	24502	07/25	25-JUL-25	100
0230	00	102	00	00	00	24503	07/25	25-JUL-25	100
0230	00	102	00	00	00	24504	07/25	25-JUL-25	100
0230	00	102	00	00	00	24511	07/25	25-JUL-25	200
0230	00	102	00	00	00	24512	07/25	25-JUL-25	200
0230	00	102	00	00	00	24513	07/25	25-JUL-25	350
0230	00	102	00	00	00	24548	07/25	25-JUL-25	200
0230	00	102	00	00	00	20294	07/25	28-JUL-25	200
0230	00	102	00	00	00	20295	07/25	28-JUL-25	200
0230	00	102	00	00	00	20296	07/25	28-JUL-25	200
0230	00	102	00	00	00	20297	07/25	28-JUL-25	200
0230	00	102	00	00	00	6731	07/25	29-JUL-25	5,000
0230	00	102	00	00	00	6732	07/25	29-JUL-25	200
0230	00	102	00	00	00	20335	07/25	29-JUL-25	350
0230	00	102	00	00	00	20336	07/25	29-JUL-25	200
0230	00	102	00	00	00	24600	07/25	29-JUL-25	200
0230	00	102	00	00	00	24602	07/25	29-JUL-25	200
0230	00	102	00	00	00	24634	07/25	29-JUL-25	200
0230	00	102	00	00	00	24637	07/25	29-JUL-25	200
0230	00	102	00	00	00	24694	07/25	29-JUL-25	500
0230	00	102	00	00	00	24740	07/25	29-JUL-25	500
0230	00	102	00	00	00	24743	07/25	29-JUL-25	500
0230	00	102	00	00	00	6758	07/25	30-JUL-25	150
0230	00	102	00	00	00	6765	07/25	30-JUL-25	7,000
0230	00	102	00	00	00	20365	07/25	30-JUL-25	200
0230	00	102	00	00	00	20371	07/25	30-JUL-25	350
0230	00	102	00	00	00	19881	07/25	19-JUL-25	50
0230	00	102	00	00	00	23576	07/25	19-JUL-25	200
0230	00	102	00	00	00	23577	07/25	19-JUL-25	200
0230	00	102	00	00	00	23578	07/25	19-JUL-25	200
0230	00	102	00	00	00	23579	07/25	19-JUL-25	200
0230	00	102	00	00	00	23580	07/25	19-JUL-25	200
0230	00	102	00	00	00	23581	07/25	19-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	23583	07/25	19-JUL-25	200
0230	00	102	00	00	00	23584	07/25	19-JUL-25	200
0230	00	102	00	00	00	23586	07/25	19-JUL-25	200
0230	00	102	00	00	00	23588	07/25	19-JUL-25	200
0230	00	102	00	00	00	23589	07/25	19-JUL-25	200
0230	00	102	00	00	00	23591	07/25	19-JUL-25	200
0230	00	102	00	00	00	23592	07/25	19-JUL-25	200
0230	00	102	00	00	00	23593	07/25	19-JUL-25	200
0230	00	102	00	00	00	6529	07/25	21-JUL-25	200
0230	00	102	00	00	00	6561	07/25	21-JUL-25	350
0230	00	102	00	00	00	6562	07/25	21-JUL-25	350
0230	00	102	00	00	00	23801	07/25	21-JUL-25	200
0230	00	102	00	00	00	23803	07/25	21-JUL-25	200
0230	00	102	00	00	00	23864	07/25	21-JUL-25	200
0230	00	102	00	00	00	23865	07/25	21-JUL-25	200
0230	00	102	00	00	00	6596	07/25	22-JUL-25	250
0230	00	102	00	00	00	6597	07/25	22-JUL-25	250
0230	00	102	00	00	00	6606	07/25	22-JUL-25	200
0230	00	102	00	00	00	6629	07/25	22-JUL-25	200
0230	00	102	00	00	00	24006	07/25	22-JUL-25	2,200
0230	00	102	00	00	00	24010	07/25	22-JUL-25	200
0230	00	102	00	00	00	24011	07/25	22-JUL-25	200
0230	00	102	00	00	00	6649	07/25	23-JUL-25	350
0230	00	102	00	00	00	24927	07/25	31-JUL-25	200
0230	00	102	00	00	00	24948	07/25	31-JUL-25	200
0230	00	102	00	00	00	24949	07/25	31-JUL-25	200
0230	00	102	00	00	00	24950	07/25	31-JUL-25	200
0230	00	102	00	00	00	24970	07/25	31-JUL-25	350
0230	00	102	00	00	00	24975	07/25	31-JUL-25	200
0230	00	102	00	00	00	24976	07/25	31-JUL-25	200
0230	00	102	00	00	00	24983	07/25	31-JUL-25	200
0230	00	102	00	00	00	24984	07/25	31-JUL-25	200
0230	00	102	00	00	00	24985	07/25	31-JUL-25	200
0230	00	102	00	00	00	24986	07/25	31-JUL-25	200
0230	00	102	00	00	00	24987	07/25	31-JUL-25	200
0230	00	102	00	00	00	24988	07/25	31-JUL-25	200
0230	00	102	00	00	00	24990	07/25	31-JUL-25	200
0230	00	102	00	00	00	24991	07/25	31-JUL-25	200
0230	00	102	00	00	00	24992	07/25	31-JUL-25	200
0230	00	102	00	00	00	24993	07/25	31-JUL-25	200
0230	00	102	00	00	00	24994	07/25	31-JUL-25	200
0230	00	102	00	00	00	24995	07/25	31-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	24996	07/25	31-JUL-25	200
0230	00	102	00	00	00	24997	07/25	31-JUL-25	500
0230	00	102	00	00	00	24998	07/25	31-JUL-25	500
0230	00	102	00	00	00	25001	07/25	31-JUL-25	200
0230	00	102	00	00	00	25017	07/25	31-JUL-25	200
0230	00	102	00	00	00	25019	07/25	31-JUL-25	200
0230	00	102	00	00	00	25020	07/25	31-JUL-25	200
0230	00	102	00	00	00	25021	07/25	31-JUL-25	200
0230	00	102	00	00	00	25022	07/25	31-JUL-25	200
0230	00	102	00	00	00	25023	07/25	31-JUL-25	200
0230	00	102	00	00	00	25024	07/25	31-JUL-25	200
0230	00	102	00	00	00	25025	07/25	31-JUL-25	200
0230	00	102	00	00	00	25026	07/25	31-JUL-25	200
0230	00	102	00	00	00	25028	07/25	31-JUL-25	200
0230	00	102	00	00	00	25050	07/25	31-JUL-25	1,000
0230	00	102	00	00	00	24278	07/25	24-JUL-25	200
0230	00	102	00	00	00	24279	07/25	24-JUL-25	200
0230	00	102	00	00	00	24293	07/25	24-JUL-25	200
0230	00	102	00	00	00	24295	07/25	24-JUL-25	200
0230	00	102	00	00	00	24320	07/25	24-JUL-25	350
0230	00	102	00	00	00	24321	07/25	24-JUL-25	350
0230	00	102	00	00	00	24322	07/25	24-JUL-25	200
0230	00	102	00	00	00	24325	07/25	24-JUL-25	200
0230	00	102	00	00	00	24326	07/25	24-JUL-25	200
0230	00	102	00	00	00	24327	07/25	24-JUL-25	200
0230	00	102	00	00	00	24328	07/25	24-JUL-25	200
0230	00	102	00	00	00	24329	07/25	24-JUL-25	200
0230	00	102	00	00	00	24330	07/25	24-JUL-25	200
0230	00	102	00	00	00	24331	07/25	24-JUL-25	200
0230	00	102	00	00	00	24332	07/25	24-JUL-25	200
0230	00	102	00	00	00	24333	07/25	24-JUL-25	200
0230	00	102	00	00	00	24334	07/25	24-JUL-25	200
0230	00	102	00	00	00	24335	07/25	24-JUL-25	350
0230	00	102	00	00	00	24418	07/25	24-JUL-25	200
0230	00	102	00	00	00	6685	07/25	25-JUL-25	700
0230	00	102	00	00	00	6688	07/25	25-JUL-25	300
0230	00	102	00	00	00	24488	07/25	25-JUL-25	50
0230	00	102	00	00	00	24802	07/25	30-JUL-25	200
0230	00	102	00	00	00	24803	07/25	30-JUL-25	200
0230	00	102	00	00	00	24849	07/25	30-JUL-25	200
0230	00	102	00	00	00	4856	07/25	31-JUL-25	350
0230	00	102	00	00	00	4857	07/25	31-JUL-25	350

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0230	Labour and Employment								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	4858	07/25	31-JUL-25	350
0230	00	102	00	00	00	4886	07/25	31-JUL-25	500
0230	00	102	00	00	00	24926	07/25	31-JUL-25	750
						TOTAL	0230		2,72,234
0235	Social Security and Welfare								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0235	60	800	00	03	00	24187	07/25	23-JUL-25	21,589
0235	60	800	00	03	00	24199	07/25	23-JUL-25	35,321
						TOTAL	0235		56,910
0250	Other Social Services								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0250	00	800	02	00	00	1321	07/25	03-JUL-25	250
0250	00	800	02	00	00	1407	07/25	10-JUL-25	250
0250	00	800	02	00	00	1408	07/25	10-JUL-25	200
0250	00	800	02	00	00	1409	07/25	10-JUL-25	200
0250	00	800	02	00	00	1576	07/25	23-JUL-25	250
0250	00	800	02	00	00	1598	07/25	25-JUL-25	250
0250	00	800	02	00	00	25002	07/25	31-JUL-25	250
0250	00	800	02	00	00	1452	07/25	14-JUL-25	250
0250	00	800	02	00	00	1463	07/25	15-JUL-25	250
0250	00	800	02	00	00	1519	07/25	19-JUL-25	200
0250	00	800	02	00	00	1534	07/25	21-JUL-25	250
0250	00	800	02	00	00	24019	07/25	22-JUL-25	250
0250	00	800	02	00	00	1575	07/25	23-JUL-25	250
0250	00	800	02	00	00	1320	07/25	03-JUL-25	250
0250	00	800	02	00	00	1319	07/25	03-JUL-25	250
0250	00	800	02	00	00	24164	07/25	23-JUL-25	250
						TOTAL	0250		3,850
0401	Crop Husbandry								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0401	00	800	00	00	01	24565	07/25	25-JUL-25	50,000
0401	00	800	00	00	01	20987	07/25	07-JUL-25	30,000
0401	00	800	00	00	01	24571	07/25	25-JUL-25	50,000
0401	00	800	00	00	01	24566	07/25	25-JUL-25	50,000

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0401	Crop Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0401		1,80,000
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	18631	07/25	02-JUL-25	100
0403	00	800	01	00	00	3707	07/25	05-JUL-25	800
0403	00	800	01	00	00	25072	07/25	31-JUL-25	100
0403	00	800	01	00	00	6152	07/25	11-JUL-25	200
0403	00	800	01	00	00	19649	07/25	16-JUL-25	1,000
0403	00	800	01	00	00	23173	07/25	17-JUL-25	200
0403	00	800	01	00	00	6535	07/25	21-JUL-25	1,000
0403	00	800	01	00	00	6536	07/25	21-JUL-25	1,000
0403	00	800	01	00	00	6537	07/25	21-JUL-25	1,000
0403	00	800	01	00	00	4810	07/25	30-JUL-25	170
0403	00	800	01	00	00	6767	07/25	30-JUL-25	670
0403	00	800	01	00	00	25012	07/25	31-JUL-25	800
0403	00	800	01	00	00	25013	07/25	31-JUL-25	1,000
0403	00	800	01	00	00	20755	07/25	04-JUL-25	200
0403	00	800	01	00	00	20604	07/25	03-JUL-25	1,000
0403	00	800	01	00	00	3627	07/25	03-JUL-25	30,766
0403	00	800	01	00	00	5761	07/25	02-JUL-25	800
0403	00	800	01	00	00	5723	07/25	01-JUL-25	800
0403	00	800	01	00	00	21791	07/25	10-JUL-25	14,10,515
						TOTAL	0403		14,52,121
0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	20748	07/25	04-JUL-25	1,400
0405	00	102	00	00	00	5816	07/25	07-JUL-25	300
0405	00	102	00	00	00	21214	07/25	08-JUL-25	200
0405	00	102	00	00	00	21215	07/25	08-JUL-25	200
0405	00	102	00	00	00	1596	07/25	25-JUL-25	1,400
0405	00	102	00	00	00	24531	07/25	25-JUL-25	200
0405	00	102	00	00	00	24536	07/25	25-JUL-25	1,400
0405	00	102	00	00	00	24577	07/25	25-JUL-25	600
0405	00	102	00	00	00	24585	07/25	25-JUL-25	1,000
0405	00	102	00	00	00	24895	07/25	30-JUL-25	600
0405	00	102	00	00	00	6794	07/25	31-JUL-25	7,500

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	24967	07/25	31-JUL-25	9,000
0405	00	102	00	00	00	25055	07/25	31-JUL-25	20,000
0405	00	102	00	00	00	25080	07/25	31-JUL-25	200
0405	00	102	00	00	00	21579	07/25	09-JUL-25	200
0405	00	102	00	00	00	1418	07/25	10-JUL-25	200
0405	00	102	00	00	00	1419	07/25	10-JUL-25	200
0405	00	102	00	00	00	21850	07/25	10-JUL-25	800
0405	00	102	00	00	00	22191	07/25	11-JUL-25	1,400
0405	00	102	00	00	00	6220	07/25	14-JUL-25	600
0405	00	102	00	00	00	6221	07/25	14-JUL-25	600
0405	00	102	00	00	00	6222	07/25	14-JUL-25	300
0405	00	102	00	00	00	6243	07/25	14-JUL-25	600
0405	00	102	00	00	00	1484	07/25	16-JUL-25	600
0405	00	102	00	00	00	22819	07/25	16-JUL-25	200
0405	00	102	00	00	00	20313	07/25	01-JUL-25	400
0405	00	102	00	00	00	18728	07/25	03-JUL-25	1,000
0405	00	102	00	00	00	20517	07/25	03-JUL-25	150
0405	00	102	00	00	00	20530	07/25	03-JUL-25	200
0405	00	102	00	00	00	1333	07/25	04-JUL-25	600
0405	00	102	00	00	00	20649	07/25	04-JUL-25	1,000
0405	00	102	00	00	00	20688	07/25	04-JUL-25	1,800
0405	00	102	00	00	00	25085	07/25	31-JUL-25	200
0405	00	102	00	00	00	25087	07/25	31-JUL-25	200
0405	00	102	00	00	00	25090	07/25	31-JUL-25	200
0405	00	102	00	00	00	22820	07/25	16-JUL-25	200
0405	00	102	00	00	00	22821	07/25	16-JUL-25	200
0405	00	102	00	00	00	22822	07/25	16-JUL-25	200
0405	00	102	00	00	00	22823	07/25	16-JUL-25	200
0405	00	102	00	00	00	22824	07/25	16-JUL-25	200
0405	00	102	00	00	00	22828	07/25	16-JUL-25	300
0405	00	102	00	00	00	19754	07/25	17-JUL-25	200
0405	00	102	00	00	00	23193	07/25	17-JUL-25	200
0405	00	102	00	00	00	23194	07/25	17-JUL-25	200
0405	00	102	00	00	00	23304	07/25	18-JUL-25	300
0405	00	102	00	00	00	23330	07/25	18-JUL-25	400
0405	00	103	00	00	00	24966	07/25	31-JUL-25	9,300
0405	00	800	01	00	00	23999	07/25	22-JUL-25	100
0405	00	800	01	00	00	21213	07/25	08-JUL-25	200
0405	00	800	01	00	00	1597	07/25	25-JUL-25	500
0405	00	800	01	00	00	24537	07/25	25-JUL-25	350
0405	00	800	01	00	00	24578	07/25	25-JUL-25	200
0405	00	800	01	00	00	24586	07/25	25-JUL-25	250

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	24896	07/25	30-JUL-25	650
0405	00	800	01	00	00	25084	07/25	31-JUL-25	50
0405	00	800	01	00	00	21852	07/25	10-JUL-25	250
0405	00	800	01	00	00	21997	07/25	11-JUL-25	500
0405	00	800	01	00	00	22192	07/25	11-JUL-25	350
0405	00	800	01	00	00	22619	07/25	15-JUL-25	100
0405	00	800	01	00	00	22804	07/25	16-JUL-25	200
0405	00	800	01	00	00	20504	07/25	03-JUL-25	50
0405	00	800	01	00	00	25086	07/25	31-JUL-25	50
0405	00	800	01	00	00	25089	07/25	31-JUL-25	50
0405	00	800	01	00	00	25091	07/25	31-JUL-25	50
0405	00	800	01	00	00	23191	07/25	17-JUL-25	200
0405	00	800	01	00	00	23659	07/25	19-JUL-25	200
0405	00	800	01	00	00	23661	07/25	19-JUL-25	600
0405	00	800	01	00	00	20760	07/25	04-JUL-25	350
0405	00	800	01	00	00	20847	07/25	05-JUL-25	300
						TOTAL	0405		72,900
0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	01	00	00	21618	07/25	09-JUL-25	22,200
0406	01	101	01	00	00	22868	07/25	16-JUL-25	42,000
0406	01	101	03	00	00	1468	07/25	15-JUL-25	1,510
0406	01	101	03	00	00	24397	07/25	24-JUL-25	7,230
0406	01	101	03	00	00	1536	07/25	21-JUL-25	6,780
0406	01	101	03	00	00	6531	07/25	21-JUL-25	1,57,950
0406	01	101	03	00	00	20843	07/25	05-JUL-25	4,000
0406	01	101	03	00	00	3856	07/25	08-JUL-25	50
0406	01	101	03	00	00	1440	07/25	11-JUL-25	1,550
0406	01	101	03	00	00	22189	07/25	11-JUL-25	50
0406	01	101	03	00	00	1301	07/25	01-JUL-25	2,950
0406	01	101	03	00	00	18547	07/25	01-JUL-25	31,160
0406	01	101	03	00	00	20449	07/25	02-JUL-25	52,520
0406	01	101	03	00	00	1324	07/25	03-JUL-25	77,851
0406	01	101	03	00	00	20599	07/25	03-JUL-25	1,705
0406	01	101	03	00	00	20601	07/25	03-JUL-25	660
0406	01	101	03	00	00	24971	07/25	31-JUL-25	15,050
0406	01	101	03	00	00	23874	07/25	21-JUL-25	9,600
0406	01	101	03	00	00	24276	07/25	24-JUL-25	8,000
0406	01	101	03	00	00	24300	07/25	24-JUL-25	50

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	22838	07/25	16-JUL-25	66,400
0406	01	101	04	00	00	24825	07/25	30-JUL-25	50
0406	01	101	04	00	00	1612	07/25	29-JUL-25	50
0406	01	101	04	00	00	24828	07/25	30-JUL-25	150
0406	01	101	04	00	00	24868	07/25	30-JUL-25	50
0406	01	101	04	00	00	24892	07/25	30-JUL-25	50
0406	01	101	04	00	00	22478	07/25	14-JUL-25	1,34,654
0406	01	101	04	00	00	1491	07/25	16-JUL-25	50
0406	01	101	04	00	00	22802	07/25	16-JUL-25	500
0406	01	101	04	00	00	22810	07/25	16-JUL-25	50
0406	01	101	04	00	00	22884	07/25	16-JUL-25	50
0406	01	101	04	00	00	22981	07/25	16-JUL-25	50
0406	01	101	04	00	00	23023	07/25	16-JUL-25	50
0406	01	101	04	00	00	23389	07/25	18-JUL-25	50
0406	01	101	04	00	00	23390	07/25	18-JUL-25	50
0406	01	101	04	00	00	23423	07/25	18-JUL-25	50
0406	01	101	04	00	00	23433	07/25	18-JUL-25	500
0406	01	101	04	00	00	23436	07/25	18-JUL-25	50
0406	01	101	04	00	00	23438	07/25	18-JUL-25	50
0406	01	101	04	00	00	23666	07/25	19-JUL-25	150
0406	01	101	04	00	00	23767	07/25	21-JUL-25	50
0406	01	101	04	00	00	23809	07/25	21-JUL-25	50
0406	01	101	04	00	00	23824	07/25	21-JUL-25	50
0406	01	101	04	00	00	23872	07/25	21-JUL-25	50
0406	01	101	04	00	00	20690	07/25	04-JUL-25	50
0406	01	101	04	00	00	20713	07/25	04-JUL-25	50
0406	01	101	04	00	00	1338	07/25	05-JUL-25	500
0406	01	101	04	00	00	20858	07/25	05-JUL-25	1,500
0406	01	101	04	00	00	20996	07/25	07-JUL-25	625
0406	01	101	04	00	00	21140	07/25	08-JUL-25	50
0406	01	101	04	00	00	6029	07/25	09-JUL-25	50
0406	01	101	04	00	00	21580	07/25	09-JUL-25	50
0406	01	101	04	00	00	21873	07/25	10-JUL-25	50
0406	01	101	04	00	00	21881	07/25	10-JUL-25	50
0406	01	101	04	00	00	22044	07/25	11-JUL-25	200
0406	01	101	04	00	00	22104	07/25	11-JUL-25	50
0406	01	101	04	00	00	20217	07/25	01-JUL-25	50
0406	01	101	04	00	00	20236	07/25	01-JUL-25	50
0406	01	101	04	00	00	1310	07/25	02-JUL-25	50
0406	01	101	04	00	00	20394	07/25	02-JUL-25	50
0406	01	101	04	00	00	20401	07/25	02-JUL-25	50
0406	01	101	04	00	00	20455	07/25	02-JUL-25	4,21,667

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0406						Forestry and Wild Life			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	5766	07/25	03-JUL-25	50
0406	01	101	04	00	00	20497	07/25	03-JUL-25	50
0406	01	101	04	00	00	20548	07/25	03-JUL-25	50
0406	01	101	04	00	00	20646	07/25	04-JUL-25	50
0406	01	101	04	00	00	24969	07/25	31-JUL-25	50
0406	01	101	04	00	00	25053	07/25	31-JUL-25	50
0406	01	101	04	00	00	23889	07/25	21-JUL-25	50
0406	01	101	04	00	00	6657	07/25	23-JUL-25	500
0406	01	101	04	00	00	24240	07/25	23-JUL-25	1,000
0406	01	101	04	00	00	24286	07/25	24-JUL-25	300
0406	01	101	04	00	00	1599	07/25	25-JUL-25	500
0406	01	101	04	00	00	20171	07/25	25-JUL-25	50
0406	01	101	04	00	00	24445	07/25	25-JUL-25	50
0406	01	101	04	00	00	24453	07/25	25-JUL-25	200
0406	01	101	04	00	00	24542	07/25	25-JUL-25	50
0406	01	101	04	00	00	24827	07/25	30-JUL-25	50
0406	01	101	06	00	00	24723	07/25	29-JUL-25	49,589
0406	01	101	06	00	00	22479	07/25	14-JUL-25	29,60,770
0406	01	101	06	00	00	23137	07/25	17-JUL-25	2,04,100
0406	01	101	06	00	00	22476	07/25	14-JUL-25	1,04,058
0406	01	101	06	00	00	24372	07/25	24-JUL-25	8,05,660
0406	01	800	03	00	00	20730	07/25	04-JUL-25	5,038
0406	01	800	03	00	00	4634	07/25	23-JUL-25	2,80,993
0406	01	800	03	00	00	24188	07/25	23-JUL-25	13,580
0406	01	800	03	00	00	20729	07/25	04-JUL-25	1,325
0406	01	800	04	00	00	23365	07/25	18-JUL-25	50
0406	01	800	04	00	00	23366	07/25	18-JUL-25	50
0406	01	800	04	00	00	23381	07/25	18-JUL-25	50
0406	01	800	04	00	00	20689	07/25	04-JUL-25	50
0406	01	800	04	00	00	24027	07/25	22-JUL-25	50
0406	01	800	04	00	00	5835	07/25	07-JUL-25	50
0406	01	800	04	00	00	21548	07/25	09-JUL-25	50
0406	01	800	04	00	00	22700	07/25	15-JUL-25	50
0406	01	800	04	00	00	19793	07/25	18-JUL-25	50
0406	01	800	04	00	00	22203	07/25	14-JUL-25	50
0406	01	800	04	00	00	5748	07/25	02-JUL-25	50
0406	01	800	06	00	00	22475	07/25	14-JUL-25	75,600
0406	01	800	06	00	00	22481	07/25	14-JUL-25	9,72,000
0406	02	800	01	00	00	19794	07/25	18-JUL-25	50
TOTAL						0406			65,47,625

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0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	20266	07/25	01-JUL-25	1,41,640
0408	00	101	00	00	00	20274	07/25	01-JUL-25	1,000
0408	00	101	00	00	00	23047	07/25	16-JUL-25	1,000
0408	00	101	00	00	00	22681	07/25	15-JUL-25	4,500
0408	00	101	00	00	00	6071	07/25	10-JUL-25	1,000
						TOTAL	0408		1,49,140
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	21799	07/25	10-JUL-25	800
						TOTAL	0425		800
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	22037	07/25	11-JUL-25	7,317
0515	00	800	00	00	00	22038	07/25	11-JUL-25	4,06,207
0515	00	800	00	00	00	4759	07/25	25-JUL-25	62,750
0515	00	800	00	00	00	22711	07/25	15-JUL-25	76,501
0515	00	800	00	00	00	4633	07/25	23-JUL-25	5,000
0515	00	800	00	00	00	22039	07/25	11-JUL-25	6,12,832
						TOTAL	0515		11,70,607
0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6595	07/25	01-JUL-25	48
0801	01	800	01	00	00	6596	07/25	01-JUL-25	48
0801	01	800	01	00	00	6597	07/25	01-JUL-25	363
0801	01	800	01	00	00	6598	07/25	01-JUL-25	889
0801	01	800	01	00	00	6599	07/25	01-JUL-25	6,230
0801	01	800	01	00	00	6600	07/25	01-JUL-25	6,673
0801	01	800	01	00	00	6601	07/25	01-JUL-25	100
0801	01	800	01	00	00	6602	07/25	01-JUL-25	187
0801	01	800	01	00	00	6603	07/25	01-JUL-25	851
0801	01	800	01	00	00	6604	07/25	01-JUL-25	374
0801	01	800	01	00	00	6605	07/25	01-JUL-25	861
0801	01	800	01	00	00	6606	07/25	01-JUL-25	391
0801	01	800	01	00	00	6607	07/25	01-JUL-25	2,031
0801	01	800	01	00	00	6608	07/25	01-JUL-25	291

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6609	07/25	01-JUL-25	40
0801	01	800	01	00	00	6610	07/25	01-JUL-25	40
0801	01	800	01	00	00	6611	07/25	01-JUL-25	40
0801	01	800	01	00	00	6612	07/25	01-JUL-25	335
0801	01	800	01	00	00	6613	07/25	01-JUL-25	40
0801	01	800	01	00	00	6614	07/25	01-JUL-25	208
0801	01	800	01	00	00	6615	07/25	01-JUL-25	3,638
0801	01	800	01	00	00	6616	07/25	01-JUL-25	5,918
0801	01	800	01	00	00	6617	07/25	01-JUL-25	897
0801	01	800	01	00	00	6618	07/25	01-JUL-25	503
0801	01	800	01	00	00	6619	07/25	01-JUL-25	300
0801	01	800	01	00	00	6620	07/25	01-JUL-25	100
0801	01	800	01	00	00	6621	07/25	01-JUL-25	100
0801	01	800	01	00	00	6622	07/25	01-JUL-25	100
0801	01	800	01	00	00	6623	07/25	01-JUL-25	100
0801	01	800	01	00	00	6624	07/25	01-JUL-25	300
0801	01	800	01	00	00	6625	07/25	01-JUL-25	100
0801	01	800	01	00	00	6635	07/25	01-JUL-25	397
0801	01	800	01	00	00	6636	07/25	01-JUL-25	786
0801	01	800	01	00	00	6637	07/25	01-JUL-25	53
0801	01	800	01	00	00	6638	07/25	01-JUL-25	107
0801	01	800	01	00	00	6639	07/25	01-JUL-25	107
0801	01	800	01	00	00	6640	07/25	01-JUL-25	107
0801	01	800	01	00	00	6641	07/25	01-JUL-25	107
0801	01	800	01	00	00	4446	07/25	04-JUL-25	677
0801	01	800	01	00	00	4447	07/25	04-JUL-25	250
0801	01	800	01	00	00	4448	07/25	04-JUL-25	925
0801	01	800	01	00	00	4449	07/25	04-JUL-25	6,604
0801	01	800	01	00	00	4450	07/25	04-JUL-25	6,876
0801	01	800	01	00	00	4451	07/25	04-JUL-25	695
0801	01	800	01	00	00	4452	07/25	04-JUL-25	556
0801	01	800	01	00	00	4453	07/25	04-JUL-25	862
0801	01	800	01	00	00	4454	07/25	04-JUL-25	40
0801	01	800	01	00	00	4455	07/25	04-JUL-25	2,426
0801	01	800	01	00	00	4456	07/25	04-JUL-25	4,043
0801	01	800	01	00	00	4457	07/25	04-JUL-25	2,934
0801	01	800	01	00	00	4458	07/25	04-JUL-25	8,505
0801	01	800	01	00	00	4459	07/25	04-JUL-25	503
0801	01	800	01	00	00	4460	07/25	04-JUL-25	40
0801	01	800	01	00	00	4461	07/25	04-JUL-25	1,548
0801	01	800	01	00	00	4462	07/25	04-JUL-25	3,381
0801	01	800	01	00	00	4463	07/25	04-JUL-25	2,672

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4464	07/25	04-JUL-25	558
0801	01	800	01	00	00	4465	07/25	04-JUL-25	405
0801	01	800	01	00	00	4466	07/25	04-JUL-25	3,496
0801	01	800	01	00	00	4467	07/25	04-JUL-25	776
0801	01	800	01	00	00	4468	07/25	04-JUL-25	50
0801	01	800	01	00	00	4469	07/25	04-JUL-25	140
0801	01	800	01	00	00	4470	07/25	04-JUL-25	140
0801	01	800	01	00	00	4471	07/25	04-JUL-25	732
0801	01	800	01	00	00	4472	07/25	04-JUL-25	56
0801	01	800	01	00	00	4473	07/25	04-JUL-25	408
0801	01	800	01	00	00	4474	07/25	04-JUL-25	819
0801	01	800	01	00	00	4475	07/25	04-JUL-25	40
0801	01	800	01	00	00	4476	07/25	04-JUL-25	40
0801	01	800	01	00	00	4477	07/25	04-JUL-25	1,876
0801	01	800	01	00	00	4478	07/25	04-JUL-25	540
0801	01	800	01	00	00	4479	07/25	04-JUL-25	5,148
0801	01	800	01	00	00	4480	07/25	04-JUL-25	2,207
0801	01	800	01	00	00	4481	07/25	04-JUL-25	2,108
0801	01	800	01	00	00	4482	07/25	04-JUL-25	1,023
0801	01	800	01	00	00	4483	07/25	04-JUL-25	445
0801	01	800	01	00	00	4484	07/25	04-JUL-25	40
0801	01	800	01	00	00	4485	07/25	04-JUL-25	40
0801	01	800	01	00	00	4486	07/25	04-JUL-25	570
0801	01	800	01	00	00	4487	07/25	04-JUL-25	4,050
0801	01	800	01	00	00	4488	07/25	04-JUL-25	596
0801	01	800	01	00	00	4489	07/25	04-JUL-25	280
0801	01	800	01	00	00	4490	07/25	04-JUL-25	433
0801	01	800	01	00	00	4491	07/25	04-JUL-25	295
0801	01	800	01	00	00	4492	07/25	04-JUL-25	6,692
0801	01	800	01	00	00	4493	07/25	04-JUL-25	40
0801	01	800	01	00	00	6586	07/25	01-JUL-25	53
0801	01	800	01	00	00	6587	07/25	01-JUL-25	48
0801	01	800	01	00	00	6588	07/25	01-JUL-25	48
0801	01	800	01	00	00	6589	07/25	01-JUL-25	48
0801	01	800	01	00	00	6590	07/25	01-JUL-25	48
0801	01	800	01	00	00	6591	07/25	01-JUL-25	48
0801	01	800	01	00	00	6592	07/25	01-JUL-25	48
0801	01	800	01	00	00	6593	07/25	01-JUL-25	48
0801	01	800	01	00	00	6594	07/25	01-JUL-25	48
0801	01	800	01	00	00	7315	07/25	07-JUL-25	840
0801	01	800	01	00	00	7316	07/25	07-JUL-25	780
0801	01	800	01	00	00	7317	07/25	07-JUL-25	502

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7318	07/25	07-JUL-25	11,999
0801	01	800	01	00	00	7319	07/25	07-JUL-25	564
0801	01	800	01	00	00	7320	07/25	07-JUL-25	200
0801	01	800	01	00	00	7321	07/25	07-JUL-25	221
0801	01	800	01	00	00	7322	07/25	07-JUL-25	205
0801	01	800	01	00	00	7323	07/25	07-JUL-25	488
0801	01	800	01	00	00	7324	07/25	07-JUL-25	516
0801	01	800	01	00	00	7325	07/25	07-JUL-25	1,729
0801	01	800	01	00	00	7326	07/25	07-JUL-25	123
0801	01	800	01	00	00	7327	07/25	07-JUL-25	40
0801	01	800	01	00	00	7328	07/25	07-JUL-25	241
0801	01	800	01	00	00	7329	07/25	07-JUL-25	541
0801	01	800	01	00	00	7330	07/25	07-JUL-25	160
0801	01	800	01	00	00	7331	07/25	07-JUL-25	40
0801	01	800	01	00	00	7332	07/25	07-JUL-25	1,346
0801	01	800	01	00	00	7333	07/25	07-JUL-25	53
0801	01	800	01	00	00	7334	07/25	07-JUL-25	53
0801	01	800	01	00	00	7335	07/25	07-JUL-25	107
0801	01	800	01	00	00	7336	07/25	07-JUL-25	53
0801	01	800	01	00	00	7337	07/25	07-JUL-25	53
0801	01	800	01	00	00	7338	07/25	07-JUL-25	48
0801	01	800	01	00	00	7339	07/25	07-JUL-25	48
0801	01	800	01	00	00	7340	07/25	07-JUL-25	53
0801	01	800	01	00	00	7341	07/25	07-JUL-25	53
0801	01	800	01	00	00	7342	07/25	07-JUL-25	107
0801	01	800	01	00	00	7343	07/25	07-JUL-25	2,947
0801	01	800	01	00	00	7344	07/25	07-JUL-25	217
0801	01	800	01	00	00	7345	07/25	07-JUL-25	217
0801	01	800	01	00	00	7346	07/25	07-JUL-25	246
0801	01	800	01	00	00	7347	07/25	07-JUL-25	3,942
0801	01	800	01	00	00	7348	07/25	07-JUL-25	400
0801	01	800	01	00	00	7349	07/25	07-JUL-25	324
0801	01	800	01	00	00	7350	07/25	07-JUL-25	40
0801	01	800	01	00	00	7351	07/25	07-JUL-25	146
0801	01	800	01	00	00	7352	07/25	07-JUL-25	146
0801	01	800	01	00	00	7353	07/25	07-JUL-25	116
0801	01	800	01	00	00	7354	07/25	07-JUL-25	1,271
0801	01	800	01	00	00	7355	07/25	07-JUL-25	879
0801	01	800	01	00	00	7356	07/25	07-JUL-25	967
0801	01	800	01	00	00	7357	07/25	07-JUL-25	1,614
0801	01	800	01	00	00	7358	07/25	07-JUL-25	40
0801	01	800	01	00	00	7359	07/25	07-JUL-25	730

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7360	07/25	07-JUL-25	90
0801	01	800	01	00	00	7361	07/25	07-JUL-25	1,947
0801	01	800	01	00	00	7362	07/25	07-JUL-25	1,527
0801	01	800	01	00	00	7363	07/25	07-JUL-25	40
0801	01	800	01	00	00	7364	07/25	07-JUL-25	1,838
0801	01	800	01	00	00	7365	07/25	07-JUL-25	8,232
0801	01	800	01	00	00	7366	07/25	07-JUL-25	601
0801	01	800	01	00	00	7367	07/25	07-JUL-25	4,423
0801	01	800	01	00	00	7368	07/25	07-JUL-25	1,841
0801	01	800	01	00	00	7369	07/25	07-JUL-25	287
0801	01	800	01	00	00	6626	07/25	01-JUL-25	100
0801	01	800	01	00	00	6627	07/25	01-JUL-25	515
0801	01	800	01	00	00	6628	07/25	01-JUL-25	251
0801	01	800	01	00	00	6629	07/25	01-JUL-25	805
0801	01	800	01	00	00	6630	07/25	01-JUL-25	2,309
0801	01	800	01	00	00	6631	07/25	01-JUL-25	244
0801	01	800	01	00	00	6632	07/25	01-JUL-25	200
0801	01	800	01	00	00	6633	07/25	01-JUL-25	931
0801	01	800	01	00	00	6634	07/25	01-JUL-25	1,318
0801	01	800	01	00	00	6977	07/25	04-JUL-25	428
0801	01	800	01	00	00	6978	07/25	04-JUL-25	90
0801	01	800	01	00	00	6979	07/25	04-JUL-25	1,006
0801	01	800	01	00	00	6980	07/25	04-JUL-25	308
0801	01	800	01	00	00	6981	07/25	04-JUL-25	358
0801	01	800	01	00	00	6982	07/25	04-JUL-25	50
0801	01	800	01	00	00	6983	07/25	04-JUL-25	736
0801	01	800	01	00	00	6984	07/25	04-JUL-25	6,195
0801	01	800	01	00	00	6985	07/25	04-JUL-25	530
0801	01	800	01	00	00	6986	07/25	04-JUL-25	384
0801	01	800	01	00	00	6987	07/25	04-JUL-25	1,858
0801	01	800	01	00	00	6988	07/25	04-JUL-25	535
0801	01	800	01	00	00	6989	07/25	04-JUL-25	370
0801	01	800	01	00	00	6990	07/25	04-JUL-25	213
0801	01	800	01	00	00	6991	07/25	04-JUL-25	40
0801	01	800	01	00	00	6642	07/25	01-JUL-25	564
0801	01	800	01	00	00	6643	07/25	01-JUL-25	48
0801	01	800	01	00	00	6644	07/25	01-JUL-25	48
0801	01	800	01	00	00	6645	07/25	01-JUL-25	48
0801	01	800	01	00	00	6646	07/25	01-JUL-25	48
0801	01	800	01	00	00	6647	07/25	01-JUL-25	48
0801	01	800	01	00	00	6648	07/25	01-JUL-25	48
0801	01	800	01	00	00	6649	07/25	01-JUL-25	97

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6650	07/25	01-JUL-25	97
0801	01	800	01	00	00	6651	07/25	01-JUL-25	48
0801	01	800	01	00	00	6652	07/25	01-JUL-25	48
0801	01	800	01	00	00	6653	07/25	01-JUL-25	44
0801	01	800	01	00	00	6654	07/25	01-JUL-25	44
0801	01	800	01	00	00	6655	07/25	01-JUL-25	44
0801	01	800	01	00	00	6656	07/25	01-JUL-25	44
0801	01	800	01	00	00	6657	07/25	01-JUL-25	44
0801	01	800	01	00	00	6658	07/25	01-JUL-25	390
0801	01	800	01	00	00	6659	07/25	01-JUL-25	561
0801	01	800	01	00	00	6660	07/25	01-JUL-25	1,353
0801	01	800	01	00	00	6661	07/25	01-JUL-25	2,030
0801	01	800	01	00	00	6662	07/25	01-JUL-25	10,206
0801	01	800	01	00	00	6663	07/25	01-JUL-25	365
0801	01	800	01	00	00	6664	07/25	01-JUL-25	572
0801	01	800	01	00	00	6665	07/25	01-JUL-25	681
0801	01	800	01	00	00	6666	07/25	01-JUL-25	531
0801	01	800	01	00	00	6667	07/25	01-JUL-25	469
0801	01	800	01	00	00	6668	07/25	01-JUL-25	3,043
0801	01	800	01	00	00	6669	07/25	01-JUL-25	4,872
0801	01	800	01	00	00	6670	07/25	01-JUL-25	3,674
0801	01	800	01	00	00	6671	07/25	01-JUL-25	2,036
0801	01	800	01	00	00	6672	07/25	01-JUL-25	3,674
0801	01	800	01	00	00	6673	07/25	01-JUL-25	3,674
0801	01	800	01	00	00	6674	07/25	01-JUL-25	3,674
0801	01	800	01	00	00	6675	07/25	01-JUL-25	3,340
0801	01	800	01	00	00	6676	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6677	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6678	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6679	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6680	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6681	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	4494	07/25	04-JUL-25	44
0801	01	800	01	00	00	4495	07/25	04-JUL-25	40
0801	01	800	01	00	00	4496	07/25	04-JUL-25	4,418
0801	01	800	01	00	00	4497	07/25	04-JUL-25	1,016
0801	01	800	01	00	00	4498	07/25	04-JUL-25	251
0801	01	800	01	00	00	4499	07/25	04-JUL-25	2,382
0801	01	800	01	00	00	4500	07/25	04-JUL-25	941
0801	01	800	01	00	00	4501	07/25	04-JUL-25	1,478
0801	01	800	01	00	00	7314	07/25	07-JUL-25	5,242
0801	01	800	01	00	00	6723	07/25	01-JUL-25	432

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6724	07/25	01-JUL-25	240
0801	01	800	01	00	00	6725	07/25	01-JUL-25	683
0801	01	800	01	00	00	6726	07/25	01-JUL-25	3,674
0801	01	800	01	00	00	6727	07/25	01-JUL-25	2,435
0801	01	800	01	00	00	6728	07/25	01-JUL-25	339
0801	01	800	01	00	00	6729	07/25	01-JUL-25	604
0801	01	800	01	00	00	6992	07/25	04-JUL-25	410
0801	01	800	01	00	00	6993	07/25	04-JUL-25	351
0801	01	800	01	00	00	6994	07/25	04-JUL-25	465
0801	01	800	01	00	00	6995	07/25	04-JUL-25	40
0801	01	800	01	00	00	6996	07/25	04-JUL-25	40
0801	01	800	01	00	00	6997	07/25	04-JUL-25	232
0801	01	800	01	00	00	6998	07/25	04-JUL-25	40
0801	01	800	01	00	00	6999	07/25	04-JUL-25	40
0801	01	800	01	00	00	6682	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6683	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6684	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6685	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6686	07/25	01-JUL-25	3,400
0801	01	800	01	00	00	6687	07/25	01-JUL-25	3,091
0801	01	800	01	00	00	6688	07/25	01-JUL-25	3,091
0801	01	800	01	00	00	6689	07/25	01-JUL-25	3,091
0801	01	800	01	00	00	6690	07/25	01-JUL-25	3,091
0801	01	800	01	00	00	6691	07/25	01-JUL-25	3,091
0801	01	800	01	00	00	6692	07/25	01-JUL-25	893
0801	01	800	01	00	00	6693	07/25	01-JUL-25	680
0801	01	800	01	00	00	6694	07/25	01-JUL-25	638
0801	01	800	01	00	00	6695	07/25	01-JUL-25	1,300
0801	01	800	01	00	00	6696	07/25	01-JUL-25	1,790
0801	01	800	01	00	00	6697	07/25	01-JUL-25	1,125
0801	01	800	01	00	00	4502	07/25	04-JUL-25	1,815
0801	01	800	01	00	00	4503	07/25	04-JUL-25	1,900
0801	01	800	01	00	00	4504	07/25	04-JUL-25	1,900
0801	01	800	01	00	00	4505	07/25	04-JUL-25	4,494
0801	01	800	01	00	00	4506	07/25	04-JUL-25	213
0801	01	800	01	00	00	4507	07/25	04-JUL-25	4,722
0801	01	800	01	00	00	4508	07/25	04-JUL-25	502
0801	01	800	01	00	00	4509	07/25	04-JUL-25	512
0801	01	800	01	00	00	4510	07/25	04-JUL-25	1,968
0801	01	800	01	00	00	4511	07/25	04-JUL-25	90
0801	01	800	01	00	00	4512	07/25	04-JUL-25	3,213
0801	01	800	01	00	00	4513	07/25	04-JUL-25	312

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4514	07/25	04-JUL-25	1,947
0801	01	800	01	00	00	4515	07/25	04-JUL-25	2,811
0801	01	800	01	00	00	4516	07/25	04-JUL-25	304
0801	01	800	01	00	00	4517	07/25	04-JUL-25	254
0801	01	800	01	00	00	4518	07/25	04-JUL-25	506
0801	01	800	01	00	00	4519	07/25	04-JUL-25	224
0801	01	800	01	00	00	4520	07/25	04-JUL-25	240
0801	01	800	01	00	00	4521	07/25	04-JUL-25	240
0801	01	800	01	00	00	4522	07/25	04-JUL-25	240
0801	01	800	01	00	00	4523	07/25	04-JUL-25	2,987
0801	01	800	01	00	00	4524	07/25	04-JUL-25	575
0801	01	800	01	00	00	4525	07/25	04-JUL-25	40
0801	01	800	01	00	00	4526	07/25	04-JUL-25	96
0801	01	800	01	00	00	4527	07/25	04-JUL-25	240
0801	01	800	01	00	00	4528	07/25	04-JUL-25	2,332
0801	01	800	01	00	00	4529	07/25	04-JUL-25	2,712
0801	01	800	01	00	00	4530	07/25	04-JUL-25	4,402
0801	01	800	01	00	00	4531	07/25	04-JUL-25	200
0801	01	800	01	00	00	4532	07/25	04-JUL-25	40
0801	01	800	01	00	00	4533	07/25	04-JUL-25	1,553
0801	01	800	01	00	00	4534	07/25	04-JUL-25	50
0801	01	800	01	00	00	7001	07/25	04-JUL-25	103
0801	01	800	01	00	00	7002	07/25	04-JUL-25	179
0801	01	800	01	00	00	7003	07/25	04-JUL-25	140
0801	01	800	01	00	00	7004	07/25	04-JUL-25	158
0801	01	800	01	00	00	7005	07/25	04-JUL-25	217
0801	01	800	01	00	00	7006	07/25	04-JUL-25	207
0801	01	800	01	00	00	7007	07/25	04-JUL-25	4,218
0801	01	800	01	00	00	7008	07/25	04-JUL-25	1,206
0801	01	800	01	00	00	7009	07/25	04-JUL-25	40
0801	01	800	01	00	00	7010	07/25	04-JUL-25	496
0801	01	800	01	00	00	7011	07/25	04-JUL-25	687
0801	01	800	01	00	00	7012	07/25	04-JUL-25	5,640
0801	01	800	01	00	00	7013	07/25	04-JUL-25	2,790
0801	01	800	01	00	00	7014	07/25	04-JUL-25	100
0801	01	800	01	00	00	7015	07/25	04-JUL-25	100
0801	01	800	01	00	00	7016	07/25	04-JUL-25	100
0801	01	800	01	00	00	7017	07/25	04-JUL-25	100
0801	01	800	01	00	00	7018	07/25	04-JUL-25	270
0801	01	800	01	00	00	7019	07/25	04-JUL-25	40
0801	01	800	01	00	00	7020	07/25	04-JUL-25	40
0801	01	800	01	00	00	7021	07/25	04-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7022	07/25	04-JUL-25	6,936
0801	01	800	01	00	00	7023	07/25	04-JUL-25	1,880
0801	01	800	01	00	00	7024	07/25	04-JUL-25	788
0801	01	800	01	00	00	7025	07/25	04-JUL-25	1,613
0801	01	800	01	00	00	7026	07/25	04-JUL-25	4,006
0801	01	800	01	00	00	7027	07/25	04-JUL-25	540
0801	01	800	01	00	00	7028	07/25	04-JUL-25	1,982
0801	01	800	01	00	00	7029	07/25	04-JUL-25	429
0801	01	800	01	00	00	7030	07/25	04-JUL-25	905
0801	01	800	01	00	00	7031	07/25	04-JUL-25	1,522
0801	01	800	01	00	00	7032	07/25	04-JUL-25	373
0801	01	800	01	00	00	7033	07/25	04-JUL-25	1,151
0801	01	800	01	00	00	7034	07/25	04-JUL-25	1,623
0801	01	800	01	00	00	7035	07/25	04-JUL-25	2,104
0801	01	800	01	00	00	7036	07/25	04-JUL-25	617
0801	01	800	01	00	00	7037	07/25	04-JUL-25	2,046
0801	01	800	01	00	00	7038	07/25	04-JUL-25	138
0801	01	800	01	00	00	7039	07/25	04-JUL-25	240
0801	01	800	01	00	00	6698	07/25	01-JUL-25	6,076
0801	01	800	01	00	00	6699	07/25	01-JUL-25	1,877
0801	01	800	01	00	00	6700	07/25	01-JUL-25	1,540
0801	01	800	01	00	00	6701	07/25	01-JUL-25	1,256
0801	01	800	01	00	00	6702	07/25	01-JUL-25	1,539
0801	01	800	01	00	00	6703	07/25	01-JUL-25	230
0801	01	800	01	00	00	6704	07/25	01-JUL-25	206
0801	01	800	01	00	00	6705	07/25	01-JUL-25	206
0801	01	800	01	00	00	6706	07/25	01-JUL-25	246
0801	01	800	01	00	00	6707	07/25	01-JUL-25	2,882
0801	01	800	01	00	00	6708	07/25	01-JUL-25	163
0801	01	800	01	00	00	6709	07/25	01-JUL-25	206
0801	01	800	01	00	00	6710	07/25	01-JUL-25	1,151
0801	01	800	01	00	00	6711	07/25	01-JUL-25	7,610
0801	01	800	01	00	00	6712	07/25	01-JUL-25	7,720
0801	01	800	01	00	00	6713	07/25	01-JUL-25	1,286
0801	01	800	01	00	00	6714	07/25	01-JUL-25	927
0801	01	800	01	00	00	6715	07/25	01-JUL-25	1,936
0801	01	800	01	00	00	6716	07/25	01-JUL-25	257
0801	01	800	01	00	00	6717	07/25	01-JUL-25	120
0801	01	800	01	00	00	6718	07/25	01-JUL-25	8,685
0801	01	800	01	00	00	6719	07/25	01-JUL-25	113
0801	01	800	01	00	00	6720	07/25	01-JUL-25	5,475
0801	01	800	01	00	00	6721	07/25	01-JUL-25	11,736

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6722	07/25	01-JUL-25	796
0801	01	800	01	00	00	331	07/25	02-JUL-25	428
0801	01	800	01	00	00	332	07/25	02-JUL-25	40
0801	01	800	01	00	00	333	07/25	02-JUL-25	40
0801	01	800	01	00	00	334	07/25	02-JUL-25	1,201
0801	01	800	01	00	00	335	07/25	02-JUL-25	2,253
0801	01	800	01	00	00	378	07/25	02-JUL-25	40
0801	01	800	01	00	00	379	07/25	02-JUL-25	200
0801	01	800	01	00	00	380	07/25	02-JUL-25	452
0801	01	800	01	00	00	381	07/25	02-JUL-25	446
0801	01	800	01	00	00	382	07/25	02-JUL-25	2,304
0801	01	800	01	00	00	384	07/25	02-JUL-25	90
0801	01	800	01	00	00	385	07/25	02-JUL-25	20,300
0801	01	800	01	00	00	950	07/25	02-JUL-25	1,200
0801	01	800	01	00	00	951	07/25	02-JUL-25	200
0801	01	800	01	00	00	952	07/25	02-JUL-25	682
0801	01	800	01	00	00	953	07/25	02-JUL-25	100
0801	01	800	01	00	00	954	07/25	02-JUL-25	658
0801	01	800	01	00	00	955	07/25	02-JUL-25	639
0801	01	800	01	00	00	956	07/25	02-JUL-25	1,108
0801	01	800	01	00	00	957	07/25	02-JUL-25	200
0801	01	800	01	00	00	958	07/25	02-JUL-25	541
0801	01	800	01	00	00	959	07/25	02-JUL-25	400
0801	01	800	01	00	00	7040	07/25	04-JUL-25	304
0801	01	800	01	00	00	7041	07/25	04-JUL-25	486
0801	01	800	01	00	00	7042	07/25	04-JUL-25	4,140
0801	01	800	01	00	00	7043	07/25	04-JUL-25	342
0801	01	800	01	00	00	7044	07/25	04-JUL-25	1,606
0801	01	800	01	00	00	7045	07/25	04-JUL-25	90
0801	01	800	01	00	00	7046	07/25	04-JUL-25	40
0801	01	800	01	00	00	7047	07/25	04-JUL-25	1,290
0801	01	800	01	00	00	7048	07/25	04-JUL-25	687
0801	01	800	01	00	00	7049	07/25	04-JUL-25	90
0801	01	800	01	00	00	7050	07/25	04-JUL-25	547
0801	01	800	01	00	00	7051	07/25	04-JUL-25	768
0801	01	800	01	00	00	7052	07/25	04-JUL-25	126
0801	01	800	01	00	00	7053	07/25	04-JUL-25	40
0801	01	800	01	00	00	7054	07/25	04-JUL-25	893
0801	01	800	01	00	00	7055	07/25	04-JUL-25	1,275
0801	01	800	01	00	00	6730	07/25	01-JUL-25	253
0801	01	800	01	00	00	6731	07/25	01-JUL-25	3,48,064
0801	01	800	01	00	00	118	07/25	02-JUL-25	20,000

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	119	07/25	02-JUL-25	2,956
0801	01	800	01	00	00	120	07/25	02-JUL-25	677
0801	01	800	01	00	00	213	07/25	02-JUL-25	545
0801	01	800	01	00	00	214	07/25	02-JUL-25	200
0801	01	800	01	00	00	215	07/25	02-JUL-25	200
0801	01	800	01	00	00	216	07/25	02-JUL-25	200
0801	01	800	01	00	00	217	07/25	02-JUL-25	1,251
0801	01	800	01	00	00	218	07/25	02-JUL-25	200
0801	01	800	01	00	00	219	07/25	02-JUL-25	210
0801	01	800	01	00	00	220	07/25	02-JUL-25	3,500
0801	01	800	01	00	00	310	07/25	02-JUL-25	203
0801	01	800	01	00	00	311	07/25	02-JUL-25	144
0801	01	800	01	00	00	313	07/25	02-JUL-25	1,487
0801	01	800	01	00	00	314	07/25	02-JUL-25	100
0801	01	800	01	00	00	315	07/25	02-JUL-25	50
0801	01	800	01	00	00	316	07/25	02-JUL-25	25,600
0801	01	800	01	00	00	317	07/25	02-JUL-25	2,000
0801	01	800	01	00	00	327	07/25	02-JUL-25	1,232
0801	01	800	01	00	00	328	07/25	02-JUL-25	90
0801	01	800	01	00	00	329	07/25	02-JUL-25	40
0801	01	800	01	00	00	7000	07/25	04-JUL-25	3,909
0801	01	800	01	00	00	961	07/25	02-JUL-25	300
0801	01	800	01	00	00	962	07/25	02-JUL-25	306
0801	01	800	01	00	00	963	07/25	02-JUL-25	550
0801	01	800	01	00	00	964	07/25	02-JUL-25	1,433
0801	01	800	01	00	00	965	07/25	02-JUL-25	928
0801	01	800	01	00	00	966	07/25	02-JUL-25	378
0801	01	800	01	00	00	967	07/25	02-JUL-25	4,24,951
0801	01	800	01	00	00	968	07/25	02-JUL-25	692
0801	01	800	01	00	00	969	07/25	02-JUL-25	33,900
0801	01	800	01	00	00	1032	07/25	02-JUL-25	80
0801	01	800	01	00	00	1033	07/25	02-JUL-25	928
0801	01	800	01	00	00	1034	07/25	02-JUL-25	580
0801	01	800	01	00	00	1035	07/25	02-JUL-25	2,584
0801	01	800	01	00	00	1036	07/25	02-JUL-25	90
0801	01	800	01	00	00	1037	07/25	02-JUL-25	1,478
0801	01	800	01	00	00	1038	07/25	02-JUL-25	235
0801	01	800	01	00	00	1039	07/25	02-JUL-25	570
0801	01	800	01	00	00	1040	07/25	02-JUL-25	913
0801	01	800	01	00	00	1041	07/25	02-JUL-25	282
0801	01	800	01	00	00	1042	07/25	02-JUL-25	318
0801	01	800	01	00	00	1043	07/25	02-JUL-25	210

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1044	07/25	02-JUL-25	195
0801	01	800	01	00	00	1045	07/25	02-JUL-25	311
0801	01	800	01	00	00	1046	07/25	02-JUL-25	1,267
0801	01	800	01	00	00	1047	07/25	02-JUL-25	1,098
0801	01	800	01	00	00	1048	07/25	02-JUL-25	7,558
0801	01	800	01	00	00	1049	07/25	02-JUL-25	90
0801	01	800	01	00	00	1050	07/25	02-JUL-25	40
0801	01	800	01	00	00	1051	07/25	02-JUL-25	179
0801	01	800	01	00	00	1052	07/25	02-JUL-25	221
0801	01	800	01	00	00	1053	07/25	02-JUL-25	220
0801	01	800	01	00	00	7056	07/25	04-JUL-25	1,400
0801	01	800	01	00	00	7057	07/25	04-JUL-25	104
0801	01	800	01	00	00	7058	07/25	04-JUL-25	107
0801	01	800	01	00	00	7059	07/25	04-JUL-25	99
0801	01	800	01	00	00	7060	07/25	04-JUL-25	117
0801	01	800	01	00	00	7061	07/25	04-JUL-25	55
0801	01	800	01	00	00	7062	07/25	04-JUL-25	849
0801	01	800	01	00	00	7063	07/25	04-JUL-25	99
0801	01	800	01	00	00	7064	07/25	04-JUL-25	90
0801	01	800	01	00	00	7065	07/25	04-JUL-25	90
0801	01	800	01	00	00	7066	07/25	04-JUL-25	90
0801	01	800	01	00	00	7067	07/25	04-JUL-25	8,585
0801	01	800	01	00	00	7068	07/25	04-JUL-25	671
0801	01	800	01	00	00	7069	07/25	04-JUL-25	195
0801	01	800	01	00	00	7070	07/25	04-JUL-25	200
0801	01	800	01	00	00	7071	07/25	04-JUL-25	424
0801	01	800	01	00	00	7072	07/25	04-JUL-25	40
0801	01	800	01	00	00	7073	07/25	04-JUL-25	40
0801	01	800	01	00	00	7074	07/25	04-JUL-25	1,588
0801	01	800	01	00	00	7075	07/25	04-JUL-25	1,084
0801	01	800	01	00	00	7076	07/25	04-JUL-25	90
0801	01	800	01	00	00	7077	07/25	04-JUL-25	1,180
0801	01	800	01	00	00	7078	07/25	04-JUL-25	967
0801	01	800	01	00	00	7079	07/25	04-JUL-25	90
0801	01	800	01	00	00	7080	07/25	04-JUL-25	814
0801	01	800	01	00	00	7081	07/25	04-JUL-25	822
0801	01	800	01	00	00	7082	07/25	04-JUL-25	1,166
0801	01	800	01	00	00	7083	07/25	04-JUL-25	424
0801	01	800	01	00	00	7084	07/25	04-JUL-25	9,407
0801	01	800	01	00	00	7085	07/25	04-JUL-25	195
0801	01	800	01	00	00	7086	07/25	04-JUL-25	217
0801	01	800	01	00	00	7087	07/25	04-JUL-25	1,127

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	330	07/25	02-JUL-25	90
0801	01	800	01	00	00	7117	07/25	04-JUL-25	520
0801	01	800	01	00	00	7118	07/25	04-JUL-25	1,288
0801	01	800	01	00	00	7119	07/25	04-JUL-25	2,355
0801	01	800	01	00	00	7120	07/25	04-JUL-25	7,011
0801	01	800	01	00	00	7121	07/25	04-JUL-25	6,196
0801	01	800	01	00	00	7122	07/25	04-JUL-25	4,242
0801	01	800	01	00	00	7123	07/25	04-JUL-25	2,615
0801	01	800	01	00	00	7124	07/25	04-JUL-25	4,359
0801	01	800	01	00	00	7125	07/25	04-JUL-25	2,580
0801	01	800	01	00	00	7126	07/25	04-JUL-25	479
0801	01	800	01	00	00	7127	07/25	04-JUL-25	479
0801	01	800	01	00	00	7128	07/25	04-JUL-25	3,414
0801	01	800	01	00	00	7129	07/25	04-JUL-25	200
0801	01	800	01	00	00	7130	07/25	04-JUL-25	200
0801	01	800	01	00	00	7131	07/25	04-JUL-25	200
0801	01	800	01	00	00	7132	07/25	04-JUL-25	200
0801	01	800	01	00	00	7133	07/25	04-JUL-25	200
0801	01	800	01	00	00	7134	07/25	04-JUL-25	240
0801	01	800	01	00	00	7135	07/25	04-JUL-25	90
0801	01	800	01	00	00	7136	07/25	04-JUL-25	596
0801	01	800	01	00	00	7137	07/25	04-JUL-25	593
0801	01	800	01	00	00	1054	07/25	02-JUL-25	40
0801	01	800	01	00	00	1055	07/25	02-JUL-25	363
0801	01	800	01	00	00	1056	07/25	02-JUL-25	2,579
0801	01	800	01	00	00	1057	07/25	02-JUL-25	283
0801	01	800	01	00	00	1058	07/25	02-JUL-25	90
0801	01	800	01	00	00	1059	07/25	02-JUL-25	4,630
0801	01	800	01	00	00	1060	07/25	02-JUL-25	240
0801	01	800	01	00	00	1061	07/25	02-JUL-25	240
0801	01	800	01	00	00	1062	07/25	02-JUL-25	445
0801	01	800	01	00	00	1063	07/25	02-JUL-25	1,365
0801	01	800	01	00	00	1064	07/25	02-JUL-25	901
0801	01	800	01	00	00	2028	07/25	02-JUL-25	206
0801	01	800	01	00	00	2029	07/25	02-JUL-25	542
0801	01	800	01	00	00	2030	07/25	02-JUL-25	905
0801	01	800	01	00	00	2031	07/25	02-JUL-25	270
0801	01	800	01	00	00	2032	07/25	02-JUL-25	243
0801	01	800	01	00	00	2033	07/25	02-JUL-25	40
0801	01	800	01	00	00	2034	07/25	02-JUL-25	40
0801	01	800	01	00	00	7088	07/25	04-JUL-25	850
0801	01	800	01	00	00	7089	07/25	04-JUL-25	901

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7090	07/25	04-JUL-25	599
0801	01	800	01	00	00	7091	07/25	04-JUL-25	4,407
0801	01	800	01	00	00	7092	07/25	04-JUL-25	506
0801	01	800	01	00	00	7093	07/25	04-JUL-25	823
0801	01	800	01	00	00	7094	07/25	04-JUL-25	752
0801	01	800	01	00	00	7095	07/25	04-JUL-25	341
0801	01	800	01	00	00	7096	07/25	04-JUL-25	87
0801	01	800	01	00	00	7097	07/25	04-JUL-25	318
0801	01	800	01	00	00	7098	07/25	04-JUL-25	190
0801	01	800	01	00	00	7099	07/25	04-JUL-25	154
0801	01	800	01	00	00	7100	07/25	04-JUL-25	175
0801	01	800	01	00	00	7101	07/25	04-JUL-25	761
0801	01	800	01	00	00	7102	07/25	04-JUL-25	298
0801	01	800	01	00	00	7103	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	7104	07/25	04-JUL-25	698
0801	01	800	01	00	00	7105	07/25	04-JUL-25	1,057
0801	01	800	01	00	00	7106	07/25	04-JUL-25	3,218
0801	01	800	01	00	00	7107	07/25	04-JUL-25	1,933
0801	01	800	01	00	00	7108	07/25	04-JUL-25	1,245
0801	01	800	01	00	00	7109	07/25	04-JUL-25	292
0801	01	800	01	00	00	7110	07/25	04-JUL-25	617
0801	01	800	01	00	00	7111	07/25	04-JUL-25	472
0801	01	800	01	00	00	960	07/25	02-JUL-25	616
0801	01	800	01	00	00	7147	07/25	04-JUL-25	1,400
0801	01	800	01	00	00	7148	07/25	04-JUL-25	3,893
0801	01	800	01	00	00	7149	07/25	04-JUL-25	8,162
0801	01	800	01	00	00	7150	07/25	04-JUL-25	4,339
0801	01	800	01	00	00	7151	07/25	04-JUL-25	1,558
0801	01	800	01	00	00	7152	07/25	04-JUL-25	433
0801	01	800	01	00	00	7153	07/25	04-JUL-25	3,273
0801	01	800	01	00	00	7154	07/25	04-JUL-25	3,622
0801	01	800	01	00	00	7155	07/25	04-JUL-25	2,467
0801	01	800	01	00	00	7156	07/25	04-JUL-25	153
0801	01	800	01	00	00	7157	07/25	04-JUL-25	1,704
0801	01	800	01	00	00	7158	07/25	04-JUL-25	17,448
0801	01	800	01	00	00	7159	07/25	04-JUL-25	168
0801	01	800	01	00	00	7160	07/25	04-JUL-25	106
0801	01	800	01	00	00	7161	07/25	04-JUL-25	1,138
0801	01	800	01	00	00	7162	07/25	04-JUL-25	1,509
0801	01	800	01	00	00	7163	07/25	04-JUL-25	1,246
0801	01	800	01	00	00	7164	07/25	04-JUL-25	2,204
0801	01	800	01	00	00	7165	07/25	04-JUL-25	21,332

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7166	07/25	04-JUL-25	3,177
0801	01	800	01	00	00	7167	07/25	04-JUL-25	90,060
0801	01	800	01	00	00	2035	07/25	02-JUL-25	1,014
0801	01	800	01	00	00	2036	07/25	02-JUL-25	332
0801	01	800	01	00	00	2037	07/25	02-JUL-25	298
0801	01	800	01	00	00	2038	07/25	02-JUL-25	40
0801	01	800	01	00	00	2039	07/25	02-JUL-25	40
0801	01	800	01	00	00	2040	07/25	02-JUL-25	772
0801	01	800	01	00	00	2041	07/25	02-JUL-25	55
0801	01	800	01	00	00	2042	07/25	02-JUL-25	74
0801	01	800	01	00	00	2043	07/25	02-JUL-25	2,766
0801	01	800	01	00	00	2044	07/25	02-JUL-25	210
0801	01	800	01	00	00	2045	07/25	02-JUL-25	206
0801	01	800	01	00	00	2046	07/25	02-JUL-25	357
0801	01	800	01	00	00	2047	07/25	02-JUL-25	591
0801	01	800	01	00	00	2048	07/25	02-JUL-25	431
0801	01	800	01	00	00	2049	07/25	02-JUL-25	40
0801	01	800	01	00	00	2050	07/25	02-JUL-25	40
0801	01	800	01	00	00	2051	07/25	02-JUL-25	873
0801	01	800	01	00	00	2052	07/25	02-JUL-25	1,393
0801	01	800	01	00	00	2053	07/25	02-JUL-25	1,440
0801	01	800	01	00	00	2054	07/25	02-JUL-25	1,006
0801	01	800	01	00	00	2055	07/25	02-JUL-25	2,082
0801	01	800	01	00	00	2056	07/25	02-JUL-25	13,607
0801	01	800	01	00	00	2057	07/25	02-JUL-25	6,686
0801	01	800	01	00	00	2058	07/25	02-JUL-25	13,791
0801	01	800	01	00	00	2059	07/25	02-JUL-25	10,683
0801	01	800	01	00	00	2060	07/25	02-JUL-25	9,471
0801	01	800	01	00	00	2061	07/25	02-JUL-25	10,961
0801	01	800	01	00	00	2062	07/25	02-JUL-25	474
0801	01	800	01	00	00	2063	07/25	02-JUL-25	468
0801	01	800	01	00	00	2064	07/25	02-JUL-25	572
0801	01	800	01	00	00	2065	07/25	02-JUL-25	423
0801	01	800	01	00	00	2066	07/25	02-JUL-25	7,699
0801	01	800	01	00	00	2067	07/25	02-JUL-25	13,624
0801	01	800	01	00	00	2068	07/25	02-JUL-25	341
0801	01	800	01	00	00	2069	07/25	02-JUL-25	520
0801	01	800	01	00	00	2070	07/25	02-JUL-25	50
0801	01	800	01	00	00	2071	07/25	02-JUL-25	50
0801	01	800	01	00	00	4293	07/25	02-JUL-25	40
0801	01	800	01	00	00	7112	07/25	04-JUL-25	155
0801	01	800	01	00	00	7113	07/25	04-JUL-25	173

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7114	07/25	04-JUL-25	1,076
0801	01	800	01	00	00	7115	07/25	04-JUL-25	90
0801	01	800	01	00	00	7116	07/25	04-JUL-25	90
0801	01	800	01	00	00	4323	07/25	02-JUL-25	1,395
0801	01	800	01	00	00	4324	07/25	02-JUL-25	264
0801	01	800	01	00	00	4325	07/25	02-JUL-25	300
0801	01	800	01	00	00	4326	07/25	02-JUL-25	1,057
0801	01	800	01	00	00	4327	07/25	02-JUL-25	220
0801	01	800	01	00	00	4328	07/25	02-JUL-25	268
0801	01	800	01	00	00	4329	07/25	02-JUL-25	223
0801	01	800	01	00	00	4330	07/25	02-JUL-25	264
0801	01	800	01	00	00	4331	07/25	02-JUL-25	1,175
0801	01	800	01	00	00	4332	07/25	02-JUL-25	1,619
0801	01	800	01	00	00	4333	07/25	02-JUL-25	492
0801	01	800	01	00	00	4334	07/25	02-JUL-25	40
0801	01	800	01	00	00	4335	07/25	02-JUL-25	40
0801	01	800	01	00	00	4336	07/25	02-JUL-25	5,679
0801	01	800	01	00	00	4337	07/25	02-JUL-25	558
0801	01	800	01	00	00	4338	07/25	02-JUL-25	40
0801	01	800	01	00	00	4339	07/25	02-JUL-25	40
0801	01	800	01	00	00	4340	07/25	02-JUL-25	11,514
0801	01	800	01	00	00	4341	07/25	02-JUL-25	3,861
0801	01	800	01	00	00	4342	07/25	02-JUL-25	1,700
0801	01	800	01	00	00	4343	07/25	02-JUL-25	749
0801	01	800	01	00	00	4344	07/25	02-JUL-25	2,972
0801	01	800	01	00	00	4345	07/25	02-JUL-25	1,009
0801	01	800	01	00	00	4346	07/25	02-JUL-25	2,597
0801	01	800	01	00	00	4347	07/25	02-JUL-25	750
0801	01	800	01	00	00	4348	07/25	02-JUL-25	3,883
0801	01	800	01	00	00	4349	07/25	02-JUL-25	1,900
0801	01	800	01	00	00	69	07/25	05-JUL-25	6,494
0801	01	800	01	00	00	123	07/25	05-JUL-25	15,608
0801	01	800	01	00	00	124	07/25	05-JUL-25	20,000
0801	01	800	01	00	00	231	07/25	05-JUL-25	503
0801	01	800	01	00	00	233	07/25	05-JUL-25	7,500
0801	01	800	01	00	00	323	07/25	05-JUL-25	20,400
0801	01	800	01	00	00	348	07/25	05-JUL-25	2,086
0801	01	800	01	00	00	349	07/25	05-JUL-25	1,412
0801	01	800	01	00	00	350	07/25	05-JUL-25	663
0801	01	800	01	00	00	351	07/25	05-JUL-25	678
0801	01	800	01	00	00	352	07/25	05-JUL-25	729
0801	01	800	01	00	00	353	07/25	05-JUL-25	671

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	354	07/25	05-JUL-25	641
0801	01	800	01	00	00	400	07/25	05-JUL-25	257
0801	01	800	01	00	00	401	07/25	05-JUL-25	100
0801	01	800	01	00	00	402	07/25	05-JUL-25	90
0801	01	800	01	00	00	403	07/25	05-JUL-25	607
0801	01	800	01	00	00	4294	07/25	02-JUL-25	736
0801	01	800	01	00	00	4295	07/25	02-JUL-25	1,004
0801	01	800	01	00	00	4296	07/25	02-JUL-25	2,414
0801	01	800	01	00	00	4297	07/25	02-JUL-25	40
0801	01	800	01	00	00	4298	07/25	02-JUL-25	100
0801	01	800	01	00	00	4299	07/25	02-JUL-25	166
0801	01	800	01	00	00	4300	07/25	02-JUL-25	214
0801	01	800	01	00	00	4301	07/25	02-JUL-25	287
0801	01	800	01	00	00	4302	07/25	02-JUL-25	246
0801	01	800	01	00	00	4303	07/25	02-JUL-25	1,295
0801	01	800	01	00	00	7138	07/25	04-JUL-25	2,541
0801	01	800	01	00	00	7139	07/25	04-JUL-25	1,405
0801	01	800	01	00	00	7140	07/25	04-JUL-25	1,286
0801	01	800	01	00	00	7141	07/25	04-JUL-25	247
0801	01	800	01	00	00	7142	07/25	04-JUL-25	90
0801	01	800	01	00	00	7143	07/25	04-JUL-25	551
0801	01	800	01	00	00	7144	07/25	04-JUL-25	1,029
0801	01	800	01	00	00	7145	07/25	04-JUL-25	873
0801	01	800	01	00	00	7146	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	2162	07/25	05-JUL-25	40
0801	01	800	01	00	00	2163	07/25	05-JUL-25	1,764
0801	01	800	01	00	00	2164	07/25	05-JUL-25	383
0801	01	800	01	00	00	2165	07/25	05-JUL-25	434
0801	01	800	01	00	00	2166	07/25	05-JUL-25	40
0801	01	800	01	00	00	4350	07/25	02-JUL-25	3,144
0801	01	800	01	00	00	4351	07/25	02-JUL-25	149
0801	01	800	01	00	00	404	07/25	05-JUL-25	11,200
0801	01	800	01	00	00	998	07/25	05-JUL-25	764
0801	01	800	01	00	00	999	07/25	05-JUL-25	100
0801	01	800	01	00	00	1000	07/25	05-JUL-25	300
0801	01	800	01	00	00	1001	07/25	05-JUL-25	6,082
0801	01	800	01	00	00	1002	07/25	05-JUL-25	1,079
0801	01	800	01	00	00	1003	07/25	05-JUL-25	490
0801	01	800	01	00	00	1004	07/25	05-JUL-25	282
0801	01	800	01	00	00	1005	07/25	05-JUL-25	1,714
0801	01	800	01	00	00	1006	07/25	05-JUL-25	287
0801	01	800	01	00	00	1007	07/25	05-JUL-25	19,432

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1008	07/25	05-JUL-25	10,664
0801	01	800	01	00	00	1009	07/25	05-JUL-25	15,844
0801	01	800	01	00	00	1011	07/25	05-JUL-25	300
0801	01	800	01	00	00	1013	07/25	05-JUL-25	61,400
0801	01	800	01	00	00	1128	07/25	05-JUL-25	1,702
0801	01	800	01	00	00	1129	07/25	05-JUL-25	2,072
0801	01	800	01	00	00	1130	07/25	05-JUL-25	101
0801	01	800	01	00	00	1131	07/25	05-JUL-25	1,404
0801	01	800	01	00	00	1132	07/25	05-JUL-25	1,146
0801	01	800	01	00	00	1133	07/25	05-JUL-25	3,528
0801	01	800	01	00	00	1134	07/25	05-JUL-25	3,283
0801	01	800	01	00	00	1135	07/25	05-JUL-25	3,340
0801	01	800	01	00	00	1136	07/25	05-JUL-25	1,421
0801	01	800	01	00	00	1137	07/25	05-JUL-25	1,245
0801	01	800	01	00	00	1138	07/25	05-JUL-25	3,825
0801	01	800	01	00	00	1139	07/25	05-JUL-25	1,221
0801	01	800	01	00	00	1140	07/25	05-JUL-25	772
0801	01	800	01	00	00	1141	07/25	05-JUL-25	2,183
0801	01	800	01	00	00	1142	07/25	05-JUL-25	9,523
0801	01	800	01	00	00	1143	07/25	05-JUL-25	335
0801	01	800	01	00	00	1144	07/25	05-JUL-25	2,574
0801	01	800	01	00	00	1145	07/25	05-JUL-25	137
0801	01	800	01	00	00	1146	07/25	05-JUL-25	152
0801	01	800	01	00	00	1147	07/25	05-JUL-25	40
0801	01	800	01	00	00	1148	07/25	05-JUL-25	558
0801	01	800	01	00	00	1149	07/25	05-JUL-25	121
0801	01	800	01	00	00	1150	07/25	05-JUL-25	893
0801	01	800	01	00	00	4304	07/25	02-JUL-25	6,930
0801	01	800	01	00	00	4305	07/25	02-JUL-25	116
0801	01	800	01	00	00	4306	07/25	02-JUL-25	211
0801	01	800	01	00	00	4307	07/25	02-JUL-25	190
0801	01	800	01	00	00	4308	07/25	02-JUL-25	372
0801	01	800	01	00	00	4309	07/25	02-JUL-25	141
0801	01	800	01	00	00	4310	07/25	02-JUL-25	1,014
0801	01	800	01	00	00	4311	07/25	02-JUL-25	1,180
0801	01	800	01	00	00	4312	07/25	02-JUL-25	250
0801	01	800	01	00	00	4313	07/25	02-JUL-25	349
0801	01	800	01	00	00	4314	07/25	02-JUL-25	1,900
0801	01	800	01	00	00	4315	07/25	02-JUL-25	336
0801	01	800	01	00	00	4316	07/25	02-JUL-25	40
0801	01	800	01	00	00	4317	07/25	02-JUL-25	40
0801	01	800	01	00	00	4318	07/25	02-JUL-25	183

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4319	07/25	02-JUL-25	1,008
0801	01	800	01	00	00	4320	07/25	02-JUL-25	1,872
0801	01	800	01	00	00	4321	07/25	02-JUL-25	931
0801	01	800	01	00	00	4322	07/25	02-JUL-25	1,529
0801	01	800	01	00	00	4554	07/25	05-JUL-25	1,444
0801	01	800	01	00	00	4555	07/25	05-JUL-25	580
0801	01	800	01	00	00	4556	07/25	05-JUL-25	1,988
0801	01	800	01	00	00	4557	07/25	05-JUL-25	582
0801	01	800	01	00	00	4558	07/25	05-JUL-25	549
0801	01	800	01	00	00	4352	07/25	02-JUL-25	979
0801	01	800	01	00	00	4353	07/25	02-JUL-25	858
0801	01	800	01	00	00	4354	07/25	02-JUL-25	924
0801	01	800	01	00	00	4355	07/25	02-JUL-25	822
0801	01	800	01	00	00	4356	07/25	02-JUL-25	965
0801	01	800	01	00	00	4357	07/25	02-JUL-25	1,611
0801	01	800	01	00	00	4358	07/25	02-JUL-25	40
0801	01	800	01	00	00	4359	07/25	02-JUL-25	462
0801	01	800	01	00	00	4360	07/25	02-JUL-25	40
0801	01	800	01	00	00	4361	07/25	02-JUL-25	10,312
0801	01	800	01	00	00	4362	07/25	02-JUL-25	557
0801	01	800	01	00	00	4363	07/25	02-JUL-25	732
0801	01	800	01	00	00	4364	07/25	02-JUL-25	238
0801	01	800	01	00	00	4365	07/25	02-JUL-25	448
0801	01	800	01	00	00	4366	07/25	02-JUL-25	450
0801	01	800	01	00	00	4367	07/25	02-JUL-25	869
0801	01	800	01	00	00	4368	07/25	02-JUL-25	296
0801	01	800	01	00	00	6732	07/25	02-JUL-25	455
0801	01	800	01	00	00	6733	07/25	02-JUL-25	40
0801	01	800	01	00	00	6734	07/25	02-JUL-25	253
0801	01	800	01	00	00	6735	07/25	02-JUL-25	213
0801	01	800	01	00	00	6736	07/25	02-JUL-25	206
0801	01	800	01	00	00	6737	07/25	02-JUL-25	243
0801	01	800	01	00	00	6738	07/25	02-JUL-25	250
0801	01	800	01	00	00	6739	07/25	02-JUL-25	1,492
0801	01	800	01	00	00	6740	07/25	02-JUL-25	1,622
0801	01	800	01	00	00	6741	07/25	02-JUL-25	240
0801	01	800	01	00	00	6742	07/25	02-JUL-25	469
0801	01	800	01	00	00	6743	07/25	02-JUL-25	40
0801	01	800	01	00	00	6744	07/25	02-JUL-25	893
0801	01	800	01	00	00	6745	07/25	02-JUL-25	373
0801	01	800	01	00	00	6746	07/25	02-JUL-25	513
0801	01	800	01	00	00	6747	07/25	02-JUL-25	5,530

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6748	07/25	02-JUL-25	229
0801	01	800	01	00	00	6749	07/25	02-JUL-25	4,087
0801	01	800	01	00	00	6750	07/25	02-JUL-25	14,457
0801	01	800	01	00	00	6751	07/25	02-JUL-25	280
0801	01	800	01	00	00	6752	07/25	02-JUL-25	5,145
0801	01	800	01	00	00	6753	07/25	02-JUL-25	1,132
0801	01	800	01	00	00	6754	07/25	02-JUL-25	195
0801	01	800	01	00	00	6755	07/25	02-JUL-25	761
0801	01	800	01	00	00	6756	07/25	02-JUL-25	4,315
0801	01	800	01	00	00	6757	07/25	02-JUL-25	40
0801	01	800	01	00	00	6758	07/25	02-JUL-25	3,183
0801	01	800	01	00	00	6759	07/25	02-JUL-25	437
0801	01	800	01	00	00	6760	07/25	02-JUL-25	90
0801	01	800	01	00	00	6761	07/25	02-JUL-25	1,326
0801	01	800	01	00	00	6762	07/25	02-JUL-25	404
0801	01	800	01	00	00	6763	07/25	02-JUL-25	210
0801	01	800	01	00	00	6764	07/25	02-JUL-25	652
0801	01	800	01	00	00	6765	07/25	02-JUL-25	692
0801	01	800	01	00	00	6766	07/25	02-JUL-25	572
0801	01	800	01	00	00	6767	07/25	02-JUL-25	65,302
0801	01	800	01	00	00	6768	07/25	02-JUL-25	944
0801	01	800	01	00	00	1151	07/25	05-JUL-25	656
0801	01	800	01	00	00	1152	07/25	05-JUL-25	578
0801	01	800	01	00	00	2159	07/25	05-JUL-25	656
0801	01	800	01	00	00	2160	07/25	05-JUL-25	400
0801	01	800	01	00	00	2161	07/25	05-JUL-25	1,163
0801	01	800	01	00	00	6803	07/25	02-JUL-25	285
0801	01	800	01	00	00	6804	07/25	02-JUL-25	100
0801	01	800	01	00	00	6805	07/25	02-JUL-25	547
0801	01	800	01	00	00	6806	07/25	02-JUL-25	558
0801	01	800	01	00	00	6807	07/25	02-JUL-25	240
0801	01	800	01	00	00	6808	07/25	02-JUL-25	241
0801	01	800	01	00	00	6809	07/25	02-JUL-25	517
0801	01	800	01	00	00	6810	07/25	02-JUL-25	561
0801	01	800	01	00	00	6811	07/25	02-JUL-25	1,938
0801	01	800	01	00	00	6812	07/25	02-JUL-25	13,912
0801	01	800	01	00	00	6813	07/25	02-JUL-25	2,243
0801	01	800	01	00	00	6814	07/25	02-JUL-25	428
0801	01	800	01	00	00	6815	07/25	02-JUL-25	342
0801	01	800	01	00	00	6816	07/25	02-JUL-25	40
0801	01	800	01	00	00	6817	07/25	02-JUL-25	40
0801	01	800	01	00	00	6818	07/25	02-JUL-25	240

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6819	07/25	02-JUL-25	8,682
0801	01	800	01	00	00	6820	07/25	02-JUL-25	90
0801	01	800	01	00	00	6821	07/25	02-JUL-25	2,999
0801	01	800	01	00	00	6822	07/25	02-JUL-25	6,142
0801	01	800	01	00	00	6823	07/25	02-JUL-25	40
0801	01	800	01	00	00	6824	07/25	02-JUL-25	729
0801	01	800	01	00	00	4559	07/25	05-JUL-25	1,342
0801	01	800	01	00	00	2167	07/25	05-JUL-25	469
0801	01	800	01	00	00	2168	07/25	05-JUL-25	1,298
0801	01	800	01	00	00	2169	07/25	05-JUL-25	100
0801	01	800	01	00	00	2170	07/25	05-JUL-25	1,294
0801	01	800	01	00	00	2171	07/25	05-JUL-25	245
0801	01	800	01	00	00	2172	07/25	05-JUL-25	90
0801	01	800	01	00	00	2173	07/25	05-JUL-25	125
0801	01	800	01	00	00	2174	07/25	05-JUL-25	160
0801	01	800	01	00	00	2175	07/25	05-JUL-25	40
0801	01	800	01	00	00	2176	07/25	05-JUL-25	500
0801	01	800	01	00	00	2177	07/25	05-JUL-25	2,025
0801	01	800	01	00	00	2178	07/25	05-JUL-25	38,931
0801	01	800	01	00	00	2179	07/25	05-JUL-25	380
0801	01	800	01	00	00	2180	07/25	05-JUL-25	101
0801	01	800	01	00	00	2181	07/25	05-JUL-25	3,661
0801	01	800	01	00	00	2182	07/25	05-JUL-25	303
0801	01	800	01	00	00	2183	07/25	05-JUL-25	1,867
0801	01	800	01	00	00	2184	07/25	05-JUL-25	4,978
0801	01	800	01	00	00	2185	07/25	05-JUL-25	1,890
0801	01	800	01	00	00	2186	07/25	05-JUL-25	149
0801	01	800	01	00	00	2187	07/25	05-JUL-25	8,116
0801	01	800	01	00	00	2188	07/25	05-JUL-25	323
0801	01	800	01	00	00	4535	07/25	05-JUL-25	2,719
0801	01	800	01	00	00	4536	07/25	05-JUL-25	40
0801	01	800	01	00	00	4537	07/25	05-JUL-25	267
0801	01	800	01	00	00	4538	07/25	05-JUL-25	180
0801	01	800	01	00	00	4539	07/25	05-JUL-25	172
0801	01	800	01	00	00	4540	07/25	05-JUL-25	1,083
0801	01	800	01	00	00	4541	07/25	05-JUL-25	429
0801	01	800	01	00	00	4542	07/25	05-JUL-25	14,178
0801	01	800	01	00	00	4543	07/25	05-JUL-25	15,425
0801	01	800	01	00	00	4544	07/25	05-JUL-25	21,804
0801	01	800	01	00	00	4545	07/25	05-JUL-25	25,525
0801	01	800	01	00	00	4546	07/25	05-JUL-25	722
0801	01	800	01	00	00	4547	07/25	05-JUL-25	1,470

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4548	07/25	05-JUL-25	9,313
0801	01	800	01	00	00	4549	07/25	05-JUL-25	756
0801	01	800	01	00	00	4550	07/25	05-JUL-25	2,278
0801	01	800	01	00	00	4551	07/25	05-JUL-25	656
0801	01	800	01	00	00	4552	07/25	05-JUL-25	270
0801	01	800	01	00	00	4553	07/25	05-JUL-25	236
0801	01	800	01	00	00	4585	07/25	05-JUL-25	475
0801	01	800	01	00	00	4586	07/25	05-JUL-25	240
0801	01	800	01	00	00	4587	07/25	05-JUL-25	217
0801	01	800	01	00	00	4588	07/25	05-JUL-25	270
0801	01	800	01	00	00	4589	07/25	05-JUL-25	1,475
0801	01	800	01	00	00	4590	07/25	05-JUL-25	135
0801	01	800	01	00	00	4591	07/25	05-JUL-25	2,231
0801	01	800	01	00	00	4592	07/25	05-JUL-25	120
0801	01	800	01	00	00	4593	07/25	05-JUL-25	131
0801	01	800	01	00	00	4594	07/25	05-JUL-25	944
0801	01	800	01	00	00	4595	07/25	05-JUL-25	11,063
0801	01	800	01	00	00	4596	07/25	05-JUL-25	50
0801	01	800	01	00	00	4597	07/25	05-JUL-25	50
0801	01	800	01	00	00	4598	07/25	05-JUL-25	50
0801	01	800	01	00	00	4599	07/25	05-JUL-25	246
0801	01	800	01	00	00	4600	07/25	05-JUL-25	40
0801	01	800	01	00	00	4601	07/25	05-JUL-25	437
0801	01	800	01	00	00	4602	07/25	05-JUL-25	469
0801	01	800	01	00	00	4603	07/25	05-JUL-25	1,107
0801	01	800	01	00	00	7168	07/25	05-JUL-25	1,483
0801	01	800	01	00	00	7169	07/25	05-JUL-25	4,167
0801	01	800	01	00	00	7170	07/25	05-JUL-25	40
0801	01	800	01	00	00	7171	07/25	05-JUL-25	1,088
0801	01	800	01	00	00	7172	07/25	05-JUL-25	90
0801	01	800	01	00	00	7173	07/25	05-JUL-25	5,670
0801	01	800	01	00	00	7174	07/25	05-JUL-25	6,028
0801	01	800	01	00	00	7175	07/25	05-JUL-25	6,072
0801	01	800	01	00	00	7176	07/25	05-JUL-25	1,011
0801	01	800	01	00	00	7177	07/25	05-JUL-25	791
0801	01	800	01	00	00	7178	07/25	05-JUL-25	1,143
0801	01	800	01	00	00	6769	07/25	02-JUL-25	40
0801	01	800	01	00	00	6770	07/25	02-JUL-25	90
0801	01	800	01	00	00	6771	07/25	02-JUL-25	40
0801	01	800	01	00	00	6772	07/25	02-JUL-25	40
0801	01	800	01	00	00	6773	07/25	02-JUL-25	1,391
0801	01	800	01	00	00	6774	07/25	02-JUL-25	459

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6775	07/25	02-JUL-25	831
0801	01	800	01	00	00	6776	07/25	02-JUL-25	547
0801	01	800	01	00	00	6777	07/25	02-JUL-25	2,961
0801	01	800	01	00	00	6778	07/25	02-JUL-25	2,729
0801	01	800	01	00	00	6779	07/25	02-JUL-25	1,776
0801	01	800	01	00	00	6780	07/25	02-JUL-25	279
0801	01	800	01	00	00	6781	07/25	02-JUL-25	406
0801	01	800	01	00	00	6782	07/25	02-JUL-25	1,381
0801	01	800	01	00	00	6783	07/25	02-JUL-25	90
0801	01	800	01	00	00	6784	07/25	02-JUL-25	1,697
0801	01	800	01	00	00	6785	07/25	02-JUL-25	2,274
0801	01	800	01	00	00	6786	07/25	02-JUL-25	240
0801	01	800	01	00	00	6787	07/25	02-JUL-25	971
0801	01	800	01	00	00	6788	07/25	02-JUL-25	118
0801	01	800	01	00	00	6789	07/25	02-JUL-25	2,781
0801	01	800	01	00	00	6790	07/25	02-JUL-25	564
0801	01	800	01	00	00	6791	07/25	02-JUL-25	601
0801	01	800	01	00	00	6792	07/25	02-JUL-25	2,221
0801	01	800	01	00	00	6793	07/25	02-JUL-25	535
0801	01	800	01	00	00	6794	07/25	02-JUL-25	784
0801	01	800	01	00	00	6795	07/25	02-JUL-25	99
0801	01	800	01	00	00	6796	07/25	02-JUL-25	4,695
0801	01	800	01	00	00	6797	07/25	02-JUL-25	90
0801	01	800	01	00	00	6798	07/25	02-JUL-25	90
0801	01	800	01	00	00	6799	07/25	02-JUL-25	648
0801	01	800	01	00	00	6800	07/25	02-JUL-25	293
0801	01	800	01	00	00	6801	07/25	02-JUL-25	293
0801	01	800	01	00	00	6802	07/25	02-JUL-25	40
0801	01	800	01	00	00	226	07/25	03-JUL-25	1,111
0801	01	800	01	00	00	227	07/25	03-JUL-25	7,700
0801	01	800	01	00	00	318	07/25	03-JUL-25	783
0801	01	800	01	00	00	319	07/25	03-JUL-25	20,200
0801	01	800	01	00	00	336	07/25	03-JUL-25	372
0801	01	800	01	00	00	337	07/25	03-JUL-25	335
0801	01	800	01	00	00	338	07/25	03-JUL-25	190
0801	01	800	01	00	00	339	07/25	03-JUL-25	2,147
0801	01	800	01	00	00	386	07/25	03-JUL-25	1,192
0801	01	800	01	00	00	387	07/25	03-JUL-25	253
0801	01	800	01	00	00	388	07/25	03-JUL-25	4,300
0801	01	800	01	00	00	970	07/25	03-JUL-25	50
0801	01	800	01	00	00	971	07/25	03-JUL-25	50
0801	01	800	01	00	00	972	07/25	03-JUL-25	290

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	973	07/25	03-JUL-25	150
0801	01	800	01	00	00	974	07/25	03-JUL-25	50
0801	01	800	01	00	00	975	07/25	03-JUL-25	1,083
0801	01	800	01	00	00	976	07/25	03-JUL-25	448
0801	01	800	01	00	00	977	07/25	03-JUL-25	300
0801	01	800	01	00	00	978	07/25	03-JUL-25	50
0801	01	800	01	00	00	979	07/25	03-JUL-25	1,254
0801	01	800	01	00	00	980	07/25	03-JUL-25	9,98,06,447
0801	01	800	01	00	00	981	07/25	03-JUL-25	50,500
0801	01	800	01	00	00	1065	07/25	03-JUL-25	4,533
0801	01	800	01	00	00	1066	07/25	03-JUL-25	545
0801	01	800	01	00	00	1067	07/25	03-JUL-25	544
0801	01	800	01	00	00	1068	07/25	03-JUL-25	3,611
0801	01	800	01	00	00	1069	07/25	03-JUL-25	40
0801	01	800	01	00	00	1070	07/25	03-JUL-25	421
0801	01	800	01	00	00	1071	07/25	03-JUL-25	244
0801	01	800	01	00	00	1072	07/25	03-JUL-25	92
0801	01	800	01	00	00	1073	07/25	03-JUL-25	737
0801	01	800	01	00	00	1074	07/25	03-JUL-25	257
0801	01	800	01	00	00	1075	07/25	03-JUL-25	390
0801	01	800	01	00	00	1076	07/25	03-JUL-25	40
0801	01	800	01	00	00	1077	07/25	03-JUL-25	207
0801	01	800	01	00	00	1078	07/25	03-JUL-25	40
0801	01	800	01	00	00	1079	07/25	03-JUL-25	40
0801	01	800	01	00	00	1080	07/25	03-JUL-25	355
0801	01	800	01	00	00	4560	07/25	05-JUL-25	1,579
0801	01	800	01	00	00	4561	07/25	05-JUL-25	342
0801	01	800	01	00	00	4562	07/25	05-JUL-25	1,039
0801	01	800	01	00	00	4563	07/25	05-JUL-25	1,061
0801	01	800	01	00	00	4564	07/25	05-JUL-25	782
0801	01	800	01	00	00	4565	07/25	05-JUL-25	719
0801	01	800	01	00	00	4566	07/25	05-JUL-25	549
0801	01	800	01	00	00	4567	07/25	05-JUL-25	362
0801	01	800	01	00	00	4568	07/25	05-JUL-25	250
0801	01	800	01	00	00	4569	07/25	05-JUL-25	652
0801	01	800	01	00	00	4570	07/25	05-JUL-25	125
0801	01	800	01	00	00	4571	07/25	05-JUL-25	40
0801	01	800	01	00	00	4572	07/25	05-JUL-25	40
0801	01	800	01	00	00	4573	07/25	05-JUL-25	40
0801	01	800	01	00	00	4574	07/25	05-JUL-25	40
0801	01	800	01	00	00	4575	07/25	05-JUL-25	40
0801	01	800	01	00	00	4576	07/25	05-JUL-25	582

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4577	07/25	05-JUL-25	110
0801	01	800	01	00	00	4578	07/25	05-JUL-25	995
0801	01	800	01	00	00	4579	07/25	05-JUL-25	40
0801	01	800	01	00	00	4580	07/25	05-JUL-25	386
0801	01	800	01	00	00	4581	07/25	05-JUL-25	600
0801	01	800	01	00	00	4582	07/25	05-JUL-25	210
0801	01	800	01	00	00	4583	07/25	05-JUL-25	40
0801	01	800	01	00	00	4584	07/25	05-JUL-25	90
0801	01	800	01	00	00	7180	07/25	05-JUL-25	1,422
0801	01	800	01	00	00	7181	07/25	05-JUL-25	90
0801	01	800	01	00	00	7182	07/25	05-JUL-25	5,576
0801	01	800	01	00	00	7183	07/25	05-JUL-25	2,356
0801	01	800	01	00	00	7184	07/25	05-JUL-25	335
0801	01	800	01	00	00	7185	07/25	05-JUL-25	90
0801	01	800	01	00	00	7186	07/25	05-JUL-25	312
0801	01	800	01	00	00	7187	07/25	05-JUL-25	201
0801	01	800	01	00	00	7188	07/25	05-JUL-25	210
0801	01	800	01	00	00	7189	07/25	05-JUL-25	1,123
0801	01	800	01	00	00	7190	07/25	05-JUL-25	250
0801	01	800	01	00	00	7191	07/25	05-JUL-25	250
0801	01	800	01	00	00	7192	07/25	05-JUL-25	185
0801	01	800	01	00	00	7193	07/25	05-JUL-25	11,911
0801	01	800	01	00	00	7194	07/25	05-JUL-25	470
0801	01	800	01	00	00	7195	07/25	05-JUL-25	11,033
0801	01	800	01	00	00	7196	07/25	05-JUL-25	1,029
0801	01	800	01	00	00	7197	07/25	05-JUL-25	170
0801	01	800	01	00	00	7198	07/25	05-JUL-25	1,146
0801	01	800	01	00	00	7199	07/25	05-JUL-25	90
0801	01	800	01	00	00	7200	07/25	05-JUL-25	584
0801	01	800	01	00	00	7201	07/25	05-JUL-25	604
0801	01	800	01	00	00	7202	07/25	05-JUL-25	1,235
0801	01	800	01	00	00	7203	07/25	05-JUL-25	2,677
0801	01	800	01	00	00	7204	07/25	05-JUL-25	104
0801	01	800	01	00	00	7205	07/25	05-JUL-25	242
0801	01	800	01	00	00	7206	07/25	05-JUL-25	170
0801	01	800	01	00	00	7207	07/25	05-JUL-25	325
0801	01	800	01	00	00	7208	07/25	05-JUL-25	1,075
0801	01	800	01	00	00	7209	07/25	05-JUL-25	1,213
0801	01	800	01	00	00	7210	07/25	05-JUL-25	1,055
0801	01	800	01	00	00	7211	07/25	05-JUL-25	408
0801	01	800	01	00	00	7212	07/25	05-JUL-25	1,458
0801	01	800	01	00	00	7213	07/25	05-JUL-25	308

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7214	07/25	05-JUL-25	507
0801	01	800	01	00	00	7215	07/25	05-JUL-25	100
0801	01	800	01	00	00	7216	07/25	05-JUL-25	100
0801	01	800	01	00	00	7217	07/25	05-JUL-25	100
0801	01	800	01	00	00	7218	07/25	05-JUL-25	627
0801	01	800	01	00	00	7219	07/25	05-JUL-25	571
0801	01	800	01	00	00	7220	07/25	05-JUL-25	663
0801	01	800	01	00	00	7221	07/25	05-JUL-25	704
0801	01	800	01	00	00	7222	07/25	05-JUL-25	745
0801	01	800	01	00	00	7223	07/25	05-JUL-25	726
0801	01	800	01	00	00	7224	07/25	05-JUL-25	4,051
0801	01	800	01	00	00	7225	07/25	05-JUL-25	566
0801	01	800	01	00	00	7226	07/25	05-JUL-25	6,533
0801	01	800	01	00	00	7227	07/25	05-JUL-25	912
0801	01	800	01	00	00	7228	07/25	05-JUL-25	7,834
0801	01	800	01	00	00	7229	07/25	05-JUL-25	40
0801	01	800	01	00	00	7230	07/25	05-JUL-25	40
0801	01	800	01	00	00	7231	07/25	05-JUL-25	40
0801	01	800	01	00	00	7232	07/25	05-JUL-25	40
0801	01	800	01	00	00	7233	07/25	05-JUL-25	40
0801	01	800	01	00	00	7234	07/25	05-JUL-25	278
0801	01	800	01	00	00	6825	07/25	02-JUL-25	609
0801	01	800	01	00	00	6826	07/25	02-JUL-25	146
0801	01	800	01	00	00	6827	07/25	02-JUL-25	200
0801	01	800	01	00	00	43	07/25	03-JUL-25	494
0801	01	800	01	00	00	121	07/25	03-JUL-25	1,200
0801	01	800	01	00	00	221	07/25	03-JUL-25	282
0801	01	800	01	00	00	222	07/25	03-JUL-25	200
0801	01	800	01	00	00	223	07/25	03-JUL-25	398
0801	01	800	01	00	00	7268	07/25	05-JUL-25	651
0801	01	800	01	00	00	7269	07/25	05-JUL-25	2,020
0801	01	800	01	00	00	7270	07/25	05-JUL-25	2,483
0801	01	800	01	00	00	325	07/25	06-JUL-25	1,280
0801	01	800	01	00	00	326	07/25	06-JUL-25	20,150
0801	01	800	01	00	00	2189	07/25	06-JUL-25	1,002
0801	01	800	01	00	00	2190	07/25	06-JUL-25	198
0801	01	800	01	00	00	2191	07/25	06-JUL-25	1,166
0801	01	800	01	00	00	2192	07/25	06-JUL-25	40
0801	01	800	01	00	00	2193	07/25	06-JUL-25	493
0801	01	800	01	00	00	2194	07/25	06-JUL-25	5,114
0801	01	800	01	00	00	2195	07/25	06-JUL-25	889
0801	01	800	01	00	00	2196	07/25	06-JUL-25	1,789

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2197	07/25	06-JUL-25	4,409
0801	01	800	01	00	00	1089	07/25	03-JUL-25	1,620
0801	01	800	01	00	00	1090	07/25	03-JUL-25	16,798
0801	01	800	01	00	00	1091	07/25	03-JUL-25	5,018
0801	01	800	01	00	00	1092	07/25	03-JUL-25	5,838
0801	01	800	01	00	00	1093	07/25	03-JUL-25	180
0801	01	800	01	00	00	1094	07/25	03-JUL-25	620
0801	01	800	01	00	00	1095	07/25	03-JUL-25	6,026
0801	01	800	01	00	00	1096	07/25	03-JUL-25	889
0801	01	800	01	00	00	1097	07/25	03-JUL-25	601
0801	01	800	01	00	00	2072	07/25	03-JUL-25	897
0801	01	800	01	00	00	2073	07/25	03-JUL-25	2,016
0801	01	800	01	00	00	2074	07/25	03-JUL-25	262
0801	01	800	01	00	00	2075	07/25	03-JUL-25	238
0801	01	800	01	00	00	2076	07/25	03-JUL-25	242
0801	01	800	01	00	00	2077	07/25	03-JUL-25	251
0801	01	800	01	00	00	2078	07/25	03-JUL-25	251
0801	01	800	01	00	00	2079	07/25	03-JUL-25	251
0801	01	800	01	00	00	2080	07/25	03-JUL-25	251
0801	01	800	01	00	00	2081	07/25	03-JUL-25	251
0801	01	800	01	00	00	2082	07/25	03-JUL-25	251
0801	01	800	01	00	00	2083	07/25	03-JUL-25	251
0801	01	800	01	00	00	2084	07/25	03-JUL-25	931
0801	01	800	01	00	00	2085	07/25	03-JUL-25	319
0801	01	800	01	00	00	2086	07/25	03-JUL-25	520
0801	01	800	01	00	00	2087	07/25	03-JUL-25	1,158
0801	01	800	01	00	00	2088	07/25	03-JUL-25	336
0801	01	800	01	00	00	2089	07/25	03-JUL-25	264
0801	01	800	01	00	00	2090	07/25	03-JUL-25	273
0801	01	800	01	00	00	2091	07/25	03-JUL-25	295
0801	01	800	01	00	00	2092	07/25	03-JUL-25	1,505
0801	01	800	01	00	00	2093	07/25	03-JUL-25	1,248
0801	01	800	01	00	00	2094	07/25	03-JUL-25	346
0801	01	800	01	00	00	2095	07/25	03-JUL-25	7,303
0801	01	800	01	00	00	2096	07/25	03-JUL-25	40
0801	01	800	01	00	00	2097	07/25	03-JUL-25	402
0801	01	800	01	00	00	2098	07/25	03-JUL-25	402
0801	01	800	01	00	00	2099	07/25	03-JUL-25	50
0801	01	800	01	00	00	2100	07/25	03-JUL-25	50
0801	01	800	01	00	00	2101	07/25	03-JUL-25	90
0801	01	800	01	00	00	2102	07/25	03-JUL-25	1,006
0801	01	800	01	00	00	1081	07/25	03-JUL-25	2,336

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1082	07/25	03-JUL-25	40
0801	01	800	01	00	00	1083	07/25	03-JUL-25	1,792
0801	01	800	01	00	00	1084	07/25	03-JUL-25	443
0801	01	800	01	00	00	1085	07/25	03-JUL-25	2,733
0801	01	800	01	00	00	1086	07/25	03-JUL-25	1,240
0801	01	800	01	00	00	1087	07/25	03-JUL-25	1,548
0801	01	800	01	00	00	1088	07/25	03-JUL-25	220
0801	01	800	01	00	00	7179	07/25	05-JUL-25	106
0801	01	800	01	00	00	4395	07/25	03-JUL-25	3,000
0801	01	800	01	00	00	4396	07/25	03-JUL-25	40
0801	01	800	01	00	00	4397	07/25	03-JUL-25	40
0801	01	800	01	00	00	4398	07/25	03-JUL-25	180
0801	01	800	01	00	00	4399	07/25	03-JUL-25	3,100
0801	01	800	01	00	00	4400	07/25	03-JUL-25	120
0801	01	800	01	00	00	4401	07/25	03-JUL-25	240
0801	01	800	01	00	00	2198	07/25	06-JUL-25	3,420
0801	01	800	01	00	00	2199	07/25	06-JUL-25	407
0801	01	800	01	00	00	2200	07/25	06-JUL-25	3,419
0801	01	800	01	00	00	2201	07/25	06-JUL-25	1,338
0801	01	800	01	00	00	2202	07/25	06-JUL-25	240
0801	01	800	01	00	00	2203	07/25	06-JUL-25	2,698
0801	01	800	01	00	00	2204	07/25	06-JUL-25	4,254
0801	01	800	01	00	00	2205	07/25	06-JUL-25	1,181
0801	01	800	01	00	00	2103	07/25	03-JUL-25	980
0801	01	800	01	00	00	2104	07/25	03-JUL-25	4,271
0801	01	800	01	00	00	2105	07/25	03-JUL-25	4,116
0801	01	800	01	00	00	2106	07/25	03-JUL-25	1,306
0801	01	800	01	00	00	2107	07/25	03-JUL-25	2,140
0801	01	800	01	00	00	2108	07/25	03-JUL-25	257
0801	01	800	01	00	00	2109	07/25	03-JUL-25	450
0801	01	800	01	00	00	2110	07/25	03-JUL-25	702
0801	01	800	01	00	00	2111	07/25	03-JUL-25	369
0801	01	800	01	00	00	2112	07/25	03-JUL-25	1,195
0801	01	800	01	00	00	2113	07/25	03-JUL-25	18,563
0801	01	800	01	00	00	2114	07/25	03-JUL-25	120
0801	01	800	01	00	00	2115	07/25	03-JUL-25	3,393
0801	01	800	01	00	00	2116	07/25	03-JUL-25	1,157
0801	01	800	01	00	00	2117	07/25	03-JUL-25	8,653
0801	01	800	01	00	00	4369	07/25	03-JUL-25	50
0801	01	800	01	00	00	7235	07/25	05-JUL-25	220
0801	01	800	01	00	00	7236	07/25	05-JUL-25	90
0801	01	800	01	00	00	7237	07/25	05-JUL-25	90

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7238	07/25	05-JUL-25	90
0801	01	800	01	00	00	7239	07/25	05-JUL-25	217
0801	01	800	01	00	00	7240	07/25	05-JUL-25	380
0801	01	800	01	00	00	7241	07/25	05-JUL-25	5,578
0801	01	800	01	00	00	7242	07/25	05-JUL-25	100
0801	01	800	01	00	00	7243	07/25	05-JUL-25	180
0801	01	800	01	00	00	7244	07/25	05-JUL-25	99
0801	01	800	01	00	00	7245	07/25	05-JUL-25	212
0801	01	800	01	00	00	7246	07/25	05-JUL-25	1,350
0801	01	800	01	00	00	7247	07/25	05-JUL-25	40
0801	01	800	01	00	00	7248	07/25	05-JUL-25	611
0801	01	800	01	00	00	7249	07/25	05-JUL-25	40
0801	01	800	01	00	00	7250	07/25	05-JUL-25	318
0801	01	800	01	00	00	7251	07/25	05-JUL-25	1,596
0801	01	800	01	00	00	7252	07/25	05-JUL-25	361
0801	01	800	01	00	00	7253	07/25	05-JUL-25	570
0801	01	800	01	00	00	7254	07/25	05-JUL-25	317
0801	01	800	01	00	00	7255	07/25	05-JUL-25	567
0801	01	800	01	00	00	7256	07/25	05-JUL-25	3,488
0801	01	800	01	00	00	7257	07/25	05-JUL-25	2,572
0801	01	800	01	00	00	7258	07/25	05-JUL-25	12,559
0801	01	800	01	00	00	7259	07/25	05-JUL-25	200
0801	01	800	01	00	00	7260	07/25	05-JUL-25	465
0801	01	800	01	00	00	7261	07/25	05-JUL-25	462
0801	01	800	01	00	00	7262	07/25	05-JUL-25	288
0801	01	800	01	00	00	7263	07/25	05-JUL-25	343
0801	01	800	01	00	00	7264	07/25	05-JUL-25	197
0801	01	800	01	00	00	7265	07/25	05-JUL-25	363
0801	01	800	01	00	00	7266	07/25	05-JUL-25	204
0801	01	800	01	00	00	7267	07/25	05-JUL-25	55
0801	01	800	01	00	00	2207	07/25	06-JUL-25	815
0801	01	800	01	00	00	2208	07/25	06-JUL-25	1,180
0801	01	800	01	00	00	2209	07/25	06-JUL-25	760
0801	01	800	01	00	00	2210	07/25	06-JUL-25	2,051
0801	01	800	01	00	00	2211	07/25	06-JUL-25	100
0801	01	800	01	00	00	2212	07/25	06-JUL-25	1,049
0801	01	800	01	00	00	2213	07/25	06-JUL-25	710
0801	01	800	01	00	00	2214	07/25	06-JUL-25	90
0801	01	800	01	00	00	2215	07/25	06-JUL-25	495
0801	01	800	01	00	00	45	07/25	07-JUL-25	50
0801	01	800	01	00	00	125	07/25	07-JUL-25	78,025
0801	01	800	01	00	00	126	07/25	07-JUL-25	6,498

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	127	07/25	07-JUL-25	9,321
0801	01	800	01	00	00	128	07/25	07-JUL-25	2,182
0801	01	800	01	00	00	234	07/25	07-JUL-25	254
0801	01	800	01	00	00	235	07/25	07-JUL-25	223
0801	01	800	01	00	00	236	07/25	07-JUL-25	2,450
0801	01	800	01	00	00	237	07/25	07-JUL-25	1,305
0801	01	800	01	00	00	239	07/25	07-JUL-25	490
0801	01	800	01	00	00	241	07/25	07-JUL-25	7,300
0801	01	800	01	00	00	327	07/25	07-JUL-25	1,104
0801	01	800	01	00	00	328	07/25	07-JUL-25	90
0801	01	800	01	00	00	329	07/25	07-JUL-25	415
0801	01	800	01	00	00	330	07/25	07-JUL-25	664
0801	01	800	01	00	00	331	07/25	07-JUL-25	100
0801	01	800	01	00	00	332	07/25	07-JUL-25	300
0801	01	800	01	00	00	333	07/25	07-JUL-25	50
0801	01	800	01	00	00	334	07/25	07-JUL-25	1,305
0801	01	800	01	00	00	335	07/25	07-JUL-25	29,600
0801	01	800	01	00	00	355	07/25	07-JUL-25	315
0801	01	800	01	00	00	356	07/25	07-JUL-25	360
0801	01	800	01	00	00	357	07/25	07-JUL-25	1,100
0801	01	800	01	00	00	358	07/25	07-JUL-25	2,414
0801	01	800	01	00	00	359	07/25	07-JUL-25	683
0801	01	800	01	00	00	360	07/25	07-JUL-25	301
0801	01	800	01	00	00	361	07/25	07-JUL-25	5,176
0801	01	800	01	00	00	362	07/25	07-JUL-25	866
0801	01	800	01	00	00	363	07/25	07-JUL-25	1,898
0801	01	800	01	00	00	4370	07/25	03-JUL-25	404
0801	01	800	01	00	00	4371	07/25	03-JUL-25	438
0801	01	800	01	00	00	4372	07/25	03-JUL-25	445
0801	01	800	01	00	00	4373	07/25	03-JUL-25	1,367
0801	01	800	01	00	00	4374	07/25	03-JUL-25	8,909
0801	01	800	01	00	00	4375	07/25	03-JUL-25	955
0801	01	800	01	00	00	4376	07/25	03-JUL-25	517
0801	01	800	01	00	00	4377	07/25	03-JUL-25	225
0801	01	800	01	00	00	4378	07/25	03-JUL-25	274
0801	01	800	01	00	00	4379	07/25	03-JUL-25	20,541
0801	01	800	01	00	00	4380	07/25	03-JUL-25	44
0801	01	800	01	00	00	4381	07/25	03-JUL-25	480
0801	01	800	01	00	00	4382	07/25	03-JUL-25	44
0801	01	800	01	00	00	4383	07/25	03-JUL-25	44
0801	01	800	01	00	00	4384	07/25	03-JUL-25	44
0801	01	800	01	00	00	4385	07/25	03-JUL-25	90

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4386	07/25	03-JUL-25	260
0801	01	800	01	00	00	4387	07/25	03-JUL-25	138
0801	01	800	01	00	00	4388	07/25	03-JUL-25	570
0801	01	800	01	00	00	4389	07/25	03-JUL-25	19,069
0801	01	800	01	00	00	4390	07/25	03-JUL-25	286
0801	01	800	01	00	00	4391	07/25	03-JUL-25	281
0801	01	800	01	00	00	4392	07/25	03-JUL-25	714
0801	01	800	01	00	00	4393	07/25	03-JUL-25	935
0801	01	800	01	00	00	4394	07/25	03-JUL-25	1,601
0801	01	800	01	00	00	6840	07/25	03-JUL-25	213
0801	01	800	01	00	00	6841	07/25	03-JUL-25	217
0801	01	800	01	00	00	6842	07/25	03-JUL-25	172
0801	01	800	01	00	00	6843	07/25	03-JUL-25	40
0801	01	800	01	00	00	6844	07/25	03-JUL-25	40
0801	01	800	01	00	00	6845	07/25	03-JUL-25	5,229
0801	01	800	01	00	00	6846	07/25	03-JUL-25	1,893
0801	01	800	01	00	00	6847	07/25	03-JUL-25	462
0801	01	800	01	00	00	6848	07/25	03-JUL-25	2,133
0801	01	800	01	00	00	6849	07/25	03-JUL-25	10,520
0801	01	800	01	00	00	6850	07/25	03-JUL-25	383
0801	01	800	01	00	00	6851	07/25	03-JUL-25	1,018
0801	01	800	01	00	00	6852	07/25	03-JUL-25	200
0801	01	800	01	00	00	6853	07/25	03-JUL-25	100
0801	01	800	01	00	00	6854	07/25	03-JUL-25	3,550
0801	01	800	01	00	00	6855	07/25	03-JUL-25	1,579
0801	01	800	01	00	00	6856	07/25	03-JUL-25	3,493
0801	01	800	01	00	00	6857	07/25	03-JUL-25	448
0801	01	800	01	00	00	6858	07/25	03-JUL-25	998
0801	01	800	01	00	00	6859	07/25	03-JUL-25	2,309
0801	01	800	01	00	00	6860	07/25	03-JUL-25	2,296
0801	01	800	01	00	00	6861	07/25	03-JUL-25	40
0801	01	800	01	00	00	6862	07/25	03-JUL-25	7,113
0801	01	800	01	00	00	405	07/25	07-JUL-25	285
0801	01	800	01	00	00	406	07/25	07-JUL-25	2,447
0801	01	800	01	00	00	408	07/25	07-JUL-25	1,133
0801	01	800	01	00	00	409	07/25	07-JUL-25	2,361
0801	01	800	01	00	00	410	07/25	07-JUL-25	1,000
0801	01	800	01	00	00	411	07/25	07-JUL-25	522
0801	01	800	01	00	00	412	07/25	07-JUL-25	6,991
0801	01	800	01	00	00	413	07/25	07-JUL-25	37,900
0801	01	800	01	00	00	1014	07/25	07-JUL-25	323
0801	01	800	01	00	00	1015	07/25	07-JUL-25	485

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1016	07/25	07-JUL-25	302
0801	01	800	01	00	00	1017	07/25	07-JUL-25	12,28,45,603
0801	01	800	01	00	00	1018	07/25	07-JUL-25	50
0801	01	800	01	00	00	1019	07/25	07-JUL-25	102
0801	01	800	01	00	00	1020	07/25	07-JUL-25	100
0801	01	800	01	00	00	4402	07/25	03-JUL-25	120
0801	01	800	01	00	00	4403	07/25	03-JUL-25	120
0801	01	800	01	00	00	4404	07/25	03-JUL-25	109
0801	01	800	01	00	00	4405	07/25	03-JUL-25	109
0801	01	800	01	00	00	4406	07/25	03-JUL-25	109
0801	01	800	01	00	00	4407	07/25	03-JUL-25	109
0801	01	800	01	00	00	4408	07/25	03-JUL-25	109
0801	01	800	01	00	00	4409	07/25	03-JUL-25	109
0801	01	800	01	00	00	4410	07/25	03-JUL-25	3,603
0801	01	800	01	00	00	4411	07/25	03-JUL-25	952
0801	01	800	01	00	00	4412	07/25	03-JUL-25	44
0801	01	800	01	00	00	4413	07/25	03-JUL-25	90
0801	01	800	01	00	00	4414	07/25	03-JUL-25	1,438
0801	01	800	01	00	00	4415	07/25	03-JUL-25	1,540
0801	01	800	01	00	00	4416	07/25	03-JUL-25	104
0801	01	800	01	00	00	4417	07/25	03-JUL-25	1,119
0801	01	800	01	00	00	4418	07/25	03-JUL-25	1,887
0801	01	800	01	00	00	4419	07/25	03-JUL-25	1,900
0801	01	800	01	00	00	4420	07/25	03-JUL-25	4,975
0801	01	800	01	00	00	4421	07/25	03-JUL-25	2,304
0801	01	800	01	00	00	4422	07/25	03-JUL-25	1,022
0801	01	800	01	00	00	6828	07/25	03-JUL-25	1,054
0801	01	800	01	00	00	6829	07/25	03-JUL-25	1,062
0801	01	800	01	00	00	6830	07/25	03-JUL-25	542
0801	01	800	01	00	00	2206	07/25	06-JUL-25	243
0801	01	800	01	00	00	1023	07/25	07-JUL-25	352
0801	01	800	01	00	00	1024	07/25	07-JUL-25	799
0801	01	800	01	00	00	1026	07/25	07-JUL-25	50
0801	01	800	01	00	00	1027	07/25	07-JUL-25	69,990
0801	01	800	01	00	00	1155	07/25	07-JUL-25	50
0801	01	800	01	00	00	1156	07/25	07-JUL-25	64
0801	01	800	01	00	00	1157	07/25	07-JUL-25	510
0801	01	800	01	00	00	1158	07/25	07-JUL-25	270
0801	01	800	01	00	00	1159	07/25	07-JUL-25	3,170
0801	01	800	01	00	00	1160	07/25	07-JUL-25	40
0801	01	800	01	00	00	1161	07/25	07-JUL-25	1,064
0801	01	800	01	00	00	1162	07/25	07-JUL-25	1,595

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1163	07/25	07-JUL-25	1,100
0801	01	800	01	00	00	1164	07/25	07-JUL-25	90
0801	01	800	01	00	00	1165	07/25	07-JUL-25	648
0801	01	800	01	00	00	1166	07/25	07-JUL-25	4,498
0801	01	800	01	00	00	1167	07/25	07-JUL-25	240
0801	01	800	01	00	00	1168	07/25	07-JUL-25	180
0801	01	800	01	00	00	1169	07/25	07-JUL-25	2,122
0801	01	800	01	00	00	1170	07/25	07-JUL-25	291
0801	01	800	01	00	00	1171	07/25	07-JUL-25	1,457
0801	01	800	01	00	00	1172	07/25	07-JUL-25	50
0801	01	800	01	00	00	1173	07/25	07-JUL-25	1,275
0801	01	800	01	00	00	1174	07/25	07-JUL-25	178
0801	01	800	01	00	00	1175	07/25	07-JUL-25	1,758
0801	01	800	01	00	00	1176	07/25	07-JUL-25	240
0801	01	800	01	00	00	1177	07/25	07-JUL-25	1,483
0801	01	800	01	00	00	1178	07/25	07-JUL-25	4,420
0801	01	800	01	00	00	1179	07/25	07-JUL-25	3,130
0801	01	800	01	00	00	2216	07/25	07-JUL-25	3,517
0801	01	800	01	00	00	2217	07/25	07-JUL-25	2,134
0801	01	800	01	00	00	2218	07/25	07-JUL-25	881
0801	01	800	01	00	00	2219	07/25	07-JUL-25	905
0801	01	800	01	00	00	2220	07/25	07-JUL-25	214
0801	01	800	01	00	00	2221	07/25	07-JUL-25	499
0801	01	800	01	00	00	40	07/25	01-JUL-25	50
0801	01	800	01	00	00	41	07/25	01-JUL-25	800
0801	01	800	01	00	00	42	07/25	01-JUL-25	4,841
0801	01	800	01	00	00	116	07/25	01-JUL-25	120
0801	01	800	01	00	00	117	07/25	01-JUL-25	65
0801	01	800	01	00	00	212	07/25	01-JUL-25	1,118
0801	01	800	01	00	00	309	07/25	01-JUL-25	17,700
0801	01	800	01	00	00	316	07/25	01-JUL-25	920
0801	01	800	01	00	00	317	07/25	01-JUL-25	13,058
0801	01	800	01	00	00	318	07/25	01-JUL-25	1,602
0801	01	800	01	00	00	319	07/25	01-JUL-25	2,344
0801	01	800	01	00	00	320	07/25	01-JUL-25	1,461
0801	01	800	01	00	00	321	07/25	01-JUL-25	148
0801	01	800	01	00	00	322	07/25	01-JUL-25	293
0801	01	800	01	00	00	323	07/25	01-JUL-25	580
0801	01	800	01	00	00	324	07/25	01-JUL-25	4,474
0801	01	800	01	00	00	325	07/25	01-JUL-25	1,360
0801	01	800	01	00	00	6831	07/25	03-JUL-25	223
0801	01	800	01	00	00	6832	07/25	03-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6833	07/25	03-JUL-25	659
0801	01	800	01	00	00	6834	07/25	03-JUL-25	1,572
0801	01	800	01	00	00	6835	07/25	03-JUL-25	1,088
0801	01	800	01	00	00	6836	07/25	03-JUL-25	280
0801	01	800	01	00	00	6837	07/25	03-JUL-25	571
0801	01	800	01	00	00	6838	07/25	03-JUL-25	40
0801	01	800	01	00	00	6839	07/25	03-JUL-25	213
0801	01	800	01	00	00	373	07/25	01-JUL-25	500
0801	01	800	01	00	00	374	07/25	01-JUL-25	261
0801	01	800	01	00	00	375	07/25	01-JUL-25	300
0801	01	800	01	00	00	376	07/25	01-JUL-25	336
0801	01	800	01	00	00	377	07/25	01-JUL-25	21,000
0801	01	800	01	00	00	940	07/25	01-JUL-25	935
0801	01	800	01	00	00	941	07/25	01-JUL-25	736
0801	01	800	01	00	00	942	07/25	01-JUL-25	736
0801	01	800	01	00	00	943	07/25	01-JUL-25	1,539
0801	01	800	01	00	00	944	07/25	01-JUL-25	1,873
0801	01	800	01	00	00	945	07/25	01-JUL-25	433
0801	01	800	01	00	00	946	07/25	01-JUL-25	200
0801	01	800	01	00	00	947	07/25	01-JUL-25	100
0801	01	800	01	00	00	948	07/25	01-JUL-25	203
0801	01	800	01	00	00	949	07/25	01-JUL-25	52,100
0801	01	800	01	00	00	1014	07/25	01-JUL-25	770
0801	01	800	01	00	00	1015	07/25	01-JUL-25	1,676
0801	01	800	01	00	00	1016	07/25	01-JUL-25	240
0801	01	800	01	00	00	1017	07/25	01-JUL-25	250
0801	01	800	01	00	00	1018	07/25	01-JUL-25	486
0801	01	800	01	00	00	1019	07/25	01-JUL-25	441
0801	01	800	01	00	00	1020	07/25	01-JUL-25	40
0801	01	800	01	00	00	2222	07/25	07-JUL-25	1,771
0801	01	800	01	00	00	2223	07/25	07-JUL-25	2,922
0801	01	800	01	00	00	2224	07/25	07-JUL-25	694
0801	01	800	01	00	00	2225	07/25	07-JUL-25	89
0801	01	800	01	00	00	2226	07/25	07-JUL-25	2,100
0801	01	800	01	00	00	2227	07/25	07-JUL-25	40
0801	01	800	01	00	00	2228	07/25	07-JUL-25	1,650
0801	01	800	01	00	00	2229	07/25	07-JUL-25	240
0801	01	800	01	00	00	2230	07/25	07-JUL-25	240
0801	01	800	01	00	00	2231	07/25	07-JUL-25	570
0801	01	800	01	00	00	2232	07/25	07-JUL-25	40
0801	01	800	01	00	00	2233	07/25	07-JUL-25	40
0801	01	800	01	00	00	2234	07/25	07-JUL-25	227

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2235	07/25	07-JUL-25	560
0801	01	800	01	00	00	2236	07/25	07-JUL-25	156
0801	01	800	01	00	00	2237	07/25	07-JUL-25	128
0801	01	800	01	00	00	6863	07/25	03-JUL-25	120
0801	01	800	01	00	00	6864	07/25	03-JUL-25	1,131
0801	01	800	01	00	00	6865	07/25	03-JUL-25	40
0801	01	800	01	00	00	6866	07/25	03-JUL-25	40
0801	01	800	01	00	00	6867	07/25	03-JUL-25	40
0801	01	800	01	00	00	6868	07/25	03-JUL-25	375
0801	01	800	01	00	00	6869	07/25	03-JUL-25	916
0801	01	800	01	00	00	6870	07/25	03-JUL-25	293
0801	01	800	01	00	00	6871	07/25	03-JUL-25	9,437
0801	01	800	01	00	00	6872	07/25	03-JUL-25	10,551
0801	01	800	01	00	00	6873	07/25	03-JUL-25	674
0801	01	800	01	00	00	6874	07/25	03-JUL-25	23,755
0801	01	800	01	00	00	6875	07/25	03-JUL-25	343
0801	01	800	01	00	00	6876	07/25	03-JUL-25	1,005
0801	01	800	01	00	00	6877	07/25	03-JUL-25	50
0801	01	800	01	00	00	6878	07/25	03-JUL-25	1,485
0801	01	800	01	00	00	6879	07/25	03-JUL-25	90
0801	01	800	01	00	00	6880	07/25	03-JUL-25	628
0801	01	800	01	00	00	6881	07/25	03-JUL-25	118
0801	01	800	01	00	00	6882	07/25	03-JUL-25	126
0801	01	800	01	00	00	6883	07/25	03-JUL-25	5,306
0801	01	800	01	00	00	6884	07/25	03-JUL-25	4,460
0801	01	800	01	00	00	6885	07/25	03-JUL-25	464
0801	01	800	01	00	00	6886	07/25	03-JUL-25	280
0801	01	800	01	00	00	1021	07/25	07-JUL-25	7,162
0801	01	800	01	00	00	1022	07/25	07-JUL-25	708
0801	01	800	01	00	00	1022	07/25	01-JUL-25	1,890
0801	01	800	01	00	00	1023	07/25	01-JUL-25	1,921
0801	01	800	01	00	00	1024	07/25	01-JUL-25	3,430
0801	01	800	01	00	00	1025	07/25	01-JUL-25	3,798
0801	01	800	01	00	00	1026	07/25	01-JUL-25	277
0801	01	800	01	00	00	1027	07/25	01-JUL-25	370
0801	01	800	01	00	00	1028	07/25	01-JUL-25	90
0801	01	800	01	00	00	1029	07/25	01-JUL-25	1,449
0801	01	800	01	00	00	1030	07/25	01-JUL-25	131
0801	01	800	01	00	00	1031	07/25	01-JUL-25	1,213
0801	01	800	01	00	00	1994	07/25	01-JUL-25	40
0801	01	800	01	00	00	1995	07/25	01-JUL-25	2,855
0801	01	800	01	00	00	1996	07/25	01-JUL-25	3,475

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1997	07/25	01-JUL-25	253
0801	01	800	01	00	00	1998	07/25	01-JUL-25	206
0801	01	800	01	00	00	1999	07/25	01-JUL-25	756
0801	01	800	01	00	00	2000	07/25	01-JUL-25	1,167
0801	01	800	01	00	00	2001	07/25	01-JUL-25	1,394
0801	01	800	01	00	00	2002	07/25	01-JUL-25	1,845
0801	01	800	01	00	00	2003	07/25	01-JUL-25	118
0801	01	800	01	00	00	2004	07/25	01-JUL-25	85
0801	01	800	01	00	00	2005	07/25	01-JUL-25	55
0801	01	800	01	00	00	2006	07/25	01-JUL-25	949
0801	01	800	01	00	00	2007	07/25	01-JUL-25	1,522
0801	01	800	01	00	00	2008	07/25	01-JUL-25	40
0801	01	800	01	00	00	2009	07/25	01-JUL-25	27,088
0801	01	800	01	00	00	2010	07/25	01-JUL-25	40,974
0801	01	800	01	00	00	2011	07/25	01-JUL-25	2,203
0801	01	800	01	00	00	2012	07/25	01-JUL-25	1,661
0801	01	800	01	00	00	2013	07/25	01-JUL-25	282
0801	01	800	01	00	00	2014	07/25	01-JUL-25	694
0801	01	800	01	00	00	2015	07/25	01-JUL-25	1,495
0801	01	800	01	00	00	6887	07/25	03-JUL-25	253
0801	01	800	01	00	00	6888	07/25	03-JUL-25	40
0801	01	800	01	00	00	6889	07/25	03-JUL-25	1,135
0801	01	800	01	00	00	6890	07/25	03-JUL-25	792
0801	01	800	01	00	00	6891	07/25	03-JUL-25	1,010
0801	01	800	01	00	00	6892	07/25	03-JUL-25	2,230
0801	01	800	01	00	00	6893	07/25	03-JUL-25	414
0801	01	800	01	00	00	6894	07/25	03-JUL-25	407
0801	01	800	01	00	00	6895	07/25	03-JUL-25	404
0801	01	800	01	00	00	6896	07/25	03-JUL-25	318
0801	01	800	01	00	00	6897	07/25	03-JUL-25	788
0801	01	800	01	00	00	6898	07/25	03-JUL-25	466
0801	01	800	01	00	00	6899	07/25	03-JUL-25	1,905
0801	01	800	01	00	00	6900	07/25	03-JUL-25	1,974
0801	01	800	01	00	00	6901	07/25	03-JUL-25	778
0801	01	800	01	00	00	6902	07/25	03-JUL-25	1,911
0801	01	800	01	00	00	6903	07/25	03-JUL-25	831
0801	01	800	01	00	00	6904	07/25	03-JUL-25	909
0801	01	800	01	00	00	6905	07/25	03-JUL-25	1,229
0801	01	800	01	00	00	6906	07/25	03-JUL-25	1,774
0801	01	800	01	00	00	6907	07/25	03-JUL-25	2,483
0801	01	800	01	00	00	6908	07/25	03-JUL-25	326
0801	01	800	01	00	00	6909	07/25	03-JUL-25	2,668

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6910	07/25	03-JUL-25	2,318
0801	01	800	01	00	00	6911	07/25	03-JUL-25	177
0801	01	800	01	00	00	6912	07/25	03-JUL-25	183
0801	01	800	01	00	00	6913	07/25	03-JUL-25	601
0801	01	800	01	00	00	6914	07/25	03-JUL-25	223
0801	01	800	01	00	00	6915	07/25	03-JUL-25	254
0801	01	800	01	00	00	6916	07/25	03-JUL-25	44
0801	01	800	01	00	00	6917	07/25	03-JUL-25	48
0801	01	800	01	00	00	326	07/25	01-JUL-25	90
0801	01	800	01	00	00	6919	07/25	03-JUL-25	48
0801	01	800	01	00	00	6920	07/25	03-JUL-25	44
0801	01	800	01	00	00	6921	07/25	03-JUL-25	339
0801	01	800	01	00	00	6922	07/25	03-JUL-25	44
0801	01	800	01	00	00	6923	07/25	03-JUL-25	100
0801	01	800	01	00	00	6924	07/25	03-JUL-25	9,646
0801	01	800	01	00	00	6925	07/25	03-JUL-25	8,046
0801	01	800	01	00	00	6926	07/25	03-JUL-25	1,057
0801	01	800	01	00	00	6927	07/25	03-JUL-25	510
0801	01	800	01	00	00	6928	07/25	03-JUL-25	4,104
0801	01	800	01	00	00	6929	07/25	03-JUL-25	5,318
0801	01	800	01	00	00	6930	07/25	03-JUL-25	149
0801	01	800	01	00	00	6931	07/25	03-JUL-25	3,233
0801	01	800	01	00	00	6932	07/25	03-JUL-25	40
0801	01	800	01	00	00	6933	07/25	03-JUL-25	40
0801	01	800	01	00	00	6934	07/25	03-JUL-25	267
0801	01	800	01	00	00	6935	07/25	03-JUL-25	3,380
0801	01	800	01	00	00	6936	07/25	03-JUL-25	282
0801	01	800	01	00	00	6937	07/25	03-JUL-25	955
0801	01	800	01	00	00	6938	07/25	03-JUL-25	50
0801	01	800	01	00	00	6939	07/25	03-JUL-25	694
0801	01	800	01	00	00	6940	07/25	03-JUL-25	100
0801	01	800	01	00	00	6941	07/25	03-JUL-25	254
0801	01	800	01	00	00	6942	07/25	03-JUL-25	474
0801	01	800	01	00	00	2238	07/25	07-JUL-25	111
0801	01	800	01	00	00	2239	07/25	07-JUL-25	328
0801	01	800	01	00	00	2240	07/25	07-JUL-25	332
0801	01	800	01	00	00	2241	07/25	07-JUL-25	165
0801	01	800	01	00	00	2242	07/25	07-JUL-25	40
0801	01	800	01	00	00	2243	07/25	07-JUL-25	90
0801	01	800	01	00	00	2244	07/25	07-JUL-25	96
0801	01	800	01	00	00	2245	07/25	07-JUL-25	50
0801	01	800	01	00	00	2246	07/25	07-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2247	07/25	07-JUL-25	2,033
0801	01	800	01	00	00	2248	07/25	07-JUL-25	448
0801	01	800	01	00	00	2249	07/25	07-JUL-25	347
0801	01	800	01	00	00	2250	07/25	07-JUL-25	240
0801	01	800	01	00	00	2251	07/25	07-JUL-25	1,465
0801	01	800	01	00	00	2252	07/25	07-JUL-25	1,505
0801	01	800	01	00	00	2253	07/25	07-JUL-25	480
0801	01	800	01	00	00	2254	07/25	07-JUL-25	2,108
0801	01	800	01	00	00	2255	07/25	07-JUL-25	465
0801	01	800	01	00	00	2256	07/25	07-JUL-25	493
0801	01	800	01	00	00	2257	07/25	07-JUL-25	5,662
0801	01	800	01	00	00	2258	07/25	07-JUL-25	5,246
0801	01	800	01	00	00	2259	07/25	07-JUL-25	4,280
0801	01	800	01	00	00	2260	07/25	07-JUL-25	1,364
0801	01	800	01	00	00	2261	07/25	07-JUL-25	504
0801	01	800	01	00	00	2262	07/25	07-JUL-25	2,632
0801	01	800	01	00	00	2263	07/25	07-JUL-25	201
0801	01	800	01	00	00	2264	07/25	07-JUL-25	4,826
0801	01	800	01	00	00	2265	07/25	07-JUL-25	1,256
0801	01	800	01	00	00	2266	07/25	07-JUL-25	1,896
0801	01	800	01	00	00	2267	07/25	07-JUL-25	1,445
0801	01	800	01	00	00	2268	07/25	07-JUL-25	1,004
0801	01	800	01	00	00	2269	07/25	07-JUL-25	1,065
0801	01	800	01	00	00	2270	07/25	07-JUL-25	558
0801	01	800	01	00	00	4604	07/25	07-JUL-25	485
0801	01	800	01	00	00	4605	07/25	07-JUL-25	862
0801	01	800	01	00	00	4606	07/25	07-JUL-25	240
0801	01	800	01	00	00	4607	07/25	07-JUL-25	850
0801	01	800	01	00	00	4608	07/25	07-JUL-25	2,143
0801	01	800	01	00	00	4609	07/25	07-JUL-25	6,030
0801	01	800	01	00	00	1021	07/25	01-JUL-25	6,410
0801	01	800	01	00	00	6951	07/25	03-JUL-25	1,145
0801	01	800	01	00	00	6952	07/25	03-JUL-25	580
0801	01	800	01	00	00	6953	07/25	03-JUL-25	14,541
0801	01	800	01	00	00	6954	07/25	03-JUL-25	1,224
0801	01	800	01	00	00	6955	07/25	03-JUL-25	1,126
0801	01	800	01	00	00	6956	07/25	03-JUL-25	9,086
0801	01	800	01	00	00	6957	07/25	03-JUL-25	206
0801	01	800	01	00	00	6958	07/25	03-JUL-25	40
0801	01	800	01	00	00	6959	07/25	03-JUL-25	1,497
0801	01	800	01	00	00	6960	07/25	03-JUL-25	582
0801	01	800	01	00	00	6961	07/25	03-JUL-25	823

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6962	07/25	03-JUL-25	18,762
0801	01	800	01	00	00	6963	07/25	03-JUL-25	534
0801	01	800	01	00	00	6964	07/25	03-JUL-25	1,395
0801	01	800	01	00	00	6965	07/25	03-JUL-25	866
0801	01	800	01	00	00	6966	07/25	03-JUL-25	717
0801	01	800	01	00	00	6967	07/25	03-JUL-25	15,303
0801	01	800	01	00	00	6968	07/25	03-JUL-25	1,276
0801	01	800	01	00	00	6969	07/25	03-JUL-25	200
0801	01	800	01	00	00	6970	07/25	03-JUL-25	4,147
0801	01	800	01	00	00	6971	07/25	03-JUL-25	90
0801	01	800	01	00	00	6972	07/25	03-JUL-25	40
0801	01	800	01	00	00	6973	07/25	03-JUL-25	5,54,155
0801	01	800	01	00	00	2016	07/25	01-JUL-25	9,408
0801	01	800	01	00	00	2017	07/25	01-JUL-25	2,157
0801	01	800	01	00	00	2018	07/25	01-JUL-25	2,567
0801	01	800	01	00	00	2019	07/25	01-JUL-25	687
0801	01	800	01	00	00	2020	07/25	01-JUL-25	4,393
0801	01	800	01	00	00	2021	07/25	01-JUL-25	553
0801	01	800	01	00	00	2022	07/25	01-JUL-25	1,569
0801	01	800	01	00	00	2023	07/25	01-JUL-25	1,417
0801	01	800	01	00	00	2024	07/25	01-JUL-25	242
0801	01	800	01	00	00	2025	07/25	01-JUL-25	352
0801	01	800	01	00	00	2026	07/25	01-JUL-25	444
0801	01	800	01	00	00	2027	07/25	01-JUL-25	291
0801	01	800	01	00	00	4214	07/25	01-JUL-25	10,444
0801	01	800	01	00	00	4215	07/25	01-JUL-25	496
0801	01	800	01	00	00	4216	07/25	01-JUL-25	5,880
0801	01	800	01	00	00	4217	07/25	01-JUL-25	510
0801	01	800	01	00	00	4218	07/25	01-JUL-25	479
0801	01	800	01	00	00	4219	07/25	01-JUL-25	180
0801	01	800	01	00	00	4220	07/25	01-JUL-25	267
0801	01	800	01	00	00	4221	07/25	01-JUL-25	3,859
0801	01	800	01	00	00	4222	07/25	01-JUL-25	90
0801	01	800	01	00	00	4223	07/25	01-JUL-25	90
0801	01	800	01	00	00	4224	07/25	01-JUL-25	207
0801	01	800	01	00	00	4610	07/25	07-JUL-25	542
0801	01	800	01	00	00	4611	07/25	07-JUL-25	4,704
0801	01	800	01	00	00	4612	07/25	07-JUL-25	261
0801	01	800	01	00	00	4613	07/25	07-JUL-25	221
0801	01	800	01	00	00	4614	07/25	07-JUL-25	246
0801	01	800	01	00	00	4615	07/25	07-JUL-25	2,065
0801	01	800	01	00	00	4616	07/25	07-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4617	07/25	07-JUL-25	10,054
0801	01	800	01	00	00	4618	07/25	07-JUL-25	983
0801	01	800	01	00	00	4619	07/25	07-JUL-25	320
0801	01	800	01	00	00	4620	07/25	07-JUL-25	2,597
0801	01	800	01	00	00	4621	07/25	07-JUL-25	1,959
0801	01	800	01	00	00	4622	07/25	07-JUL-25	1,486
0801	01	800	01	00	00	4623	07/25	07-JUL-25	691
0801	01	800	01	00	00	4624	07/25	07-JUL-25	92
0801	01	800	01	00	00	4625	07/25	07-JUL-25	1,640
0801	01	800	01	00	00	4626	07/25	07-JUL-25	232
0801	01	800	01	00	00	6918	07/25	03-JUL-25	254
0801	01	800	01	00	00	4643	07/25	07-JUL-25	1,117
0801	01	800	01	00	00	4644	07/25	07-JUL-25	933
0801	01	800	01	00	00	4645	07/25	07-JUL-25	1,749
0801	01	800	01	00	00	4646	07/25	07-JUL-25	2,898
0801	01	800	01	00	00	4647	07/25	07-JUL-25	263
0801	01	800	01	00	00	4648	07/25	07-JUL-25	3,807
0801	01	800	01	00	00	4649	07/25	07-JUL-25	3,041
0801	01	800	01	00	00	4650	07/25	07-JUL-25	245
0801	01	800	01	00	00	4651	07/25	07-JUL-25	270
0801	01	800	01	00	00	4652	07/25	07-JUL-25	228
0801	01	800	01	00	00	4653	07/25	07-JUL-25	232
0801	01	800	01	00	00	4654	07/25	07-JUL-25	1,251
0801	01	800	01	00	00	4655	07/25	07-JUL-25	176
0801	01	800	01	00	00	4656	07/25	07-JUL-25	90
0801	01	800	01	00	00	4657	07/25	07-JUL-25	2,239
0801	01	800	01	00	00	4658	07/25	07-JUL-25	2,729
0801	01	800	01	00	00	4659	07/25	07-JUL-25	298
0801	01	800	01	00	00	4660	07/25	07-JUL-25	383
0801	01	800	01	00	00	4661	07/25	07-JUL-25	362
0801	01	800	01	00	00	4662	07/25	07-JUL-25	1,444
0801	01	800	01	00	00	4663	07/25	07-JUL-25	656
0801	01	800	01	00	00	4664	07/25	07-JUL-25	4,857
0801	01	800	01	00	00	4665	07/25	07-JUL-25	50
0801	01	800	01	00	00	4225	07/25	01-JUL-25	5,989
0801	01	800	01	00	00	4226	07/25	01-JUL-25	217
0801	01	800	01	00	00	4227	07/25	01-JUL-25	551
0801	01	800	01	00	00	4228	07/25	01-JUL-25	574
0801	01	800	01	00	00	4229	07/25	01-JUL-25	12,025
0801	01	800	01	00	00	4230	07/25	01-JUL-25	308
0801	01	800	01	00	00	4231	07/25	01-JUL-25	40
0801	01	800	01	00	00	4232	07/25	01-JUL-25	100

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4233	07/25	01-JUL-25	100
0801	01	800	01	00	00	4234	07/25	01-JUL-25	2,000
0801	01	800	01	00	00	4235	07/25	01-JUL-25	1,700
0801	01	800	01	00	00	4236	07/25	01-JUL-25	2,949
0801	01	800	01	00	00	4237	07/25	01-JUL-25	761
0801	01	800	01	00	00	4238	07/25	01-JUL-25	2,080
0801	01	800	01	00	00	4239	07/25	01-JUL-25	1,758
0801	01	800	01	00	00	4240	07/25	01-JUL-25	1,002
0801	01	800	01	00	00	4241	07/25	01-JUL-25	5,218
0801	01	800	01	00	00	4242	07/25	01-JUL-25	593
0801	01	800	01	00	00	4243	07/25	01-JUL-25	788
0801	01	800	01	00	00	4244	07/25	01-JUL-25	240
0801	01	800	01	00	00	4245	07/25	01-JUL-25	240
0801	01	800	01	00	00	4246	07/25	01-JUL-25	797
0801	01	800	01	00	00	4247	07/25	01-JUL-25	280
0801	01	800	01	00	00	4248	07/25	01-JUL-25	4,210
0801	01	800	01	00	00	4249	07/25	01-JUL-25	500
0801	01	800	01	00	00	4250	07/25	01-JUL-25	376
0801	01	800	01	00	00	4251	07/25	01-JUL-25	369
0801	01	800	01	00	00	4252	07/25	01-JUL-25	227
0801	01	800	01	00	00	4253	07/25	01-JUL-25	217
0801	01	800	01	00	00	4254	07/25	01-JUL-25	40
0801	01	800	01	00	00	4255	07/25	01-JUL-25	354
0801	01	800	01	00	00	4256	07/25	01-JUL-25	100
0801	01	800	01	00	00	4257	07/25	01-JUL-25	636
0801	01	800	01	00	00	6943	07/25	03-JUL-25	2,336
0801	01	800	01	00	00	6944	07/25	03-JUL-25	180
0801	01	800	01	00	00	6945	07/25	03-JUL-25	190
0801	01	800	01	00	00	6946	07/25	03-JUL-25	40
0801	01	800	01	00	00	6947	07/25	03-JUL-25	12,667
0801	01	800	01	00	00	6948	07/25	03-JUL-25	1,355
0801	01	800	01	00	00	6949	07/25	03-JUL-25	868
0801	01	800	01	00	00	6950	07/25	03-JUL-25	878
0801	01	800	01	00	00	4275	07/25	01-JUL-25	1,700
0801	01	800	01	00	00	4276	07/25	01-JUL-25	1,700
0801	01	800	01	00	00	4277	07/25	01-JUL-25	90
0801	01	800	01	00	00	4278	07/25	01-JUL-25	180
0801	01	800	01	00	00	4279	07/25	01-JUL-25	569
0801	01	800	01	00	00	4280	07/25	01-JUL-25	143
0801	01	800	01	00	00	4666	07/25	07-JUL-25	50
0801	01	800	01	00	00	4667	07/25	07-JUL-25	55
0801	01	800	01	00	00	4668	07/25	07-JUL-25	109

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4669	07/25	07-JUL-25	109
0801	01	800	01	00	00	4670	07/25	07-JUL-25	109
0801	01	800	01	00	00	4671	07/25	07-JUL-25	109
0801	01	800	01	00	00	4672	07/25	07-JUL-25	109
0801	01	800	01	00	00	4673	07/25	07-JUL-25	109
0801	01	800	01	00	00	4674	07/25	07-JUL-25	99
0801	01	800	01	00	00	4675	07/25	07-JUL-25	99
0801	01	800	01	00	00	4676	07/25	07-JUL-25	99
0801	01	800	01	00	00	4677	07/25	07-JUL-25	99
0801	01	800	01	00	00	4678	07/25	07-JUL-25	727
0801	01	800	01	00	00	4679	07/25	07-JUL-25	562
0801	01	800	01	00	00	4680	07/25	07-JUL-25	814
0801	01	800	01	00	00	4681	07/25	07-JUL-25	812
0801	01	800	01	00	00	4682	07/25	07-JUL-25	452
0801	01	800	01	00	00	6974	07/25	03-JUL-25	1,137
0801	01	800	01	00	00	6975	07/25	03-JUL-25	462
0801	01	800	01	00	00	6976	07/25	03-JUL-25	561
0801	01	800	01	00	00	122	07/25	04-JUL-25	50
0801	01	800	01	00	00	229	07/25	04-JUL-25	50
0801	01	800	01	00	00	230	07/25	04-JUL-25	3,500
0801	01	800	01	00	00	320	07/25	04-JUL-25	75
0801	01	800	01	00	00	321	07/25	04-JUL-25	1,313
0801	01	800	01	00	00	322	07/25	04-JUL-25	12,500
0801	01	800	01	00	00	340	07/25	04-JUL-25	2,447
0801	01	800	01	00	00	341	07/25	04-JUL-25	4,716
0801	01	800	01	00	00	342	07/25	04-JUL-25	2,134
0801	01	800	01	00	00	343	07/25	04-JUL-25	596
0801	01	800	01	00	00	344	07/25	04-JUL-25	726
0801	01	800	01	00	00	345	07/25	04-JUL-25	475
0801	01	800	01	00	00	346	07/25	04-JUL-25	123
0801	01	800	01	00	00	347	07/25	04-JUL-25	180
0801	01	800	01	00	00	389	07/25	04-JUL-25	50
0801	01	800	01	00	00	390	07/25	04-JUL-25	50
0801	01	800	01	00	00	391	07/25	04-JUL-25	486
0801	01	800	01	00	00	392	07/25	04-JUL-25	50
0801	01	800	01	00	00	394	07/25	04-JUL-25	266
0801	01	800	01	00	00	396	07/25	04-JUL-25	400
0801	01	800	01	00	00	397	07/25	04-JUL-25	7,884
0801	01	800	01	00	00	4627	07/25	07-JUL-25	254
0801	01	800	01	00	00	4628	07/25	07-JUL-25	9,237
0801	01	800	01	00	00	4629	07/25	07-JUL-25	1,196
0801	01	800	01	00	00	4630	07/25	07-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4631	07/25	07-JUL-25	1,271
0801	01	800	01	00	00	4632	07/25	07-JUL-25	2,414
0801	01	800	01	00	00	4633	07/25	07-JUL-25	40
0801	01	800	01	00	00	4634	07/25	07-JUL-25	40
0801	01	800	01	00	00	4635	07/25	07-JUL-25	40
0801	01	800	01	00	00	4636	07/25	07-JUL-25	40
0801	01	800	01	00	00	4637	07/25	07-JUL-25	44
0801	01	800	01	00	00	4638	07/25	07-JUL-25	40
0801	01	800	01	00	00	4639	07/25	07-JUL-25	40
0801	01	800	01	00	00	4640	07/25	07-JUL-25	240
0801	01	800	01	00	00	4641	07/25	07-JUL-25	240
0801	01	800	01	00	00	4642	07/25	07-JUL-25	240
0801	01	800	01	00	00	6514	07/25	01-JUL-25	2,803
0801	01	800	01	00	00	6515	07/25	01-JUL-25	319
0801	01	800	01	00	00	6516	07/25	01-JUL-25	1,305
0801	01	800	01	00	00	6517	07/25	01-JUL-25	4,208
0801	01	800	01	00	00	6518	07/25	01-JUL-25	652
0801	01	800	01	00	00	6519	07/25	01-JUL-25	40
0801	01	800	01	00	00	6520	07/25	01-JUL-25	40
0801	01	800	01	00	00	6521	07/25	01-JUL-25	40
0801	01	800	01	00	00	6522	07/25	01-JUL-25	40
0801	01	800	01	00	00	6523	07/25	01-JUL-25	600
0801	01	800	01	00	00	6524	07/25	01-JUL-25	141
0801	01	800	01	00	00	6525	07/25	01-JUL-25	385
0801	01	800	01	00	00	6526	07/25	01-JUL-25	214
0801	01	800	01	00	00	6527	07/25	01-JUL-25	282
0801	01	800	01	00	00	6528	07/25	01-JUL-25	1,100
0801	01	800	01	00	00	6529	07/25	01-JUL-25	264
0801	01	800	01	00	00	398	07/25	04-JUL-25	6,688
0801	01	800	01	00	00	399	07/25	04-JUL-25	12,700
0801	01	800	01	00	00	982	07/25	04-JUL-25	771
0801	01	800	01	00	00	983	07/25	04-JUL-25	50
0801	01	800	01	00	00	984	07/25	04-JUL-25	500
0801	01	800	01	00	00	985	07/25	04-JUL-25	750
0801	01	800	01	00	00	986	07/25	04-JUL-25	1,507
0801	01	800	01	00	00	988	07/25	04-JUL-25	763
0801	01	800	01	00	00	989	07/25	04-JUL-25	25
0801	01	800	01	00	00	990	07/25	04-JUL-25	40
0801	01	800	01	00	00	991	07/25	04-JUL-25	181
0801	01	800	01	00	00	992	07/25	04-JUL-25	310
0801	01	800	01	00	00	993	07/25	04-JUL-25	64,472
0801	01	800	01	00	00	996	07/25	04-JUL-25	381

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	997	07/25	04-JUL-25	40,900
0801	01	800	01	00	00	1098	07/25	04-JUL-25	393
0801	01	800	01	00	00	1099	07/25	04-JUL-25	40
0801	01	800	01	00	00	1100	07/25	04-JUL-25	482
0801	01	800	01	00	00	1101	07/25	04-JUL-25	258
0801	01	800	01	00	00	1102	07/25	04-JUL-25	4,345
0801	01	800	01	00	00	1103	07/25	04-JUL-25	202
0801	01	800	01	00	00	1104	07/25	04-JUL-25	40
0801	01	800	01	00	00	1105	07/25	04-JUL-25	80
0801	01	800	01	00	00	1106	07/25	04-JUL-25	551
0801	01	800	01	00	00	1107	07/25	04-JUL-25	40
0801	01	800	01	00	00	1108	07/25	04-JUL-25	93
0801	01	800	01	00	00	1109	07/25	04-JUL-25	104
0801	01	800	01	00	00	1110	07/25	04-JUL-25	3,638
0801	01	800	01	00	00	4258	07/25	01-JUL-25	736
0801	01	800	01	00	00	4259	07/25	01-JUL-25	9,201
0801	01	800	01	00	00	4260	07/25	01-JUL-25	1,408
0801	01	800	01	00	00	4261	07/25	01-JUL-25	1,900
0801	01	800	01	00	00	4262	07/25	01-JUL-25	499
0801	01	800	01	00	00	4263	07/25	01-JUL-25	2,760
0801	01	800	01	00	00	4264	07/25	01-JUL-25	479
0801	01	800	01	00	00	4265	07/25	01-JUL-25	40
0801	01	800	01	00	00	4266	07/25	01-JUL-25	90
0801	01	800	01	00	00	4267	07/25	01-JUL-25	1,225
0801	01	800	01	00	00	4268	07/25	01-JUL-25	6,453
0801	01	800	01	00	00	4269	07/25	01-JUL-25	1,135
0801	01	800	01	00	00	4270	07/25	01-JUL-25	963
0801	01	800	01	00	00	4271	07/25	01-JUL-25	2,663
0801	01	800	01	00	00	4272	07/25	01-JUL-25	40
0801	01	800	01	00	00	4273	07/25	01-JUL-25	1,736
0801	01	800	01	00	00	4274	07/25	01-JUL-25	1,900
0801	01	800	01	00	00	2118	07/25	04-JUL-25	931
0801	01	800	01	00	00	2119	07/25	04-JUL-25	1,450
0801	01	800	01	00	00	2120	07/25	04-JUL-25	961
0801	01	800	01	00	00	2121	07/25	04-JUL-25	1,618
0801	01	800	01	00	00	2122	07/25	04-JUL-25	40
0801	01	800	01	00	00	2123	07/25	04-JUL-25	10,482
0801	01	800	01	00	00	2124	07/25	04-JUL-25	490
0801	01	800	01	00	00	2125	07/25	04-JUL-25	64
0801	01	800	01	00	00	4683	07/25	07-JUL-25	455
0801	01	800	01	00	00	4684	07/25	07-JUL-25	268
0801	01	800	01	00	00	4685	07/25	07-JUL-25	176

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4686	07/25	07-JUL-25	186
0801	01	800	01	00	00	4687	07/25	07-JUL-25	210
0801	01	800	01	00	00	4688	07/25	07-JUL-25	179
0801	01	800	01	00	00	4689	07/25	07-JUL-25	183
0801	01	800	01	00	00	4690	07/25	07-JUL-25	194
0801	01	800	01	00	00	4691	07/25	07-JUL-25	194
0801	01	800	01	00	00	4692	07/25	07-JUL-25	369
0801	01	800	01	00	00	4693	07/25	07-JUL-25	1,181
0801	01	800	01	00	00	4694	07/25	07-JUL-25	1,181
0801	01	800	01	00	00	4695	07/25	07-JUL-25	284
0801	01	800	01	00	00	4696	07/25	07-JUL-25	811
0801	01	800	01	00	00	4697	07/25	07-JUL-25	1,072
0801	01	800	01	00	00	4698	07/25	07-JUL-25	1,325
0801	01	800	01	00	00	4699	07/25	07-JUL-25	1,470
0801	01	800	01	00	00	4700	07/25	07-JUL-25	342
0801	01	800	01	00	00	4701	07/25	07-JUL-25	622
0801	01	800	01	00	00	4702	07/25	07-JUL-25	1,015
0801	01	800	01	00	00	4703	07/25	07-JUL-25	1,637
0801	01	800	01	00	00	4704	07/25	07-JUL-25	110
0801	01	800	01	00	00	4705	07/25	07-JUL-25	110
0801	01	800	01	00	00	4706	07/25	07-JUL-25	100
0801	01	800	01	00	00	4707	07/25	07-JUL-25	468
0801	01	800	01	00	00	4708	07/25	07-JUL-25	2,041
0801	01	800	01	00	00	4709	07/25	07-JUL-25	80
0801	01	800	01	00	00	4710	07/25	07-JUL-25	1,290
0801	01	800	01	00	00	4711	07/25	07-JUL-25	4,152
0801	01	800	01	00	00	4712	07/25	07-JUL-25	268
0801	01	800	01	00	00	4713	07/25	07-JUL-25	206
0801	01	800	01	00	00	4714	07/25	07-JUL-25	362
0801	01	800	01	00	00	4715	07/25	07-JUL-25	122
0801	01	800	01	00	00	4716	07/25	07-JUL-25	106
0801	01	800	01	00	00	4717	07/25	07-JUL-25	129
0801	01	800	01	00	00	4718	07/25	07-JUL-25	232
0801	01	800	01	00	00	4719	07/25	07-JUL-25	66
0801	01	800	01	00	00	4720	07/25	07-JUL-25	30,889
0801	01	800	01	00	00	4721	07/25	07-JUL-25	52,427
0801	01	800	01	00	00	4281	07/25	01-JUL-25	40
0801	01	800	01	00	00	4282	07/25	01-JUL-25	188
0801	01	800	01	00	00	4283	07/25	01-JUL-25	206
0801	01	800	01	00	00	4284	07/25	01-JUL-25	220
0801	01	800	01	00	00	4285	07/25	01-JUL-25	1,040
0801	01	800	01	00	00	4286	07/25	01-JUL-25	862

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4287	07/25	01-JUL-25	11,209
0801	01	800	01	00	00	4288	07/25	01-JUL-25	1,137
0801	01	800	01	00	00	4289	07/25	01-JUL-25	234
0801	01	800	01	00	00	4290	07/25	01-JUL-25	506
0801	01	800	01	00	00	4291	07/25	01-JUL-25	240
0801	01	800	01	00	00	4292	07/25	01-JUL-25	4,503
0801	01	800	01	00	00	6509	07/25	01-JUL-25	40
0801	01	800	01	00	00	6510	07/25	01-JUL-25	2,707
0801	01	800	01	00	00	6511	07/25	01-JUL-25	3,127
0801	01	800	01	00	00	6512	07/25	01-JUL-25	90
0801	01	800	01	00	00	6513	07/25	01-JUL-25	90
0801	01	800	01	00	00	2150	07/25	04-JUL-25	240
0801	01	800	01	00	00	2151	07/25	04-JUL-25	957
0801	01	800	01	00	00	2152	07/25	04-JUL-25	878
0801	01	800	01	00	00	2153	07/25	04-JUL-25	14,572
0801	01	800	01	00	00	2154	07/25	04-JUL-25	928
0801	01	800	01	00	00	2155	07/25	04-JUL-25	2,081
0801	01	800	01	00	00	2156	07/25	04-JUL-25	489
0801	01	800	01	00	00	6530	07/25	01-JUL-25	98
0801	01	800	01	00	00	6531	07/25	01-JUL-25	788
0801	01	800	01	00	00	6532	07/25	01-JUL-25	90
0801	01	800	01	00	00	6533	07/25	01-JUL-25	148
0801	01	800	01	00	00	6534	07/25	01-JUL-25	242
0801	01	800	01	00	00	6535	07/25	01-JUL-25	242
0801	01	800	01	00	00	6536	07/25	01-JUL-25	242
0801	01	800	01	00	00	6537	07/25	01-JUL-25	242
0801	01	800	01	00	00	6538	07/25	01-JUL-25	220
0801	01	800	01	00	00	6539	07/25	01-JUL-25	220
0801	01	800	01	00	00	6540	07/25	01-JUL-25	242
0801	01	800	01	00	00	6541	07/25	01-JUL-25	532
0801	01	800	01	00	00	6542	07/25	01-JUL-25	266
0801	01	800	01	00	00	6543	07/25	01-JUL-25	266
0801	01	800	01	00	00	6544	07/25	01-JUL-25	200
0801	01	800	01	00	00	6545	07/25	01-JUL-25	266
0801	01	800	01	00	00	6546	07/25	01-JUL-25	242
0801	01	800	01	00	00	6547	07/25	01-JUL-25	200
0801	01	800	01	00	00	6548	07/25	01-JUL-25	1,224
0801	01	800	01	00	00	6549	07/25	01-JUL-25	1,209
0801	01	800	01	00	00	6550	07/25	01-JUL-25	513
0801	01	800	01	00	00	6551	07/25	01-JUL-25	40
0801	01	800	01	00	00	6552	07/25	01-JUL-25	80
0801	01	800	01	00	00	4722	07/25	07-JUL-25	29,262

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4723	07/25	07-JUL-25	540
0801	01	800	01	00	00	4724	07/25	07-JUL-25	40
0801	01	800	01	00	00	4725	07/25	07-JUL-25	1,240
0801	01	800	01	00	00	4726	07/25	07-JUL-25	454
0801	01	800	01	00	00	4727	07/25	07-JUL-25	304
0801	01	800	01	00	00	4728	07/25	07-JUL-25	247
0801	01	800	01	00	00	4729	07/25	07-JUL-25	464
0801	01	800	01	00	00	4730	07/25	07-JUL-25	254
0801	01	800	01	00	00	4731	07/25	07-JUL-25	254
0801	01	800	01	00	00	4732	07/25	07-JUL-25	893
0801	01	800	01	00	00	4733	07/25	07-JUL-25	807
0801	01	800	01	00	00	4734	07/25	07-JUL-25	383
0801	01	800	01	00	00	4735	07/25	07-JUL-25	1,318
0801	01	800	01	00	00	4736	07/25	07-JUL-25	995
0801	01	800	01	00	00	4737	07/25	07-JUL-25	1,619
0801	01	800	01	00	00	4738	07/25	07-JUL-25	1,013
0801	01	800	01	00	00	1111	07/25	04-JUL-25	2,136
0801	01	800	01	00	00	1112	07/25	04-JUL-25	1,999
0801	01	800	01	00	00	1113	07/25	04-JUL-25	217
0801	01	800	01	00	00	1114	07/25	04-JUL-25	5,959
0801	01	800	01	00	00	1115	07/25	04-JUL-25	10,528
0801	01	800	01	00	00	1116	07/25	04-JUL-25	1,322
0801	01	800	01	00	00	1117	07/25	04-JUL-25	480
0801	01	800	01	00	00	1118	07/25	04-JUL-25	816
0801	01	800	01	00	00	1119	07/25	04-JUL-25	78
0801	01	800	01	00	00	1120	07/25	04-JUL-25	100
0801	01	800	01	00	00	1121	07/25	04-JUL-25	624
0801	01	800	01	00	00	1122	07/25	04-JUL-25	1,645
0801	01	800	01	00	00	1123	07/25	04-JUL-25	3,094
0801	01	800	01	00	00	1124	07/25	04-JUL-25	540
0801	01	800	01	00	00	1125	07/25	04-JUL-25	2,784
0801	01	800	01	00	00	1126	07/25	04-JUL-25	178
0801	01	800	01	00	00	1127	07/25	04-JUL-25	2,432
0801	01	800	01	00	00	7290	07/25	07-JUL-25	2,624
0801	01	800	01	00	00	7291	07/25	07-JUL-25	270
0801	01	800	01	00	00	7292	07/25	07-JUL-25	804
0801	01	800	01	00	00	7293	07/25	07-JUL-25	90
0801	01	800	01	00	00	7294	07/25	07-JUL-25	1,457
0801	01	800	01	00	00	7295	07/25	07-JUL-25	6,536
0801	01	800	01	00	00	7296	07/25	07-JUL-25	472
0801	01	800	01	00	00	6553	07/25	01-JUL-25	419
0801	01	800	01	00	00	6554	07/25	01-JUL-25	3,504

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6555	07/25	01-JUL-25	40
0801	01	800	01	00	00	6556	07/25	01-JUL-25	44
0801	01	800	01	00	00	6557	07/25	01-JUL-25	44
0801	01	800	01	00	00	6558	07/25	01-JUL-25	3,814
0801	01	800	01	00	00	6559	07/25	01-JUL-25	3,691
0801	01	800	01	00	00	6560	07/25	01-JUL-25	3,642
0801	01	800	01	00	00	6561	07/25	01-JUL-25	5,928
0801	01	800	01	00	00	6562	07/25	01-JUL-25	5,508
0801	01	800	01	00	00	6563	07/25	01-JUL-25	40
0801	01	800	01	00	00	6564	07/25	01-JUL-25	115
0801	01	800	01	00	00	6565	07/25	01-JUL-25	232
0801	01	800	01	00	00	6566	07/25	01-JUL-25	18,521
0801	01	800	01	00	00	6567	07/25	01-JUL-25	241
0801	01	800	01	00	00	6568	07/25	01-JUL-25	213
0801	01	800	01	00	00	6569	07/25	01-JUL-25	213
0801	01	800	01	00	00	6570	07/25	01-JUL-25	2,143
0801	01	800	01	00	00	6571	07/25	01-JUL-25	486
0801	01	800	01	00	00	6572	07/25	01-JUL-25	652
0801	01	800	01	00	00	6573	07/25	01-JUL-25	40
0801	01	800	01	00	00	6574	07/25	01-JUL-25	4,285
0801	01	800	01	00	00	6575	07/25	01-JUL-25	373
0801	01	800	01	00	00	6576	07/25	01-JUL-25	12,643
0801	01	800	01	00	00	6577	07/25	01-JUL-25	3,236
0801	01	800	01	00	00	6578	07/25	01-JUL-25	3,245
0801	01	800	01	00	00	6579	07/25	01-JUL-25	53
0801	01	800	01	00	00	6580	07/25	01-JUL-25	53
0801	01	800	01	00	00	6581	07/25	01-JUL-25	107
0801	01	800	01	00	00	6582	07/25	01-JUL-25	107
0801	01	800	01	00	00	6583	07/25	01-JUL-25	53
0801	01	800	01	00	00	6584	07/25	01-JUL-25	53
0801	01	800	01	00	00	6585	07/25	01-JUL-25	53
0801	01	800	01	00	00	2126	07/25	04-JUL-25	158
0801	01	800	01	00	00	2127	07/25	04-JUL-25	274
0801	01	800	01	00	00	2128	07/25	04-JUL-25	40
0801	01	800	01	00	00	2129	07/25	04-JUL-25	988
0801	01	800	01	00	00	2130	07/25	04-JUL-25	90
0801	01	800	01	00	00	2131	07/25	04-JUL-25	1,954
0801	01	800	01	00	00	2132	07/25	04-JUL-25	146
0801	01	800	01	00	00	2133	07/25	04-JUL-25	2,117
0801	01	800	01	00	00	2134	07/25	04-JUL-25	624
0801	01	800	01	00	00	2135	07/25	04-JUL-25	90
0801	01	800	01	00	00	2136	07/25	04-JUL-25	702

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2137	07/25	04-JUL-25	580
0801	01	800	01	00	00	2138	07/25	04-JUL-25	564
0801	01	800	01	00	00	2139	07/25	04-JUL-25	40
0801	01	800	01	00	00	2140	07/25	04-JUL-25	568
0801	01	800	01	00	00	2141	07/25	04-JUL-25	740
0801	01	800	01	00	00	2142	07/25	04-JUL-25	4,136
0801	01	800	01	00	00	2143	07/25	04-JUL-25	4,606
0801	01	800	01	00	00	2144	07/25	04-JUL-25	1,334
0801	01	800	01	00	00	2145	07/25	04-JUL-25	448
0801	01	800	01	00	00	2146	07/25	04-JUL-25	2,934
0801	01	800	01	00	00	2147	07/25	04-JUL-25	4,403
0801	01	800	01	00	00	2148	07/25	04-JUL-25	50
0801	01	800	01	00	00	2149	07/25	04-JUL-25	210
0801	01	800	01	00	00	9209	07/25	24-JUL-25	1,263
0801	01	800	01	00	00	9210	07/25	24-JUL-25	3,425
0801	01	800	01	00	00	9211	07/25	24-JUL-25	53
0801	01	800	01	00	00	9212	07/25	24-JUL-25	107
0801	01	800	01	00	00	9213	07/25	24-JUL-25	238
0801	01	800	01	00	00	9214	07/25	24-JUL-25	44
0801	01	800	01	00	00	9215	07/25	24-JUL-25	40
0801	01	800	01	00	00	2157	07/25	04-JUL-25	1,974
0801	01	800	01	00	00	2158	07/25	04-JUL-25	676
0801	01	800	01	00	00	4423	07/25	04-JUL-25	40
0801	01	800	01	00	00	4424	07/25	04-JUL-25	40
0801	01	800	01	00	00	4425	07/25	04-JUL-25	4,272
0801	01	800	01	00	00	4426	07/25	04-JUL-25	9,867
0801	01	800	01	00	00	4427	07/25	04-JUL-25	9,162
0801	01	800	01	00	00	4428	07/25	04-JUL-25	40
0801	01	800	01	00	00	4429	07/25	04-JUL-25	1,337
0801	01	800	01	00	00	4430	07/25	04-JUL-25	335
0801	01	800	01	00	00	4431	07/25	04-JUL-25	277
0801	01	800	01	00	00	4432	07/25	04-JUL-25	275
0801	01	800	01	00	00	4433	07/25	04-JUL-25	193
0801	01	800	01	00	00	4434	07/25	04-JUL-25	40
0801	01	800	01	00	00	4435	07/25	04-JUL-25	344
0801	01	800	01	00	00	4436	07/25	04-JUL-25	40
0801	01	800	01	00	00	4437	07/25	04-JUL-25	663
0801	01	800	01	00	00	4438	07/25	04-JUL-25	493
0801	01	800	01	00	00	4439	07/25	04-JUL-25	200
0801	01	800	01	00	00	4440	07/25	04-JUL-25	935
0801	01	800	01	00	00	4441	07/25	04-JUL-25	42,852
0801	01	800	01	00	00	4442	07/25	04-JUL-25	895

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4443	07/25	04-JUL-25	647
0801	01	800	01	00	00	4444	07/25	04-JUL-25	220
0801	01	800	01	00	00	4445	07/25	04-JUL-25	726
0801	01	800	01	00	00	4739	07/25	07-JUL-25	1,614
0801	01	800	01	00	00	4740	07/25	07-JUL-25	2,331
0801	01	800	01	00	00	4741	07/25	07-JUL-25	356
0801	01	800	01	00	00	4742	07/25	07-JUL-25	3,636
0801	01	800	01	00	00	4743	07/25	07-JUL-25	3,980
0801	01	800	01	00	00	4744	07/25	07-JUL-25	6,624
0801	01	800	01	00	00	4745	07/25	07-JUL-25	3,863
0801	01	800	01	00	00	4746	07/25	07-JUL-25	3,446
0801	01	800	01	00	00	4747	07/25	07-JUL-25	1,953
0801	01	800	01	00	00	4748	07/25	07-JUL-25	1,972
0801	01	800	01	00	00	4749	07/25	07-JUL-25	2,034
0801	01	800	01	00	00	4750	07/25	07-JUL-25	4,020
0801	01	800	01	00	00	4751	07/25	07-JUL-25	50
0801	01	800	01	00	00	7271	07/25	07-JUL-25	772
0801	01	800	01	00	00	7272	07/25	07-JUL-25	148
0801	01	800	01	00	00	7273	07/25	07-JUL-25	284
0801	01	800	01	00	00	7274	07/25	07-JUL-25	1,475
0801	01	800	01	00	00	7275	07/25	07-JUL-25	631
0801	01	800	01	00	00	7276	07/25	07-JUL-25	1,704
0801	01	800	01	00	00	7277	07/25	07-JUL-25	104
0801	01	800	01	00	00	7278	07/25	07-JUL-25	158
0801	01	800	01	00	00	7279	07/25	07-JUL-25	198
0801	01	800	01	00	00	7280	07/25	07-JUL-25	221
0801	01	800	01	00	00	7281	07/25	07-JUL-25	913
0801	01	800	01	00	00	7282	07/25	07-JUL-25	319
0801	01	800	01	00	00	7283	07/25	07-JUL-25	943
0801	01	800	01	00	00	7284	07/25	07-JUL-25	5,954
0801	01	800	01	00	00	7285	07/25	07-JUL-25	1,573
0801	01	800	01	00	00	7286	07/25	07-JUL-25	2,623
0801	01	800	01	00	00	7287	07/25	07-JUL-25	40
0801	01	800	01	00	00	7288	07/25	07-JUL-25	359
0801	01	800	01	00	00	7289	07/25	07-JUL-25	1,933
0801	01	800	01	00	00	9626	07/25	30-JUL-25	90
0801	01	800	01	00	00	9627	07/25	30-JUL-25	4,078
0801	01	800	01	00	00	9628	07/25	30-JUL-25	40
0801	01	800	01	00	00	9629	07/25	30-JUL-25	567
0801	01	800	01	00	00	9630	07/25	30-JUL-25	870
0801	01	800	01	00	00	9631	07/25	30-JUL-25	1,076
0801	01	800	01	00	00	9632	07/25	30-JUL-25	4,268

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7297	07/25	07-JUL-25	2,772
0801	01	800	01	00	00	7298	07/25	07-JUL-25	1,092
0801	01	800	01	00	00	7299	07/25	07-JUL-25	1,365
0801	01	800	01	00	00	7300	07/25	07-JUL-25	40
0801	01	800	01	00	00	7301	07/25	07-JUL-25	40
0801	01	800	01	00	00	7302	07/25	07-JUL-25	620
0801	01	800	01	00	00	7303	07/25	07-JUL-25	268
0801	01	800	01	00	00	7304	07/25	07-JUL-25	7,768
0801	01	800	01	00	00	7305	07/25	07-JUL-25	574
0801	01	800	01	00	00	7306	07/25	07-JUL-25	800
0801	01	800	01	00	00	7307	07/25	07-JUL-25	146
0801	01	800	01	00	00	7308	07/25	07-JUL-25	1,271
0801	01	800	01	00	00	7309	07/25	07-JUL-25	1,000
0801	01	800	01	00	00	7310	07/25	07-JUL-25	216
0801	01	800	01	00	00	7311	07/25	07-JUL-25	8,112
0801	01	800	01	00	00	7312	07/25	07-JUL-25	311
0801	01	800	01	00	00	7313	07/25	07-JUL-25	643
0801	01	800	01	00	00	9169	07/25	24-JUL-25	107
0801	01	800	01	00	00	9170	07/25	24-JUL-25	44
0801	01	800	01	00	00	9171	07/25	24-JUL-25	350
0801	01	800	01	00	00	9172	07/25	24-JUL-25	1,982
0801	01	800	01	00	00	9173	07/25	24-JUL-25	232
0801	01	800	01	00	00	9174	07/25	24-JUL-25	4,864
0801	01	800	01	00	00	9175	07/25	24-JUL-25	1,076
0801	01	800	01	00	00	9176	07/25	24-JUL-25	2,352
0801	01	800	01	00	00	9177	07/25	24-JUL-25	659
0801	01	800	01	00	00	9178	07/25	24-JUL-25	148
0801	01	800	01	00	00	9179	07/25	24-JUL-25	870
0801	01	800	01	00	00	9180	07/25	24-JUL-25	1,167
0801	01	800	01	00	00	9181	07/25	24-JUL-25	3,074
0801	01	800	01	00	00	9182	07/25	24-JUL-25	3,643
0801	01	800	01	00	00	9183	07/25	24-JUL-25	90
0801	01	800	01	00	00	9184	07/25	24-JUL-25	335
0801	01	800	01	00	00	9185	07/25	24-JUL-25	40
0801	01	800	01	00	00	9186	07/25	24-JUL-25	40
0801	01	800	01	00	00	9187	07/25	24-JUL-25	240
0801	01	800	01	00	00	9188	07/25	24-JUL-25	979
0801	01	800	01	00	00	9189	07/25	24-JUL-25	156
0801	01	800	01	00	00	9190	07/25	24-JUL-25	50
0801	01	800	01	00	00	9191	07/25	24-JUL-25	108
0801	01	800	01	00	00	9192	07/25	24-JUL-25	589
0801	01	800	01	00	00	9193	07/25	24-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9194	07/25	24-JUL-25	268
0801	01	800	01	00	00	9195	07/25	24-JUL-25	493
0801	01	800	01	00	00	9196	07/25	24-JUL-25	346
0801	01	800	01	00	00	9197	07/25	24-JUL-25	140
0801	01	800	01	00	00	9198	07/25	24-JUL-25	1,138
0801	01	800	01	00	00	9199	07/25	24-JUL-25	1,076
0801	01	800	01	00	00	9200	07/25	24-JUL-25	40
0801	01	800	01	00	00	9201	07/25	24-JUL-25	19,374
0801	01	800	01	00	00	9202	07/25	24-JUL-25	8,422
0801	01	800	01	00	00	9203	07/25	24-JUL-25	90
0801	01	800	01	00	00	9204	07/25	24-JUL-25	1,622
0801	01	800	01	00	00	9205	07/25	24-JUL-25	999
0801	01	800	01	00	00	9206	07/25	24-JUL-25	2,339
0801	01	800	01	00	00	9207	07/25	24-JUL-25	3,828
0801	01	800	01	00	00	9208	07/25	24-JUL-25	113
0801	01	800	01	00	00	4966	07/25	10-JUL-25	263
0801	01	800	01	00	00	4967	07/25	10-JUL-25	9,602
0801	01	800	01	00	00	4968	07/25	10-JUL-25	927
0801	01	800	01	00	00	4969	07/25	10-JUL-25	210
0801	01	800	01	00	00	4970	07/25	10-JUL-25	200
0801	01	800	01	00	00	4971	07/25	10-JUL-25	776
0801	01	800	01	00	00	4972	07/25	10-JUL-25	850
0801	01	800	01	00	00	4973	07/25	10-JUL-25	200
0801	01	800	01	00	00	9216	07/25	24-JUL-25	40
0801	01	800	01	00	00	9217	07/25	24-JUL-25	40
0801	01	800	01	00	00	9218	07/25	24-JUL-25	3,454
0801	01	800	01	00	00	9219	07/25	24-JUL-25	90
0801	01	800	01	00	00	9220	07/25	24-JUL-25	101
0801	01	800	01	00	00	9221	07/25	24-JUL-25	40
0801	01	800	01	00	00	9222	07/25	24-JUL-25	50
0801	01	800	01	00	00	9223	07/25	24-JUL-25	3,524
0801	01	800	01	00	00	6171	07/25	30-JUL-25	5,974
0801	01	800	01	00	00	6172	07/25	30-JUL-25	40
0801	01	800	01	00	00	6173	07/25	30-JUL-25	40
0801	01	800	01	00	00	6174	07/25	30-JUL-25	235
0801	01	800	01	00	00	6175	07/25	30-JUL-25	301
0801	01	800	01	00	00	6176	07/25	30-JUL-25	1,900
0801	01	800	01	00	00	6177	07/25	30-JUL-25	270
0801	01	800	01	00	00	6178	07/25	30-JUL-25	90
0801	01	800	01	00	00	6179	07/25	30-JUL-25	488
0801	01	800	01	00	00	6180	07/25	30-JUL-25	1,408
0801	01	800	01	00	00	6181	07/25	30-JUL-25	1,15,244

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6182	07/25	30-JUL-25	1,461
0801	01	800	01	00	00	6183	07/25	30-JUL-25	2,832
0801	01	800	01	00	00	6184	07/25	30-JUL-25	158
0801	01	800	01	00	00	6185	07/25	30-JUL-25	217
0801	01	800	01	00	00	6186	07/25	30-JUL-25	217
0801	01	800	01	00	00	6187	07/25	30-JUL-25	1,900
0801	01	800	01	00	00	6188	07/25	30-JUL-25	55
0801	01	800	01	00	00	6189	07/25	30-JUL-25	55
0801	01	800	01	00	00	6190	07/25	30-JUL-25	40
0801	01	800	01	00	00	6191	07/25	30-JUL-25	40
0801	01	800	01	00	00	6192	07/25	30-JUL-25	221
0801	01	800	01	00	00	6193	07/25	30-JUL-25	5,902
0801	01	800	01	00	00	6194	07/25	30-JUL-25	3,437
0801	01	800	01	00	00	6195	07/25	30-JUL-25	221
0801	01	800	01	00	00	6196	07/25	30-JUL-25	298
0801	01	800	01	00	00	6197	07/25	30-JUL-25	1,164
0801	01	800	01	00	00	6198	07/25	30-JUL-25	765
0801	01	800	01	00	00	6199	07/25	30-JUL-25	3,490
0801	01	800	01	00	00	6200	07/25	30-JUL-25	2,505
0801	01	800	01	00	00	6201	07/25	30-JUL-25	40
0801	01	800	01	00	00	6202	07/25	30-JUL-25	5,220
0801	01	800	01	00	00	6203	07/25	30-JUL-25	3,760
0801	01	800	01	00	00	6204	07/25	30-JUL-25	1,839
0801	01	800	01	00	00	6205	07/25	30-JUL-25	40
0801	01	800	01	00	00	6206	07/25	30-JUL-25	1,454
0801	01	800	01	00	00	6207	07/25	30-JUL-25	3,705
0801	01	800	01	00	00	6208	07/25	30-JUL-25	5,250
0801	01	800	01	00	00	9615	07/25	30-JUL-25	1,408
0801	01	800	01	00	00	9616	07/25	30-JUL-25	1,898
0801	01	800	01	00	00	9617	07/25	30-JUL-25	189
0801	01	800	01	00	00	9618	07/25	30-JUL-25	111
0801	01	800	01	00	00	9619	07/25	30-JUL-25	239
0801	01	800	01	00	00	9621	07/25	30-JUL-25	224
0801	01	800	01	00	00	9622	07/25	30-JUL-25	228
0801	01	800	01	00	00	9623	07/25	30-JUL-25	55
0801	01	800	01	00	00	9624	07/25	30-JUL-25	195
0801	01	800	01	00	00	9625	07/25	30-JUL-25	175
0801	01	800	01	00	00	5234	07/25	15-JUL-25	55
0801	01	800	01	00	00	5235	07/25	15-JUL-25	55
0801	01	800	01	00	00	5236	07/25	15-JUL-25	55
0801	01	800	01	00	00	5237	07/25	15-JUL-25	55
0801	01	800	01	00	00	5238	07/25	15-JUL-25	1,832

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5239	07/25	15-JUL-25	100
0801	01	800	01	00	00	5240	07/25	15-JUL-25	242
0801	01	800	01	00	00	5241	07/25	15-JUL-25	584
0801	01	800	01	00	00	5242	07/25	15-JUL-25	183
0801	01	800	01	00	00	5243	07/25	15-JUL-25	166
0801	01	800	01	00	00	5244	07/25	15-JUL-25	1,900
0801	01	800	01	00	00	5245	07/25	15-JUL-25	1,900
0801	01	800	01	00	00	5246	07/25	15-JUL-25	3,022
0801	01	800	01	00	00	8091	07/25	15-JUL-25	2,235
0801	01	800	01	00	00	8092	07/25	15-JUL-25	635
0801	01	800	01	00	00	8093	07/25	15-JUL-25	1,960
0801	01	800	01	00	00	8094	07/25	15-JUL-25	113
0801	01	800	01	00	00	8095	07/25	15-JUL-25	424
0801	01	800	01	00	00	8096	07/25	15-JUL-25	2,173
0801	01	800	01	00	00	8097	07/25	15-JUL-25	21,663
0801	01	800	01	00	00	8098	07/25	15-JUL-25	744
0801	01	800	01	00	00	8099	07/25	15-JUL-25	18,082
0801	01	800	01	00	00	8100	07/25	15-JUL-25	3,250
0801	01	800	01	00	00	8101	07/25	15-JUL-25	2,427
0801	01	800	01	00	00	8425	07/25	18-JUL-25	1,579
0801	01	800	01	00	00	4927	07/25	10-JUL-25	220
0801	01	800	01	00	00	4928	07/25	10-JUL-25	220
0801	01	800	01	00	00	4929	07/25	10-JUL-25	220
0801	01	800	01	00	00	4930	07/25	10-JUL-25	220
0801	01	800	01	00	00	4931	07/25	10-JUL-25	402
0801	01	800	01	00	00	4932	07/25	10-JUL-25	402
0801	01	800	01	00	00	4933	07/25	10-JUL-25	365
0801	01	800	01	00	00	4934	07/25	10-JUL-25	160
0801	01	800	01	00	00	4935	07/25	10-JUL-25	710
0801	01	800	01	00	00	4936	07/25	10-JUL-25	592
0801	01	800	01	00	00	4937	07/25	10-JUL-25	7,500
0801	01	800	01	00	00	4938	07/25	10-JUL-25	7,142
0801	01	800	01	00	00	4939	07/25	10-JUL-25	1,700
0801	01	800	01	00	00	4940	07/25	10-JUL-25	1,772
0801	01	800	01	00	00	4941	07/25	10-JUL-25	8,910
0801	01	800	01	00	00	4942	07/25	10-JUL-25	992
0801	01	800	01	00	00	4943	07/25	10-JUL-25	1,435
0801	01	800	01	00	00	4944	07/25	10-JUL-25	12,548
0801	01	800	01	00	00	4945	07/25	10-JUL-25	40
0801	01	800	01	00	00	4946	07/25	10-JUL-25	359
0801	01	800	01	00	00	4947	07/25	10-JUL-25	1,000
0801	01	800	01	00	00	4948	07/25	10-JUL-25	1,464

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4949	07/25	10-JUL-25	1,434
0801	01	800	01	00	00	4950	07/25	10-JUL-25	825
0801	01	800	01	00	00	4951	07/25	10-JUL-25	200
0801	01	800	01	00	00	4952	07/25	10-JUL-25	40
0801	01	800	01	00	00	4953	07/25	10-JUL-25	1,010
0801	01	800	01	00	00	4954	07/25	10-JUL-25	11,877
0801	01	800	01	00	00	4955	07/25	10-JUL-25	12,264
0801	01	800	01	00	00	4956	07/25	10-JUL-25	407
0801	01	800	01	00	00	4957	07/25	10-JUL-25	402
0801	01	800	01	00	00	4958	07/25	10-JUL-25	238
0801	01	800	01	00	00	4959	07/25	10-JUL-25	224
0801	01	800	01	00	00	4960	07/25	10-JUL-25	243
0801	01	800	01	00	00	4961	07/25	10-JUL-25	238
0801	01	800	01	00	00	4962	07/25	10-JUL-25	256
0801	01	800	01	00	00	4963	07/25	10-JUL-25	270
0801	01	800	01	00	00	4964	07/25	10-JUL-25	1,589
0801	01	800	01	00	00	4965	07/25	10-JUL-25	5,058
0801	01	800	01	00	00	8465	07/25	18-JUL-25	235
0801	01	800	01	00	00	8466	07/25	18-JUL-25	246
0801	01	800	01	00	00	8467	07/25	18-JUL-25	130
0801	01	800	01	00	00	8468	07/25	18-JUL-25	64
0801	01	800	01	00	00	8469	07/25	18-JUL-25	50
0801	01	800	01	00	00	8470	07/25	18-JUL-25	53
0801	01	800	01	00	00	8471	07/25	18-JUL-25	1,412
0801	01	800	01	00	00	8472	07/25	18-JUL-25	240
0801	01	800	01	00	00	8473	07/25	18-JUL-25	1,862
0801	01	800	01	00	00	8474	07/25	18-JUL-25	1,789
0801	01	800	01	00	00	8475	07/25	18-JUL-25	2,038
0801	01	800	01	00	00	8476	07/25	18-JUL-25	1,985
0801	01	800	01	00	00	8477	07/25	18-JUL-25	40
0801	01	800	01	00	00	8478	07/25	18-JUL-25	40
0801	01	800	01	00	00	8479	07/25	18-JUL-25	3,433
0801	01	800	01	00	00	1397	07/25	22-JUL-25	1,104
0801	01	800	01	00	00	1398	07/25	22-JUL-25	1,374
0801	01	800	01	00	00	1399	07/25	22-JUL-25	523
0801	01	800	01	00	00	1400	07/25	22-JUL-25	1,050
0801	01	800	01	00	00	1401	07/25	22-JUL-25	67
0801	01	800	01	00	00	1402	07/25	22-JUL-25	115
0801	01	800	01	00	00	1403	07/25	22-JUL-25	128
0801	01	800	01	00	00	1404	07/25	22-JUL-25	342
0801	01	800	01	00	00	1405	07/25	22-JUL-25	472
0801	01	800	01	00	00	1406	07/25	22-JUL-25	4,980

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4974	07/25	10-JUL-25	14,565
0801	01	800	01	00	00	4975	07/25	10-JUL-25	571
0801	01	800	01	00	00	4976	07/25	10-JUL-25	7,809
0801	01	800	01	00	00	4977	07/25	10-JUL-25	796
0801	01	800	01	00	00	4978	07/25	10-JUL-25	280
0801	01	800	01	00	00	7773	07/25	10-JUL-25	1,951
0801	01	800	01	00	00	7774	07/25	10-JUL-25	61
0801	01	800	01	00	00	7775	07/25	10-JUL-25	455
0801	01	800	01	00	00	5203	07/25	15-JUL-25	1,118
0801	01	800	01	00	00	5204	07/25	15-JUL-25	235
0801	01	800	01	00	00	5205	07/25	15-JUL-25	462
0801	01	800	01	00	00	5206	07/25	15-JUL-25	10,087
0801	01	800	01	00	00	5207	07/25	15-JUL-25	10,176
0801	01	800	01	00	00	5208	07/25	15-JUL-25	40
0801	01	800	01	00	00	5209	07/25	15-JUL-25	272
0801	01	800	01	00	00	5210	07/25	15-JUL-25	5,189
0801	01	800	01	00	00	5211	07/25	15-JUL-25	1,987
0801	01	800	01	00	00	5212	07/25	15-JUL-25	5,487
0801	01	800	01	00	00	5213	07/25	15-JUL-25	268
0801	01	800	01	00	00	5214	07/25	15-JUL-25	5,090
0801	01	800	01	00	00	5215	07/25	15-JUL-25	4,891
0801	01	800	01	00	00	5216	07/25	15-JUL-25	605
0801	01	800	01	00	00	5217	07/25	15-JUL-25	605
0801	01	800	01	00	00	5218	07/25	15-JUL-25	605
0801	01	800	01	00	00	5219	07/25	15-JUL-25	605
0801	01	800	01	00	00	5220	07/25	15-JUL-25	605
0801	01	800	01	00	00	5221	07/25	15-JUL-25	605
0801	01	800	01	00	00	5222	07/25	15-JUL-25	550
0801	01	800	01	00	00	5223	07/25	15-JUL-25	550
0801	01	800	01	00	00	5224	07/25	15-JUL-25	550
0801	01	800	01	00	00	5225	07/25	15-JUL-25	550
0801	01	800	01	00	00	5226	07/25	15-JUL-25	550
0801	01	800	01	00	00	5227	07/25	15-JUL-25	410
0801	01	800	01	00	00	5228	07/25	15-JUL-25	60
0801	01	800	01	00	00	5229	07/25	15-JUL-25	60
0801	01	800	01	00	00	5230	07/25	15-JUL-25	60
0801	01	800	01	00	00	5231	07/25	15-JUL-25	60
0801	01	800	01	00	00	5232	07/25	15-JUL-25	60
0801	01	800	01	00	00	5233	07/25	15-JUL-25	60
0801	01	800	01	00	00	5716	07/25	22-JUL-25	3,272
0801	01	800	01	00	00	5717	07/25	22-JUL-25	315
0801	01	800	01	00	00	5718	07/25	22-JUL-25	390

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5719	07/25	22-JUL-25	390
0801	01	800	01	00	00	5720	07/25	22-JUL-25	346
0801	01	800	01	00	00	5721	07/25	22-JUL-25	370
0801	01	800	01	00	00	9224	07/25	24-JUL-25	30,760
0801	01	800	01	00	00	9225	07/25	24-JUL-25	40
0801	01	800	01	00	00	9226	07/25	24-JUL-25	1,217
0801	01	800	01	00	00	9227	07/25	24-JUL-25	280
0801	01	800	01	00	00	9228	07/25	24-JUL-25	12,829
0801	01	800	01	00	00	9229	07/25	24-JUL-25	7,520
0801	01	800	01	00	00	9230	07/25	24-JUL-25	4,751
0801	01	800	01	00	00	9231	07/25	24-JUL-25	1,430
0801	01	800	01	00	00	9232	07/25	24-JUL-25	1,057
0801	01	800	01	00	00	9233	07/25	24-JUL-25	1,196
0801	01	800	01	00	00	9234	07/25	24-JUL-25	240
0801	01	800	01	00	00	9235	07/25	24-JUL-25	1,325
0801	01	800	01	00	00	9236	07/25	24-JUL-25	21,346
0801	01	800	01	00	00	9237	07/25	24-JUL-25	500
0801	01	800	01	00	00	9238	07/25	24-JUL-25	19,405
0801	01	800	01	00	00	9239	07/25	24-JUL-25	5,672
0801	01	800	01	00	00	81	07/25	25-JUL-25	9,972
0801	01	800	01	00	00	82	07/25	25-JUL-25	295
0801	01	800	01	00	00	83	07/25	25-JUL-25	14,677
0801	01	800	01	00	00	8426	07/25	18-JUL-25	40
0801	01	800	01	00	00	8427	07/25	18-JUL-25	1,008
0801	01	800	01	00	00	8428	07/25	18-JUL-25	206
0801	01	800	01	00	00	8429	07/25	18-JUL-25	50
0801	01	800	01	00	00	8430	07/25	18-JUL-25	503
0801	01	800	01	00	00	8431	07/25	18-JUL-25	1,454
0801	01	800	01	00	00	8432	07/25	18-JUL-25	1,244
0801	01	800	01	00	00	8433	07/25	18-JUL-25	210
0801	01	800	01	00	00	8434	07/25	18-JUL-25	4,071
0801	01	800	01	00	00	8435	07/25	18-JUL-25	4,403
0801	01	800	01	00	00	8436	07/25	18-JUL-25	1,706
0801	01	800	01	00	00	8437	07/25	18-JUL-25	622
0801	01	800	01	00	00	8438	07/25	18-JUL-25	1,212
0801	01	800	01	00	00	8439	07/25	18-JUL-25	40
0801	01	800	01	00	00	8440	07/25	18-JUL-25	40
0801	01	800	01	00	00	8441	07/25	18-JUL-25	298
0801	01	800	01	00	00	8442	07/25	18-JUL-25	90
0801	01	800	01	00	00	8443	07/25	18-JUL-25	6,591
0801	01	800	01	00	00	8444	07/25	18-JUL-25	1,846
0801	01	800	01	00	00	8445	07/25	18-JUL-25	627

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8446	07/25	18-JUL-25	816
0801	01	800	01	00	00	8447	07/25	18-JUL-25	611
0801	01	800	01	00	00	8448	07/25	18-JUL-25	1,347
0801	01	800	01	00	00	8449	07/25	18-JUL-25	12,463
0801	01	800	01	00	00	8450	07/25	18-JUL-25	1,294
0801	01	800	01	00	00	8451	07/25	18-JUL-25	1,085
0801	01	800	01	00	00	8452	07/25	18-JUL-25	4,995
0801	01	800	01	00	00	8453	07/25	18-JUL-25	1,170
0801	01	800	01	00	00	8454	07/25	18-JUL-25	8,484
0801	01	800	01	00	00	8455	07/25	18-JUL-25	6,952
0801	01	800	01	00	00	8456	07/25	18-JUL-25	2,501
0801	01	800	01	00	00	8457	07/25	18-JUL-25	12,171
0801	01	800	01	00	00	8458	07/25	18-JUL-25	7,478
0801	01	800	01	00	00	8459	07/25	18-JUL-25	1,666
0801	01	800	01	00	00	8460	07/25	18-JUL-25	2,464
0801	01	800	01	00	00	8461	07/25	18-JUL-25	251
0801	01	800	01	00	00	8462	07/25	18-JUL-25	76
0801	01	800	01	00	00	8463	07/25	18-JUL-25	881
0801	01	800	01	00	00	8464	07/25	18-JUL-25	710
0801	01	800	01	00	00	9635	07/25	30-JUL-25	424
0801	01	800	01	00	00	9636	07/25	30-JUL-25	90
0801	01	800	01	00	00	9637	07/25	30-JUL-25	1,787
0801	01	800	01	00	00	9638	07/25	30-JUL-25	17,736
0801	01	800	01	00	00	9639	07/25	30-JUL-25	140
0801	01	800	01	00	00	9640	07/25	30-JUL-25	140
0801	01	800	01	00	00	9641	07/25	30-JUL-25	1,881
0801	01	800	01	00	00	9642	07/25	30-JUL-25	100
0801	01	800	01	00	00	9643	07/25	30-JUL-25	885
0801	01	800	01	00	00	9644	07/25	30-JUL-25	40
0801	01	800	01	00	00	9645	07/25	30-JUL-25	40
0801	01	800	01	00	00	9646	07/25	30-JUL-25	401
0801	01	800	01	00	00	9647	07/25	30-JUL-25	40
0801	01	800	01	00	00	9648	07/25	30-JUL-25	40
0801	01	800	01	00	00	9649	07/25	30-JUL-25	40
0801	01	800	01	00	00	9650	07/25	30-JUL-25	563
0801	01	800	01	00	00	9651	07/25	30-JUL-25	40
0801	01	800	01	00	00	9652	07/25	30-JUL-25	40
0801	01	800	01	00	00	9653	07/25	30-JUL-25	2,696
0801	01	800	01	00	00	9654	07/25	30-JUL-25	217
0801	01	800	01	00	00	9655	07/25	30-JUL-25	221
0801	01	800	01	00	00	9656	07/25	30-JUL-25	50
0801	01	800	01	00	00	9657	07/25	30-JUL-25	483

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9658	07/25	30-JUL-25	3,001
0801	01	800	01	00	00	9659	07/25	30-JUL-25	948
0801	01	800	01	00	00	2754	07/25	22-JUL-25	717
0801	01	800	01	00	00	2755	07/25	22-JUL-25	2,842
0801	01	800	01	00	00	2756	07/25	22-JUL-25	659
0801	01	800	01	00	00	2757	07/25	22-JUL-25	1,771
0801	01	800	01	00	00	2758	07/25	22-JUL-25	40
0801	01	800	01	00	00	2759	07/25	22-JUL-25	40
0801	01	800	01	00	00	2760	07/25	22-JUL-25	40
0801	01	800	01	00	00	2761	07/25	22-JUL-25	90
0801	01	800	01	00	00	2762	07/25	22-JUL-25	90
0801	01	800	01	00	00	2763	07/25	22-JUL-25	759
0801	01	800	01	00	00	2764	07/25	22-JUL-25	588
0801	01	800	01	00	00	2765	07/25	22-JUL-25	190
0801	01	800	01	00	00	2766	07/25	22-JUL-25	40
0801	01	800	01	00	00	2767	07/25	22-JUL-25	40
0801	01	800	01	00	00	2768	07/25	22-JUL-25	334
0801	01	800	01	00	00	2769	07/25	22-JUL-25	100
0801	01	800	01	00	00	2770	07/25	22-JUL-25	1,837
0801	01	800	01	00	00	2771	07/25	22-JUL-25	14,901
0801	01	800	01	00	00	2772	07/25	22-JUL-25	1,588
0801	01	800	01	00	00	2773	07/25	22-JUL-25	1,829
0801	01	800	01	00	00	2774	07/25	22-JUL-25	8,953
0801	01	800	01	00	00	2775	07/25	22-JUL-25	2,505
0801	01	800	01	00	00	2776	07/25	22-JUL-25	2,163
0801	01	800	01	00	00	2777	07/25	22-JUL-25	633
0801	01	800	01	00	00	2778	07/25	22-JUL-25	1,497
0801	01	800	01	00	00	2779	07/25	22-JUL-25	138
0801	01	800	01	00	00	2780	07/25	22-JUL-25	1,452
0801	01	800	01	00	00	2781	07/25	22-JUL-25	240
0801	01	800	01	00	00	2782	07/25	22-JUL-25	325
0801	01	800	01	00	00	5706	07/25	22-JUL-25	40
0801	01	800	01	00	00	5707	07/25	22-JUL-25	325
0801	01	800	01	00	00	5708	07/25	22-JUL-25	640
0801	01	800	01	00	00	5709	07/25	22-JUL-25	240
0801	01	800	01	00	00	5710	07/25	22-JUL-25	453
0801	01	800	01	00	00	5711	07/25	22-JUL-25	5,082
0801	01	800	01	00	00	5712	07/25	22-JUL-25	2,178
0801	01	800	01	00	00	5713	07/25	22-JUL-25	958
0801	01	800	01	00	00	5714	07/25	22-JUL-25	901
0801	01	800	01	00	00	5715	07/25	22-JUL-25	527
0801	01	800	01	00	00	9664	07/25	30-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9665	07/25	30-JUL-25	90
0801	01	800	01	00	00	9666	07/25	30-JUL-25	90
0801	01	800	01	00	00	9667	07/25	30-JUL-25	90
0801	01	800	01	00	00	9668	07/25	30-JUL-25	90
0801	01	800	01	00	00	9669	07/25	30-JUL-25	2,247
0801	01	800	01	00	00	9670	07/25	30-JUL-25	234
0801	01	800	01	00	00	9671	07/25	30-JUL-25	482
0801	01	800	01	00	00	9672	07/25	30-JUL-25	40
0801	01	800	01	00	00	9673	07/25	30-JUL-25	200
0801	01	800	01	00	00	9674	07/25	30-JUL-25	4,152
0801	01	800	01	00	00	9675	07/25	30-JUL-25	4,253
0801	01	800	01	00	00	9676	07/25	30-JUL-25	4,119
0801	01	800	01	00	00	9677	07/25	30-JUL-25	329
0801	01	800	01	00	00	9678	07/25	30-JUL-25	90
0801	01	800	01	00	00	9679	07/25	30-JUL-25	90
0801	01	800	01	00	00	9680	07/25	30-JUL-25	234
0801	01	800	01	00	00	9681	07/25	30-JUL-25	556
0801	01	800	01	00	00	9682	07/25	30-JUL-25	90
0801	01	800	01	00	00	9683	07/25	30-JUL-25	40
0801	01	800	01	00	00	9684	07/25	30-JUL-25	40
0801	01	800	01	00	00	9685	07/25	30-JUL-25	40
0801	01	800	01	00	00	9686	07/25	30-JUL-25	2,799
0801	01	800	01	00	00	9687	07/25	30-JUL-25	197
0801	01	800	01	00	00	9688	07/25	30-JUL-25	210
0801	01	800	01	00	00	266	07/25	25-JUL-25	666
0801	01	800	01	00	00	267	07/25	25-JUL-25	6,000
0801	01	800	01	00	00	387	07/25	25-JUL-25	204
0801	01	800	01	00	00	388	07/25	25-JUL-25	340
0801	01	800	01	00	00	389	07/25	25-JUL-25	100
0801	01	800	01	00	00	457	07/25	25-JUL-25	7,017
0801	01	800	01	00	00	507	07/25	25-JUL-25	449
0801	01	800	01	00	00	508	07/25	25-JUL-25	203
0801	01	800	01	00	00	509	07/25	25-JUL-25	6,500
0801	01	800	01	00	00	510	07/25	25-JUL-25	500
0801	01	800	01	00	00	1187	07/25	25-JUL-25	1,057
0801	01	800	01	00	00	1190	07/25	25-JUL-25	1,470
0801	01	800	01	00	00	1191	07/25	25-JUL-25	16,503
0801	01	800	01	00	00	1192	07/25	25-JUL-25	13,252
0801	01	800	01	00	00	1193	07/25	25-JUL-25	261
0801	01	800	01	00	00	1194	07/25	25-JUL-25	382
0801	01	800	01	00	00	1195	07/25	25-JUL-25	253
0801	01	800	01	00	00	1196	07/25	25-JUL-25	35,200

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1469	07/25	25-JUL-25	1,733
0801	01	800	01	00	00	1470	07/25	25-JUL-25	923
0801	01	800	01	00	00	1471	07/25	25-JUL-25	90
0801	01	800	01	00	00	1472	07/25	25-JUL-25	558
0801	01	800	01	00	00	1473	07/25	25-JUL-25	730
0801	01	800	01	00	00	1474	07/25	25-JUL-25	968
0801	01	800	01	00	00	1475	07/25	25-JUL-25	1,982
0801	01	800	01	00	00	1476	07/25	25-JUL-25	605
0801	01	800	01	00	00	1477	07/25	25-JUL-25	1,312
0801	01	800	01	00	00	1478	07/25	25-JUL-25	2,486
0801	01	800	01	00	00	1479	07/25	25-JUL-25	353
0801	01	800	01	00	00	1480	07/25	25-JUL-25	104
0801	01	800	01	00	00	1481	07/25	25-JUL-25	5,771
0801	01	800	01	00	00	1482	07/25	25-JUL-25	1,439
0801	01	800	01	00	00	1483	07/25	25-JUL-25	493
0801	01	800	01	00	00	1484	07/25	25-JUL-25	90
0801	01	800	01	00	00	9633	07/25	30-JUL-25	547
0801	01	800	01	00	00	9634	07/25	30-JUL-25	5,262
0801	01	800	01	00	00	7402	07/25	07-JUL-25	893
0801	01	800	01	00	00	7403	07/25	07-JUL-25	744
0801	01	800	01	00	00	7404	07/25	07-JUL-25	881
0801	01	800	01	00	00	7405	07/25	07-JUL-25	7,861
0801	01	800	01	00	00	7406	07/25	07-JUL-25	7,644
0801	01	800	01	00	00	7407	07/25	07-JUL-25	931
0801	01	800	01	00	00	7408	07/25	07-JUL-25	183
0801	01	800	01	00	00	7409	07/25	07-JUL-25	1,280
0801	01	800	01	00	00	7410	07/25	07-JUL-25	1,103
0801	01	800	01	00	00	7411	07/25	07-JUL-25	317
0801	01	800	01	00	00	7412	07/25	07-JUL-25	1,370
0801	01	800	01	00	00	7413	07/25	07-JUL-25	1,491
0801	01	800	01	00	00	7414	07/25	07-JUL-25	1,546
0801	01	800	01	00	00	7415	07/25	07-JUL-25	1,623
0801	01	800	01	00	00	7416	07/25	07-JUL-25	196
0801	01	800	01	00	00	7417	07/25	07-JUL-25	158
0801	01	800	01	00	00	7418	07/25	07-JUL-25	98
0801	01	800	01	00	00	7419	07/25	07-JUL-25	40
0801	01	800	01	00	00	7420	07/25	07-JUL-25	765
0801	01	800	01	00	00	7421	07/25	07-JUL-25	955
0801	01	800	01	00	00	7422	07/25	07-JUL-25	486
0801	01	800	01	00	00	7423	07/25	07-JUL-25	9,498
0801	01	800	01	00	00	7424	07/25	07-JUL-25	1,539
0801	01	800	01	00	00	7425	07/25	07-JUL-25	101

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7776	07/25	10-JUL-25	50
0801	01	800	01	00	00	7777	07/25	10-JUL-25	843
0801	01	800	01	00	00	7778	07/25	10-JUL-25	1,397
0801	01	800	01	00	00	7779	07/25	10-JUL-25	246
0801	01	800	01	00	00	7780	07/25	10-JUL-25	2,134
0801	01	800	01	00	00	7781	07/25	10-JUL-25	2,111
0801	01	800	01	00	00	7782	07/25	10-JUL-25	115
0801	01	800	01	00	00	7783	07/25	10-JUL-25	1,313
0801	01	800	01	00	00	7784	07/25	10-JUL-25	104
0801	01	800	01	00	00	7785	07/25	10-JUL-25	1,935
0801	01	800	01	00	00	7786	07/25	10-JUL-25	1,204
0801	01	800	01	00	00	7787	07/25	10-JUL-25	186
0801	01	800	01	00	00	7788	07/25	10-JUL-25	217
0801	01	800	01	00	00	7789	07/25	10-JUL-25	1,658
0801	01	800	01	00	00	7790	07/25	10-JUL-25	4,184
0801	01	800	01	00	00	7791	07/25	10-JUL-25	949
0801	01	800	01	00	00	7792	07/25	10-JUL-25	100
0801	01	800	01	00	00	7793	07/25	10-JUL-25	513
0801	01	800	01	00	00	7794	07/25	10-JUL-25	71
0801	01	800	01	00	00	7795	07/25	10-JUL-25	81
0801	01	800	01	00	00	7796	07/25	10-JUL-25	100
0801	01	800	01	00	00	7797	07/25	10-JUL-25	100
0801	01	800	01	00	00	7370	07/25	07-JUL-25	71
0801	01	800	01	00	00	7371	07/25	07-JUL-25	81
0801	01	800	01	00	00	7372	07/25	07-JUL-25	81
0801	01	800	01	00	00	7373	07/25	07-JUL-25	71
0801	01	800	01	00	00	7374	07/25	07-JUL-25	100
0801	01	800	01	00	00	7375	07/25	07-JUL-25	100
0801	01	800	01	00	00	7376	07/25	07-JUL-25	531
0801	01	800	01	00	00	7377	07/25	07-JUL-25	430
0801	01	800	01	00	00	7378	07/25	07-JUL-25	282
0801	01	800	01	00	00	7379	07/25	07-JUL-25	383
0801	01	800	01	00	00	7380	07/25	07-JUL-25	90
0801	01	800	01	00	00	7381	07/25	07-JUL-25	90
0801	01	800	01	00	00	7382	07/25	07-JUL-25	90
0801	01	800	01	00	00	7383	07/25	07-JUL-25	858
0801	01	800	01	00	00	9660	07/25	30-JUL-25	40
0801	01	800	01	00	00	9661	07/25	30-JUL-25	311
0801	01	800	01	00	00	9662	07/25	30-JUL-25	43,393
0801	01	800	01	00	00	9663	07/25	30-JUL-25	488
0801	01	800	01	00	00	7816	07/25	10-JUL-25	390
0801	01	800	01	00	00	7817	07/25	10-JUL-25	490

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7818	07/25	10-JUL-25	506
0801	01	800	01	00	00	7819	07/25	10-JUL-25	3,393
0801	01	800	01	00	00	7820	07/25	10-JUL-25	1,623
0801	01	800	01	00	00	7821	07/25	10-JUL-25	220
0801	01	800	01	00	00	7822	07/25	10-JUL-25	895
0801	01	800	01	00	00	7823	07/25	10-JUL-25	500
0801	01	800	01	00	00	7824	07/25	10-JUL-25	1,224
0801	01	800	01	00	00	7825	07/25	10-JUL-25	1,02,627
0801	01	800	01	00	00	7826	07/25	10-JUL-25	4,637
0801	01	800	01	00	00	7827	07/25	10-JUL-25	2,706
0801	01	800	01	00	00	7828	07/25	10-JUL-25	2,374
0801	01	800	01	00	00	7829	07/25	10-JUL-25	6,503
0801	01	800	01	00	00	7830	07/25	10-JUL-25	1,370
0801	01	800	01	00	00	8102	07/25	15-JUL-25	1,566
0801	01	800	01	00	00	8103	07/25	15-JUL-25	3,173
0801	01	800	01	00	00	8104	07/25	15-JUL-25	2,965
0801	01	800	01	00	00	8105	07/25	15-JUL-25	1,581
0801	01	800	01	00	00	8106	07/25	15-JUL-25	2,733
0801	01	800	01	00	00	8107	07/25	15-JUL-25	647
0801	01	800	01	00	00	8108	07/25	15-JUL-25	100
0801	01	800	01	00	00	8109	07/25	15-JUL-25	138
0801	01	800	01	00	00	8110	07/25	15-JUL-25	185
0801	01	800	01	00	00	8111	07/25	15-JUL-25	195
0801	01	800	01	00	00	8112	07/25	15-JUL-25	167
0801	01	800	01	00	00	8113	07/25	15-JUL-25	349
0801	01	800	01	00	00	8114	07/25	15-JUL-25	14,537
0801	01	800	01	00	00	8115	07/25	15-JUL-25	16,617
0801	01	800	01	00	00	8116	07/25	15-JUL-25	1,026
0801	01	800	01	00	00	8117	07/25	15-JUL-25	90
0801	01	800	01	00	00	8118	07/25	15-JUL-25	101
0801	01	800	01	00	00	8119	07/25	15-JUL-25	50
0801	01	800	01	00	00	8120	07/25	15-JUL-25	50
0801	01	800	01	00	00	8121	07/25	15-JUL-25	332
0801	01	800	01	00	00	8122	07/25	15-JUL-25	1,079
0801	01	800	01	00	00	8123	07/25	15-JUL-25	2,666
0801	01	800	01	00	00	8124	07/25	15-JUL-25	1,068
0801	01	800	01	00	00	8125	07/25	15-JUL-25	40
0801	01	800	01	00	00	8126	07/25	15-JUL-25	2,387
0801	01	800	01	00	00	8127	07/25	15-JUL-25	634
0801	01	800	01	00	00	8128	07/25	15-JUL-25	50
0801	01	800	01	00	00	8129	07/25	15-JUL-25	50
0801	01	800	01	00	00	8130	07/25	15-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8131	07/25	15-JUL-25	3,144
0801	01	800	01	00	00	8132	07/25	15-JUL-25	1,714
0801	01	800	01	00	00	7384	07/25	07-JUL-25	597
0801	01	800	01	00	00	7385	07/25	07-JUL-25	1,688
0801	01	800	01	00	00	7386	07/25	07-JUL-25	1,374
0801	01	800	01	00	00	7387	07/25	07-JUL-25	246
0801	01	800	01	00	00	7388	07/25	07-JUL-25	475
0801	01	800	01	00	00	7389	07/25	07-JUL-25	3,135
0801	01	800	01	00	00	7390	07/25	07-JUL-25	212
0801	01	800	01	00	00	7391	07/25	07-JUL-25	128
0801	01	800	01	00	00	7392	07/25	07-JUL-25	225
0801	01	800	01	00	00	7393	07/25	07-JUL-25	160
0801	01	800	01	00	00	7394	07/25	07-JUL-25	1,006
0801	01	800	01	00	00	7395	07/25	07-JUL-25	1,151
0801	01	800	01	00	00	7396	07/25	07-JUL-25	2,038
0801	01	800	01	00	00	7397	07/25	07-JUL-25	753
0801	01	800	01	00	00	7398	07/25	07-JUL-25	543
0801	01	800	01	00	00	7399	07/25	07-JUL-25	197
0801	01	800	01	00	00	7400	07/25	07-JUL-25	1,089
0801	01	800	01	00	00	7401	07/25	07-JUL-25	185
0801	01	800	01	00	00	8151	07/25	15-JUL-25	3,542
0801	01	800	01	00	00	8152	07/25	15-JUL-25	1,135
0801	01	800	01	00	00	8153	07/25	15-JUL-25	1,328
0801	01	800	01	00	00	8154	07/25	15-JUL-25	585
0801	01	800	01	00	00	8155	07/25	15-JUL-25	574
0801	01	800	01	00	00	8156	07/25	15-JUL-25	597
0801	01	800	01	00	00	8480	07/25	18-JUL-25	1,439
0801	01	800	01	00	00	8481	07/25	18-JUL-25	675
0801	01	800	01	00	00	8482	07/25	18-JUL-25	292
0801	01	800	01	00	00	8483	07/25	18-JUL-25	288
0801	01	800	01	00	00	8484	07/25	18-JUL-25	271
0801	01	800	01	00	00	8485	07/25	18-JUL-25	264
0801	01	800	01	00	00	8486	07/25	18-JUL-25	298
0801	01	800	01	00	00	8487	07/25	18-JUL-25	322
0801	01	800	01	00	00	8488	07/25	18-JUL-25	44
0801	01	800	01	00	00	8489	07/25	18-JUL-25	223
0801	01	800	01	00	00	8490	07/25	18-JUL-25	238
0801	01	800	01	00	00	8491	07/25	18-JUL-25	288
0801	01	800	01	00	00	8492	07/25	18-JUL-25	200
0801	01	800	01	00	00	8493	07/25	18-JUL-25	6,952
0801	01	800	01	00	00	8494	07/25	18-JUL-25	240
0801	01	800	01	00	00	8495	07/25	18-JUL-25	17,527

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8496	07/25	18-JUL-25	240
0801	01	800	01	00	00	8497	07/25	18-JUL-25	240
0801	01	800	01	00	00	8498	07/25	18-JUL-25	240
0801	01	800	01	00	00	8499	07/25	18-JUL-25	223
0801	01	800	01	00	00	8500	07/25	18-JUL-25	44
0801	01	800	01	00	00	8501	07/25	18-JUL-25	44
0801	01	800	01	00	00	8502	07/25	18-JUL-25	207
0801	01	800	01	00	00	8503	07/25	18-JUL-25	277
0801	01	800	01	00	00	8504	07/25	18-JUL-25	40
0801	01	800	01	00	00	8505	07/25	18-JUL-25	40
0801	01	800	01	00	00	8506	07/25	18-JUL-25	582
0801	01	800	01	00	00	8507	07/25	18-JUL-25	741
0801	01	800	01	00	00	8508	07/25	18-JUL-25	90
0801	01	800	01	00	00	8509	07/25	18-JUL-25	90
0801	01	800	01	00	00	8510	07/25	18-JUL-25	17,487
0801	01	800	01	00	00	8511	07/25	18-JUL-25	952
0801	01	800	01	00	00	8512	07/25	18-JUL-25	250
0801	01	800	01	00	00	8513	07/25	18-JUL-25	2,634
0801	01	800	01	00	00	8514	07/25	18-JUL-25	188
0801	01	800	01	00	00	8515	07/25	18-JUL-25	4,787
0801	01	800	01	00	00	8516	07/25	18-JUL-25	439
0801	01	800	01	00	00	8517	07/25	18-JUL-25	321
0801	01	800	01	00	00	8518	07/25	18-JUL-25	6,775
0801	01	800	01	00	00	8519	07/25	18-JUL-25	1,859
0801	01	800	01	00	00	7798	07/25	10-JUL-25	1,510
0801	01	800	01	00	00	7799	07/25	10-JUL-25	1,012
0801	01	800	01	00	00	7800	07/25	10-JUL-25	1,143
0801	01	800	01	00	00	7801	07/25	10-JUL-25	557
0801	01	800	01	00	00	7802	07/25	10-JUL-25	913
0801	01	800	01	00	00	7803	07/25	10-JUL-25	1,062
0801	01	800	01	00	00	7804	07/25	10-JUL-25	971
0801	01	800	01	00	00	7805	07/25	10-JUL-25	40
0801	01	800	01	00	00	7806	07/25	10-JUL-25	78,026
0801	01	800	01	00	00	7807	07/25	10-JUL-25	64
0801	01	800	01	00	00	7808	07/25	10-JUL-25	261
0801	01	800	01	00	00	7809	07/25	10-JUL-25	40
0801	01	800	01	00	00	7810	07/25	10-JUL-25	1,448
0801	01	800	01	00	00	7811	07/25	10-JUL-25	44
0801	01	800	01	00	00	7812	07/25	10-JUL-25	4,202
0801	01	800	01	00	00	7813	07/25	10-JUL-25	5,907
0801	01	800	01	00	00	7814	07/25	10-JUL-25	20,028
0801	01	800	01	00	00	7815	07/25	10-JUL-25	2,272

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5725	07/25	22-JUL-25	228
0801	01	800	01	00	00	5726	07/25	22-JUL-25	280
0801	01	800	01	00	00	5727	07/25	22-JUL-25	200
0801	01	800	01	00	00	5728	07/25	22-JUL-25	199
0801	01	800	01	00	00	5729	07/25	22-JUL-25	160
0801	01	800	01	00	00	5730	07/25	22-JUL-25	421
0801	01	800	01	00	00	5731	07/25	22-JUL-25	1,362
0801	01	800	01	00	00	5732	07/25	22-JUL-25	2,338
0801	01	800	01	00	00	5733	07/25	22-JUL-25	1,558
0801	01	800	01	00	00	5734	07/25	22-JUL-25	1,602
0801	01	800	01	00	00	5735	07/25	22-JUL-25	1,625
0801	01	800	01	00	00	5736	07/25	22-JUL-25	1,760
0801	01	800	01	00	00	5737	07/25	22-JUL-25	40
0801	01	800	01	00	00	5738	07/25	22-JUL-25	40
0801	01	800	01	00	00	5739	07/25	22-JUL-25	40
0801	01	800	01	00	00	5740	07/25	22-JUL-25	40
0801	01	800	01	00	00	5741	07/25	22-JUL-25	346
0801	01	800	01	00	00	5742	07/25	22-JUL-25	696
0801	01	800	01	00	00	5743	07/25	22-JUL-25	796
0801	01	800	01	00	00	5744	07/25	22-JUL-25	48
0801	01	800	01	00	00	5745	07/25	22-JUL-25	48
0801	01	800	01	00	00	5746	07/25	22-JUL-25	1,206
0801	01	800	01	00	00	5747	07/25	22-JUL-25	1,548
0801	01	800	01	00	00	5748	07/25	22-JUL-25	2,412
0801	01	800	01	00	00	5749	07/25	22-JUL-25	3,710
0801	01	800	01	00	00	5750	07/25	22-JUL-25	3,280
0801	01	800	01	00	00	5751	07/25	22-JUL-25	1,189
0801	01	800	01	00	00	5752	07/25	22-JUL-25	257
0801	01	800	01	00	00	5753	07/25	22-JUL-25	3,469
0801	01	800	01	00	00	5754	07/25	22-JUL-25	892
0801	01	800	01	00	00	5755	07/25	22-JUL-25	1,447
0801	01	800	01	00	00	5756	07/25	22-JUL-25	675
0801	01	800	01	00	00	5757	07/25	22-JUL-25	2,243
0801	01	800	01	00	00	5758	07/25	22-JUL-25	580
0801	01	800	01	00	00	5759	07/25	22-JUL-25	493
0801	01	800	01	00	00	5760	07/25	22-JUL-25	397
0801	01	800	01	00	00	5761	07/25	22-JUL-25	6,572
0801	01	800	01	00	00	5762	07/25	22-JUL-25	90
0801	01	800	01	00	00	5763	07/25	22-JUL-25	6,895
0801	01	800	01	00	00	5764	07/25	22-JUL-25	6,839
0801	01	800	01	00	00	5765	07/25	22-JUL-25	2,891
0801	01	800	01	00	00	5766	07/25	22-JUL-25	419

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5767	07/25	22-JUL-25	1,088
0801	01	800	01	00	00	5768	07/25	22-JUL-25	1,900
0801	01	800	01	00	00	5769	07/25	22-JUL-25	7,240
0801	01	800	01	00	00	5770	07/25	22-JUL-25	2,300
0801	01	800	01	00	00	8133	07/25	15-JUL-25	1,457
0801	01	800	01	00	00	8134	07/25	15-JUL-25	1,271
0801	01	800	01	00	00	8135	07/25	15-JUL-25	582
0801	01	800	01	00	00	8136	07/25	15-JUL-25	448
0801	01	800	01	00	00	8137	07/25	15-JUL-25	90
0801	01	800	01	00	00	8138	07/25	15-JUL-25	20,043
0801	01	800	01	00	00	8139	07/25	15-JUL-25	228
0801	01	800	01	00	00	8140	07/25	15-JUL-25	369
0801	01	800	01	00	00	8141	07/25	15-JUL-25	2,801
0801	01	800	01	00	00	8142	07/25	15-JUL-25	404
0801	01	800	01	00	00	8143	07/25	15-JUL-25	656
0801	01	800	01	00	00	8144	07/25	15-JUL-25	2,609
0801	01	800	01	00	00	8145	07/25	15-JUL-25	1,283
0801	01	800	01	00	00	8146	07/25	15-JUL-25	352
0801	01	800	01	00	00	8147	07/25	15-JUL-25	2,353
0801	01	800	01	00	00	8148	07/25	15-JUL-25	29,136
0801	01	800	01	00	00	8149	07/25	15-JUL-25	831
0801	01	800	01	00	00	8150	07/25	15-JUL-25	280
0801	01	800	01	00	00	2904	07/25	25-JUL-25	970
0801	01	800	01	00	00	2905	07/25	25-JUL-25	517
0801	01	800	01	00	00	2906	07/25	25-JUL-25	230
0801	01	800	01	00	00	2907	07/25	25-JUL-25	251
0801	01	800	01	00	00	2908	07/25	25-JUL-25	90
0801	01	800	01	00	00	2909	07/25	25-JUL-25	92
0801	01	800	01	00	00	2910	07/25	25-JUL-25	40
0801	01	800	01	00	00	2911	07/25	25-JUL-25	40
0801	01	800	01	00	00	2912	07/25	25-JUL-25	1,170
0801	01	800	01	00	00	2913	07/25	25-JUL-25	889
0801	01	800	01	00	00	2914	07/25	25-JUL-25	545
0801	01	800	01	00	00	2915	07/25	25-JUL-25	253
0801	01	800	01	00	00	5960	07/25	25-JUL-25	200
0801	01	800	01	00	00	5961	07/25	25-JUL-25	215
0801	01	800	01	00	00	5962	07/25	25-JUL-25	243
0801	01	800	01	00	00	5963	07/25	25-JUL-25	227
0801	01	800	01	00	00	5964	07/25	25-JUL-25	417
0801	01	800	01	00	00	5965	07/25	25-JUL-25	1,091
0801	01	800	01	00	00	5966	07/25	25-JUL-25	40
0801	01	800	01	00	00	5967	07/25	25-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5968	07/25	25-JUL-25	40
0801	01	800	01	00	00	5969	07/25	25-JUL-25	40
0801	01	800	01	00	00	5970	07/25	25-JUL-25	53
0801	01	800	01	00	00	5971	07/25	25-JUL-25	256
0801	01	800	01	00	00	5972	07/25	25-JUL-25	53
0801	01	800	01	00	00	5973	07/25	25-JUL-25	53
0801	01	800	01	00	00	5974	07/25	25-JUL-25	53
0801	01	800	01	00	00	5975	07/25	25-JUL-25	53
0801	01	800	01	00	00	5976	07/25	25-JUL-25	53
0801	01	800	01	00	00	5977	07/25	25-JUL-25	40
0801	01	800	01	00	00	5978	07/25	25-JUL-25	1,700
0801	01	800	01	00	00	5979	07/25	25-JUL-25	1,900
0801	01	800	01	00	00	5980	07/25	25-JUL-25	1,700
0801	01	800	01	00	00	5981	07/25	25-JUL-25	3,563
0801	01	800	01	00	00	5982	07/25	25-JUL-25	206
0801	01	800	01	00	00	5983	07/25	25-JUL-25	493
0801	01	800	01	00	00	5984	07/25	25-JUL-25	133
0801	01	800	01	00	00	5985	07/25	25-JUL-25	1,701
0801	01	800	01	00	00	5986	07/25	25-JUL-25	3,171
0801	01	800	01	00	00	5987	07/25	25-JUL-25	4,474
0801	01	800	01	00	00	5988	07/25	25-JUL-25	3,963
0801	01	800	01	00	00	5989	07/25	25-JUL-25	7,316
0801	01	800	01	00	00	5990	07/25	25-JUL-25	604
0801	01	800	01	00	00	5991	07/25	25-JUL-25	2,273
0801	01	800	01	00	00	9689	07/25	30-JUL-25	194
0801	01	800	01	00	00	9690	07/25	30-JUL-25	44
0801	01	800	01	00	00	8520	07/25	18-JUL-25	6,914
0801	01	800	01	00	00	8521	07/25	18-JUL-25	4,844
0801	01	800	01	00	00	8522	07/25	18-JUL-25	8,188
0801	01	800	01	00	00	8523	07/25	18-JUL-25	10,349
0801	01	800	01	00	00	8524	07/25	18-JUL-25	9,119
0801	01	800	01	00	00	8525	07/25	18-JUL-25	6,055
0801	01	800	01	00	00	8526	07/25	18-JUL-25	4,154
0801	01	800	01	00	00	8527	07/25	18-JUL-25	21,738
0801	01	800	01	00	00	8528	07/25	18-JUL-25	11,692
0801	01	800	01	00	00	8529	07/25	18-JUL-25	2,114
0801	01	800	01	00	00	8530	07/25	18-JUL-25	1,333
0801	01	800	01	00	00	8531	07/25	18-JUL-25	2,276
0801	01	800	01	00	00	8532	07/25	18-JUL-25	1,688
0801	01	800	01	00	00	8533	07/25	18-JUL-25	120
0801	01	800	01	00	00	8534	07/25	18-JUL-25	396
0801	01	800	01	00	00	5722	07/25	22-JUL-25	179

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5723	07/25	22-JUL-25	189
0801	01	800	01	00	00	5724	07/25	22-JUL-25	217
0801	01	800	01	00	00	9699	07/25	30-JUL-25	44
0801	01	800	01	00	00	9700	07/25	30-JUL-25	44
0801	01	800	01	00	00	9701	07/25	30-JUL-25	40
0801	01	800	01	00	00	9702	07/25	30-JUL-25	40
0801	01	800	01	00	00	9703	07/25	30-JUL-25	40
0801	01	800	01	00	00	9704	07/25	30-JUL-25	306
0801	01	800	01	00	00	9705	07/25	30-JUL-25	140
0801	01	800	01	00	00	9706	07/25	30-JUL-25	307
0801	01	800	01	00	00	9707	07/25	30-JUL-25	648
0801	01	800	01	00	00	9708	07/25	30-JUL-25	221
0801	01	800	01	00	00	9709	07/25	30-JUL-25	975
0801	01	800	01	00	00	9710	07/25	30-JUL-25	5,497
0801	01	800	01	00	00	9711	07/25	30-JUL-25	4,543
0801	01	800	01	00	00	9712	07/25	30-JUL-25	277
0801	01	800	01	00	00	9713	07/25	30-JUL-25	50
0801	01	800	01	00	00	9714	07/25	30-JUL-25	50
0801	01	800	01	00	00	9715	07/25	30-JUL-25	318
0801	01	800	01	00	00	9716	07/25	30-JUL-25	7,010
0801	01	800	01	00	00	9717	07/25	30-JUL-25	1,907
0801	01	800	01	00	00	9718	07/25	30-JUL-25	3,416
0801	01	800	01	00	00	9719	07/25	30-JUL-25	680
0801	01	800	01	00	00	9720	07/25	30-JUL-25	2,135
0801	01	800	01	00	00	9721	07/25	30-JUL-25	916
0801	01	800	01	00	00	9722	07/25	30-JUL-25	1,063
0801	01	800	01	00	00	9723	07/25	30-JUL-25	750
0801	01	800	01	00	00	9724	07/25	30-JUL-25	714
0801	01	800	01	00	00	9725	07/25	30-JUL-25	355
0801	01	800	01	00	00	9726	07/25	30-JUL-25	235
0801	01	800	01	00	00	9727	07/25	30-JUL-25	247
0801	01	800	01	00	00	9728	07/25	30-JUL-25	150
0801	01	800	01	00	00	9729	07/25	30-JUL-25	90
0801	01	800	01	00	00	9730	07/25	30-JUL-25	322
0801	01	800	01	00	00	9731	07/25	30-JUL-25	489
0801	01	800	01	00	00	9732	07/25	30-JUL-25	799
0801	01	800	01	00	00	9733	07/25	30-JUL-25	770
0801	01	800	01	00	00	9734	07/25	30-JUL-25	815
0801	01	800	01	00	00	9735	07/25	30-JUL-25	775
0801	01	800	01	00	00	9736	07/25	30-JUL-25	40
0801	01	800	01	00	00	9737	07/25	30-JUL-25	347
0801	01	800	01	00	00	9738	07/25	30-JUL-25	104

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9739	07/25	30-JUL-25	1,468
0801	01	800	01	00	00	9740	07/25	30-JUL-25	956
0801	01	800	01	00	00	9741	07/25	30-JUL-25	200
0801	01	800	01	00	00	9742	07/25	30-JUL-25	90
0801	01	800	01	00	00	9743	07/25	30-JUL-25	1,663
0801	01	800	01	00	00	9744	07/25	30-JUL-25	6,793
0801	01	800	01	00	00	5771	07/25	22-JUL-25	3,900
0801	01	800	01	00	00	5772	07/25	22-JUL-25	2,379
0801	01	800	01	00	00	5773	07/25	22-JUL-25	90
0801	01	800	01	00	00	5774	07/25	22-JUL-25	452
0801	01	800	01	00	00	5775	07/25	22-JUL-25	1,190
0801	01	800	01	00	00	5776	07/25	22-JUL-25	251
0801	01	800	01	00	00	1485	07/25	25-JUL-25	200
0801	01	800	01	00	00	1486	07/25	25-JUL-25	277
0801	01	800	01	00	00	1487	07/25	25-JUL-25	2,502
0801	01	800	01	00	00	2895	07/25	25-JUL-25	5,721
0801	01	800	01	00	00	2896	07/25	25-JUL-25	5,389
0801	01	800	01	00	00	2897	07/25	25-JUL-25	243
0801	01	800	01	00	00	2898	07/25	25-JUL-25	40
0801	01	800	01	00	00	2899	07/25	25-JUL-25	40
0801	01	800	01	00	00	2900	07/25	25-JUL-25	2,519
0801	01	800	01	00	00	2901	07/25	25-JUL-25	733
0801	01	800	01	00	00	2902	07/25	25-JUL-25	464
0801	01	800	01	00	00	2903	07/25	25-JUL-25	40
0801	01	800	01	00	00	8163	07/25	15-JUL-25	141
0801	01	800	01	00	00	7426	07/25	07-JUL-25	50
0801	01	800	01	00	00	7427	07/25	07-JUL-25	6,987
0801	01	800	01	00	00	7428	07/25	07-JUL-25	3,327
0801	01	800	01	00	00	7429	07/25	07-JUL-25	1,857
0801	01	800	01	00	00	7430	07/25	07-JUL-25	1,920
0801	01	800	01	00	00	7431	07/25	07-JUL-25	1,394
0801	01	800	01	00	00	7432	07/25	07-JUL-25	1,380
0801	01	800	01	00	00	7433	07/25	07-JUL-25	214
0801	01	800	01	00	00	7434	07/25	07-JUL-25	221
0801	01	800	01	00	00	7435	07/25	07-JUL-25	357
0801	01	800	01	00	00	7436	07/25	07-JUL-25	6,519
0801	01	800	01	00	00	7437	07/25	07-JUL-25	1,825
0801	01	800	01	00	00	7438	07/25	07-JUL-25	1,096
0801	01	800	01	00	00	7439	07/25	07-JUL-25	889
0801	01	800	01	00	00	7440	07/25	07-JUL-25	198
0801	01	800	01	00	00	7441	07/25	07-JUL-25	1,678
0801	01	800	01	00	00	7442	07/25	07-JUL-25	1,209

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7443	07/25	07-JUL-25	291
0801	01	800	01	00	00	7444	07/25	07-JUL-25	967
0801	01	800	01	00	00	7445	07/25	07-JUL-25	10,478
0801	01	800	01	00	00	7446	07/25	07-JUL-25	4,158
0801	01	800	01	00	00	7447	07/25	07-JUL-25	9,440
0801	01	800	01	00	00	7448	07/25	07-JUL-25	7,561
0801	01	800	01	00	00	7449	07/25	07-JUL-25	2,632
0801	01	800	01	00	00	7450	07/25	07-JUL-25	5,120
0801	01	800	01	00	00	7451	07/25	07-JUL-25	111
0801	01	800	01	00	00	7452	07/25	07-JUL-25	1,194
0801	01	800	01	00	00	7453	07/25	07-JUL-25	90
0801	01	800	01	00	00	7454	07/25	07-JUL-25	40
0801	01	800	01	00	00	7455	07/25	07-JUL-25	160
0801	01	800	01	00	00	7456	07/25	07-JUL-25	1,189
0801	01	800	01	00	00	7457	07/25	07-JUL-25	692
0801	01	800	01	00	00	7458	07/25	07-JUL-25	523
0801	01	800	01	00	00	7459	07/25	07-JUL-25	570
0801	01	800	01	00	00	7460	07/25	07-JUL-25	559
0801	01	800	01	00	00	7461	07/25	07-JUL-25	5,556
0801	01	800	01	00	00	7462	07/25	07-JUL-25	1,819
0801	01	800	01	00	00	7463	07/25	07-JUL-25	3,578
0801	01	800	01	00	00	7464	07/25	07-JUL-25	1,369
0801	01	800	01	00	00	7465	07/25	07-JUL-25	1,325
0801	01	800	01	00	00	7466	07/25	07-JUL-25	578
0801	01	800	01	00	00	7467	07/25	07-JUL-25	9,763
0801	01	800	01	00	00	7468	07/25	07-JUL-25	40
0801	01	800	01	00	00	7469	07/25	07-JUL-25	40
0801	01	800	01	00	00	7470	07/25	07-JUL-25	928
0801	01	800	01	00	00	7471	07/25	07-JUL-25	7,022
0801	01	800	01	00	00	7472	07/25	07-JUL-25	1,004
0801	01	800	01	00	00	7473	07/25	07-JUL-25	1,741
0801	01	800	01	00	00	7474	07/25	07-JUL-25	1,345
0801	01	800	01	00	00	7475	07/25	07-JUL-25	366
0801	01	800	01	00	00	7476	07/25	07-JUL-25	1,588
0801	01	800	01	00	00	7477	07/25	07-JUL-25	2,566
0801	01	800	01	00	00	7478	07/25	07-JUL-25	407
0801	01	800	01	00	00	7479	07/25	07-JUL-25	158
0801	01	800	01	00	00	7480	07/25	07-JUL-25	240
0801	01	800	01	00	00	9691	07/25	30-JUL-25	197
0801	01	800	01	00	00	9692	07/25	30-JUL-25	80
0801	01	800	01	00	00	9693	07/25	30-JUL-25	44
0801	01	800	01	00	00	9694	07/25	30-JUL-25	44

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9695	07/25	30-JUL-25	44
0801	01	800	01	00	00	9696	07/25	30-JUL-25	44
0801	01	800	01	00	00	9697	07/25	30-JUL-25	44
0801	01	800	01	00	00	9698	07/25	30-JUL-25	44
0801	01	800	01	00	00	1141	07/25	19-JUL-25	100
0801	01	800	01	00	00	7481	07/25	07-JUL-25	4,489
0801	01	800	01	00	00	7831	07/25	10-JUL-25	40
0801	01	800	01	00	00	7832	07/25	10-JUL-25	175
0801	01	800	01	00	00	7833	07/25	10-JUL-25	162
0801	01	800	01	00	00	7834	07/25	10-JUL-25	224
0801	01	800	01	00	00	7835	07/25	10-JUL-25	7,095
0801	01	800	01	00	00	7836	07/25	10-JUL-25	643
0801	01	800	01	00	00	7837	07/25	10-JUL-25	7,579
0801	01	800	01	00	00	7838	07/25	10-JUL-25	170
0801	01	800	01	00	00	7839	07/25	10-JUL-25	193
0801	01	800	01	00	00	7840	07/25	10-JUL-25	109
0801	01	800	01	00	00	7841	07/25	10-JUL-25	311
0801	01	800	01	00	00	7842	07/25	10-JUL-25	4,000
0801	01	800	01	00	00	7843	07/25	10-JUL-25	261
0801	01	800	01	00	00	7844	07/25	10-JUL-25	40
0801	01	800	01	00	00	7845	07/25	10-JUL-25	16,125
0801	01	800	01	00	00	7846	07/25	10-JUL-25	25,282
0801	01	800	01	00	00	7847	07/25	10-JUL-25	22,209
0801	01	800	01	00	00	7848	07/25	10-JUL-25	26,268
0801	01	800	01	00	00	7849	07/25	10-JUL-25	23,072
0801	01	800	01	00	00	7850	07/25	10-JUL-25	530
0801	01	800	01	00	00	7851	07/25	10-JUL-25	1,184
0801	01	800	01	00	00	7852	07/25	10-JUL-25	626
0801	01	800	01	00	00	7853	07/25	10-JUL-25	788
0801	01	800	01	00	00	7854	07/25	10-JUL-25	1,398
0801	01	800	01	00	00	7855	07/25	10-JUL-25	542
0801	01	800	01	00	00	7856	07/25	10-JUL-25	40
0801	01	800	01	00	00	7857	07/25	10-JUL-25	1,225
0801	01	800	01	00	00	7858	07/25	10-JUL-25	19,659
0801	01	800	01	00	00	7859	07/25	10-JUL-25	6,958
0801	01	800	01	00	00	7860	07/25	10-JUL-25	14,225
0801	01	800	01	00	00	7861	07/25	10-JUL-25	17,019
0801	01	800	01	00	00	7862	07/25	10-JUL-25	10,004
0801	01	800	01	00	00	7863	07/25	10-JUL-25	2,881
0801	01	800	01	00	00	136	07/25	11-JUL-25	20,510
0801	01	800	01	00	00	137	07/25	11-JUL-25	5,320
0801	01	800	01	00	00	138	07/25	11-JUL-25	480

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	139	07/25	11-JUL-25	3,000
0801	01	800	01	00	00	249	07/25	11-JUL-25	50
0801	01	800	01	00	00	250	07/25	11-JUL-25	7,500
0801	01	800	01	00	00	344	07/25	11-JUL-25	214
0801	01	800	01	00	00	345	07/25	11-JUL-25	586
0801	01	800	01	00	00	346	07/25	11-JUL-25	15,500
0801	01	800	01	00	00	377	07/25	11-JUL-25	2,435
0801	01	800	01	00	00	378	07/25	11-JUL-25	2,314
0801	01	800	01	00	00	379	07/25	11-JUL-25	1,724
0801	01	800	01	00	00	445	07/25	11-JUL-25	1,013
0801	01	800	01	00	00	446	07/25	11-JUL-25	927
0801	01	800	01	00	00	447	07/25	11-JUL-25	50
0801	01	800	01	00	00	448	07/25	11-JUL-25	18,000
0801	01	800	01	00	00	1072	07/25	11-JUL-25	150
0801	01	800	01	00	00	1073	07/25	11-JUL-25	8,132
0801	01	800	01	00	00	1074	07/25	11-JUL-25	100
0801	01	800	01	00	00	1075	07/25	11-JUL-25	200
0801	01	800	01	00	00	1076	07/25	11-JUL-25	66,37,597
0801	01	800	01	00	00	1078	07/25	11-JUL-25	1,295
0801	01	800	01	00	00	8157	07/25	15-JUL-25	542
0801	01	800	01	00	00	8158	07/25	15-JUL-25	1,011
0801	01	800	01	00	00	8159	07/25	15-JUL-25	1,011
0801	01	800	01	00	00	8160	07/25	15-JUL-25	779
0801	01	800	01	00	00	8161	07/25	15-JUL-25	3,480
0801	01	800	01	00	00	8162	07/25	15-JUL-25	452
0801	01	800	01	00	00	8819	07/25	22-JUL-25	220
0801	01	800	01	00	00	8164	07/25	15-JUL-25	110
0801	01	800	01	00	00	8165	07/25	15-JUL-25	210
0801	01	800	01	00	00	8166	07/25	15-JUL-25	235
0801	01	800	01	00	00	8167	07/25	15-JUL-25	1,744
0801	01	800	01	00	00	8168	07/25	15-JUL-25	482
0801	01	800	01	00	00	8169	07/25	15-JUL-25	1,388
0801	01	800	01	00	00	8170	07/25	15-JUL-25	8,055
0801	01	800	01	00	00	8171	07/25	15-JUL-25	15,582
0801	01	800	01	00	00	8172	07/25	15-JUL-25	2,331
0801	01	800	01	00	00	8173	07/25	15-JUL-25	1,933
0801	01	800	01	00	00	141	07/25	16-JUL-25	19,563
0801	01	800	01	00	00	142	07/25	16-JUL-25	10,272
0801	01	800	01	00	00	253	07/25	16-JUL-25	4,000
0801	01	800	01	00	00	352	07/25	16-JUL-25	411
0801	01	800	01	00	00	353	07/25	16-JUL-25	244
0801	01	800	01	00	00	402	07/25	16-JUL-25	4,343

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	403	07/25	16-JUL-25	893
0801	01	800	01	00	00	404	07/25	16-JUL-25	1,107
0801	01	800	01	00	00	405	07/25	16-JUL-25	260
0801	01	800	01	00	00	406	07/25	16-JUL-25	241
0801	01	800	01	00	00	407	07/25	16-JUL-25	18,160
0801	01	800	01	00	00	408	07/25	16-JUL-25	1,228
0801	01	800	01	00	00	409	07/25	16-JUL-25	1,444
0801	01	800	01	00	00	410	07/25	16-JUL-25	240
0801	01	800	01	00	00	411	07/25	16-JUL-25	792
0801	01	800	01	00	00	412	07/25	16-JUL-25	1,583
0801	01	800	01	00	00	458	07/25	16-JUL-25	253
0801	01	800	01	00	00	459	07/25	16-JUL-25	50
0801	01	800	01	00	00	460	07/25	16-JUL-25	300
0801	01	800	01	00	00	461	07/25	16-JUL-25	50
0801	01	800	01	00	00	462	07/25	16-JUL-25	352
0801	01	800	01	00	00	463	07/25	16-JUL-25	100
0801	01	800	01	00	00	464	07/25	16-JUL-25	21,700
0801	01	800	01	00	00	1107	07/25	16-JUL-25	500
0801	01	800	01	00	00	1108	07/25	16-JUL-25	50
0801	01	800	01	00	00	1109	07/25	16-JUL-25	50
0801	01	800	01	00	00	1110	07/25	16-JUL-25	203
0801	01	800	01	00	00	1111	07/25	16-JUL-25	200
0801	01	800	01	00	00	1112	07/25	16-JUL-25	3,830
0801	01	800	01	00	00	1113	07/25	16-JUL-25	100
0801	01	800	01	00	00	1114	07/25	16-JUL-25	1,936
0801	01	800	01	00	00	1115	07/25	16-JUL-25	50
0801	01	800	01	00	00	1116	07/25	16-JUL-25	100
0801	01	800	01	00	00	1117	07/25	16-JUL-25	48,700
0801	01	800	01	00	00	1278	07/25	16-JUL-25	3,380
0801	01	800	01	00	00	1279	07/25	16-JUL-25	4,629
0801	01	800	01	00	00	8535	07/25	18-JUL-25	1,63,001
0801	01	800	01	00	00	8536	07/25	18-JUL-25	3,873
0801	01	800	01	00	00	8537	07/25	18-JUL-25	76,301
0801	01	800	01	00	00	8538	07/25	18-JUL-25	10,658
0801	01	800	01	00	00	147	07/25	19-JUL-25	15,000
0801	01	800	01	00	00	259	07/25	19-JUL-25	2,000
0801	01	800	01	00	00	363	07/25	19-JUL-25	354
0801	01	800	01	00	00	364	07/25	19-JUL-25	11,500
0801	01	800	01	00	00	422	07/25	19-JUL-25	1,456
0801	01	800	01	00	00	480	07/25	19-JUL-25	800
0801	01	800	01	00	00	481	07/25	19-JUL-25	10,314
0801	01	800	01	00	00	482	07/25	19-JUL-25	24,000

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1139	07/25	19-JUL-25	907
0801	01	800	01	00	00	1140	07/25	19-JUL-25	586
0801	01	800	01	00	00	6024	07/25	25-JUL-25	431
0801	01	800	01	00	00	1142	07/25	19-JUL-25	20,000
0801	01	800	01	00	00	1143	07/25	19-JUL-25	800
0801	01	800	01	00	00	1144	07/25	19-JUL-25	10,500
0801	01	800	01	00	00	1339	07/25	19-JUL-25	733
0801	01	800	01	00	00	1340	07/25	19-JUL-25	993
0801	01	800	01	00	00	1341	07/25	19-JUL-25	246
0801	01	800	01	00	00	1342	07/25	19-JUL-25	3,537
0801	01	800	01	00	00	1343	07/25	19-JUL-25	1,323
0801	01	800	01	00	00	1344	07/25	19-JUL-25	405
0801	01	800	01	00	00	1345	07/25	19-JUL-25	210
0801	01	800	01	00	00	1346	07/25	19-JUL-25	4,458
0801	01	800	01	00	00	1347	07/25	19-JUL-25	438
0801	01	800	01	00	00	1348	07/25	19-JUL-25	2,029
0801	01	800	01	00	00	1349	07/25	19-JUL-25	4,161
0801	01	800	01	00	00	1350	07/25	19-JUL-25	399
0801	01	800	01	00	00	1351	07/25	19-JUL-25	1,531
0801	01	800	01	00	00	1352	07/25	19-JUL-25	1,422
0801	01	800	01	00	00	1353	07/25	19-JUL-25	676
0801	01	800	01	00	00	1354	07/25	19-JUL-25	351
0801	01	800	01	00	00	1355	07/25	19-JUL-25	355
0801	01	800	01	00	00	1356	07/25	19-JUL-25	587
0801	01	800	01	00	00	1357	07/25	19-JUL-25	3,894
0801	01	800	01	00	00	2641	07/25	19-JUL-25	40
0801	01	800	01	00	00	2642	07/25	19-JUL-25	1,016
0801	01	800	01	00	00	2643	07/25	19-JUL-25	241
0801	01	800	01	00	00	2644	07/25	19-JUL-25	2,996
0801	01	800	01	00	00	2645	07/25	19-JUL-25	224
0801	01	800	01	00	00	2646	07/25	19-JUL-25	198
0801	01	800	01	00	00	2647	07/25	19-JUL-25	3,951
0801	01	800	01	00	00	2648	07/25	19-JUL-25	466
0801	01	800	01	00	00	2649	07/25	19-JUL-25	466
0801	01	800	01	00	00	2650	07/25	19-JUL-25	443
0801	01	800	01	00	00	2651	07/25	19-JUL-25	253
0801	01	800	01	00	00	2652	07/25	19-JUL-25	260
0801	01	800	01	00	00	2653	07/25	19-JUL-25	197
0801	01	800	01	00	00	2654	07/25	19-JUL-25	518
0801	01	800	01	00	00	2655	07/25	19-JUL-25	459
0801	01	800	01	00	00	2656	07/25	19-JUL-25	336
0801	01	800	01	00	00	2657	07/25	19-JUL-25	220

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2658	07/25	19-JUL-25	220
0801	01	800	01	00	00	5777	07/25	22-JUL-25	365
0801	01	800	01	00	00	5778	07/25	22-JUL-25	415
0801	01	800	01	00	00	5779	07/25	22-JUL-25	443
0801	01	800	01	00	00	5780	07/25	22-JUL-25	1,792
0801	01	800	01	00	00	5781	07/25	22-JUL-25	40
0801	01	800	01	00	00	5782	07/25	22-JUL-25	2,940
0801	01	800	01	00	00	5783	07/25	22-JUL-25	2,557
0801	01	800	01	00	00	5784	07/25	22-JUL-25	1,865
0801	01	800	01	00	00	5785	07/25	22-JUL-25	1,344
0801	01	800	01	00	00	5786	07/25	22-JUL-25	146
0801	01	800	01	00	00	5787	07/25	22-JUL-25	143
0801	01	800	01	00	00	5788	07/25	22-JUL-25	50
0801	01	800	01	00	00	5789	07/25	22-JUL-25	49
0801	01	800	01	00	00	5790	07/25	22-JUL-25	227
0801	01	800	01	00	00	5791	07/25	22-JUL-25	295
0801	01	800	01	00	00	5792	07/25	22-JUL-25	265
0801	01	800	01	00	00	8812	07/25	22-JUL-25	40
0801	01	800	01	00	00	8813	07/25	22-JUL-25	272
0801	01	800	01	00	00	8814	07/25	22-JUL-25	40
0801	01	800	01	00	00	8815	07/25	22-JUL-25	40
0801	01	800	01	00	00	8816	07/25	22-JUL-25	40
0801	01	800	01	00	00	8817	07/25	22-JUL-25	1,225
0801	01	800	01	00	00	8818	07/25	22-JUL-25	227
0801	01	800	01	00	00	1550	07/25	31-JUL-25	200
0801	01	800	01	00	00	8820	07/25	22-JUL-25	220
0801	01	800	01	00	00	8821	07/25	22-JUL-25	683
0801	01	800	01	00	00	8822	07/25	22-JUL-25	287
0801	01	800	01	00	00	8823	07/25	22-JUL-25	232
0801	01	800	01	00	00	8824	07/25	22-JUL-25	3,879
0801	01	800	01	00	00	8825	07/25	22-JUL-25	767
0801	01	800	01	00	00	8826	07/25	22-JUL-25	666
0801	01	800	01	00	00	8827	07/25	22-JUL-25	393
0801	01	800	01	00	00	8828	07/25	22-JUL-25	40
0801	01	800	01	00	00	8829	07/25	22-JUL-25	193
0801	01	800	01	00	00	8830	07/25	22-JUL-25	1,618
0801	01	800	01	00	00	8831	07/25	22-JUL-25	901
0801	01	800	01	00	00	8832	07/25	22-JUL-25	901
0801	01	800	01	00	00	8833	07/25	22-JUL-25	436
0801	01	800	01	00	00	8834	07/25	22-JUL-25	192
0801	01	800	01	00	00	8835	07/25	22-JUL-25	1,450
0801	01	800	01	00	00	8836	07/25	22-JUL-25	269

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8837	07/25	22-JUL-25	466
0801	01	800	01	00	00	8838	07/25	22-JUL-25	40
0801	01	800	01	00	00	8839	07/25	22-JUL-25	210
0801	01	800	01	00	00	8840	07/25	22-JUL-25	213
0801	01	800	01	00	00	8841	07/25	22-JUL-25	628
0801	01	800	01	00	00	8842	07/25	22-JUL-25	503
0801	01	800	01	00	00	8843	07/25	22-JUL-25	4,765
0801	01	800	01	00	00	8844	07/25	22-JUL-25	140
0801	01	800	01	00	00	8845	07/25	22-JUL-25	2,951
0801	01	800	01	00	00	8846	07/25	22-JUL-25	842
0801	01	800	01	00	00	8847	07/25	22-JUL-25	1,588
0801	01	800	01	00	00	8848	07/25	22-JUL-25	948
0801	01	800	01	00	00	8849	07/25	22-JUL-25	207
0801	01	800	01	00	00	8850	07/25	22-JUL-25	1,409
0801	01	800	01	00	00	5992	07/25	25-JUL-25	486
0801	01	800	01	00	00	5993	07/25	25-JUL-25	40
0801	01	800	01	00	00	5994	07/25	25-JUL-25	80
0801	01	800	01	00	00	5995	07/25	25-JUL-25	40
0801	01	800	01	00	00	5996	07/25	25-JUL-25	853
0801	01	800	01	00	00	5997	07/25	25-JUL-25	3,195
0801	01	800	01	00	00	5998	07/25	25-JUL-25	2,371
0801	01	800	01	00	00	5999	07/25	25-JUL-25	227
0801	01	800	01	00	00	6000	07/25	25-JUL-25	274
0801	01	800	01	00	00	6001	07/25	25-JUL-25	205
0801	01	800	01	00	00	6002	07/25	25-JUL-25	194
0801	01	800	01	00	00	6003	07/25	25-JUL-25	179
0801	01	800	01	00	00	6004	07/25	25-JUL-25	913
0801	01	800	01	00	00	6005	07/25	25-JUL-25	933
0801	01	800	01	00	00	6006	07/25	25-JUL-25	537
0801	01	800	01	00	00	6007	07/25	25-JUL-25	227
0801	01	800	01	00	00	6008	07/25	25-JUL-25	265
0801	01	800	01	00	00	6009	07/25	25-JUL-25	194
0801	01	800	01	00	00	6010	07/25	25-JUL-25	244
0801	01	800	01	00	00	6011	07/25	25-JUL-25	44
0801	01	800	01	00	00	6012	07/25	25-JUL-25	454
0801	01	800	01	00	00	6013	07/25	25-JUL-25	315
0801	01	800	01	00	00	6014	07/25	25-JUL-25	40
0801	01	800	01	00	00	6015	07/25	25-JUL-25	282
0801	01	800	01	00	00	6016	07/25	25-JUL-25	40
0801	01	800	01	00	00	6017	07/25	25-JUL-25	531
0801	01	800	01	00	00	6018	07/25	25-JUL-25	4,078
0801	01	800	01	00	00	6019	07/25	25-JUL-25	807

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6020	07/25	25-JUL-25	213
0801	01	800	01	00	00	6021	07/25	25-JUL-25	210
0801	01	800	01	00	00	6022	07/25	25-JUL-25	40
0801	01	800	01	00	00	6023	07/25	25-JUL-25	16,712
0801	01	800	01	00	00	1565	07/25	31-JUL-25	240
0801	01	800	01	00	00	6025	07/25	25-JUL-25	40
0801	01	800	01	00	00	6026	07/25	25-JUL-25	304
0801	01	800	01	00	00	6027	07/25	25-JUL-25	500
0801	01	800	01	00	00	6028	07/25	25-JUL-25	40
0801	01	800	01	00	00	6029	07/25	25-JUL-25	1,700
0801	01	800	01	00	00	6030	07/25	25-JUL-25	9,300
0801	01	800	01	00	00	6031	07/25	25-JUL-25	90
0801	01	800	01	00	00	6032	07/25	25-JUL-25	2,348
0801	01	800	01	00	00	6033	07/25	25-JUL-25	339
0801	01	800	01	00	00	6034	07/25	25-JUL-25	438
0801	01	800	01	00	00	6035	07/25	25-JUL-25	1,488
0801	01	800	01	00	00	6036	07/25	25-JUL-25	1,190
0801	01	800	01	00	00	6037	07/25	25-JUL-25	494
0801	01	800	01	00	00	6038	07/25	25-JUL-25	625
0801	01	800	01	00	00	6039	07/25	25-JUL-25	40
0801	01	800	01	00	00	6040	07/25	25-JUL-25	5,989
0801	01	800	01	00	00	6041	07/25	25-JUL-25	500
0801	01	800	01	00	00	6042	07/25	25-JUL-25	948
0801	01	800	01	00	00	6043	07/25	25-JUL-25	3,009
0801	01	800	01	00	00	9240	07/25	25-JUL-25	1,824
0801	01	800	01	00	00	9241	07/25	25-JUL-25	496
0801	01	800	01	00	00	9242	07/25	25-JUL-25	40
0801	01	800	01	00	00	9243	07/25	25-JUL-25	719
0801	01	800	01	00	00	9745	07/25	30-JUL-25	792
0801	01	800	01	00	00	9746	07/25	30-JUL-25	591
0801	01	800	01	00	00	9747	07/25	30-JUL-25	1,566
0801	01	800	01	00	00	9748	07/25	30-JUL-25	3,888
0801	01	800	01	00	00	9749	07/25	30-JUL-25	540
0801	01	800	01	00	00	9750	07/25	30-JUL-25	500
0801	01	800	01	00	00	9751	07/25	30-JUL-25	3,000
0801	01	800	01	00	00	9752	07/25	30-JUL-25	3,014
0801	01	800	01	00	00	9753	07/25	30-JUL-25	5,027
0801	01	800	01	00	00	9754	07/25	30-JUL-25	2,500
0801	01	800	01	00	00	9755	07/25	30-JUL-25	4,168
0801	01	800	01	00	00	9756	07/25	30-JUL-25	4,532
0801	01	800	01	00	00	9757	07/25	30-JUL-25	2,834
0801	01	800	01	00	00	9758	07/25	30-JUL-25	1,824

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9759	07/25	30-JUL-25	1,534
0801	01	800	01	00	00	9760	07/25	30-JUL-25	1,076
0801	01	800	01	00	00	9761	07/25	30-JUL-25	221
0801	01	800	01	00	00	9762	07/25	30-JUL-25	3,554
0801	01	800	01	00	00	89	07/25	31-JUL-25	327
0801	01	800	01	00	00	165	07/25	31-JUL-25	15,000
0801	01	800	01	00	00	166	07/25	31-JUL-25	21,058
0801	01	800	01	00	00	270	07/25	31-JUL-25	2,800
0801	01	800	01	00	00	522	07/25	31-JUL-25	429
0801	01	800	01	00	00	523	07/25	31-JUL-25	5,000
0801	01	800	01	00	00	1221	07/25	31-JUL-25	6,20,55,206
0801	01	800	01	00	00	1222	07/25	31-JUL-25	3,15,33,169
0801	01	800	01	00	00	1223	07/25	31-JUL-25	150
0801	01	800	01	00	00	1224	07/25	31-JUL-25	200
0801	01	800	01	00	00	1225	07/25	31-JUL-25	390
0801	01	800	01	00	00	1226	07/25	31-JUL-25	50
0801	01	800	01	00	00	1227	07/25	31-JUL-25	1,665
0801	01	800	01	00	00	1228	07/25	31-JUL-25	500
0801	01	800	01	00	00	1229	07/25	31-JUL-25	5,000
0801	01	800	01	00	00	1230	07/25	31-JUL-25	40
0801	01	800	01	00	00	1231	07/25	31-JUL-25	1,485
0801	01	800	01	00	00	1232	07/25	31-JUL-25	261
0801	01	800	01	00	00	1233	07/25	31-JUL-25	39,400
0801	01	800	01	00	00	1548	07/25	31-JUL-25	1,476
0801	01	800	01	00	00	1549	07/25	31-JUL-25	240
0801	01	800	01	00	00	1246	07/25	11-JUL-25	688
0801	01	800	01	00	00	1247	07/25	11-JUL-25	64
0801	01	800	01	00	00	1248	07/25	11-JUL-25	1,632
0801	01	800	01	00	00	1249	07/25	11-JUL-25	516
0801	01	800	01	00	00	1250	07/25	11-JUL-25	50
0801	01	800	01	00	00	1251	07/25	11-JUL-25	668
0801	01	800	01	00	00	1252	07/25	11-JUL-25	405
0801	01	800	01	00	00	2358	07/25	11-JUL-25	246
0801	01	800	01	00	00	2359	07/25	11-JUL-25	217
0801	01	800	01	00	00	2360	07/25	11-JUL-25	50
0801	01	800	01	00	00	2361	07/25	11-JUL-25	90
0801	01	800	01	00	00	2362	07/25	11-JUL-25	257
0801	01	800	01	00	00	2363	07/25	11-JUL-25	580
0801	01	800	01	00	00	2364	07/25	11-JUL-25	90
0801	01	800	01	00	00	2365	07/25	11-JUL-25	90
0801	01	800	01	00	00	2366	07/25	11-JUL-25	143
0801	01	800	01	00	00	2367	07/25	11-JUL-25	1,835

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2368	07/25	11-JUL-25	1,816
0801	01	800	01	00	00	2369	07/25	11-JUL-25	40
0801	01	800	01	00	00	7482	07/25	07-JUL-25	2,384
0801	01	800	01	00	00	7483	07/25	07-JUL-25	325
0801	01	800	01	00	00	7484	07/25	07-JUL-25	924
0801	01	800	01	00	00	7485	07/25	07-JUL-25	1,244
0801	01	800	01	00	00	7486	07/25	07-JUL-25	3,528
0801	01	800	01	00	00	7487	07/25	07-JUL-25	16,872
0801	01	800	01	00	00	7488	07/25	07-JUL-25	30,907
0801	01	800	01	00	00	7489	07/25	07-JUL-25	15,258
0801	01	800	01	00	00	7490	07/25	07-JUL-25	16,872
0801	01	800	01	00	00	7491	07/25	07-JUL-25	16,872
0801	01	800	01	00	00	7492	07/25	07-JUL-25	16,872
0801	01	800	01	00	00	7493	07/25	07-JUL-25	16,872
0801	01	800	01	00	00	7494	07/25	07-JUL-25	7,515
0801	01	800	01	00	00	7495	07/25	07-JUL-25	1,283
0801	01	800	01	00	00	7496	07/25	07-JUL-25	133
0801	01	800	01	00	00	7497	07/25	07-JUL-25	133
0801	01	800	01	00	00	7498	07/25	07-JUL-25	7,849
0801	01	800	01	00	00	46	07/25	08-JUL-25	90
0801	01	800	01	00	00	47	07/25	08-JUL-25	312
0801	01	800	01	00	00	129	07/25	08-JUL-25	32,628
0801	01	800	01	00	00	130	07/25	08-JUL-25	1,572
0801	01	800	01	00	00	131	07/25	08-JUL-25	5,137
0801	01	800	01	00	00	132	07/25	08-JUL-25	1,102
0801	01	800	01	00	00	133	07/25	08-JUL-25	35,000
0801	01	800	01	00	00	244	07/25	08-JUL-25	5,000
0801	01	800	01	00	00	336	07/25	08-JUL-25	90
0801	01	800	01	00	00	337	07/25	08-JUL-25	295
0801	01	800	01	00	00	338	07/25	08-JUL-25	612
0801	01	800	01	00	00	339	07/25	08-JUL-25	930
0801	01	800	01	00	00	1551	07/25	31-JUL-25	200
0801	01	800	01	00	00	1552	07/25	31-JUL-25	876
0801	01	800	01	00	00	1553	07/25	31-JUL-25	990
0801	01	800	01	00	00	1554	07/25	31-JUL-25	609
0801	01	800	01	00	00	1555	07/25	31-JUL-25	76
0801	01	800	01	00	00	1556	07/25	31-JUL-25	3,733
0801	01	800	01	00	00	1557	07/25	31-JUL-25	4,037
0801	01	800	01	00	00	1558	07/25	31-JUL-25	3,960
0801	01	800	01	00	00	1559	07/25	31-JUL-25	3,950
0801	01	800	01	00	00	1560	07/25	31-JUL-25	452
0801	01	800	01	00	00	1561	07/25	31-JUL-25	308

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1562	07/25	31-JUL-25	202
0801	01	800	01	00	00	1563	07/25	31-JUL-25	527
0801	01	800	01	00	00	1564	07/25	31-JUL-25	563
0801	01	800	01	00	00	2544	07/25	16-JUL-25	583
0801	01	800	01	00	00	2545	07/25	16-JUL-25	5,752
0801	01	800	01	00	00	2546	07/25	16-JUL-25	6,351
0801	01	800	01	00	00	2547	07/25	16-JUL-25	410
0801	01	800	01	00	00	2548	07/25	16-JUL-25	6,566
0801	01	800	01	00	00	2549	07/25	16-JUL-25	2,706
0801	01	800	01	00	00	2550	07/25	16-JUL-25	2,862
0801	01	800	01	00	00	2551	07/25	16-JUL-25	2,073
0801	01	800	01	00	00	2552	07/25	16-JUL-25	2,043
0801	01	800	01	00	00	2553	07/25	16-JUL-25	7,027
0801	01	800	01	00	00	2554	07/25	16-JUL-25	2,133
0801	01	800	01	00	00	2555	07/25	16-JUL-25	2,061
0801	01	800	01	00	00	2556	07/25	16-JUL-25	2,675
0801	01	800	01	00	00	2557	07/25	16-JUL-25	2,031
0801	01	800	01	00	00	2558	07/25	16-JUL-25	1,509
0801	01	800	01	00	00	2559	07/25	16-JUL-25	9,346
0801	01	800	01	00	00	2560	07/25	16-JUL-25	1,470
0801	01	800	01	00	00	2561	07/25	16-JUL-25	6,558
0801	01	800	01	00	00	2562	07/25	16-JUL-25	1,172
0801	01	800	01	00	00	340	07/25	08-JUL-25	18,900
0801	01	800	01	00	00	364	07/25	08-JUL-25	439
0801	01	800	01	00	00	365	07/25	08-JUL-25	5,574
0801	01	800	01	00	00	366	07/25	08-JUL-25	103
0801	01	800	01	00	00	367	07/25	08-JUL-25	2,585
0801	01	800	01	00	00	368	07/25	08-JUL-25	580
0801	01	800	01	00	00	369	07/25	08-JUL-25	3,808
0801	01	800	01	00	00	370	07/25	08-JUL-25	1,308
0801	01	800	01	00	00	414	07/25	08-JUL-25	446
0801	01	800	01	00	00	415	07/25	08-JUL-25	200
0801	01	800	01	00	00	416	07/25	08-JUL-25	300
0801	01	800	01	00	00	417	07/25	08-JUL-25	401
0801	01	800	01	00	00	418	07/25	08-JUL-25	1,399
0801	01	800	01	00	00	419	07/25	08-JUL-25	1,012
0801	01	800	01	00	00	420	07/25	08-JUL-25	612
0801	01	800	01	00	00	421	07/25	08-JUL-25	200
0801	01	800	01	00	00	422	07/25	08-JUL-25	200
0801	01	800	01	00	00	423	07/25	08-JUL-25	228
0801	01	800	01	00	00	424	07/25	08-JUL-25	109
0801	01	800	01	00	00	425	07/25	08-JUL-25	538

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	426	07/25	08-JUL-25	2,412
0801	01	800	01	00	00	427	07/25	08-JUL-25	19,900
0801	01	800	01	00	00	1028	07/25	08-JUL-25	700
0801	01	800	01	00	00	1029	07/25	08-JUL-25	899
0801	01	800	01	00	00	1030	07/25	08-JUL-25	800
0801	01	800	01	00	00	1079	07/25	11-JUL-25	667
0801	01	800	01	00	00	1080	07/25	11-JUL-25	1,118
0801	01	800	01	00	00	1081	07/25	11-JUL-25	50
0801	01	800	01	00	00	1082	07/25	11-JUL-25	100
0801	01	800	01	00	00	1083	07/25	11-JUL-25	40
0801	01	800	01	00	00	1084	07/25	11-JUL-25	800
0801	01	800	01	00	00	1085	07/25	11-JUL-25	50
0801	01	800	01	00	00	1086	07/25	11-JUL-25	300
0801	01	800	01	00	00	1087	07/25	11-JUL-25	50
0801	01	800	01	00	00	1088	07/25	11-JUL-25	5,886
0801	01	800	01	00	00	1089	07/25	11-JUL-25	700
0801	01	800	01	00	00	1090	07/25	11-JUL-25	46,100
0801	01	800	01	00	00	1238	07/25	11-JUL-25	1,247
0801	01	800	01	00	00	1239	07/25	11-JUL-25	982
0801	01	800	01	00	00	1240	07/25	11-JUL-25	201
0801	01	800	01	00	00	1241	07/25	11-JUL-25	181
0801	01	800	01	00	00	1242	07/25	11-JUL-25	174
0801	01	800	01	00	00	1243	07/25	11-JUL-25	338
0801	01	800	01	00	00	1244	07/25	11-JUL-25	399
0801	01	800	01	00	00	1245	07/25	11-JUL-25	311
0801	01	800	01	00	00	5499	07/25	19-JUL-25	417
0801	01	800	01	00	00	5500	07/25	19-JUL-25	40
0801	01	800	01	00	00	5501	07/25	19-JUL-25	40
0801	01	800	01	00	00	5502	07/25	19-JUL-25	40
0801	01	800	01	00	00	5503	07/25	19-JUL-25	40
0801	01	800	01	00	00	5504	07/25	19-JUL-25	613
0801	01	800	01	00	00	5505	07/25	19-JUL-25	1,457
0801	01	800	01	00	00	5506	07/25	19-JUL-25	1,135
0801	01	800	01	00	00	5507	07/25	19-JUL-25	3,144
0801	01	800	01	00	00	5508	07/25	19-JUL-25	1,700
0801	01	800	01	00	00	5509	07/25	19-JUL-25	1,900
0801	01	800	01	00	00	5510	07/25	19-JUL-25	350
0801	01	800	01	00	00	5511	07/25	19-JUL-25	40
0801	01	800	01	00	00	5512	07/25	19-JUL-25	1,111
0801	01	800	01	00	00	5513	07/25	19-JUL-25	40
0801	01	800	01	00	00	5514	07/25	19-JUL-25	1,048
0801	01	800	01	00	00	5515	07/25	19-JUL-25	2,736

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8851	07/25	22-JUL-25	1,501
0801	01	800	01	00	00	8852	07/25	22-JUL-25	4,216
0801	01	800	01	00	00	2370	07/25	11-JUL-25	9,635
0801	01	800	01	00	00	2371	07/25	11-JUL-25	8,440
0801	01	800	01	00	00	2372	07/25	11-JUL-25	532
0801	01	800	01	00	00	2373	07/25	11-JUL-25	266
0801	01	800	01	00	00	2374	07/25	11-JUL-25	532
0801	01	800	01	00	00	2375	07/25	11-JUL-25	266
0801	01	800	01	00	00	2376	07/25	11-JUL-25	595
0801	01	800	01	00	00	2377	07/25	11-JUL-25	924
0801	01	800	01	00	00	2378	07/25	11-JUL-25	355
0801	01	800	01	00	00	2379	07/25	11-JUL-25	770
0801	01	800	01	00	00	2380	07/25	11-JUL-25	786
0801	01	800	01	00	00	2381	07/25	11-JUL-25	302
0801	01	800	01	00	00	2382	07/25	11-JUL-25	242
0801	01	800	01	00	00	2383	07/25	11-JUL-25	242
0801	01	800	01	00	00	2384	07/25	11-JUL-25	242
0801	01	800	01	00	00	2385	07/25	11-JUL-25	242
0801	01	800	01	00	00	1280	07/25	16-JUL-25	1,544
0801	01	800	01	00	00	1281	07/25	16-JUL-25	2,803
0801	01	800	01	00	00	1282	07/25	16-JUL-25	227
0801	01	800	01	00	00	1283	07/25	16-JUL-25	391
0801	01	800	01	00	00	1284	07/25	16-JUL-25	662
0801	01	800	01	00	00	1285	07/25	16-JUL-25	287
0801	01	800	01	00	00	1286	07/25	16-JUL-25	2,594
0801	01	800	01	00	00	1287	07/25	16-JUL-25	866
0801	01	800	01	00	00	1288	07/25	16-JUL-25	858
0801	01	800	01	00	00	2524	07/25	16-JUL-25	374
0801	01	800	01	00	00	2525	07/25	16-JUL-25	311
0801	01	800	01	00	00	2526	07/25	16-JUL-25	582
0801	01	800	01	00	00	2527	07/25	16-JUL-25	240
0801	01	800	01	00	00	2528	07/25	16-JUL-25	796
0801	01	800	01	00	00	2529	07/25	16-JUL-25	744
0801	01	800	01	00	00	2530	07/25	16-JUL-25	1,003
0801	01	800	01	00	00	2531	07/25	16-JUL-25	1,146
0801	01	800	01	00	00	2532	07/25	16-JUL-25	1,340
0801	01	800	01	00	00	2533	07/25	16-JUL-25	580
0801	01	800	01	00	00	2534	07/25	16-JUL-25	1,027
0801	01	800	01	00	00	2535	07/25	16-JUL-25	803
0801	01	800	01	00	00	2536	07/25	16-JUL-25	40
0801	01	800	01	00	00	2537	07/25	16-JUL-25	811
0801	01	800	01	00	00	2538	07/25	16-JUL-25	364

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2539	07/25	16-JUL-25	90
0801	01	800	01	00	00	2540	07/25	16-JUL-25	3,772
0801	01	800	01	00	00	2541	07/25	16-JUL-25	7,563
0801	01	800	01	00	00	2542	07/25	16-JUL-25	178
0801	01	800	01	00	00	2543	07/25	16-JUL-25	763
0801	01	800	01	00	00	8898	07/25	22-JUL-25	480
0801	01	800	01	00	00	8899	07/25	22-JUL-25	3,107
0801	01	800	01	00	00	8900	07/25	22-JUL-25	296
0801	01	800	01	00	00	8901	07/25	22-JUL-25	70
0801	01	800	01	00	00	8902	07/25	22-JUL-25	40
0801	01	800	01	00	00	8903	07/25	22-JUL-25	40
0801	01	800	01	00	00	8904	07/25	22-JUL-25	40
0801	01	800	01	00	00	8905	07/25	22-JUL-25	40
0801	01	800	01	00	00	9244	07/25	25-JUL-25	4,252
0801	01	800	01	00	00	9245	07/25	25-JUL-25	40,046
0801	01	800	01	00	00	9246	07/25	25-JUL-25	14,621
0801	01	800	01	00	00	9247	07/25	25-JUL-25	469
0801	01	800	01	00	00	9248	07/25	25-JUL-25	217
0801	01	800	01	00	00	9249	07/25	25-JUL-25	221
0801	01	800	01	00	00	9250	07/25	25-JUL-25	206
0801	01	800	01	00	00	9251	07/25	25-JUL-25	1,184
0801	01	800	01	00	00	9252	07/25	25-JUL-25	210
0801	01	800	01	00	00	9253	07/25	25-JUL-25	564
0801	01	800	01	00	00	9254	07/25	25-JUL-25	141
0801	01	800	01	00	00	2563	07/25	16-JUL-25	1,078
0801	01	800	01	00	00	2564	07/25	16-JUL-25	4,077
0801	01	800	01	00	00	2565	07/25	16-JUL-25	6,966
0801	01	800	01	00	00	2566	07/25	16-JUL-25	1,890
0801	01	800	01	00	00	2567	07/25	16-JUL-25	1,783
0801	01	800	01	00	00	2568	07/25	16-JUL-25	1,199
0801	01	800	01	00	00	2569	07/25	16-JUL-25	1,166
0801	01	800	01	00	00	2659	07/25	19-JUL-25	1,554
0801	01	800	01	00	00	2660	07/25	19-JUL-25	1,313
0801	01	800	01	00	00	2661	07/25	19-JUL-25	6,902
0801	01	800	01	00	00	2662	07/25	19-JUL-25	27,714
0801	01	800	01	00	00	2663	07/25	19-JUL-25	3,318
0801	01	800	01	00	00	2664	07/25	19-JUL-25	2,677
0801	01	800	01	00	00	2665	07/25	19-JUL-25	10,019
0801	01	800	01	00	00	2666	07/25	19-JUL-25	94
0801	01	800	01	00	00	2667	07/25	19-JUL-25	90
0801	01	800	01	00	00	2668	07/25	19-JUL-25	4,311
0801	01	800	01	00	00	2669	07/25	19-JUL-25	1,088

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2670	07/25	19-JUL-25	90
0801	01	800	01	00	00	2671	07/25	19-JUL-25	2,632
0801	01	800	01	00	00	2672	07/25	19-JUL-25	1,409
0801	01	800	01	00	00	2673	07/25	19-JUL-25	78
0801	01	800	01	00	00	2674	07/25	19-JUL-25	3,855
0801	01	800	01	00	00	5477	07/25	19-JUL-25	40
0801	01	800	01	00	00	5478	07/25	19-JUL-25	1,338
0801	01	800	01	00	00	5479	07/25	19-JUL-25	643
0801	01	800	01	00	00	5480	07/25	19-JUL-25	376
0801	01	800	01	00	00	5481	07/25	19-JUL-25	10,424
0801	01	800	01	00	00	5482	07/25	19-JUL-25	644
0801	01	800	01	00	00	5483	07/25	19-JUL-25	2,235
0801	01	800	01	00	00	5484	07/25	19-JUL-25	700
0801	01	800	01	00	00	5485	07/25	19-JUL-25	901
0801	01	800	01	00	00	5486	07/25	19-JUL-25	128
0801	01	800	01	00	00	5487	07/25	19-JUL-25	146
0801	01	800	01	00	00	5488	07/25	19-JUL-25	141
0801	01	800	01	00	00	5489	07/25	19-JUL-25	710
0801	01	800	01	00	00	5490	07/25	19-JUL-25	4,001
0801	01	800	01	00	00	5491	07/25	19-JUL-25	6,418
0801	01	800	01	00	00	5492	07/25	19-JUL-25	200
0801	01	800	01	00	00	5493	07/25	19-JUL-25	1,040
0801	01	800	01	00	00	5494	07/25	19-JUL-25	1,086
0801	01	800	01	00	00	5495	07/25	19-JUL-25	644
0801	01	800	01	00	00	5496	07/25	19-JUL-25	3,944
0801	01	800	01	00	00	5497	07/25	19-JUL-25	40
0801	01	800	01	00	00	5498	07/25	19-JUL-25	291
0801	01	800	01	00	00	1567	07/25	31-JUL-25	10,387
0801	01	800	01	00	00	1568	07/25	31-JUL-25	16,056
0801	01	800	01	00	00	1569	07/25	31-JUL-25	3,904
0801	01	800	01	00	00	1570	07/25	31-JUL-25	107
0801	01	800	01	00	00	1571	07/25	31-JUL-25	40
0801	01	800	01	00	00	1572	07/25	31-JUL-25	1,213
0801	01	800	01	00	00	1573	07/25	31-JUL-25	1,347
0801	01	800	01	00	00	1574	07/25	31-JUL-25	7,057
0801	01	800	01	00	00	1575	07/25	31-JUL-25	1,758
0801	01	800	01	00	00	1576	07/25	31-JUL-25	336
0801	01	800	01	00	00	1577	07/25	31-JUL-25	40
0801	01	800	01	00	00	1578	07/25	31-JUL-25	3,703
0801	01	800	01	00	00	1579	07/25	31-JUL-25	336
0801	01	800	01	00	00	2955	07/25	31-JUL-25	926
0801	01	800	01	00	00	2956	07/25	31-JUL-25	658

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2957	07/25	31-JUL-25	50
0801	01	800	01	00	00	2958	07/25	31-JUL-25	243
0801	01	800	01	00	00	2959	07/25	31-JUL-25	580
0801	01	800	01	00	00	2960	07/25	31-JUL-25	869
0801	01	800	01	00	00	8853	07/25	22-JUL-25	8,147
0801	01	800	01	00	00	8854	07/25	22-JUL-25	5,817
0801	01	800	01	00	00	8855	07/25	22-JUL-25	3,892
0801	01	800	01	00	00	8856	07/25	22-JUL-25	3,751
0801	01	800	01	00	00	8857	07/25	22-JUL-25	3,313
0801	01	800	01	00	00	8858	07/25	22-JUL-25	1,907
0801	01	800	01	00	00	8859	07/25	22-JUL-25	3,970
0801	01	800	01	00	00	8860	07/25	22-JUL-25	40
0801	01	800	01	00	00	8861	07/25	22-JUL-25	79,010
0801	01	800	01	00	00	8862	07/25	22-JUL-25	6,387
0801	01	800	01	00	00	8863	07/25	22-JUL-25	9,320
0801	01	800	01	00	00	8864	07/25	22-JUL-25	15,575
0801	01	800	01	00	00	8865	07/25	22-JUL-25	663
0801	01	800	01	00	00	8866	07/25	22-JUL-25	2,562
0801	01	800	01	00	00	8867	07/25	22-JUL-25	4,044
0801	01	800	01	00	00	8868	07/25	22-JUL-25	4,436
0801	01	800	01	00	00	8869	07/25	22-JUL-25	842
0801	01	800	01	00	00	8870	07/25	22-JUL-25	337
0801	01	800	01	00	00	8871	07/25	22-JUL-25	506
0801	01	800	01	00	00	8872	07/25	22-JUL-25	435
0801	01	800	01	00	00	8873	07/25	22-JUL-25	490
0801	01	800	01	00	00	8874	07/25	22-JUL-25	429
0801	01	800	01	00	00	8875	07/25	22-JUL-25	240
0801	01	800	01	00	00	8876	07/25	22-JUL-25	278
0801	01	800	01	00	00	8877	07/25	22-JUL-25	40
0801	01	800	01	00	00	8878	07/25	22-JUL-25	1,080
0801	01	800	01	00	00	8879	07/25	22-JUL-25	227
0801	01	800	01	00	00	8880	07/25	22-JUL-25	329
0801	01	800	01	00	00	8881	07/25	22-JUL-25	300
0801	01	800	01	00	00	8882	07/25	22-JUL-25	1,360
0801	01	800	01	00	00	8883	07/25	22-JUL-25	823
0801	01	800	01	00	00	8884	07/25	22-JUL-25	205
0801	01	800	01	00	00	8885	07/25	22-JUL-25	652
0801	01	800	01	00	00	8886	07/25	22-JUL-25	114
0801	01	800	01	00	00	8887	07/25	22-JUL-25	98
0801	01	800	01	00	00	8888	07/25	22-JUL-25	1,013
0801	01	800	01	00	00	8889	07/25	22-JUL-25	156
0801	01	800	01	00	00	8890	07/25	22-JUL-25	2,737

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8891	07/25	22-JUL-25	1,305
0801	01	800	01	00	00	8892	07/25	22-JUL-25	1,341
0801	01	800	01	00	00	8893	07/25	22-JUL-25	7,652
0801	01	800	01	00	00	8894	07/25	22-JUL-25	390
0801	01	800	01	00	00	8895	07/25	22-JUL-25	2,668
0801	01	800	01	00	00	8896	07/25	22-JUL-25	2,763
0801	01	800	01	00	00	8897	07/25	22-JUL-25	418
0801	01	800	01	00	00	2977	07/25	31-JUL-25	90
0801	01	800	01	00	00	2978	07/25	31-JUL-25	90
0801	01	800	01	00	00	2979	07/25	31-JUL-25	229
0801	01	800	01	00	00	2980	07/25	31-JUL-25	335
0801	01	800	01	00	00	2981	07/25	31-JUL-25	40
0801	01	800	01	00	00	2982	07/25	31-JUL-25	4,092
0801	01	800	01	00	00	2983	07/25	31-JUL-25	4,945
0801	01	800	01	00	00	2984	07/25	31-JUL-25	779
0801	01	800	01	00	00	2985	07/25	31-JUL-25	125
0801	01	800	01	00	00	2986	07/25	31-JUL-25	128
0801	01	800	01	00	00	2987	07/25	31-JUL-25	143
0801	01	800	01	00	00	2988	07/25	31-JUL-25	224
0801	01	800	01	00	00	2989	07/25	31-JUL-25	232
0801	01	800	01	00	00	2990	07/25	31-JUL-25	20,963
0801	01	800	01	00	00	2991	07/25	31-JUL-25	520
0801	01	800	01	00	00	2992	07/25	31-JUL-25	6,689
0801	01	800	01	00	00	2993	07/25	31-JUL-25	2,352
0801	01	800	01	00	00	2994	07/25	31-JUL-25	547
0801	01	800	01	00	00	2995	07/25	31-JUL-25	180
0801	01	800	01	00	00	9255	07/25	25-JUL-25	842
0801	01	800	01	00	00	9256	07/25	25-JUL-25	2,783
0801	01	800	01	00	00	9257	07/25	25-JUL-25	213
0801	01	800	01	00	00	9258	07/25	25-JUL-25	40
0801	01	800	01	00	00	9259	07/25	25-JUL-25	40
0801	01	800	01	00	00	9260	07/25	25-JUL-25	400
0801	01	800	01	00	00	9261	07/25	25-JUL-25	698
0801	01	800	01	00	00	9262	07/25	25-JUL-25	65
0801	01	800	01	00	00	9263	07/25	25-JUL-25	194
0801	01	800	01	00	00	9264	07/25	25-JUL-25	203
0801	01	800	01	00	00	9265	07/25	25-JUL-25	217
0801	01	800	01	00	00	9266	07/25	25-JUL-25	217
0801	01	800	01	00	00	9267	07/25	25-JUL-25	973
0801	01	800	01	00	00	9268	07/25	25-JUL-25	240
0801	01	800	01	00	00	9269	07/25	25-JUL-25	210
0801	01	800	01	00	00	9270	07/25	25-JUL-25	228

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9271	07/25	25-JUL-25	221
0801	01	800	01	00	00	9272	07/25	25-JUL-25	206
0801	01	800	01	00	00	9273	07/25	25-JUL-25	683
0801	01	800	01	00	00	9274	07/25	25-JUL-25	915
0801	01	800	01	00	00	9275	07/25	25-JUL-25	3,144
0801	01	800	01	00	00	9276	07/25	25-JUL-25	2,435
0801	01	800	01	00	00	9277	07/25	25-JUL-25	2,886
0801	01	800	01	00	00	9278	07/25	25-JUL-25	2,223
0801	01	800	01	00	00	9279	07/25	25-JUL-25	1,931
0801	01	800	01	00	00	9280	07/25	25-JUL-25	2,152
0801	01	800	01	00	00	9281	07/25	25-JUL-25	1,295
0801	01	800	01	00	00	9282	07/25	25-JUL-25	1,465
0801	01	800	01	00	00	9283	07/25	25-JUL-25	528
0801	01	800	01	00	00	9284	07/25	25-JUL-25	264
0801	01	800	01	00	00	9285	07/25	25-JUL-25	264
0801	01	800	01	00	00	9286	07/25	25-JUL-25	264
0801	01	800	01	00	00	9287	07/25	25-JUL-25	240
0801	01	800	01	00	00	9288	07/25	25-JUL-25	240
0801	01	800	01	00	00	9289	07/25	25-JUL-25	240
0801	01	800	01	00	00	9290	07/25	25-JUL-25	240
0801	01	800	01	00	00	9291	07/25	25-JUL-25	120
0801	01	800	01	00	00	9292	07/25	25-JUL-25	2,811
0801	01	800	01	00	00	9293	07/25	25-JUL-25	53
0801	01	800	01	00	00	9294	07/25	25-JUL-25	53
0801	01	800	01	00	00	9295	07/25	25-JUL-25	48
0801	01	800	01	00	00	9296	07/25	25-JUL-25	48
0801	01	800	01	00	00	9297	07/25	25-JUL-25	48
0801	01	800	01	00	00	9298	07/25	25-JUL-25	48
0801	01	800	01	00	00	1566	07/25	31-JUL-25	95
0801	01	800	01	00	00	1036	07/25	08-JUL-25	50
0801	01	800	01	00	00	1038	07/25	08-JUL-25	50
0801	01	800	01	00	00	1039	07/25	08-JUL-25	45,000
0801	01	800	01	00	00	1180	07/25	08-JUL-25	1,365
0801	01	800	01	00	00	1181	07/25	08-JUL-25	201
0801	01	800	01	00	00	1182	07/25	08-JUL-25	2,195
0801	01	800	01	00	00	1183	07/25	08-JUL-25	1,063
0801	01	800	01	00	00	1184	07/25	08-JUL-25	1,432
0801	01	800	01	00	00	1185	07/25	08-JUL-25	1,103
0801	01	800	01	00	00	1186	07/25	08-JUL-25	1,326
0801	01	800	01	00	00	1187	07/25	08-JUL-25	714
0801	01	800	01	00	00	1188	07/25	08-JUL-25	500
0801	01	800	01	00	00	1189	07/25	08-JUL-25	715

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1190	07/25	08-JUL-25	1,630
0801	01	800	01	00	00	1191	07/25	08-JUL-25	278
0801	01	800	01	00	00	1192	07/25	08-JUL-25	2,347
0801	01	800	01	00	00	1193	07/25	08-JUL-25	2,606
0801	01	800	01	00	00	1194	07/25	08-JUL-25	3,228
0801	01	800	01	00	00	1195	07/25	08-JUL-25	2,480
0801	01	800	01	00	00	1196	07/25	08-JUL-25	80
0801	01	800	01	00	00	1197	07/25	08-JUL-25	40
0801	01	800	01	00	00	1198	07/25	08-JUL-25	40
0801	01	800	01	00	00	1199	07/25	08-JUL-25	40
0801	01	800	01	00	00	1200	07/25	08-JUL-25	3,854
0801	01	800	01	00	00	1201	07/25	08-JUL-25	40
0801	01	800	01	00	00	1202	07/25	08-JUL-25	1,410
0801	01	800	01	00	00	1203	07/25	08-JUL-25	3,387
0801	01	800	01	00	00	1204	07/25	08-JUL-25	837
0801	01	800	01	00	00	1205	07/25	08-JUL-25	297
0801	01	800	01	00	00	1206	07/25	08-JUL-25	376
0801	01	800	01	00	00	1207	07/25	08-JUL-25	1,152
0801	01	800	01	00	00	1208	07/25	08-JUL-25	1,204
0801	01	800	01	00	00	1209	07/25	08-JUL-25	1,465
0801	01	800	01	00	00	1210	07/25	08-JUL-25	889
0801	01	800	01	00	00	2271	07/25	08-JUL-25	976
0801	01	800	01	00	00	2272	07/25	08-JUL-25	730
0801	01	800	01	00	00	2273	07/25	08-JUL-25	575
0801	01	800	01	00	00	2274	07/25	08-JUL-25	696
0801	01	800	01	00	00	2275	07/25	08-JUL-25	128
0801	01	800	01	00	00	2276	07/25	08-JUL-25	580
0801	01	800	01	00	00	2277	07/25	08-JUL-25	2,291
0801	01	800	01	00	00	2278	07/25	08-JUL-25	1,259
0801	01	800	01	00	00	2279	07/25	08-JUL-25	261
0801	01	800	01	00	00	2280	07/25	08-JUL-25	217
0801	01	800	01	00	00	2281	07/25	08-JUL-25	90
0801	01	800	01	00	00	2282	07/25	08-JUL-25	1,022
0801	01	800	01	00	00	2283	07/25	08-JUL-25	2,593
0801	01	800	01	00	00	2961	07/25	31-JUL-25	180
0801	01	800	01	00	00	2962	07/25	31-JUL-25	90
0801	01	800	01	00	00	2963	07/25	31-JUL-25	40
0801	01	800	01	00	00	2964	07/25	31-JUL-25	224
0801	01	800	01	00	00	2965	07/25	31-JUL-25	193
0801	01	800	01	00	00	2966	07/25	31-JUL-25	349
0801	01	800	01	00	00	2967	07/25	31-JUL-25	100
0801	01	800	01	00	00	2968	07/25	31-JUL-25	1,339

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2969	07/25	31-JUL-25	1,425
0801	01	800	01	00	00	2970	07/25	31-JUL-25	40
0801	01	800	01	00	00	2971	07/25	31-JUL-25	884
0801	01	800	01	00	00	2972	07/25	31-JUL-25	588
0801	01	800	01	00	00	2973	07/25	31-JUL-25	333
0801	01	800	01	00	00	2974	07/25	31-JUL-25	300
0801	01	800	01	00	00	2975	07/25	31-JUL-25	168
0801	01	800	01	00	00	2976	07/25	31-JUL-25	90
0801	01	800	01	00	00	2388	07/25	11-JUL-25	242
0801	01	800	01	00	00	2389	07/25	11-JUL-25	242
0801	01	800	01	00	00	2390	07/25	11-JUL-25	242
0801	01	800	01	00	00	2391	07/25	11-JUL-25	220
0801	01	800	01	00	00	2392	07/25	11-JUL-25	220
0801	01	800	01	00	00	2393	07/25	11-JUL-25	220
0801	01	800	01	00	00	2394	07/25	11-JUL-25	220
0801	01	800	01	00	00	2395	07/25	11-JUL-25	220
0801	01	800	01	00	00	2396	07/25	11-JUL-25	220
0801	01	800	01	00	00	2397	07/25	11-JUL-25	220
0801	01	800	01	00	00	2398	07/25	11-JUL-25	220
0801	01	800	01	00	00	2399	07/25	11-JUL-25	220
0801	01	800	01	00	00	2400	07/25	11-JUL-25	220
0801	01	800	01	00	00	2401	07/25	11-JUL-25	220
0801	01	800	01	00	00	2402	07/25	11-JUL-25	267
0801	01	800	01	00	00	2403	07/25	11-JUL-25	280
0801	01	800	01	00	00	2404	07/25	11-JUL-25	280
0801	01	800	01	00	00	2405	07/25	11-JUL-25	280
0801	01	800	01	00	00	2406	07/25	11-JUL-25	3,445
0801	01	800	01	00	00	2407	07/25	11-JUL-25	328
0801	01	800	01	00	00	2408	07/25	11-JUL-25	4,969
0801	01	800	01	00	00	2409	07/25	11-JUL-25	280
0801	01	800	01	00	00	2410	07/25	11-JUL-25	280
0801	01	800	01	00	00	2411	07/25	11-JUL-25	547
0801	01	800	01	00	00	2412	07/25	11-JUL-25	1,914
0801	01	800	01	00	00	2413	07/25	11-JUL-25	7,458
0801	01	800	01	00	00	2414	07/25	11-JUL-25	3,946
0801	01	800	01	00	00	2415	07/25	11-JUL-25	1,024
0801	01	800	01	00	00	2416	07/25	11-JUL-25	1,200
0801	01	800	01	00	00	2417	07/25	11-JUL-25	940
0801	01	800	01	00	00	2418	07/25	11-JUL-25	1,910
0801	01	800	01	00	00	2419	07/25	11-JUL-25	1,035
0801	01	800	01	00	00	2420	07/25	11-JUL-25	1,637
0801	01	800	01	00	00	2421	07/25	11-JUL-25	188

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2422	07/25	11-JUL-25	1,330
0801	01	800	01	00	00	2423	07/25	11-JUL-25	489
0801	01	800	01	00	00	2424	07/25	11-JUL-25	4,014
0801	01	800	01	00	00	4979	07/25	11-JUL-25	578
0801	01	800	01	00	00	4980	07/25	11-JUL-25	2,223
0801	01	800	01	00	00	4981	07/25	11-JUL-25	40
0801	01	800	01	00	00	4982	07/25	11-JUL-25	40
0801	01	800	01	00	00	4983	07/25	11-JUL-25	40
0801	01	800	01	00	00	4984	07/25	11-JUL-25	107
0801	01	800	01	00	00	4985	07/25	11-JUL-25	107
0801	01	800	01	00	00	4986	07/25	11-JUL-25	53
0801	01	800	01	00	00	4987	07/25	11-JUL-25	53
0801	01	800	01	00	00	4988	07/25	11-JUL-25	48
0801	01	800	01	00	00	4989	07/25	11-JUL-25	97
0801	01	800	01	00	00	4990	07/25	11-JUL-25	97
0801	01	800	01	00	00	4991	07/25	11-JUL-25	53
0801	01	800	01	00	00	4992	07/25	11-JUL-25	53
0801	01	800	01	00	00	4993	07/25	11-JUL-25	48
0801	01	800	01	00	00	4994	07/25	11-JUL-25	48
0801	01	800	01	00	00	2570	07/25	16-JUL-25	2,912
0801	01	800	01	00	00	2571	07/25	16-JUL-25	2,556
0801	01	800	01	00	00	2572	07/25	16-JUL-25	1,246
0801	01	800	01	00	00	5247	07/25	16-JUL-25	107
0801	01	800	01	00	00	5248	07/25	16-JUL-25	356
0801	01	800	01	00	00	5249	07/25	16-JUL-25	3,812
0801	01	800	01	00	00	1031	07/25	08-JUL-25	340
0801	01	800	01	00	00	1032	07/25	08-JUL-25	500
0801	01	800	01	00	00	1033	07/25	08-JUL-25	150
0801	01	800	01	00	00	1034	07/25	08-JUL-25	50
0801	01	800	01	00	00	5255	07/25	16-JUL-25	513
0801	01	800	01	00	00	5256	07/25	16-JUL-25	644
0801	01	800	01	00	00	5257	07/25	16-JUL-25	737
0801	01	800	01	00	00	5258	07/25	16-JUL-25	1,195
0801	01	800	01	00	00	5259	07/25	16-JUL-25	1,155
0801	01	800	01	00	00	5260	07/25	16-JUL-25	240
0801	01	800	01	00	00	5261	07/25	16-JUL-25	98
0801	01	800	01	00	00	5262	07/25	16-JUL-25	1,444
0801	01	800	01	00	00	5263	07/25	16-JUL-25	628
0801	01	800	01	00	00	5264	07/25	16-JUL-25	1,451
0801	01	800	01	00	00	5265	07/25	16-JUL-25	6,724
0801	01	800	01	00	00	5266	07/25	16-JUL-25	90
0801	01	800	01	00	00	5267	07/25	16-JUL-25	93

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5268	07/25	16-JUL-25	240
0801	01	800	01	00	00	5269	07/25	16-JUL-25	1,900
0801	01	800	01	00	00	5270	07/25	16-JUL-25	1,900
0801	01	800	01	00	00	5271	07/25	16-JUL-25	1,900
0801	01	800	01	00	00	5272	07/25	16-JUL-25	1,700
0801	01	800	01	00	00	5273	07/25	16-JUL-25	1,700
0801	01	800	01	00	00	5274	07/25	16-JUL-25	1,700
0801	01	800	01	00	00	5275	07/25	16-JUL-25	1,700
0801	01	800	01	00	00	5276	07/25	16-JUL-25	4,971
0801	01	800	01	00	00	5277	07/25	16-JUL-25	2,102
0801	01	800	01	00	00	5278	07/25	16-JUL-25	237
0801	01	800	01	00	00	5279	07/25	16-JUL-25	50
0801	01	800	01	00	00	5280	07/25	16-JUL-25	210
0801	01	800	01	00	00	5281	07/25	16-JUL-25	200
0801	01	800	01	00	00	5282	07/25	16-JUL-25	784
0801	01	800	01	00	00	5283	07/25	16-JUL-25	20,705
0801	01	800	01	00	00	5284	07/25	16-JUL-25	111
0801	01	800	01	00	00	5285	07/25	16-JUL-25	153
0801	01	800	01	00	00	5286	07/25	16-JUL-25	287
0801	01	800	01	00	00	5287	07/25	16-JUL-25	73
0801	01	800	01	00	00	5288	07/25	16-JUL-25	120
0801	01	800	01	00	00	5289	07/25	16-JUL-25	114
0801	01	800	01	00	00	5290	07/25	16-JUL-25	142
0801	01	800	01	00	00	5291	07/25	16-JUL-25	116
0801	01	800	01	00	00	5292	07/25	16-JUL-25	27,933
0801	01	800	01	00	00	5293	07/25	16-JUL-25	3,080
0801	01	800	01	00	00	5294	07/25	16-JUL-25	148
0801	01	800	01	00	00	5295	07/25	16-JUL-25	887
0801	01	800	01	00	00	5296	07/25	16-JUL-25	115
0801	01	800	01	00	00	5297	07/25	16-JUL-25	90
0801	01	800	01	00	00	5298	07/25	16-JUL-25	90
0801	01	800	01	00	00	5516	07/25	19-JUL-25	179
0801	01	800	01	00	00	5517	07/25	19-JUL-25	179
0801	01	800	01	00	00	5518	07/25	19-JUL-25	40
0801	01	800	01	00	00	5519	07/25	19-JUL-25	40
0801	01	800	01	00	00	5520	07/25	19-JUL-25	40
0801	01	800	01	00	00	5521	07/25	19-JUL-25	1,001
0801	01	800	01	00	00	5522	07/25	19-JUL-25	553
0801	01	800	01	00	00	5523	07/25	19-JUL-25	1,073
0801	01	800	01	00	00	5524	07/25	19-JUL-25	585
0801	01	800	01	00	00	8539	07/25	19-JUL-25	90
0801	01	800	01	00	00	8540	07/25	19-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8541	07/25	19-JUL-25	1,322
0801	01	800	01	00	00	8542	07/25	19-JUL-25	666
0801	01	800	01	00	00	8543	07/25	19-JUL-25	40
0801	01	800	01	00	00	8544	07/25	19-JUL-25	1,397
0801	01	800	01	00	00	2284	07/25	08-JUL-25	40
0801	01	800	01	00	00	2285	07/25	08-JUL-25	40
0801	01	800	01	00	00	2286	07/25	08-JUL-25	499
0801	01	800	01	00	00	2386	07/25	11-JUL-25	242
0801	01	800	01	00	00	2387	07/25	11-JUL-25	242
0801	01	800	01	00	00	8550	07/25	19-JUL-25	359
0801	01	800	01	00	00	8551	07/25	19-JUL-25	1,700
0801	01	800	01	00	00	8552	07/25	19-JUL-25	1,924
0801	01	800	01	00	00	8553	07/25	19-JUL-25	4,193
0801	01	800	01	00	00	8554	07/25	19-JUL-25	5,036
0801	01	800	01	00	00	8555	07/25	19-JUL-25	105
0801	01	800	01	00	00	8556	07/25	19-JUL-25	50
0801	01	800	01	00	00	8557	07/25	19-JUL-25	80
0801	01	800	01	00	00	8558	07/25	19-JUL-25	102
0801	01	800	01	00	00	8559	07/25	19-JUL-25	815
0801	01	800	01	00	00	8560	07/25	19-JUL-25	90
0801	01	800	01	00	00	8561	07/25	19-JUL-25	98
0801	01	800	01	00	00	8562	07/25	19-JUL-25	1,172
0801	01	800	01	00	00	8563	07/25	19-JUL-25	893
0801	01	800	01	00	00	8564	07/25	19-JUL-25	2,374
0801	01	800	01	00	00	8565	07/25	19-JUL-25	188
0801	01	800	01	00	00	8566	07/25	19-JUL-25	414
0801	01	800	01	00	00	8567	07/25	19-JUL-25	611
0801	01	800	01	00	00	8568	07/25	19-JUL-25	90
0801	01	800	01	00	00	8569	07/25	19-JUL-25	99
0801	01	800	01	00	00	8570	07/25	19-JUL-25	99
0801	01	800	01	00	00	8571	07/25	19-JUL-25	99
0801	01	800	01	00	00	8572	07/25	19-JUL-25	571
0801	01	800	01	00	00	8573	07/25	19-JUL-25	50
0801	01	800	01	00	00	8574	07/25	19-JUL-25	50
0801	01	800	01	00	00	8575	07/25	19-JUL-25	50
0801	01	800	01	00	00	8576	07/25	19-JUL-25	100
0801	01	800	01	00	00	8577	07/25	19-JUL-25	156
0801	01	800	01	00	00	8578	07/25	19-JUL-25	100
0801	01	800	01	00	00	8579	07/25	19-JUL-25	5,154
0801	01	800	01	00	00	8580	07/25	19-JUL-25	240
0801	01	800	01	00	00	8581	07/25	19-JUL-25	9,215
0801	01	800	01	00	00	8582	07/25	19-JUL-25	2,109

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8583	07/25	19-JUL-25	4,716
0801	01	800	01	00	00	8584	07/25	19-JUL-25	967
0801	01	800	01	00	00	8585	07/25	19-JUL-25	377
0801	01	800	01	00	00	8906	07/25	22-JUL-25	493
0801	01	800	01	00	00	8907	07/25	22-JUL-25	544
0801	01	800	01	00	00	8908	07/25	22-JUL-25	448
0801	01	800	01	00	00	8909	07/25	22-JUL-25	1,077
0801	01	800	01	00	00	8910	07/25	22-JUL-25	3,828
0801	01	800	01	00	00	8911	07/25	22-JUL-25	1,615
0801	01	800	01	00	00	8912	07/25	22-JUL-25	90
0801	01	800	01	00	00	8913	07/25	22-JUL-25	726
0801	01	800	01	00	00	8914	07/25	22-JUL-25	40
0801	01	800	01	00	00	8915	07/25	22-JUL-25	40
0801	01	800	01	00	00	8916	07/25	22-JUL-25	40
0801	01	800	01	00	00	8917	07/25	22-JUL-25	2,135
0801	01	800	01	00	00	8918	07/25	22-JUL-25	257
0801	01	800	01	00	00	8919	07/25	22-JUL-25	244
0801	01	800	01	00	00	8920	07/25	22-JUL-25	2,970
0801	01	800	01	00	00	8921	07/25	22-JUL-25	371
0801	01	800	01	00	00	8922	07/25	22-JUL-25	958
0801	01	800	01	00	00	8923	07/25	22-JUL-25	792
0801	01	800	01	00	00	8924	07/25	22-JUL-25	3,720
0801	01	800	01	00	00	8925	07/25	22-JUL-25	2,283
0801	01	800	01	00	00	8926	07/25	22-JUL-25	190
0801	01	800	01	00	00	8927	07/25	22-JUL-25	3,284
0801	01	800	01	00	00	8928	07/25	22-JUL-25	50
0801	01	800	01	00	00	5250	07/25	16-JUL-25	1,457
0801	01	800	01	00	00	5251	07/25	16-JUL-25	228
0801	01	800	01	00	00	5252	07/25	16-JUL-25	2,534
0801	01	800	01	00	00	5253	07/25	16-JUL-25	217
0801	01	800	01	00	00	5254	07/25	16-JUL-25	217
0801	01	800	01	00	00	8934	07/25	22-JUL-25	15,078
0801	01	800	01	00	00	8935	07/25	22-JUL-25	315
0801	01	800	01	00	00	8936	07/25	22-JUL-25	1,658
0801	01	800	01	00	00	8937	07/25	22-JUL-25	671
0801	01	800	01	00	00	8938	07/25	22-JUL-25	527
0801	01	800	01	00	00	8939	07/25	22-JUL-25	776
0801	01	800	01	00	00	8940	07/25	22-JUL-25	340
0801	01	800	01	00	00	8941	07/25	22-JUL-25	1,069
0801	01	800	01	00	00	8942	07/25	22-JUL-25	3,184
0801	01	800	01	00	00	48	07/25	23-JUL-25	275
0801	01	800	01	00	00	49	07/25	23-JUL-25	358

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	78	07/25	23-JUL-25	1,664
0801	01	800	01	00	00	79	07/25	23-JUL-25	242
0801	01	800	01	00	00	152	07/25	23-JUL-25	4,285
0801	01	800	01	00	00	153	07/25	23-JUL-25	5,508
0801	01	800	01	00	00	154	07/25	23-JUL-25	3,549
0801	01	800	01	00	00	264	07/25	23-JUL-25	5,500
0801	01	800	01	00	00	383	07/25	23-JUL-25	11,900
0801	01	800	01	00	00	452	07/25	23-JUL-25	2,112
0801	01	800	01	00	00	453	07/25	23-JUL-25	1,728
0801	01	800	01	00	00	454	07/25	23-JUL-25	434
0801	01	800	01	00	00	455	07/25	23-JUL-25	19,564
0801	01	800	01	00	00	491	07/25	23-JUL-25	261
0801	01	800	01	00	00	492	07/25	23-JUL-25	239
0801	01	800	01	00	00	493	07/25	23-JUL-25	50
0801	01	800	01	00	00	494	07/25	23-JUL-25	300
0801	01	800	01	00	00	495	07/25	23-JUL-25	748
0801	01	800	01	00	00	9299	07/25	25-JUL-25	48
0801	01	800	01	00	00	9300	07/25	25-JUL-25	48
0801	01	800	01	00	00	9301	07/25	25-JUL-25	48
0801	01	800	01	00	00	9302	07/25	25-JUL-25	48
0801	01	800	01	00	00	9303	07/25	25-JUL-25	48
0801	01	800	01	00	00	9304	07/25	25-JUL-25	48
0801	01	800	01	00	00	9305	07/25	25-JUL-25	48
0801	01	800	01	00	00	9306	07/25	25-JUL-25	48
0801	01	800	01	00	00	9307	07/25	25-JUL-25	44
0801	01	800	01	00	00	9308	07/25	25-JUL-25	44
0801	01	800	01	00	00	9309	07/25	25-JUL-25	44
0801	01	800	01	00	00	9310	07/25	25-JUL-25	44
0801	01	800	01	00	00	9311	07/25	25-JUL-25	44
0801	01	800	01	00	00	9312	07/25	25-JUL-25	44
0801	01	800	01	00	00	9313	07/25	25-JUL-25	44
0801	01	800	01	00	00	9314	07/25	25-JUL-25	44
0801	01	800	01	00	00	9315	07/25	25-JUL-25	44
0801	01	800	01	00	00	9316	07/25	25-JUL-25	164
0801	01	800	01	00	00	9317	07/25	25-JUL-25	280
0801	01	800	01	00	00	9318	07/25	25-JUL-25	280
0801	01	800	01	00	00	9319	07/25	25-JUL-25	1,170
0801	01	800	01	00	00	9320	07/25	25-JUL-25	909
0801	01	800	01	00	00	9321	07/25	25-JUL-25	287
0801	01	800	01	00	00	9322	07/25	25-JUL-25	772
0801	01	800	01	00	00	9323	07/25	25-JUL-25	1,894
0801	01	800	01	00	00	9324	07/25	25-JUL-25	109

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9325	07/25	25-JUL-25	135
0801	01	800	01	00	00	9326	07/25	25-JUL-25	206
0801	01	800	01	00	00	9327	07/25	25-JUL-25	243
0801	01	800	01	00	00	9328	07/25	25-JUL-25	445
0801	01	800	01	00	00	9329	07/25	25-JUL-25	721
0801	01	800	01	00	00	8545	07/25	19-JUL-25	1,637
0801	01	800	01	00	00	8546	07/25	19-JUL-25	1,232
0801	01	800	01	00	00	8547	07/25	19-JUL-25	14,868
0801	01	800	01	00	00	8548	07/25	19-JUL-25	1,631
0801	01	800	01	00	00	8549	07/25	19-JUL-25	462
0801	01	800	01	00	00	9335	07/25	25-JUL-25	1,034
0801	01	800	01	00	00	9336	07/25	25-JUL-25	710
0801	01	800	01	00	00	9337	07/25	25-JUL-25	1,100
0801	01	800	01	00	00	9338	07/25	25-JUL-25	694
0801	01	800	01	00	00	9339	07/25	25-JUL-25	5,475
0801	01	800	01	00	00	9340	07/25	25-JUL-25	40
0801	01	800	01	00	00	9341	07/25	25-JUL-25	3,128
0801	01	800	01	00	00	9342	07/25	25-JUL-25	40
0801	01	800	01	00	00	9343	07/25	25-JUL-25	120
0801	01	800	01	00	00	9344	07/25	25-JUL-25	109
0801	01	800	01	00	00	9345	07/25	25-JUL-25	109
0801	01	800	01	00	00	9346	07/25	25-JUL-25	218
0801	01	800	01	00	00	9347	07/25	25-JUL-25	99
0801	01	800	01	00	00	9348	07/25	25-JUL-25	99
0801	01	800	01	00	00	9349	07/25	25-JUL-25	99
0801	01	800	01	00	00	9350	07/25	25-JUL-25	99
0801	01	800	01	00	00	9351	07/25	25-JUL-25	99
0801	01	800	01	00	00	9352	07/25	25-JUL-25	122
0801	01	800	01	00	00	9353	07/25	25-JUL-25	306
0801	01	800	01	00	00	9354	07/25	25-JUL-25	183
0801	01	800	01	00	00	2996	07/25	31-JUL-25	376
0801	01	800	01	00	00	2997	07/25	31-JUL-25	1,697
0801	01	800	01	00	00	2998	07/25	31-JUL-25	3,000
0801	01	800	01	00	00	2999	07/25	31-JUL-25	90
0801	01	800	01	00	00	3000	07/25	31-JUL-25	1,209
0801	01	800	01	00	00	3001	07/25	31-JUL-25	983
0801	01	800	01	00	00	3002	07/25	31-JUL-25	90
0801	01	800	01	00	00	3003	07/25	31-JUL-25	175
0801	01	800	01	00	00	3004	07/25	31-JUL-25	1,764
0801	01	800	01	00	00	3005	07/25	31-JUL-25	859
0801	01	800	01	00	00	3006	07/25	31-JUL-25	90
0801	01	800	01	00	00	3007	07/25	31-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3008	07/25	31-JUL-25	1,450
0801	01	800	01	00	00	3009	07/25	31-JUL-25	5,426
0801	01	800	01	00	00	3010	07/25	31-JUL-25	1,440
0801	01	800	01	00	00	3011	07/25	31-JUL-25	1,733
0801	01	800	01	00	00	3012	07/25	31-JUL-25	475
0801	01	800	01	00	00	3013	07/25	31-JUL-25	1,004
0801	01	800	01	00	00	3014	07/25	31-JUL-25	40
0801	01	800	01	00	00	3015	07/25	31-JUL-25	40
0801	01	800	01	00	00	3016	07/25	31-JUL-25	40
0801	01	800	01	00	00	3017	07/25	31-JUL-25	40
0801	01	800	01	00	00	3018	07/25	31-JUL-25	1,126
0801	01	800	01	00	00	3019	07/25	31-JUL-25	1,385
0801	01	800	01	00	00	3020	07/25	31-JUL-25	291
0801	01	800	01	00	00	3021	07/25	31-JUL-25	121
0801	01	800	01	00	00	3022	07/25	31-JUL-25	121
0801	01	800	01	00	00	3023	07/25	31-JUL-25	183
0801	01	800	01	00	00	3024	07/25	31-JUL-25	374
0801	01	800	01	00	00	3025	07/25	31-JUL-25	196
0801	01	800	01	00	00	3026	07/25	31-JUL-25	40
0801	01	800	01	00	00	3027	07/25	31-JUL-25	282
0801	01	800	01	00	00	3028	07/25	31-JUL-25	721
0801	01	800	01	00	00	3029	07/25	31-JUL-25	623
0801	01	800	01	00	00	3030	07/25	31-JUL-25	1,022
0801	01	800	01	00	00	3031	07/25	31-JUL-25	1,588
0801	01	800	01	00	00	3032	07/25	31-JUL-25	90
0801	01	800	01	00	00	3033	07/25	31-JUL-25	1,380
0801	01	800	01	00	00	3034	07/25	31-JUL-25	542
0801	01	800	01	00	00	8929	07/25	22-JUL-25	284
0801	01	800	01	00	00	8930	07/25	22-JUL-25	6,689
0801	01	800	01	00	00	8931	07/25	22-JUL-25	105
0801	01	800	01	00	00	8932	07/25	22-JUL-25	1,404
0801	01	800	01	00	00	8933	07/25	22-JUL-25	125
0801	01	800	01	00	00	5001	07/25	11-JUL-25	286
0801	01	800	01	00	00	5002	07/25	11-JUL-25	40
0801	01	800	01	00	00	5003	07/25	11-JUL-25	1,076
0801	01	800	01	00	00	5004	07/25	11-JUL-25	240
0801	01	800	01	00	00	5005	07/25	11-JUL-25	856
0801	01	800	01	00	00	5006	07/25	11-JUL-25	100
0801	01	800	01	00	00	5007	07/25	11-JUL-25	100
0801	01	800	01	00	00	5008	07/25	11-JUL-25	95
0801	01	800	01	00	00	5009	07/25	11-JUL-25	232
0801	01	800	01	00	00	5010	07/25	11-JUL-25	239

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5011	07/25	11-JUL-25	6,497
0801	01	800	01	00	00	5012	07/25	11-JUL-25	3,148
0801	01	800	01	00	00	5013	07/25	11-JUL-25	1,819
0801	01	800	01	00	00	5014	07/25	11-JUL-25	220
0801	01	800	01	00	00	5015	07/25	11-JUL-25	13,058
0801	01	800	01	00	00	5016	07/25	11-JUL-25	491
0801	01	800	01	00	00	5017	07/25	11-JUL-25	319
0801	01	800	01	00	00	5018	07/25	11-JUL-25	1,850
0801	01	800	01	00	00	5019	07/25	11-JUL-25	1,620
0801	01	800	01	00	00	5020	07/25	11-JUL-25	235
0801	01	800	01	00	00	5021	07/25	11-JUL-25	2,539
0801	01	800	01	00	00	5022	07/25	11-JUL-25	140
0801	01	800	01	00	00	2287	07/25	08-JUL-25	3,121
0801	01	800	01	00	00	2288	07/25	08-JUL-25	1,189
0801	01	800	01	00	00	2289	07/25	08-JUL-25	800
0801	01	800	01	00	00	2290	07/25	08-JUL-25	1,974
0801	01	800	01	00	00	2291	07/25	08-JUL-25	2,390
0801	01	800	01	00	00	2292	07/25	08-JUL-25	1,513
0801	01	800	01	00	00	2293	07/25	08-JUL-25	599
0801	01	800	01	00	00	2294	07/25	08-JUL-25	431
0801	01	800	01	00	00	2295	07/25	08-JUL-25	493
0801	01	800	01	00	00	2296	07/25	08-JUL-25	246
0801	01	800	01	00	00	2297	07/25	08-JUL-25	314
0801	01	800	01	00	00	2298	07/25	08-JUL-25	596
0801	01	800	01	00	00	2299	07/25	08-JUL-25	53
0801	01	800	01	00	00	2300	07/25	08-JUL-25	2,088
0801	01	800	01	00	00	2301	07/25	08-JUL-25	1,996
0801	01	800	01	00	00	2302	07/25	08-JUL-25	6,664
0801	01	800	01	00	00	2303	07/25	08-JUL-25	8,139
0801	01	800	01	00	00	2304	07/25	08-JUL-25	5,679
0801	01	800	01	00	00	2305	07/25	08-JUL-25	7,198
0801	01	800	01	00	00	2306	07/25	08-JUL-25	5,999
0801	01	800	01	00	00	3035	07/25	31-JUL-25	90
0801	01	800	01	00	00	6209	07/25	31-JUL-25	212
0801	01	800	01	00	00	6210	07/25	31-JUL-25	203
0801	01	800	01	00	00	6211	07/25	31-JUL-25	506
0801	01	800	01	00	00	6212	07/25	31-JUL-25	95
0801	01	800	01	00	00	6213	07/25	31-JUL-25	95
0801	01	800	01	00	00	6214	07/25	31-JUL-25	95
0801	01	800	01	00	00	6215	07/25	31-JUL-25	251
0801	01	800	01	00	00	6216	07/25	31-JUL-25	443
0801	01	800	01	00	00	6217	07/25	31-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6218	07/25	31-JUL-25	44,668
0801	01	800	01	00	00	6219	07/25	31-JUL-25	500
0801	01	800	01	00	00	6220	07/25	31-JUL-25	500
0801	01	800	01	00	00	6221	07/25	31-JUL-25	1,505
0801	01	800	01	00	00	6222	07/25	31-JUL-25	3,756
0801	01	800	01	00	00	6223	07/25	31-JUL-25	1,855
0801	01	800	01	00	00	6224	07/25	31-JUL-25	11,319
0801	01	800	01	00	00	9330	07/25	25-JUL-25	2,068
0801	01	800	01	00	00	9331	07/25	25-JUL-25	4,224
0801	01	800	01	00	00	9332	07/25	25-JUL-25	1,400
0801	01	800	01	00	00	9333	07/25	25-JUL-25	169
0801	01	800	01	00	00	9334	07/25	25-JUL-25	500
0801	01	800	01	00	00	5314	07/25	16-JUL-25	704
0801	01	800	01	00	00	5315	07/25	16-JUL-25	90
0801	01	800	01	00	00	5316	07/25	16-JUL-25	1,434
0801	01	800	01	00	00	5317	07/25	16-JUL-25	1,902
0801	01	800	01	00	00	5318	07/25	16-JUL-25	1,900
0801	01	800	01	00	00	5319	07/25	16-JUL-25	1,900
0801	01	800	01	00	00	8174	07/25	16-JUL-25	55
0801	01	800	01	00	00	8175	07/25	16-JUL-25	200
0801	01	800	01	00	00	8176	07/25	16-JUL-25	90
0801	01	800	01	00	00	8177	07/25	16-JUL-25	3,918
0801	01	800	01	00	00	8178	07/25	16-JUL-25	7,657
0801	01	800	01	00	00	8179	07/25	16-JUL-25	540
0801	01	800	01	00	00	8180	07/25	16-JUL-25	14,947
0801	01	800	01	00	00	8181	07/25	16-JUL-25	3,253
0801	01	800	01	00	00	8182	07/25	16-JUL-25	40
0801	01	800	01	00	00	8183	07/25	16-JUL-25	100
0801	01	800	01	00	00	8184	07/25	16-JUL-25	1,130
0801	01	800	01	00	00	8185	07/25	16-JUL-25	1,016
0801	01	800	01	00	00	8186	07/25	16-JUL-25	920
0801	01	800	01	00	00	8187	07/25	16-JUL-25	517
0801	01	800	01	00	00	8188	07/25	16-JUL-25	749
0801	01	800	01	00	00	8189	07/25	16-JUL-25	12,604
0801	01	800	01	00	00	2307	07/25	08-JUL-25	1,824
0801	01	800	01	00	00	2308	07/25	08-JUL-25	1,505
0801	01	800	01	00	00	2309	07/25	08-JUL-25	2,344
0801	01	800	01	00	00	2310	07/25	08-JUL-25	342
0801	01	800	01	00	00	2311	07/25	08-JUL-25	2,645
0801	01	800	01	00	00	2312	07/25	08-JUL-25	956
0801	01	800	01	00	00	4752	07/25	08-JUL-25	216
0801	01	800	01	00	00	4753	07/25	08-JUL-25	128

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4754	07/25	08-JUL-25	2,588
0801	01	800	01	00	00	4755	07/25	08-JUL-25	40
0801	01	800	01	00	00	4756	07/25	08-JUL-25	230
0801	01	800	01	00	00	4757	07/25	08-JUL-25	2,374
0801	01	800	01	00	00	4758	07/25	08-JUL-25	217
0801	01	800	01	00	00	4759	07/25	08-JUL-25	217
0801	01	800	01	00	00	4760	07/25	08-JUL-25	714
0801	01	800	01	00	00	4761	07/25	08-JUL-25	4,625
0801	01	800	01	00	00	4762	07/25	08-JUL-25	224
0801	01	800	01	00	00	4763	07/25	08-JUL-25	267
0801	01	800	01	00	00	4764	07/25	08-JUL-25	289
0801	01	800	01	00	00	4765	07/25	08-JUL-25	578
0801	01	800	01	00	00	4766	07/25	08-JUL-25	4,532
0801	01	800	01	00	00	4767	07/25	08-JUL-25	3,040
0801	01	800	01	00	00	4768	07/25	08-JUL-25	5,892
0801	01	800	01	00	00	4769	07/25	08-JUL-25	40
0801	01	800	01	00	00	4770	07/25	08-JUL-25	40
0801	01	800	01	00	00	4771	07/25	08-JUL-25	1,154
0801	01	800	01	00	00	4772	07/25	08-JUL-25	9,780
0801	01	800	01	00	00	4773	07/25	08-JUL-25	13,248
0801	01	800	01	00	00	4774	07/25	08-JUL-25	40
0801	01	800	01	00	00	4775	07/25	08-JUL-25	40
0801	01	800	01	00	00	4776	07/25	08-JUL-25	40
0801	01	800	01	00	00	4777	07/25	08-JUL-25	3,756
0801	01	800	01	00	00	4778	07/25	08-JUL-25	2,518
0801	01	800	01	00	00	4779	07/25	08-JUL-25	906
0801	01	800	01	00	00	4780	07/25	08-JUL-25	787
0801	01	800	01	00	00	4781	07/25	08-JUL-25	500
0801	01	800	01	00	00	4995	07/25	11-JUL-25	48
0801	01	800	01	00	00	4996	07/25	11-JUL-25	48
0801	01	800	01	00	00	4997	07/25	11-JUL-25	48
0801	01	800	01	00	00	4998	07/25	11-JUL-25	107
0801	01	800	01	00	00	4999	07/25	11-JUL-25	109
0801	01	800	01	00	00	5000	07/25	11-JUL-25	40
0801	01	800	01	00	00	8610	07/25	19-JUL-25	618
0801	01	800	01	00	00	8611	07/25	19-JUL-25	659
0801	01	800	01	00	00	8612	07/25	19-JUL-25	14,060
0801	01	800	01	00	00	8613	07/25	19-JUL-25	2,652
0801	01	800	01	00	00	8614	07/25	19-JUL-25	68
0801	01	800	01	00	00	8615	07/25	19-JUL-25	1,899
0801	01	800	01	00	00	8616	07/25	19-JUL-25	8,271
0801	01	800	01	00	00	8617	07/25	19-JUL-25	474

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8618	07/25	19-JUL-25	7,216
0801	01	800	01	00	00	8619	07/25	19-JUL-25	5,895
0801	01	800	01	00	00	8620	07/25	19-JUL-25	489
0801	01	800	01	00	00	8621	07/25	19-JUL-25	631
0801	01	800	01	00	00	8622	07/25	19-JUL-25	750
0801	01	800	01	00	00	8623	07/25	19-JUL-25	340
0801	01	800	01	00	00	8624	07/25	19-JUL-25	2,821
0801	01	800	01	00	00	8625	07/25	19-JUL-25	6,403
0801	01	800	01	00	00	8626	07/25	19-JUL-25	656
0801	01	800	01	00	00	8627	07/25	19-JUL-25	40
0801	01	800	01	00	00	8628	07/25	19-JUL-25	272
0801	01	800	01	00	00	8629	07/25	19-JUL-25	40
0801	01	800	01	00	00	8630	07/25	19-JUL-25	40
0801	01	800	01	00	00	8631	07/25	19-JUL-25	40
0801	01	800	01	00	00	5023	07/25	11-JUL-25	5,880
0801	01	800	01	00	00	5024	07/25	11-JUL-25	549
0801	01	800	01	00	00	5025	07/25	11-JUL-25	524
0801	01	800	01	00	00	5026	07/25	11-JUL-25	100
0801	01	800	01	00	00	5027	07/25	11-JUL-25	354
0801	01	800	01	00	00	5028	07/25	11-JUL-25	416
0801	01	800	01	00	00	5029	07/25	11-JUL-25	3,996
0801	01	800	01	00	00	5030	07/25	11-JUL-25	500
0801	01	800	01	00	00	5031	07/25	11-JUL-25	327
0801	01	800	01	00	00	5032	07/25	11-JUL-25	40
0801	01	800	01	00	00	5033	07/25	11-JUL-25	17,745
0801	01	800	01	00	00	5034	07/25	11-JUL-25	372
0801	01	800	01	00	00	5035	07/25	11-JUL-25	4,252
0801	01	800	01	00	00	5036	07/25	11-JUL-25	2,916
0801	01	800	01	00	00	5037	07/25	11-JUL-25	3,675
0801	01	800	01	00	00	5038	07/25	11-JUL-25	1,217
0801	01	800	01	00	00	5039	07/25	11-JUL-25	104
0801	01	800	01	00	00	5040	07/25	11-JUL-25	83
0801	01	800	01	00	00	5041	07/25	11-JUL-25	78
0801	01	800	01	00	00	5042	07/25	11-JUL-25	1,124
0801	01	800	01	00	00	5043	07/25	11-JUL-25	11,281
0801	01	800	01	00	00	5044	07/25	11-JUL-25	26,114
0801	01	800	01	00	00	5045	07/25	11-JUL-25	2,310
0801	01	800	01	00	00	5046	07/25	11-JUL-25	40
0801	01	800	01	00	00	5047	07/25	11-JUL-25	1,323
0801	01	800	01	00	00	5048	07/25	11-JUL-25	500
0801	01	800	01	00	00	5049	07/25	11-JUL-25	50
0801	01	800	01	00	00	5299	07/25	16-JUL-25	76

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5300	07/25	16-JUL-25	145
0801	01	800	01	00	00	5301	07/25	16-JUL-25	302
0801	01	800	01	00	00	5302	07/25	16-JUL-25	1,417
0801	01	800	01	00	00	5303	07/25	16-JUL-25	441
0801	01	800	01	00	00	5304	07/25	16-JUL-25	1,601
0801	01	800	01	00	00	5305	07/25	16-JUL-25	200
0801	01	800	01	00	00	5306	07/25	16-JUL-25	959
0801	01	800	01	00	00	5307	07/25	16-JUL-25	5,967
0801	01	800	01	00	00	5308	07/25	16-JUL-25	200
0801	01	800	01	00	00	5309	07/25	16-JUL-25	878
0801	01	800	01	00	00	5310	07/25	16-JUL-25	1,900
0801	01	800	01	00	00	5311	07/25	16-JUL-25	400
0801	01	800	01	00	00	5312	07/25	16-JUL-25	21,201
0801	01	800	01	00	00	5313	07/25	16-JUL-25	369
0801	01	800	01	00	00	1427	07/25	23-JUL-25	90
0801	01	800	01	00	00	1428	07/25	23-JUL-25	90
0801	01	800	01	00	00	1429	07/25	23-JUL-25	90
0801	01	800	01	00	00	1430	07/25	23-JUL-25	90
0801	01	800	01	00	00	1431	07/25	23-JUL-25	585
0801	01	800	01	00	00	1432	07/25	23-JUL-25	928
0801	01	800	01	00	00	1433	07/25	23-JUL-25	274
0801	01	800	01	00	00	1434	07/25	23-JUL-25	40
0801	01	800	01	00	00	1435	07/25	23-JUL-25	140
0801	01	800	01	00	00	1436	07/25	23-JUL-25	40
0801	01	800	01	00	00	1437	07/25	23-JUL-25	1,014
0801	01	800	01	00	00	1438	07/25	23-JUL-25	424
0801	01	800	01	00	00	1439	07/25	23-JUL-25	40
0801	01	800	01	00	00	2783	07/25	23-JUL-25	947
0801	01	800	01	00	00	2784	07/25	23-JUL-25	862
0801	01	800	01	00	00	2785	07/25	23-JUL-25	1,259
0801	01	800	01	00	00	2786	07/25	23-JUL-25	89
0801	01	800	01	00	00	2787	07/25	23-JUL-25	2,934
0801	01	800	01	00	00	2788	07/25	23-JUL-25	50
0801	01	800	01	00	00	2789	07/25	23-JUL-25	1,259
0801	01	800	01	00	00	2790	07/25	23-JUL-25	250
0801	01	800	01	00	00	2791	07/25	23-JUL-25	153
0801	01	800	01	00	00	8190	07/25	16-JUL-25	18,341
0801	01	800	01	00	00	8191	07/25	16-JUL-25	14,632
0801	01	800	01	00	00	8192	07/25	16-JUL-25	90
0801	01	800	01	00	00	8193	07/25	16-JUL-25	10,320
0801	01	800	01	00	00	8194	07/25	16-JUL-25	4,632
0801	01	800	01	00	00	8195	07/25	16-JUL-25	489

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8196	07/25	16-JUL-25	232
0801	01	800	01	00	00	8197	07/25	16-JUL-25	934
0801	01	800	01	00	00	8198	07/25	16-JUL-25	374
0801	01	800	01	00	00	8199	07/25	16-JUL-25	371
0801	01	800	01	00	00	8200	07/25	16-JUL-25	360
0801	01	800	01	00	00	8201	07/25	16-JUL-25	913
0801	01	800	01	00	00	8202	07/25	16-JUL-25	517
0801	01	800	01	00	00	8203	07/25	16-JUL-25	517
0801	01	800	01	00	00	8204	07/25	16-JUL-25	517
0801	01	800	01	00	00	8205	07/25	16-JUL-25	580
0801	01	800	01	00	00	8206	07/25	16-JUL-25	1,648
0801	01	800	01	00	00	8207	07/25	16-JUL-25	786
0801	01	800	01	00	00	8586	07/25	19-JUL-25	228
0801	01	800	01	00	00	8587	07/25	19-JUL-25	246
0801	01	800	01	00	00	8588	07/25	19-JUL-25	858
0801	01	800	01	00	00	8589	07/25	19-JUL-25	948
0801	01	800	01	00	00	8590	07/25	19-JUL-25	1,937
0801	01	800	01	00	00	8591	07/25	19-JUL-25	3,148
0801	01	800	01	00	00	8592	07/25	19-JUL-25	28,328
0801	01	800	01	00	00	8593	07/25	19-JUL-25	5,159
0801	01	800	01	00	00	8594	07/25	19-JUL-25	90
0801	01	800	01	00	00	8595	07/25	19-JUL-25	40
0801	01	800	01	00	00	8596	07/25	19-JUL-25	990
0801	01	800	01	00	00	8597	07/25	19-JUL-25	726
0801	01	800	01	00	00	8598	07/25	19-JUL-25	200
0801	01	800	01	00	00	8599	07/25	19-JUL-25	473
0801	01	800	01	00	00	8600	07/25	19-JUL-25	2,378
0801	01	800	01	00	00	8601	07/25	19-JUL-25	246
0801	01	800	01	00	00	8602	07/25	19-JUL-25	268
0801	01	800	01	00	00	8603	07/25	19-JUL-25	282
0801	01	800	01	00	00	8604	07/25	19-JUL-25	1,217
0801	01	800	01	00	00	8605	07/25	19-JUL-25	2,208
0801	01	800	01	00	00	8606	07/25	19-JUL-25	104
0801	01	800	01	00	00	8607	07/25	19-JUL-25	107
0801	01	800	01	00	00	8608	07/25	19-JUL-25	3,310
0801	01	800	01	00	00	8609	07/25	19-JUL-25	3,629
0801	01	800	01	00	00	2917	07/25	26-JUL-25	202
0801	01	800	01	00	00	2918	07/25	26-JUL-25	741
0801	01	800	01	00	00	2919	07/25	26-JUL-25	221
0801	01	800	01	00	00	2920	07/25	26-JUL-25	3,113
0801	01	800	01	00	00	392	07/25	27-JUL-25	14,500
0801	01	800	01	00	00	52	07/25	29-JUL-25	330

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	53	07/25	29-JUL-25	422
0801	01	800	01	00	00	54	07/25	29-JUL-25	4,209
0801	01	800	01	00	00	84	07/25	29-JUL-25	4,865
0801	01	800	01	00	00	85	07/25	29-JUL-25	1,330
0801	01	800	01	00	00	86	07/25	29-JUL-25	50,000
0801	01	800	01	00	00	159	07/25	29-JUL-25	2,412
0801	01	800	01	00	00	160	07/25	29-JUL-25	4,424
0801	01	800	01	00	00	161	07/25	29-JUL-25	12,220
0801	01	800	01	00	00	6225	07/25	31-JUL-25	1,327
0801	01	800	01	00	00	6226	07/25	31-JUL-25	200
0801	01	800	01	00	00	6227	07/25	31-JUL-25	203
0801	01	800	01	00	00	6228	07/25	31-JUL-25	424
0801	01	800	01	00	00	6229	07/25	31-JUL-25	520
0801	01	800	01	00	00	6230	07/25	31-JUL-25	520
0801	01	800	01	00	00	6231	07/25	31-JUL-25	1,900
0801	01	800	01	00	00	8632	07/25	19-JUL-25	200
0801	01	800	01	00	00	8633	07/25	19-JUL-25	90
0801	01	800	01	00	00	8634	07/25	19-JUL-25	7,038
0801	01	800	01	00	00	8635	07/25	19-JUL-25	1,927
0801	01	800	01	00	00	8636	07/25	19-JUL-25	1,605
0801	01	800	01	00	00	8637	07/25	19-JUL-25	1,444
0801	01	800	01	00	00	8638	07/25	19-JUL-25	217
0801	01	800	01	00	00	8639	07/25	19-JUL-25	210
0801	01	800	01	00	00	8640	07/25	19-JUL-25	223
0801	01	800	01	00	00	497	07/25	23-JUL-25	726
0801	01	800	01	00	00	498	07/25	23-JUL-25	10,100
0801	01	800	01	00	00	1165	07/25	23-JUL-25	2,71,28,163
0801	01	800	01	00	00	1166	07/25	23-JUL-25	212
0801	01	800	01	00	00	1167	07/25	23-JUL-25	119
0801	01	800	01	00	00	1168	07/25	23-JUL-25	200
0801	01	800	01	00	00	1169	07/25	23-JUL-25	187
0801	01	800	01	00	00	1172	07/25	23-JUL-25	559
0801	01	800	01	00	00	1173	07/25	23-JUL-25	11,797
0801	01	800	01	00	00	1174	07/25	23-JUL-25	213
0801	01	800	01	00	00	1175	07/25	23-JUL-25	29,100
0801	01	800	01	00	00	1407	07/25	23-JUL-25	1,356
0801	01	800	01	00	00	1408	07/25	23-JUL-25	40
0801	01	800	01	00	00	1409	07/25	23-JUL-25	140
0801	01	800	01	00	00	1410	07/25	23-JUL-25	2,652
0801	01	800	01	00	00	1411	07/25	23-JUL-25	2,299
0801	01	800	01	00	00	1412	07/25	23-JUL-25	267
0801	01	800	01	00	00	1413	07/25	23-JUL-25	858

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1414	07/25	23-JUL-25	2,359
0801	01	800	01	00	00	1415	07/25	23-JUL-25	1,282
0801	01	800	01	00	00	1416	07/25	23-JUL-25	240
0801	01	800	01	00	00	1417	07/25	23-JUL-25	40
0801	01	800	01	00	00	1418	07/25	23-JUL-25	3,336
0801	01	800	01	00	00	1419	07/25	23-JUL-25	99
0801	01	800	01	00	00	1420	07/25	23-JUL-25	99
0801	01	800	01	00	00	1421	07/25	23-JUL-25	99
0801	01	800	01	00	00	1422	07/25	23-JUL-25	99
0801	01	800	01	00	00	1423	07/25	23-JUL-25	99
0801	01	800	01	00	00	1424	07/25	23-JUL-25	99
0801	01	800	01	00	00	1425	07/25	23-JUL-25	99
0801	01	800	01	00	00	1426	07/25	23-JUL-25	99
0801	01	800	01	00	00	9775	07/25	31-JUL-25	232
0801	01	800	01	00	00	9776	07/25	31-JUL-25	332
0801	01	800	01	00	00	9777	07/25	31-JUL-25	1,182
0801	01	800	01	00	00	9778	07/25	31-JUL-25	2,829
0801	01	800	01	00	00	9779	07/25	31-JUL-25	4,891
0801	01	800	01	00	00	9780	07/25	31-JUL-25	8,675
0801	01	800	01	00	00	9781	07/25	31-JUL-25	1,091
0801	01	800	01	00	00	9782	07/25	31-JUL-25	220
0801	01	800	01	00	00	9783	07/25	31-JUL-25	90
0801	01	800	01	00	00	9784	07/25	31-JUL-25	1,126
0801	01	800	01	00	00	9785	07/25	31-JUL-25	1,890
0801	01	800	01	00	00	9786	07/25	31-JUL-25	2,148
0801	01	800	01	00	00	9787	07/25	31-JUL-25	40
0801	01	800	01	00	00	9788	07/25	31-JUL-25	2,677
0801	01	800	01	00	00	9789	07/25	31-JUL-25	1,443
0801	01	800	01	00	00	9790	07/25	31-JUL-25	1,010
0801	01	800	01	00	00	9791	07/25	31-JUL-25	1,930
0801	01	800	01	00	00	9792	07/25	31-JUL-25	19,716
0801	01	800	01	00	00	9793	07/25	31-JUL-25	40
0801	01	800	01	00	00	9794	07/25	31-JUL-25	40
0801	01	800	01	00	00	9795	07/25	31-JUL-25	359
0801	01	800	01	00	00	9796	07/25	31-JUL-25	998
0801	01	800	01	00	00	2792	07/25	23-JUL-25	1,310
0801	01	800	01	00	00	9355	07/25	25-JUL-25	200
0801	01	800	01	00	00	9356	07/25	25-JUL-25	180
0801	01	800	01	00	00	9357	07/25	25-JUL-25	182
0801	01	800	01	00	00	9358	07/25	25-JUL-25	163
0801	01	800	01	00	00	9359	07/25	25-JUL-25	13,751
0801	01	800	01	00	00	9360	07/25	25-JUL-25	111

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9361	07/25	25-JUL-25	1,224
0801	01	800	01	00	00	9362	07/25	25-JUL-25	384
0801	01	800	01	00	00	9363	07/25	25-JUL-25	1,029
0801	01	800	01	00	00	9364	07/25	25-JUL-25	1,776
0801	01	800	01	00	00	9365	07/25	25-JUL-25	1,540
0801	01	800	01	00	00	9366	07/25	25-JUL-25	8,801
0801	01	800	01	00	00	9367	07/25	25-JUL-25	4,289
0801	01	800	01	00	00	9368	07/25	25-JUL-25	3,447
0801	01	800	01	00	00	9369	07/25	25-JUL-25	3,717
0801	01	800	01	00	00	9370	07/25	25-JUL-25	3,384
0801	01	800	01	00	00	9371	07/25	25-JUL-25	3,243
0801	01	800	01	00	00	9372	07/25	25-JUL-25	2,162
0801	01	800	01	00	00	9373	07/25	25-JUL-25	1,354
0801	01	800	01	00	00	9374	07/25	25-JUL-25	213
0801	01	800	01	00	00	9375	07/25	25-JUL-25	322
0801	01	800	01	00	00	9376	07/25	25-JUL-25	944
0801	01	800	01	00	00	9377	07/25	25-JUL-25	650
0801	01	800	01	00	00	9378	07/25	25-JUL-25	1,692
0801	01	800	01	00	00	9379	07/25	25-JUL-25	495
0801	01	800	01	00	00	9380	07/25	25-JUL-25	2,301
0801	01	800	01	00	00	9381	07/25	25-JUL-25	2,413
0801	01	800	01	00	00	9382	07/25	25-JUL-25	1,003
0801	01	800	01	00	00	9383	07/25	25-JUL-25	985
0801	01	800	01	00	00	9384	07/25	25-JUL-25	1,131
0801	01	800	01	00	00	9385	07/25	25-JUL-25	1,077
0801	01	800	01	00	00	9386	07/25	25-JUL-25	864
0801	01	800	01	00	00	9387	07/25	25-JUL-25	369
0801	01	800	01	00	00	9388	07/25	25-JUL-25	500
0801	01	800	01	00	00	9389	07/25	25-JUL-25	3,510
0801	01	800	01	00	00	9390	07/25	25-JUL-25	3,219
0801	01	800	01	00	00	9391	07/25	25-JUL-25	1,073
0801	01	800	01	00	00	9392	07/25	25-JUL-25	383
0801	01	800	01	00	00	390	07/25	26-JUL-25	13,850
0801	01	800	01	00	00	391	07/25	26-JUL-25	33,500
0801	01	800	01	00	00	2916	07/25	26-JUL-25	1,096
0801	01	800	01	00	00	4797	07/25	08-JUL-25	1,900
0801	01	800	01	00	00	4798	07/25	08-JUL-25	2,331
0801	01	800	01	00	00	4799	07/25	08-JUL-25	2,894
0801	01	800	01	00	00	4800	07/25	08-JUL-25	1,816
0801	01	800	01	00	00	4801	07/25	08-JUL-25	393
0801	01	800	01	00	00	4802	07/25	08-JUL-25	412
0801	01	800	01	00	00	4803	07/25	08-JUL-25	80

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4804	07/25	08-JUL-25	148
0801	01	800	01	00	00	4805	07/25	08-JUL-25	90
0801	01	800	01	00	00	4806	07/25	08-JUL-25	2,156
0801	01	800	01	00	00	4807	07/25	08-JUL-25	2,493
0801	01	800	01	00	00	4808	07/25	08-JUL-25	13,719
0801	01	800	01	00	00	4809	07/25	08-JUL-25	250
0801	01	800	01	00	00	4810	07/25	08-JUL-25	6,649
0801	01	800	01	00	00	4811	07/25	08-JUL-25	7,439
0801	01	800	01	00	00	4812	07/25	08-JUL-25	242
0801	01	800	01	00	00	4813	07/25	08-JUL-25	497
0801	01	800	01	00	00	4814	07/25	08-JUL-25	40
0801	01	800	01	00	00	4815	07/25	08-JUL-25	239
0801	01	800	01	00	00	4816	07/25	08-JUL-25	1,985
0801	01	800	01	00	00	4817	07/25	08-JUL-25	1,185
0801	01	800	01	00	00	4818	07/25	08-JUL-25	1,164
0801	01	800	01	00	00	4819	07/25	08-JUL-25	106
0801	01	800	01	00	00	4820	07/25	08-JUL-25	146
0801	01	800	01	00	00	4821	07/25	08-JUL-25	3,974
0801	01	800	01	00	00	4822	07/25	08-JUL-25	1,517
0801	01	800	01	00	00	4823	07/25	08-JUL-25	1,835
0801	01	800	01	00	00	4824	07/25	08-JUL-25	3,601
0801	01	800	01	00	00	4825	07/25	08-JUL-25	240
0801	01	800	01	00	00	4826	07/25	08-JUL-25	6,085
0801	01	800	01	00	00	4827	07/25	08-JUL-25	7,225
0801	01	800	01	00	00	4828	07/25	08-JUL-25	240
0801	01	800	01	00	00	4829	07/25	08-JUL-25	18,680
0801	01	800	01	00	00	4830	07/25	08-JUL-25	2,737
0801	01	800	01	00	00	4831	07/25	08-JUL-25	339
0801	01	800	01	00	00	4832	07/25	08-JUL-25	40
0801	01	800	01	00	00	4833	07/25	08-JUL-25	95
0801	01	800	01	00	00	4834	07/25	08-JUL-25	90
0801	01	800	01	00	00	6232	07/25	31-JUL-25	40
0801	01	800	01	00	00	6233	07/25	31-JUL-25	1,700
0801	01	800	01	00	00	6234	07/25	31-JUL-25	1,700
0801	01	800	01	00	00	6235	07/25	31-JUL-25	1,353
0801	01	800	01	00	00	6236	07/25	31-JUL-25	776
0801	01	800	01	00	00	6237	07/25	31-JUL-25	217
0801	01	800	01	00	00	6238	07/25	31-JUL-25	187
0801	01	800	01	00	00	6239	07/25	31-JUL-25	222
0801	01	800	01	00	00	6240	07/25	31-JUL-25	260
0801	01	800	01	00	00	6241	07/25	31-JUL-25	14,928
0801	01	800	01	00	00	6242	07/25	31-JUL-25	1,126

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6243	07/25	31-JUL-25	90
0801	01	800	01	00	00	6244	07/25	31-JUL-25	1,568
0801	01	800	01	00	00	6245	07/25	31-JUL-25	580
0801	01	800	01	00	00	9763	07/25	31-JUL-25	753
0801	01	800	01	00	00	9764	07/25	31-JUL-25	496
0801	01	800	01	00	00	9765	07/25	31-JUL-25	540
0801	01	800	01	00	00	9766	07/25	31-JUL-25	772
0801	01	800	01	00	00	9767	07/25	31-JUL-25	766
0801	01	800	01	00	00	9768	07/25	31-JUL-25	527
0801	01	800	01	00	00	9769	07/25	31-JUL-25	405
0801	01	800	01	00	00	9770	07/25	31-JUL-25	376
0801	01	800	01	00	00	9771	07/25	31-JUL-25	1,267
0801	01	800	01	00	00	9772	07/25	31-JUL-25	700
0801	01	800	01	00	00	9773	07/25	31-JUL-25	219
0801	01	800	01	00	00	9774	07/25	31-JUL-25	232
0801	01	800	01	00	00	5062	07/25	11-JUL-25	55
0801	01	800	01	00	00	5063	07/25	11-JUL-25	55
0801	01	800	01	00	00	5064	07/25	11-JUL-25	55
0801	01	800	01	00	00	5065	07/25	11-JUL-25	55
0801	01	800	01	00	00	5066	07/25	11-JUL-25	55
0801	01	800	01	00	00	5067	07/25	11-JUL-25	55
0801	01	800	01	00	00	5068	07/25	11-JUL-25	55
0801	01	800	01	00	00	5069	07/25	11-JUL-25	55
0801	01	800	01	00	00	5070	07/25	11-JUL-25	50
0801	01	800	01	00	00	5071	07/25	11-JUL-25	50
0801	01	800	01	00	00	5072	07/25	11-JUL-25	90
0801	01	800	01	00	00	5073	07/25	11-JUL-25	2,823
0801	01	800	01	00	00	5074	07/25	11-JUL-25	110
0801	01	800	01	00	00	5075	07/25	11-JUL-25	3,912
0801	01	800	01	00	00	5076	07/25	11-JUL-25	40
0801	01	800	01	00	00	7864	07/25	11-JUL-25	1,157
0801	01	800	01	00	00	7865	07/25	11-JUL-25	90
0801	01	800	01	00	00	7866	07/25	11-JUL-25	158
0801	01	800	01	00	00	7867	07/25	11-JUL-25	90
0801	01	800	01	00	00	7868	07/25	11-JUL-25	90
0801	01	800	01	00	00	7869	07/25	11-JUL-25	221
0801	01	800	01	00	00	7870	07/25	11-JUL-25	214
0801	01	800	01	00	00	7871	07/25	11-JUL-25	1,719
0801	01	800	01	00	00	7872	07/25	11-JUL-25	820
0801	01	800	01	00	00	7873	07/25	11-JUL-25	364
0801	01	800	01	00	00	7874	07/25	11-JUL-25	726
0801	01	800	01	00	00	7875	07/25	11-JUL-25	694

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7876	07/25	11-JUL-25	410
0801	01	800	01	00	00	7877	07/25	11-JUL-25	991
0801	01	800	01	00	00	7878	07/25	11-JUL-25	1,080
0801	01	800	01	00	00	7879	07/25	11-JUL-25	217
0801	01	800	01	00	00	7880	07/25	11-JUL-25	221
0801	01	800	01	00	00	7881	07/25	11-JUL-25	534
0801	01	800	01	00	00	7882	07/25	11-JUL-25	40
0801	01	800	01	00	00	7883	07/25	11-JUL-25	220
0801	01	800	01	00	00	7884	07/25	11-JUL-25	460
0801	01	800	01	00	00	7885	07/25	11-JUL-25	40
0801	01	800	01	00	00	7886	07/25	11-JUL-25	40
0801	01	800	01	00	00	7887	07/25	11-JUL-25	40
0801	01	800	01	00	00	7888	07/25	11-JUL-25	40
0801	01	800	01	00	00	7889	07/25	11-JUL-25	200
0801	01	800	01	00	00	7890	07/25	11-JUL-25	227
0801	01	800	01	00	00	7891	07/25	11-JUL-25	1,080
0801	01	800	01	00	00	7892	07/25	11-JUL-25	1,438
0801	01	800	01	00	00	8208	07/25	16-JUL-25	119
0801	01	800	01	00	00	8209	07/25	16-JUL-25	239
0801	01	800	01	00	00	8210	07/25	16-JUL-25	346
0801	01	800	01	00	00	8211	07/25	16-JUL-25	369
0801	01	800	01	00	00	8212	07/25	16-JUL-25	86
0801	01	800	01	00	00	4782	07/25	08-JUL-25	580
0801	01	800	01	00	00	4783	07/25	08-JUL-25	40
0801	01	800	01	00	00	4784	07/25	08-JUL-25	40
0801	01	800	01	00	00	4785	07/25	08-JUL-25	40
0801	01	800	01	00	00	4786	07/25	08-JUL-25	40
0801	01	800	01	00	00	4787	07/25	08-JUL-25	9,612
0801	01	800	01	00	00	4788	07/25	08-JUL-25	217
0801	01	800	01	00	00	4789	07/25	08-JUL-25	4,245
0801	01	800	01	00	00	4790	07/25	08-JUL-25	1,754
0801	01	800	01	00	00	4791	07/25	08-JUL-25	2,825
0801	01	800	01	00	00	4792	07/25	08-JUL-25	1,344
0801	01	800	01	00	00	4793	07/25	08-JUL-25	240
0801	01	800	01	00	00	4794	07/25	08-JUL-25	267
0801	01	800	01	00	00	4795	07/25	08-JUL-25	17,642
0801	01	800	01	00	00	4796	07/25	08-JUL-25	2,589
0801	01	800	01	00	00	8228	07/25	16-JUL-25	628
0801	01	800	01	00	00	8229	07/25	16-JUL-25	2,406
0801	01	800	01	00	00	8230	07/25	16-JUL-25	90
0801	01	800	01	00	00	8231	07/25	16-JUL-25	90
0801	01	800	01	00	00	8232	07/25	16-JUL-25	4,407

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8233	07/25	16-JUL-25	28,812
0801	01	800	01	00	00	8234	07/25	16-JUL-25	26,530
0801	01	800	01	00	00	8235	07/25	16-JUL-25	32,724
0801	01	800	01	00	00	8236	07/25	16-JUL-25	23,845
0801	01	800	01	00	00	8237	07/25	16-JUL-25	6,229
0801	01	800	01	00	00	8238	07/25	16-JUL-25	50
0801	01	800	01	00	00	8239	07/25	16-JUL-25	2,156
0801	01	800	01	00	00	8240	07/25	16-JUL-25	112
0801	01	800	01	00	00	8241	07/25	16-JUL-25	50
0801	01	800	01	00	00	8242	07/25	16-JUL-25	675
0801	01	800	01	00	00	8243	07/25	16-JUL-25	240
0801	01	800	01	00	00	8244	07/25	16-JUL-25	40
0801	01	800	01	00	00	8245	07/25	16-JUL-25	257
0801	01	800	01	00	00	8246	07/25	16-JUL-25	815
0801	01	800	01	00	00	8247	07/25	16-JUL-25	610
0801	01	800	01	00	00	8248	07/25	16-JUL-25	50
0801	01	800	01	00	00	8249	07/25	16-JUL-25	620
0801	01	800	01	00	00	8250	07/25	16-JUL-25	580
0801	01	800	01	00	00	8251	07/25	16-JUL-25	553
0801	01	800	01	00	00	8252	07/25	16-JUL-25	794
0801	01	800	01	00	00	8253	07/25	16-JUL-25	16,460
0801	01	800	01	00	00	8254	07/25	16-JUL-25	917
0801	01	800	01	00	00	8255	07/25	16-JUL-25	450
0801	01	800	01	00	00	8256	07/25	16-JUL-25	6,819
0801	01	800	01	00	00	8257	07/25	16-JUL-25	3,821
0801	01	800	01	00	00	8258	07/25	16-JUL-25	1,583
0801	01	800	01	00	00	8259	07/25	16-JUL-25	4,671
0801	01	800	01	00	00	8260	07/25	16-JUL-25	961
0801	01	800	01	00	00	8261	07/25	16-JUL-25	616
0801	01	800	01	00	00	8262	07/25	16-JUL-25	280
0801	01	800	01	00	00	8641	07/25	19-JUL-25	24,299
0801	01	800	01	00	00	8642	07/25	19-JUL-25	6,678
0801	01	800	01	00	00	365	07/25	20-JUL-25	21,800
0801	01	800	01	00	00	2675	07/25	20-JUL-25	221
0801	01	800	01	00	00	2676	07/25	20-JUL-25	203
0801	01	800	01	00	00	2677	07/25	20-JUL-25	984
0801	01	800	01	00	00	2678	07/25	20-JUL-25	40
0801	01	800	01	00	00	2679	07/25	20-JUL-25	40
0801	01	800	01	00	00	2680	07/25	20-JUL-25	40
0801	01	800	01	00	00	2681	07/25	20-JUL-25	40
0801	01	800	01	00	00	2682	07/25	20-JUL-25	40
0801	01	800	01	00	00	2683	07/25	20-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2684	07/25	20-JUL-25	3,256
0801	01	800	01	00	00	2685	07/25	20-JUL-25	955
0801	01	800	01	00	00	4835	07/25	08-JUL-25	90
0801	01	800	01	00	00	4836	07/25	08-JUL-25	332
0801	01	800	01	00	00	4837	07/25	08-JUL-25	384
0801	01	800	01	00	00	5050	07/25	11-JUL-25	1,558
0801	01	800	01	00	00	5051	07/25	11-JUL-25	10,081
0801	01	800	01	00	00	5052	07/25	11-JUL-25	550
0801	01	800	01	00	00	5053	07/25	11-JUL-25	550
0801	01	800	01	00	00	5054	07/25	11-JUL-25	550
0801	01	800	01	00	00	5055	07/25	11-JUL-25	550
0801	01	800	01	00	00	5056	07/25	11-JUL-25	550
0801	01	800	01	00	00	5057	07/25	11-JUL-25	550
0801	01	800	01	00	00	5058	07/25	11-JUL-25	550
0801	01	800	01	00	00	5059	07/25	11-JUL-25	500
0801	01	800	01	00	00	5060	07/25	11-JUL-25	500
0801	01	800	01	00	00	5061	07/25	11-JUL-25	500
0801	01	800	01	00	00	260	07/25	21-JUL-25	371
0801	01	800	01	00	00	261	07/25	21-JUL-25	6,500
0801	01	800	01	00	00	369	07/25	21-JUL-25	500
0801	01	800	01	00	00	370	07/25	21-JUL-25	16,500
0801	01	800	01	00	00	371	07/25	21-JUL-25	1,500
0801	01	800	01	00	00	423	07/25	21-JUL-25	132
0801	01	800	01	00	00	424	07/25	21-JUL-25	732
0801	01	800	01	00	00	425	07/25	21-JUL-25	717
0801	01	800	01	00	00	426	07/25	21-JUL-25	792
0801	01	800	01	00	00	427	07/25	21-JUL-25	44
0801	01	800	01	00	00	428	07/25	21-JUL-25	44
0801	01	800	01	00	00	429	07/25	21-JUL-25	44
0801	01	800	01	00	00	430	07/25	21-JUL-25	44
0801	01	800	01	00	00	431	07/25	21-JUL-25	40
0801	01	800	01	00	00	432	07/25	21-JUL-25	40
0801	01	800	01	00	00	433	07/25	21-JUL-25	40
0801	01	800	01	00	00	434	07/25	21-JUL-25	40
0801	01	800	01	00	00	435	07/25	21-JUL-25	936
0801	01	800	01	00	00	436	07/25	21-JUL-25	1,254
0801	01	800	01	00	00	437	07/25	21-JUL-25	140
0801	01	800	01	00	00	438	07/25	21-JUL-25	140
0801	01	800	01	00	00	439	07/25	21-JUL-25	140
0801	01	800	01	00	00	440	07/25	21-JUL-25	1,088
0801	01	800	01	00	00	441	07/25	21-JUL-25	251
0801	01	800	01	00	00	2793	07/25	23-JUL-25	210

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2794	07/25	23-JUL-25	290
0801	01	800	01	00	00	2795	07/25	23-JUL-25	40
0801	01	800	01	00	00	2796	07/25	23-JUL-25	40
0801	01	800	01	00	00	2797	07/25	23-JUL-25	40
0801	01	800	01	00	00	2798	07/25	23-JUL-25	40
0801	01	800	01	00	00	2799	07/25	23-JUL-25	243
0801	01	800	01	00	00	2800	07/25	23-JUL-25	80
0801	01	800	01	00	00	2801	07/25	23-JUL-25	1,279
0801	01	800	01	00	00	2802	07/25	23-JUL-25	1,248
0801	01	800	01	00	00	2803	07/25	23-JUL-25	1,876
0801	01	800	01	00	00	2804	07/25	23-JUL-25	240
0801	01	800	01	00	00	2805	07/25	23-JUL-25	240
0801	01	800	01	00	00	2806	07/25	23-JUL-25	1,000
0801	01	800	01	00	00	2807	07/25	23-JUL-25	99
0801	01	800	01	00	00	2808	07/25	23-JUL-25	2,283
0801	01	800	01	00	00	2809	07/25	23-JUL-25	1,362
0801	01	800	01	00	00	2810	07/25	23-JUL-25	1,636
0801	01	800	01	00	00	2811	07/25	23-JUL-25	90
0801	01	800	01	00	00	2812	07/25	23-JUL-25	1,754
0801	01	800	01	00	00	2813	07/25	23-JUL-25	687
0801	01	800	01	00	00	2814	07/25	23-JUL-25	580
0801	01	800	01	00	00	8213	07/25	16-JUL-25	2,008
0801	01	800	01	00	00	8214	07/25	16-JUL-25	44
0801	01	800	01	00	00	8215	07/25	16-JUL-25	905
0801	01	800	01	00	00	8216	07/25	16-JUL-25	1,123
0801	01	800	01	00	00	8217	07/25	16-JUL-25	241
0801	01	800	01	00	00	8218	07/25	16-JUL-25	348
0801	01	800	01	00	00	8219	07/25	16-JUL-25	434
0801	01	800	01	00	00	8220	07/25	16-JUL-25	280
0801	01	800	01	00	00	8221	07/25	16-JUL-25	1,027
0801	01	800	01	00	00	8222	07/25	16-JUL-25	3,922
0801	01	800	01	00	00	8223	07/25	16-JUL-25	200
0801	01	800	01	00	00	8224	07/25	16-JUL-25	775
0801	01	800	01	00	00	8225	07/25	16-JUL-25	318
0801	01	800	01	00	00	8226	07/25	16-JUL-25	2,291
0801	01	800	01	00	00	8227	07/25	16-JUL-25	1,898
0801	01	800	01	00	00	5797	07/25	23-JUL-25	237
0801	01	800	01	00	00	5798	07/25	23-JUL-25	195
0801	01	800	01	00	00	5799	07/25	23-JUL-25	757
0801	01	800	01	00	00	5800	07/25	23-JUL-25	190
0801	01	800	01	00	00	5801	07/25	23-JUL-25	6,707
0801	01	800	01	00	00	5802	07/25	23-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5803	07/25	23-JUL-25	200
0801	01	800	01	00	00	5804	07/25	23-JUL-25	1,900
0801	01	800	01	00	00	5805	07/25	23-JUL-25	990
0801	01	800	01	00	00	5806	07/25	23-JUL-25	40
0801	01	800	01	00	00	5807	07/25	23-JUL-25	702
0801	01	800	01	00	00	5808	07/25	23-JUL-25	1,700
0801	01	800	01	00	00	5809	07/25	23-JUL-25	1,700
0801	01	800	01	00	00	5810	07/25	23-JUL-25	1,146
0801	01	800	01	00	00	5811	07/25	23-JUL-25	580
0801	01	800	01	00	00	5812	07/25	23-JUL-25	1,596
0801	01	800	01	00	00	5813	07/25	23-JUL-25	3,015
0801	01	800	01	00	00	5814	07/25	23-JUL-25	808
0801	01	800	01	00	00	5815	07/25	23-JUL-25	3,450
0801	01	800	01	00	00	268	07/25	29-JUL-25	8,100
0801	01	800	01	00	00	395	07/25	29-JUL-25	1,691
0801	01	800	01	00	00	396	07/25	29-JUL-25	2,944
0801	01	800	01	00	00	397	07/25	29-JUL-25	44,000
0801	01	800	01	00	00	458	07/25	29-JUL-25	2,519
0801	01	800	01	00	00	511	07/25	29-JUL-25	50
0801	01	800	01	00	00	512	07/25	29-JUL-25	1,172
0801	01	800	01	00	00	513	07/25	29-JUL-25	50
0801	01	800	01	00	00	514	07/25	29-JUL-25	50
0801	01	800	01	00	00	515	07/25	29-JUL-25	21,800
0801	01	800	01	00	00	1197	07/25	29-JUL-25	354
0801	01	800	01	00	00	1198	07/25	29-JUL-25	1,775
0801	01	800	01	00	00	1199	07/25	29-JUL-25	2,080
0801	01	800	01	00	00	1200	07/25	29-JUL-25	150
0801	01	800	01	00	00	1201	07/25	29-JUL-25	50
0801	01	800	01	00	00	1202	07/25	29-JUL-25	300
0801	01	800	01	00	00	1203	07/25	29-JUL-25	205
0801	01	800	01	00	00	1204	07/25	29-JUL-25	50
0801	01	800	01	00	00	1205	07/25	29-JUL-25	203
0801	01	800	01	00	00	1206	07/25	29-JUL-25	268
0801	01	800	01	00	00	1207	07/25	29-JUL-25	1,492
0801	01	800	01	00	00	1208	07/25	29-JUL-25	2,096
0801	01	800	01	00	00	1209	07/25	29-JUL-25	454
0801	01	800	01	00	00	1210	07/25	29-JUL-25	379
0801	01	800	01	00	00	1211	07/25	29-JUL-25	33,291
0801	01	800	01	00	00	1212	07/25	29-JUL-25	57,300
0801	01	800	01	00	00	1488	07/25	29-JUL-25	216
0801	01	800	01	00	00	1489	07/25	29-JUL-25	564
0801	01	800	01	00	00	1490	07/25	29-JUL-25	274

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2686	07/25	20-JUL-25	656
0801	01	800	01	00	00	2687	07/25	20-JUL-25	50
0801	01	800	01	00	00	2688	07/25	20-JUL-25	90
0801	01	800	01	00	00	2689	07/25	20-JUL-25	2,405
0801	01	800	01	00	00	2690	07/25	20-JUL-25	1,756
0801	01	800	01	00	00	2691	07/25	20-JUL-25	1,659
0801	01	800	01	00	00	2692	07/25	20-JUL-25	1,496
0801	01	800	01	00	00	2693	07/25	20-JUL-25	1,104
0801	01	800	01	00	00	2694	07/25	20-JUL-25	1,587
0801	01	800	01	00	00	2695	07/25	20-JUL-25	1,578
0801	01	800	01	00	00	2696	07/25	20-JUL-25	100
0801	01	800	01	00	00	2697	07/25	20-JUL-25	2,637
0801	01	800	01	00	00	2698	07/25	20-JUL-25	671
0801	01	800	01	00	00	2699	07/25	20-JUL-25	437
0801	01	800	01	00	00	148	07/25	21-JUL-25	1,239
0801	01	800	01	00	00	1506	07/25	29-JUL-25	1,714
0801	01	800	01	00	00	1507	07/25	29-JUL-25	4,058
0801	01	800	01	00	00	1508	07/25	29-JUL-25	736
0801	01	800	01	00	00	1509	07/25	29-JUL-25	785
0801	01	800	01	00	00	1510	07/25	29-JUL-25	3,170
0801	01	800	01	00	00	1511	07/25	29-JUL-25	40
0801	01	800	01	00	00	1512	07/25	29-JUL-25	250
0801	01	800	01	00	00	1513	07/25	29-JUL-25	200
0801	01	800	01	00	00	1514	07/25	29-JUL-25	776
0801	01	800	01	00	00	1515	07/25	29-JUL-25	2,103
0801	01	800	01	00	00	1516	07/25	29-JUL-25	4,170
0801	01	800	01	00	00	9797	07/25	31-JUL-25	40
0801	01	800	01	00	00	9798	07/25	31-JUL-25	40
0801	01	800	01	00	00	9799	07/25	31-JUL-25	126
0801	01	800	01	00	00	9800	07/25	31-JUL-25	2,265
0801	01	800	01	00	00	9801	07/25	31-JUL-25	127
0801	01	800	01	00	00	9802	07/25	31-JUL-25	5,904
0801	01	800	01	00	00	9803	07/25	31-JUL-25	9,891
0801	01	800	01	00	00	9804	07/25	31-JUL-25	2,338
0801	01	800	01	00	00	9805	07/25	31-JUL-25	90
0801	01	800	01	00	00	9806	07/25	31-JUL-25	2,236
0801	01	800	01	00	00	9807	07/25	31-JUL-25	2,167
0801	01	800	01	00	00	9808	07/25	31-JUL-25	1,431
0801	01	800	01	00	00	9809	07/25	31-JUL-25	469
0801	01	800	01	00	00	9810	07/25	31-JUL-25	1,479
0801	01	800	01	00	00	9811	07/25	31-JUL-25	593
0801	01	800	01	00	00	9812	07/25	31-JUL-25	80

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9813	07/25	31-JUL-25	3,192
0801	01	800	01	00	00	9814	07/25	31-JUL-25	1,150
0801	01	800	01	00	00	9815	07/25	31-JUL-25	890
0801	01	800	01	00	00	9816	07/25	31-JUL-25	3,628
0801	01	800	01	00	00	9817	07/25	31-JUL-25	1,073
0801	01	800	01	00	00	9818	07/25	31-JUL-25	76,364
0801	01	800	01	00	00	9819	07/25	31-JUL-25	70,955
0801	01	800	01	00	00	9820	07/25	31-JUL-25	289
0801	01	800	01	00	00	9821	07/25	31-JUL-25	606
0801	01	800	01	00	00	9822	07/25	31-JUL-25	55
0801	01	800	01	00	00	9823	07/25	31-JUL-25	1,309
0801	01	800	01	00	00	9824	07/25	31-JUL-25	4,864
0801	01	800	01	00	00	9825	07/25	31-JUL-25	511
0801	01	800	01	00	00	9826	07/25	31-JUL-25	6,369
0801	01	800	01	00	00	9827	07/25	31-JUL-25	5,443
0801	01	800	01	00	00	9828	07/25	31-JUL-25	4,153
0801	01	800	01	00	00	9829	07/25	31-JUL-25	3,218
0801	01	800	01	00	00	9830	07/25	31-JUL-25	5,081
0801	01	800	01	00	00	9831	07/25	31-JUL-25	3,633
0801	01	800	01	00	00	9832	07/25	31-JUL-25	1,391
0801	01	800	01	00	00	9833	07/25	31-JUL-25	1,550
0801	01	800	01	00	00	9834	07/25	31-JUL-25	787
0801	01	800	01	00	00	2815	07/25	23-JUL-25	506
0801	01	800	01	00	00	2816	07/25	23-JUL-25	1,263
0801	01	800	01	00	00	2817	07/25	23-JUL-25	1,333
0801	01	800	01	00	00	2818	07/25	23-JUL-25	3,388
0801	01	800	01	00	00	2819	07/25	23-JUL-25	3,317
0801	01	800	01	00	00	2820	07/25	23-JUL-25	128
0801	01	800	01	00	00	2821	07/25	23-JUL-25	133
0801	01	800	01	00	00	2822	07/25	23-JUL-25	1,224
0801	01	800	01	00	00	2823	07/25	23-JUL-25	4,119
0801	01	800	01	00	00	2824	07/25	23-JUL-25	1,267
0801	01	800	01	00	00	2825	07/25	23-JUL-25	195
0801	01	800	01	00	00	5793	07/25	23-JUL-25	95
0801	01	800	01	00	00	5794	07/25	23-JUL-25	400
0801	01	800	01	00	00	5795	07/25	23-JUL-25	240
0801	01	800	01	00	00	5796	07/25	23-JUL-25	207
0801	01	800	01	00	00	7909	07/25	11-JUL-25	2,442
0801	01	800	01	00	00	7910	07/25	11-JUL-25	745
0801	01	800	01	00	00	7911	07/25	11-JUL-25	10,836
0801	01	800	01	00	00	7912	07/25	11-JUL-25	580
0801	01	800	01	00	00	7913	07/25	11-JUL-25	542

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7914	07/25	11-JUL-25	40
0801	01	800	01	00	00	7915	07/25	11-JUL-25	1,787
0801	01	800	01	00	00	7916	07/25	11-JUL-25	140
0801	01	800	01	00	00	7917	07/25	11-JUL-25	714
0801	01	800	01	00	00	7918	07/25	11-JUL-25	50
0801	01	800	01	00	00	7919	07/25	11-JUL-25	351
0801	01	800	01	00	00	7920	07/25	11-JUL-25	200
0801	01	800	01	00	00	4838	07/25	08-JUL-25	1,920
0801	01	800	01	00	00	4839	07/25	08-JUL-25	4,744
0801	01	800	01	00	00	4840	07/25	08-JUL-25	378
0801	01	800	01	00	00	4841	07/25	08-JUL-25	332
0801	01	800	01	00	00	4842	07/25	08-JUL-25	290
0801	01	800	01	00	00	4843	07/25	08-JUL-25	460
0801	01	800	01	00	00	4844	07/25	08-JUL-25	40
0801	01	800	01	00	00	4845	07/25	08-JUL-25	960
0801	01	800	01	00	00	4846	07/25	08-JUL-25	715
0801	01	800	01	00	00	4847	07/25	08-JUL-25	517
0801	01	800	01	00	00	4848	07/25	08-JUL-25	858
0801	01	800	01	00	00	4849	07/25	08-JUL-25	251
0801	01	800	01	00	00	4850	07/25	08-JUL-25	326
0801	01	800	01	00	00	4851	07/25	08-JUL-25	242
0801	01	800	01	00	00	4852	07/25	08-JUL-25	320
0801	01	800	01	00	00	4853	07/25	08-JUL-25	354
0801	01	800	01	00	00	4854	07/25	08-JUL-25	352
0801	01	800	01	00	00	7499	07/25	08-JUL-25	963
0801	01	800	01	00	00	7500	07/25	08-JUL-25	102
0801	01	800	01	00	00	7501	07/25	08-JUL-25	726
0801	01	800	01	00	00	9835	07/25	31-JUL-25	945
0801	01	800	01	00	00	9836	07/25	31-JUL-25	974
0801	01	800	01	00	00	9837	07/25	31-JUL-25	195
0801	01	800	01	00	00	9838	07/25	31-JUL-25	227
0801	01	800	01	00	00	9839	07/25	31-JUL-25	3,839
0801	01	800	01	00	00	9840	07/25	31-JUL-25	7,323
0801	01	800	01	00	00	9841	07/25	31-JUL-25	6,401
0801	01	800	01	00	00	9842	07/25	31-JUL-25	1,364
0801	01	800	01	00	00	9843	07/25	31-JUL-25	228
0801	01	800	01	00	00	9844	07/25	31-JUL-25	242
0801	01	800	01	00	00	9845	07/25	31-JUL-25	169
0801	01	800	01	00	00	9846	07/25	31-JUL-25	235
0801	01	800	01	00	00	9847	07/25	31-JUL-25	113
0801	01	800	01	00	00	9848	07/25	31-JUL-25	1,433
0801	01	800	01	00	00	9849	07/25	31-JUL-25	210

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9850	07/25	31-JUL-25	744
0801	01	800	01	00	00	9851	07/25	31-JUL-25	6,623
0801	01	800	01	00	00	1491	07/25	29-JUL-25	422
0801	01	800	01	00	00	1492	07/25	29-JUL-25	2,719
0801	01	800	01	00	00	1493	07/25	29-JUL-25	133
0801	01	800	01	00	00	1494	07/25	29-JUL-25	40
0801	01	800	01	00	00	1495	07/25	29-JUL-25	530
0801	01	800	01	00	00	1496	07/25	29-JUL-25	40
0801	01	800	01	00	00	1497	07/25	29-JUL-25	510
0801	01	800	01	00	00	1498	07/25	29-JUL-25	40
0801	01	800	01	00	00	1499	07/25	29-JUL-25	40
0801	01	800	01	00	00	1500	07/25	29-JUL-25	40
0801	01	800	01	00	00	1501	07/25	29-JUL-25	663
0801	01	800	01	00	00	1502	07/25	29-JUL-25	240
0801	01	800	01	00	00	1503	07/25	29-JUL-25	765
0801	01	800	01	00	00	1504	07/25	29-JUL-25	2,152
0801	01	800	01	00	00	1505	07/25	29-JUL-25	174
0801	01	800	01	00	00	8288	07/25	16-JUL-25	10,882
0801	01	800	01	00	00	8289	07/25	16-JUL-25	10,882
0801	01	800	01	00	00	8290	07/25	16-JUL-25	31,216
0801	01	800	01	00	00	8291	07/25	16-JUL-25	6,391
0801	01	800	01	00	00	8292	07/25	16-JUL-25	10,508
0801	01	800	01	00	00	8293	07/25	16-JUL-25	5,187
0801	01	800	01	00	00	8294	07/25	16-JUL-25	26,971
0801	01	800	01	00	00	143	07/25	17-JUL-25	29,757
0801	01	800	01	00	00	144	07/25	17-JUL-25	6,000
0801	01	800	01	00	00	145	07/25	17-JUL-25	2,433
0801	01	800	01	00	00	254	07/25	17-JUL-25	7,300
0801	01	800	01	00	00	355	07/25	17-JUL-25	400
0801	01	800	01	00	00	7502	07/25	08-JUL-25	40
0801	01	800	01	00	00	7503	07/25	08-JUL-25	1,496
0801	01	800	01	00	00	7504	07/25	08-JUL-25	1,646
0801	01	800	01	00	00	7505	07/25	08-JUL-25	3,931
0801	01	800	01	00	00	7506	07/25	08-JUL-25	1,518
0801	01	800	01	00	00	7507	07/25	08-JUL-25	138
0801	01	800	01	00	00	7508	07/25	08-JUL-25	10,305
0801	01	800	01	00	00	7509	07/25	08-JUL-25	2,650
0801	01	800	01	00	00	7510	07/25	08-JUL-25	100
0801	01	800	01	00	00	7511	07/25	08-JUL-25	380
0801	01	800	01	00	00	7512	07/25	08-JUL-25	410
0801	01	800	01	00	00	7513	07/25	08-JUL-25	399
0801	01	800	01	00	00	7514	07/25	08-JUL-25	328

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7515	07/25	08-JUL-25	121
0801	01	800	01	00	00	7516	07/25	08-JUL-25	90
0801	01	800	01	00	00	7517	07/25	08-JUL-25	118
0801	01	800	01	00	00	7518	07/25	08-JUL-25	736
0801	01	800	01	00	00	7519	07/25	08-JUL-25	1,775
0801	01	800	01	00	00	7520	07/25	08-JUL-25	104
0801	01	800	01	00	00	7521	07/25	08-JUL-25	260
0801	01	800	01	00	00	7522	07/25	08-JUL-25	2,742
0801	01	800	01	00	00	7523	07/25	08-JUL-25	261
0801	01	800	01	00	00	7524	07/25	08-JUL-25	408
0801	01	800	01	00	00	7525	07/25	08-JUL-25	450
0801	01	800	01	00	00	7526	07/25	08-JUL-25	4,709
0801	01	800	01	00	00	7527	07/25	08-JUL-25	80
0801	01	800	01	00	00	7528	07/25	08-JUL-25	86
0801	01	800	01	00	00	7529	07/25	08-JUL-25	1,947
0801	01	800	01	00	00	7530	07/25	08-JUL-25	390
0801	01	800	01	00	00	7531	07/25	08-JUL-25	40
0801	01	800	01	00	00	7532	07/25	08-JUL-25	1,169
0801	01	800	01	00	00	7533	07/25	08-JUL-25	48
0801	01	800	01	00	00	7534	07/25	08-JUL-25	48
0801	01	800	01	00	00	7535	07/25	08-JUL-25	44
0801	01	800	01	00	00	7536	07/25	08-JUL-25	44
0801	01	800	01	00	00	7537	07/25	08-JUL-25	44
0801	01	800	01	00	00	7893	07/25	11-JUL-25	113
0801	01	800	01	00	00	7894	07/25	11-JUL-25	500
0801	01	800	01	00	00	7895	07/25	11-JUL-25	9,973
0801	01	800	01	00	00	7896	07/25	11-JUL-25	300
0801	01	800	01	00	00	7897	07/25	11-JUL-25	100
0801	01	800	01	00	00	7898	07/25	11-JUL-25	40
0801	01	800	01	00	00	7899	07/25	11-JUL-25	40
0801	01	800	01	00	00	7900	07/25	11-JUL-25	40
0801	01	800	01	00	00	7901	07/25	11-JUL-25	140
0801	01	800	01	00	00	7902	07/25	11-JUL-25	246
0801	01	800	01	00	00	7903	07/25	11-JUL-25	6,088
0801	01	800	01	00	00	7904	07/25	11-JUL-25	140
0801	01	800	01	00	00	7905	07/25	11-JUL-25	457
0801	01	800	01	00	00	7906	07/25	11-JUL-25	492
0801	01	800	01	00	00	7907	07/25	11-JUL-25	596
0801	01	800	01	00	00	7908	07/25	11-JUL-25	2,571
0801	01	800	01	00	00	1372	07/25	21-JUL-25	1,266
0801	01	800	01	00	00	1373	07/25	21-JUL-25	964
0801	01	800	01	00	00	1374	07/25	21-JUL-25	469

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1375	07/25	21-JUL-25	749
0801	01	800	01	00	00	1376	07/25	21-JUL-25	138
0801	01	800	01	00	00	1377	07/25	21-JUL-25	2,807
0801	01	800	01	00	00	1378	07/25	21-JUL-25	485
0801	01	800	01	00	00	1379	07/25	21-JUL-25	852
0801	01	800	01	00	00	1380	07/25	21-JUL-25	765
0801	01	800	01	00	00	1381	07/25	21-JUL-25	512
0801	01	800	01	00	00	1382	07/25	21-JUL-25	308
0801	01	800	01	00	00	1383	07/25	21-JUL-25	90
0801	01	800	01	00	00	7921	07/25	11-JUL-25	200
0801	01	800	01	00	00	7922	07/25	11-JUL-25	200
0801	01	800	01	00	00	7923	07/25	11-JUL-25	1,132
0801	01	800	01	00	00	7924	07/25	11-JUL-25	987
0801	01	800	01	00	00	7925	07/25	11-JUL-25	123
0801	01	800	01	00	00	7926	07/25	11-JUL-25	192
0801	01	800	01	00	00	7927	07/25	11-JUL-25	608
0801	01	800	01	00	00	7928	07/25	11-JUL-25	194
0801	01	800	01	00	00	7929	07/25	11-JUL-25	1,342
0801	01	800	01	00	00	7930	07/25	11-JUL-25	1,498
0801	01	800	01	00	00	7931	07/25	11-JUL-25	616
0801	01	800	01	00	00	7932	07/25	11-JUL-25	13,679
0801	01	800	01	00	00	7933	07/25	11-JUL-25	500
0801	01	800	01	00	00	7934	07/25	11-JUL-25	3,867
0801	01	800	01	00	00	7935	07/25	11-JUL-25	1,033
0801	01	800	01	00	00	7936	07/25	11-JUL-25	20,598
0801	01	800	01	00	00	7937	07/25	11-JUL-25	3,470
0801	01	800	01	00	00	7938	07/25	11-JUL-25	429
0801	01	800	01	00	00	7939	07/25	11-JUL-25	7,254
0801	01	800	01	00	00	7940	07/25	11-JUL-25	592
0801	01	800	01	00	00	7941	07/25	11-JUL-25	2,934
0801	01	800	01	00	00	7942	07/25	11-JUL-25	11,416
0801	01	800	01	00	00	7943	07/25	11-JUL-25	623
0801	01	800	01	00	00	7944	07/25	11-JUL-25	507
0801	01	800	01	00	00	7945	07/25	11-JUL-25	2,901
0801	01	800	01	00	00	7946	07/25	11-JUL-25	1,843
0801	01	800	01	00	00	7947	07/25	11-JUL-25	1,786
0801	01	800	01	00	00	8263	07/25	16-JUL-25	280
0801	01	800	01	00	00	8264	07/25	16-JUL-25	185
0801	01	800	01	00	00	8265	07/25	16-JUL-25	393
0801	01	800	01	00	00	8266	07/25	16-JUL-25	295
0801	01	800	01	00	00	8267	07/25	16-JUL-25	652
0801	01	800	01	00	00	8268	07/25	16-JUL-25	5,347

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8269	07/25	16-JUL-25	1,312
0801	01	800	01	00	00	8270	07/25	16-JUL-25	1,168
0801	01	800	01	00	00	8271	07/25	16-JUL-25	1,391
0801	01	800	01	00	00	8272	07/25	16-JUL-25	300
0801	01	800	01	00	00	8273	07/25	16-JUL-25	50
0801	01	800	01	00	00	8274	07/25	16-JUL-25	34,784
0801	01	800	01	00	00	8275	07/25	16-JUL-25	12,555
0801	01	800	01	00	00	8276	07/25	16-JUL-25	1,557
0801	01	800	01	00	00	8277	07/25	16-JUL-25	50
0801	01	800	01	00	00	8278	07/25	16-JUL-25	500
0801	01	800	01	00	00	8279	07/25	16-JUL-25	502
0801	01	800	01	00	00	8280	07/25	16-JUL-25	946
0801	01	800	01	00	00	8281	07/25	16-JUL-25	5,250
0801	01	800	01	00	00	8282	07/25	16-JUL-25	6,474
0801	01	800	01	00	00	8283	07/25	16-JUL-25	3,997
0801	01	800	01	00	00	8284	07/25	16-JUL-25	7,258
0801	01	800	01	00	00	8285	07/25	16-JUL-25	719
0801	01	800	01	00	00	8286	07/25	16-JUL-25	8,290
0801	01	800	01	00	00	8287	07/25	16-JUL-25	376
0801	01	800	01	00	00	5858	07/25	23-JUL-25	1,511
0801	01	800	01	00	00	5859	07/25	23-JUL-25	571
0801	01	800	01	00	00	5860	07/25	23-JUL-25	2,615
0801	01	800	01	00	00	5861	07/25	23-JUL-25	44
0801	01	800	01	00	00	5862	07/25	23-JUL-25	44
0801	01	800	01	00	00	5863	07/25	23-JUL-25	44
0801	01	800	01	00	00	5864	07/25	23-JUL-25	44
0801	01	800	01	00	00	5865	07/25	23-JUL-25	44
0801	01	800	01	00	00	5866	07/25	23-JUL-25	238
0801	01	800	01	00	00	5867	07/25	23-JUL-25	102
0801	01	800	01	00	00	5868	07/25	23-JUL-25	112
0801	01	800	01	00	00	5869	07/25	23-JUL-25	109
0801	01	800	01	00	00	356	07/25	17-JUL-25	306
0801	01	800	01	00	00	357	07/25	17-JUL-25	508
0801	01	800	01	00	00	358	07/25	17-JUL-25	476
0801	01	800	01	00	00	359	07/25	17-JUL-25	16,700
0801	01	800	01	00	00	413	07/25	17-JUL-25	1,522
0801	01	800	01	00	00	414	07/25	17-JUL-25	121
0801	01	800	01	00	00	415	07/25	17-JUL-25	322
0801	01	800	01	00	00	416	07/25	17-JUL-25	2,720
0801	01	800	01	00	00	417	07/25	17-JUL-25	2,694
0801	01	800	01	00	00	418	07/25	17-JUL-25	282
0801	01	800	01	00	00	419	07/25	17-JUL-25	1,208

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	465	07/25	17-JUL-25	200
0801	01	800	01	00	00	466	07/25	17-JUL-25	600
0801	01	800	01	00	00	467	07/25	17-JUL-25	220
0801	01	800	01	00	00	468	07/25	17-JUL-25	437
0801	01	800	01	00	00	469	07/25	17-JUL-25	664
0801	01	800	01	00	00	470	07/25	17-JUL-25	1,283
0801	01	800	01	00	00	471	07/25	17-JUL-25	3,976
0801	01	800	01	00	00	472	07/25	17-JUL-25	3,000
0801	01	800	01	00	00	442	07/25	21-JUL-25	1,314
0801	01	800	01	00	00	483	07/25	21-JUL-25	500
0801	01	800	01	00	00	484	07/25	21-JUL-25	500
0801	01	800	01	00	00	485	07/25	21-JUL-25	268
0801	01	800	01	00	00	486	07/25	21-JUL-25	16,300
0801	01	800	01	00	00	1145	07/25	21-JUL-25	50
0801	01	800	01	00	00	1146	07/25	21-JUL-25	62,53,155
0801	01	800	01	00	00	1148	07/25	21-JUL-25	270
0801	01	800	01	00	00	1149	07/25	21-JUL-25	394
0801	01	800	01	00	00	1150	07/25	21-JUL-25	271
0801	01	800	01	00	00	1151	07/25	21-JUL-25	390
0801	01	800	01	00	00	1152	07/25	21-JUL-25	2,681
0801	01	800	01	00	00	1153	07/25	21-JUL-25	50
0801	01	800	01	00	00	1154	07/25	21-JUL-25	50
0801	01	800	01	00	00	1155	07/25	21-JUL-25	50
0801	01	800	01	00	00	1156	07/25	21-JUL-25	100
0801	01	800	01	00	00	1157	07/25	21-JUL-25	12,605
0801	01	800	01	00	00	1158	07/25	21-JUL-25	51,700
0801	01	800	01	00	00	1358	07/25	21-JUL-25	2,274
0801	01	800	01	00	00	1359	07/25	21-JUL-25	1,378
0801	01	800	01	00	00	1360	07/25	21-JUL-25	6,024
0801	01	800	01	00	00	1361	07/25	21-JUL-25	4,123
0801	01	800	01	00	00	1362	07/25	21-JUL-25	1,002
0801	01	800	01	00	00	1363	07/25	21-JUL-25	2,828
0801	01	800	01	00	00	1364	07/25	21-JUL-25	924
0801	01	800	01	00	00	1365	07/25	21-JUL-25	2,051
0801	01	800	01	00	00	1366	07/25	21-JUL-25	936
0801	01	800	01	00	00	1367	07/25	21-JUL-25	40
0801	01	800	01	00	00	1368	07/25	21-JUL-25	40
0801	01	800	01	00	00	1369	07/25	21-JUL-25	779
0801	01	800	01	00	00	1370	07/25	21-JUL-25	1,562
0801	01	800	01	00	00	1371	07/25	21-JUL-25	187
0801	01	800	01	00	00	6057	07/25	29-JUL-25	1,330
0801	01	800	01	00	00	6058	07/25	29-JUL-25	8,729

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6059	07/25	29-JUL-25	268
0801	01	800	01	00	00	6060	07/25	29-JUL-25	421
0801	01	800	01	00	00	6061	07/25	29-JUL-25	90
0801	01	800	01	00	00	9852	07/25	31-JUL-25	5,993
0801	01	800	01	00	00	9853	07/25	31-JUL-25	2,730
0801	01	800	01	00	00	9854	07/25	31-JUL-25	152
0801	01	800	01	00	00	9855	07/25	31-JUL-25	2,925
0801	01	800	01	00	00	9856	07/25	31-JUL-25	5,076
0801	01	800	01	00	00	9857	07/25	31-JUL-25	279
0801	01	800	01	00	00	9858	07/25	31-JUL-25	4,332
0801	01	800	01	00	00	1384	07/25	21-JUL-25	4,092
0801	01	800	01	00	00	1385	07/25	21-JUL-25	1,771
0801	01	800	01	00	00	1386	07/25	21-JUL-25	240
0801	01	800	01	00	00	1387	07/25	21-JUL-25	1,070
0801	01	800	01	00	00	1388	07/25	21-JUL-25	268
0801	01	800	01	00	00	1389	07/25	21-JUL-25	2,018
0801	01	800	01	00	00	2700	07/25	21-JUL-25	648
0801	01	800	01	00	00	2701	07/25	21-JUL-25	1,012
0801	01	800	01	00	00	2702	07/25	21-JUL-25	138
0801	01	800	01	00	00	2703	07/25	21-JUL-25	404
0801	01	800	01	00	00	5816	07/25	23-JUL-25	1,564
0801	01	800	01	00	00	5817	07/25	23-JUL-25	1,110
0801	01	800	01	00	00	5818	07/25	23-JUL-25	48
0801	01	800	01	00	00	5819	07/25	23-JUL-25	48
0801	01	800	01	00	00	5820	07/25	23-JUL-25	48
0801	01	800	01	00	00	5821	07/25	23-JUL-25	48
0801	01	800	01	00	00	5822	07/25	23-JUL-25	48
0801	01	800	01	00	00	5823	07/25	23-JUL-25	523
0801	01	800	01	00	00	5824	07/25	23-JUL-25	710
0801	01	800	01	00	00	5825	07/25	23-JUL-25	193
0801	01	800	01	00	00	5826	07/25	23-JUL-25	1,900
0801	01	800	01	00	00	5827	07/25	23-JUL-25	1,700
0801	01	800	01	00	00	5828	07/25	23-JUL-25	3,012
0801	01	800	01	00	00	5829	07/25	23-JUL-25	609
0801	01	800	01	00	00	5830	07/25	23-JUL-25	1,587
0801	01	800	01	00	00	5831	07/25	23-JUL-25	250
0801	01	800	01	00	00	5832	07/25	23-JUL-25	6,591
0801	01	800	01	00	00	5833	07/25	23-JUL-25	1,053
0801	01	800	01	00	00	5834	07/25	23-JUL-25	3,179
0801	01	800	01	00	00	5835	07/25	23-JUL-25	622
0801	01	800	01	00	00	5836	07/25	23-JUL-25	626
0801	01	800	01	00	00	5837	07/25	23-JUL-25	580

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5838	07/25	23-JUL-25	1,117
0801	01	800	01	00	00	5839	07/25	23-JUL-25	50
0801	01	800	01	00	00	5840	07/25	23-JUL-25	40
0801	01	800	01	00	00	5841	07/25	23-JUL-25	1,494
0801	01	800	01	00	00	5842	07/25	23-JUL-25	239
0801	01	800	01	00	00	5843	07/25	23-JUL-25	651
0801	01	800	01	00	00	5844	07/25	23-JUL-25	1,683
0801	01	800	01	00	00	5845	07/25	23-JUL-25	1,222
0801	01	800	01	00	00	5846	07/25	23-JUL-25	513
0801	01	800	01	00	00	5847	07/25	23-JUL-25	280
0801	01	800	01	00	00	5848	07/25	23-JUL-25	280
0801	01	800	01	00	00	5849	07/25	23-JUL-25	241
0801	01	800	01	00	00	5850	07/25	23-JUL-25	706
0801	01	800	01	00	00	5851	07/25	23-JUL-25	56
0801	01	800	01	00	00	5852	07/25	23-JUL-25	1,700
0801	01	800	01	00	00	5853	07/25	23-JUL-25	1,700
0801	01	800	01	00	00	5854	07/25	23-JUL-25	457
0801	01	800	01	00	00	5855	07/25	23-JUL-25	1,416
0801	01	800	01	00	00	5856	07/25	23-JUL-25	1,087
0801	01	800	01	00	00	5857	07/25	23-JUL-25	663
0801	01	800	01	00	00	9878	07/25	31-JUL-25	40
0801	01	800	01	00	00	9879	07/25	31-JUL-25	40
0801	01	800	01	00	00	9880	07/25	31-JUL-25	12,397
0801	01	800	01	00	00	9881	07/25	31-JUL-25	240
0801	01	800	01	00	00	9882	07/25	31-JUL-25	3,40,812
0801	01	800	01	00	00	5870	07/25	23-JUL-25	749
0801	01	800	01	00	00	5871	07/25	23-JUL-25	3,938
0801	01	800	01	00	00	1517	07/25	29-JUL-25	781
0801	01	800	01	00	00	1518	07/25	29-JUL-25	1,166
0801	01	800	01	00	00	1519	07/25	29-JUL-25	3,802
0801	01	800	01	00	00	1520	07/25	29-JUL-25	550
0801	01	800	01	00	00	1521	07/25	29-JUL-25	550
0801	01	800	01	00	00	1522	07/25	29-JUL-25	3,345
0801	01	800	01	00	00	1523	07/25	29-JUL-25	2,386
0801	01	800	01	00	00	1524	07/25	29-JUL-25	1,234
0801	01	800	01	00	00	1525	07/25	29-JUL-25	1,303
0801	01	800	01	00	00	1526	07/25	29-JUL-25	276
0801	01	800	01	00	00	1527	07/25	29-JUL-25	342
0801	01	800	01	00	00	1528	07/25	29-JUL-25	490
0801	01	800	01	00	00	2921	07/25	29-JUL-25	405
0801	01	800	01	00	00	2922	07/25	29-JUL-25	3,038
0801	01	800	01	00	00	2923	07/25	29-JUL-25	220

1 Chief Pay and Accounts Office - HEADQUARTER

0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2924	07/25	29-JUL-25	132
0801	01	800	01	00	00	2925	07/25	29-JUL-25	206
0801	01	800	01	00	00	2926	07/25	29-JUL-25	239
0801	01	800	01	00	00	2927	07/25	29-JUL-25	174
0801	01	800	01	00	00	2928	07/25	29-JUL-25	6,596
0801	01	800	01	00	00	2929	07/25	29-JUL-25	202
0801	01	800	01	00	00	2930	07/25	29-JUL-25	175
0801	01	800	01	00	00	2931	07/25	29-JUL-25	268
0801	01	800	01	00	00	2932	07/25	29-JUL-25	76
0801	01	800	01	00	00	2933	07/25	29-JUL-25	90
0801	01	800	01	00	00	2934	07/25	29-JUL-25	893
0801	01	800	01	00	00	2935	07/25	29-JUL-25	893
0801	01	800	01	00	00	2936	07/25	29-JUL-25	9,227
0801	01	800	01	00	00	2937	07/25	29-JUL-25	5,989
0801	01	800	01	00	00	2938	07/25	29-JUL-25	4,678
0801	01	800	01	00	00	2939	07/25	29-JUL-25	358
0801	01	800	01	00	00	2940	07/25	29-JUL-25	12,295
0801	01	800	01	00	00	2941	07/25	29-JUL-25	200
0801	01	800	01	00	00	2942	07/25	29-JUL-25	20,398
0801	01	800	01	00	00	2943	07/25	29-JUL-25	90
0801	01	800	01	00	00	2944	07/25	29-JUL-25	1,294
0801	01	800	01	00	00	2945	07/25	29-JUL-25	308
0801	01	800	01	00	00	6044	07/25	29-JUL-25	2,160
0801	01	800	01	00	00	6045	07/25	29-JUL-25	210
0801	01	800	01	00	00	6046	07/25	29-JUL-25	242
0801	01	800	01	00	00	6047	07/25	29-JUL-25	175
0801	01	800	01	00	00	6048	07/25	29-JUL-25	2,847
0801	01	800	01	00	00	6049	07/25	29-JUL-25	3,175
0801	01	800	01	00	00	6050	07/25	29-JUL-25	261
0801	01	800	01	00	00	6051	07/25	29-JUL-25	465
0801	01	800	01	00	00	6052	07/25	29-JUL-25	100
0801	01	800	01	00	00	6053	07/25	29-JUL-25	1,668
0801	01	800	01	00	00	6054	07/25	29-JUL-25	4,562
0801	01	800	01	00	00	6055	07/25	29-JUL-25	190
0801	01	800	01	00	00	6056	07/25	29-JUL-25	90
0801	01	800	01	00	00	7545	07/25	08-JUL-25	243
0801	01	800	01	00	00	7546	07/25	08-JUL-25	40
0801	01	800	01	00	00	7547	07/25	08-JUL-25	214
0801	01	800	01	00	00	7548	07/25	08-JUL-25	655
0801	01	800	01	00	00	7549	07/25	08-JUL-25	5,630
0801	01	800	01	00	00	7550	07/25	08-JUL-25	1,127
0801	01	800	01	00	00	7551	07/25	08-JUL-25	254

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7552	07/25	08-JUL-25	1,505
0801	01	800	01	00	00	7553	07/25	08-JUL-25	4,955
0801	01	800	01	00	00	7554	07/25	08-JUL-25	7,885
0801	01	800	01	00	00	7555	07/25	08-JUL-25	365
0801	01	800	01	00	00	7556	07/25	08-JUL-25	1,068
0801	01	800	01	00	00	7557	07/25	08-JUL-25	428
0801	01	800	01	00	00	7558	07/25	08-JUL-25	3,659
0801	01	800	01	00	00	7559	07/25	08-JUL-25	5,658
0801	01	800	01	00	00	7560	07/25	08-JUL-25	1,676
0801	01	800	01	00	00	7561	07/25	08-JUL-25	1,330
0801	01	800	01	00	00	7562	07/25	08-JUL-25	80
0801	01	800	01	00	00	7563	07/25	08-JUL-25	2,165
0801	01	800	01	00	00	7564	07/25	08-JUL-25	11,739
0801	01	800	01	00	00	7565	07/25	08-JUL-25	548
0801	01	800	01	00	00	7566	07/25	08-JUL-25	90
0801	01	800	01	00	00	7567	07/25	08-JUL-25	253
0801	01	800	01	00	00	7568	07/25	08-JUL-25	2,430
0801	01	800	01	00	00	7569	07/25	08-JUL-25	16,006
0801	01	800	01	00	00	7570	07/25	08-JUL-25	39,378
0801	01	800	01	00	00	7571	07/25	08-JUL-25	2,764
0801	01	800	01	00	00	7572	07/25	08-JUL-25	721
0801	01	800	01	00	00	7573	07/25	08-JUL-25	349
0801	01	800	01	00	00	7574	07/25	08-JUL-25	158
0801	01	800	01	00	00	7575	07/25	08-JUL-25	207
0801	01	800	01	00	00	7576	07/25	08-JUL-25	111
0801	01	800	01	00	00	7577	07/25	08-JUL-25	90
0801	01	800	01	00	00	7578	07/25	08-JUL-25	51
0801	01	800	01	00	00	7579	07/25	08-JUL-25	207
0801	01	800	01	00	00	7580	07/25	08-JUL-25	506
0801	01	800	01	00	00	7581	07/25	08-JUL-25	240
0801	01	800	01	00	00	7582	07/25	08-JUL-25	177
0801	01	800	01	00	00	7583	07/25	08-JUL-25	227
0801	01	800	01	00	00	7584	07/25	08-JUL-25	2,451
0801	01	800	01	00	00	7585	07/25	08-JUL-25	2,064
0801	01	800	01	00	00	7586	07/25	08-JUL-25	240
0801	01	800	01	00	00	7587	07/25	08-JUL-25	9,124
0801	01	800	01	00	00	7588	07/25	08-JUL-25	2,111
0801	01	800	01	00	00	7589	07/25	08-JUL-25	1,049
0801	01	800	01	00	00	9859	07/25	31-JUL-25	306
0801	01	800	01	00	00	9860	07/25	31-JUL-25	381
0801	01	800	01	00	00	9861	07/25	31-JUL-25	510
0801	01	800	01	00	00	9862	07/25	31-JUL-25	224

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9863	07/25	31-JUL-25	186
0801	01	800	01	00	00	9864	07/25	31-JUL-25	189
0801	01	800	01	00	00	9865	07/25	31-JUL-25	186
0801	01	800	01	00	00	9866	07/25	31-JUL-25	183
0801	01	800	01	00	00	9867	07/25	31-JUL-25	197
0801	01	800	01	00	00	9868	07/25	31-JUL-25	186
0801	01	800	01	00	00	9869	07/25	31-JUL-25	186
0801	01	800	01	00	00	9870	07/25	31-JUL-25	186
0801	01	800	01	00	00	9871	07/25	31-JUL-25	197
0801	01	800	01	00	00	9872	07/25	31-JUL-25	204
0801	01	800	01	00	00	9873	07/25	31-JUL-25	183
0801	01	800	01	00	00	9874	07/25	31-JUL-25	11,694
0801	01	800	01	00	00	9875	07/25	31-JUL-25	40
0801	01	800	01	00	00	9876	07/25	31-JUL-25	2,026
0801	01	800	01	00	00	9877	07/25	31-JUL-25	40
0801	01	800	01	00	00	2428	07/25	12-JUL-25	691
0801	01	800	01	00	00	2429	07/25	12-JUL-25	15,301
0801	01	800	01	00	00	2430	07/25	12-JUL-25	512
0801	01	800	01	00	00	2431	07/25	12-JUL-25	9,122
0801	01	800	01	00	00	2432	07/25	12-JUL-25	10,801
0801	01	800	01	00	00	2433	07/25	12-JUL-25	8,074
0801	01	800	01	00	00	2434	07/25	12-JUL-25	4,846
0801	01	800	01	00	00	2435	07/25	12-JUL-25	5,803
0801	01	800	01	00	00	2436	07/25	12-JUL-25	190
0801	01	800	01	00	00	2437	07/25	12-JUL-25	720
0801	01	800	01	00	00	2438	07/25	12-JUL-25	720
0801	01	800	01	00	00	2439	07/25	12-JUL-25	100
0801	01	800	01	00	00	2440	07/25	12-JUL-25	4,985
0801	01	800	01	00	00	348	07/25	13-JUL-25	36,050
0801	01	800	01	00	00	2441	07/25	13-JUL-25	254
0801	01	800	01	00	00	2442	07/25	13-JUL-25	1,026
0801	01	800	01	00	00	2443	07/25	13-JUL-25	472
0801	01	800	01	00	00	2444	07/25	13-JUL-25	253
0801	01	800	01	00	00	2445	07/25	13-JUL-25	624
0801	01	800	01	00	00	2446	07/25	13-JUL-25	200
0801	01	800	01	00	00	2447	07/25	13-JUL-25	694
0801	01	800	01	00	00	2448	07/25	13-JUL-25	2,043
0801	01	800	01	00	00	2449	07/25	13-JUL-25	240
0801	01	800	01	00	00	2450	07/25	13-JUL-25	3,219
0801	01	800	01	00	00	2451	07/25	13-JUL-25	50
0801	01	800	01	00	00	2452	07/25	13-JUL-25	2,242
0801	01	800	01	00	00	2453	07/25	13-JUL-25	1,100

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	140	07/25	14-JUL-25	307
0801	01	800	01	00	00	251	07/25	14-JUL-25	1,700
0801	01	800	01	00	00	380	07/25	14-JUL-25	1,505
0801	01	800	01	00	00	381	07/25	14-JUL-25	437
0801	01	800	01	00	00	382	07/25	14-JUL-25	520
0801	01	800	01	00	00	383	07/25	14-JUL-25	509
0801	01	800	01	00	00	384	07/25	14-JUL-25	40
0801	01	800	01	00	00	385	07/25	14-JUL-25	1,474
0801	01	800	01	00	00	386	07/25	14-JUL-25	1,298
0801	01	800	01	00	00	387	07/25	14-JUL-25	40
0801	01	800	01	00	00	388	07/25	14-JUL-25	40
0801	01	800	01	00	00	389	07/25	14-JUL-25	50
0801	01	800	01	00	00	390	07/25	14-JUL-25	533
0801	01	800	01	00	00	391	07/25	14-JUL-25	412
0801	01	800	01	00	00	392	07/25	14-JUL-25	878
0801	01	800	01	00	00	393	07/25	14-JUL-25	1,090
0801	01	800	01	00	00	394	07/25	14-JUL-25	363
0801	01	800	01	00	00	395	07/25	14-JUL-25	438
0801	01	800	01	00	00	396	07/25	14-JUL-25	2,307
0801	01	800	01	00	00	449	07/25	14-JUL-25	200
0801	01	800	01	00	00	450	07/25	14-JUL-25	50
0801	01	800	01	00	00	451	07/25	14-JUL-25	50
0801	01	800	01	00	00	452	07/25	14-JUL-25	160
0801	01	800	01	00	00	453	07/25	14-JUL-25	21,500
0801	01	800	01	00	00	1121	07/25	17-JUL-25	500
0801	01	800	01	00	00	1122	07/25	17-JUL-25	35,000
0801	01	800	01	00	00	1289	07/25	17-JUL-25	647
0801	01	800	01	00	00	7538	07/25	08-JUL-25	44
0801	01	800	01	00	00	7539	07/25	08-JUL-25	44
0801	01	800	01	00	00	7540	07/25	08-JUL-25	44
0801	01	800	01	00	00	7541	07/25	08-JUL-25	44
0801	01	800	01	00	00	7542	07/25	08-JUL-25	44
0801	01	800	01	00	00	7543	07/25	08-JUL-25	44
0801	01	800	01	00	00	7544	07/25	08-JUL-25	404
0801	01	800	01	00	00	1297	07/25	17-JUL-25	220
0801	01	800	01	00	00	1298	07/25	17-JUL-25	917
0801	01	800	01	00	00	1299	07/25	17-JUL-25	1,912
0801	01	800	01	00	00	1300	07/25	17-JUL-25	32,821
0801	01	800	01	00	00	1301	07/25	17-JUL-25	601
0801	01	800	01	00	00	1302	07/25	17-JUL-25	99
0801	01	800	01	00	00	1303	07/25	17-JUL-25	90
0801	01	800	01	00	00	1304	07/25	17-JUL-25	90

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1305	07/25	17-JUL-25	90
0801	01	800	01	00	00	2573	07/25	17-JUL-25	162
0801	01	800	01	00	00	2574	07/25	17-JUL-25	169
0801	01	800	01	00	00	2575	07/25	17-JUL-25	90
0801	01	800	01	00	00	2576	07/25	17-JUL-25	251
0801	01	800	01	00	00	2577	07/25	17-JUL-25	633
0801	01	800	01	00	00	2578	07/25	17-JUL-25	8,441
0801	01	800	01	00	00	2579	07/25	17-JUL-25	141
0801	01	800	01	00	00	2580	07/25	17-JUL-25	2,630
0801	01	800	01	00	00	2581	07/25	17-JUL-25	2,231
0801	01	800	01	00	00	2582	07/25	17-JUL-25	1,393
0801	01	800	01	00	00	2583	07/25	17-JUL-25	195
0801	01	800	01	00	00	2584	07/25	17-JUL-25	235
0801	01	800	01	00	00	2585	07/25	17-JUL-25	689
0801	01	800	01	00	00	2586	07/25	17-JUL-25	775
0801	01	800	01	00	00	2587	07/25	17-JUL-25	1,475
0801	01	800	01	00	00	2588	07/25	17-JUL-25	70
0801	01	800	01	00	00	2589	07/25	17-JUL-25	90
0801	01	800	01	00	00	2590	07/25	17-JUL-25	768
0801	01	800	01	00	00	2591	07/25	17-JUL-25	10,282
0801	01	800	01	00	00	2592	07/25	17-JUL-25	965
0801	01	800	01	00	00	2593	07/25	17-JUL-25	1,159
0801	01	800	01	00	00	2594	07/25	17-JUL-25	617
0801	01	800	01	00	00	2595	07/25	17-JUL-25	1,009
0801	01	800	01	00	00	2596	07/25	17-JUL-25	240
0801	01	800	01	00	00	2597	07/25	17-JUL-25	240
0801	01	800	01	00	00	2598	07/25	17-JUL-25	4,496
0801	01	800	01	00	00	2599	07/25	17-JUL-25	1,700
0801	01	800	01	00	00	2600	07/25	17-JUL-25	663
0801	01	800	01	00	00	2601	07/25	17-JUL-25	2,194
0801	01	800	01	00	00	2602	07/25	17-JUL-25	240
0801	01	800	01	00	00	5320	07/25	17-JUL-25	683
0801	01	800	01	00	00	5321	07/25	17-JUL-25	2,719
0801	01	800	01	00	00	5322	07/25	17-JUL-25	16,878
0801	01	800	01	00	00	5323	07/25	17-JUL-25	12,208
0801	01	800	01	00	00	2704	07/25	21-JUL-25	1,854
0801	01	800	01	00	00	2705	07/25	21-JUL-25	509
0801	01	800	01	00	00	2706	07/25	21-JUL-25	839
0801	01	800	01	00	00	2707	07/25	21-JUL-25	367
0801	01	800	01	00	00	2708	07/25	21-JUL-25	429
0801	01	800	01	00	00	2709	07/25	21-JUL-25	380
0801	01	800	01	00	00	2710	07/25	21-JUL-25	1,798

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2711	07/25	21-JUL-25	393
0801	01	800	01	00	00	2712	07/25	21-JUL-25	90
0801	01	800	01	00	00	2713	07/25	21-JUL-25	2,567
0801	01	800	01	00	00	2714	07/25	21-JUL-25	50
0801	01	800	01	00	00	2715	07/25	21-JUL-25	234
0801	01	800	01	00	00	2716	07/25	21-JUL-25	50
0801	01	800	01	00	00	2717	07/25	21-JUL-25	1,544
0801	01	800	01	00	00	7590	07/25	08-JUL-25	639
0801	01	800	01	00	00	7591	07/25	08-JUL-25	240
0801	01	800	01	00	00	7592	07/25	08-JUL-25	8,640
0801	01	800	01	00	00	347	07/25	12-JUL-25	49,500
0801	01	800	01	00	00	2425	07/25	12-JUL-25	299
0801	01	800	01	00	00	2426	07/25	12-JUL-25	279
0801	01	800	01	00	00	2427	07/25	12-JUL-25	377
0801	01	800	01	00	00	2725	07/25	21-JUL-25	370
0801	01	800	01	00	00	2726	07/25	21-JUL-25	40
0801	01	800	01	00	00	2727	07/25	21-JUL-25	267
0801	01	800	01	00	00	2728	07/25	21-JUL-25	50
0801	01	800	01	00	00	2729	07/25	21-JUL-25	2,401
0801	01	800	01	00	00	2730	07/25	21-JUL-25	469
0801	01	800	01	00	00	2731	07/25	21-JUL-25	1,635
0801	01	800	01	00	00	2732	07/25	21-JUL-25	1,307
0801	01	800	01	00	00	2733	07/25	21-JUL-25	363
0801	01	800	01	00	00	2734	07/25	21-JUL-25	620
0801	01	800	01	00	00	2735	07/25	21-JUL-25	4,092
0801	01	800	01	00	00	2736	07/25	21-JUL-25	527
0801	01	800	01	00	00	2737	07/25	21-JUL-25	465
0801	01	800	01	00	00	2738	07/25	21-JUL-25	2,075
0801	01	800	01	00	00	2739	07/25	21-JUL-25	4,270
0801	01	800	01	00	00	2740	07/25	21-JUL-25	280
0801	01	800	01	00	00	2741	07/25	21-JUL-25	3,366
0801	01	800	01	00	00	2742	07/25	21-JUL-25	3,108
0801	01	800	01	00	00	2743	07/25	21-JUL-25	244
0801	01	800	01	00	00	2744	07/25	21-JUL-25	646
0801	01	800	01	00	00	2745	07/25	21-JUL-25	424
0801	01	800	01	00	00	2746	07/25	21-JUL-25	561
0801	01	800	01	00	00	2747	07/25	21-JUL-25	374
0801	01	800	01	00	00	2748	07/25	21-JUL-25	581
0801	01	800	01	00	00	2749	07/25	21-JUL-25	1,052
0801	01	800	01	00	00	2750	07/25	21-JUL-25	1,779
0801	01	800	01	00	00	2751	07/25	21-JUL-25	6,214
0801	01	800	01	00	00	2752	07/25	21-JUL-25	3,891

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2753	07/25	21-JUL-25	1,684
0801	01	800	01	00	00	5525	07/25	21-JUL-25	90
0801	01	800	01	00	00	5526	07/25	21-JUL-25	90
0801	01	800	01	00	00	5527	07/25	21-JUL-25	40
0801	01	800	01	00	00	5528	07/25	21-JUL-25	311
0801	01	800	01	00	00	5529	07/25	21-JUL-25	1,700
0801	01	800	01	00	00	5872	07/25	23-JUL-25	20,977
0801	01	800	01	00	00	5873	07/25	23-JUL-25	276
0801	01	800	01	00	00	5874	07/25	23-JUL-25	230
0801	01	800	01	00	00	5875	07/25	23-JUL-25	446
0801	01	800	01	00	00	5876	07/25	23-JUL-25	1,052
0801	01	800	01	00	00	5877	07/25	23-JUL-25	1,012
0801	01	800	01	00	00	5878	07/25	23-JUL-25	40
0801	01	800	01	00	00	5879	07/25	23-JUL-25	3,481
0801	01	800	01	00	00	5880	07/25	23-JUL-25	3,502
0801	01	800	01	00	00	5881	07/25	23-JUL-25	1,453
0801	01	800	01	00	00	5882	07/25	23-JUL-25	99
0801	01	800	01	00	00	5883	07/25	23-JUL-25	582
0801	01	800	01	00	00	5884	07/25	23-JUL-25	1,408
0801	01	800	01	00	00	5885	07/25	23-JUL-25	40
0801	01	800	01	00	00	5886	07/25	23-JUL-25	250
0801	01	800	01	00	00	5887	07/25	23-JUL-25	240
0801	01	800	01	00	00	5888	07/25	23-JUL-25	95
0801	01	800	01	00	00	5889	07/25	23-JUL-25	280
0801	01	800	01	00	00	5890	07/25	23-JUL-25	18,688
0801	01	800	01	00	00	8943	07/25	23-JUL-25	678
0801	01	800	01	00	00	8944	07/25	23-JUL-25	620
0801	01	800	01	00	00	8945	07/25	23-JUL-25	40
0801	01	800	01	00	00	8946	07/25	23-JUL-25	438
0801	01	800	01	00	00	1290	07/25	17-JUL-25	40
0801	01	800	01	00	00	1291	07/25	17-JUL-25	40
0801	01	800	01	00	00	1292	07/25	17-JUL-25	7,209
0801	01	800	01	00	00	1293	07/25	17-JUL-25	580
0801	01	800	01	00	00	1294	07/25	17-JUL-25	3,519
0801	01	800	01	00	00	1295	07/25	17-JUL-25	580
0801	01	800	01	00	00	1296	07/25	17-JUL-25	531
0801	01	800	01	00	00	8954	07/25	23-JUL-25	1,041
0801	01	800	01	00	00	8955	07/25	23-JUL-25	1,636
0801	01	800	01	00	00	8956	07/25	23-JUL-25	966
0801	01	800	01	00	00	8957	07/25	23-JUL-25	1,186
0801	01	800	01	00	00	8958	07/25	23-JUL-25	254
0801	01	800	01	00	00	8959	07/25	23-JUL-25	232

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8960	07/25	23-JUL-25	239
0801	01	800	01	00	00	8961	07/25	23-JUL-25	197
0801	01	800	01	00	00	8962	07/25	23-JUL-25	64
0801	01	800	01	00	00	8963	07/25	23-JUL-25	254
0801	01	800	01	00	00	8964	07/25	23-JUL-25	906
0801	01	800	01	00	00	8965	07/25	23-JUL-25	2,356
0801	01	800	01	00	00	8966	07/25	23-JUL-25	730
0801	01	800	01	00	00	8967	07/25	23-JUL-25	603
0801	01	800	01	00	00	8968	07/25	23-JUL-25	267
0801	01	800	01	00	00	8969	07/25	23-JUL-25	430
0801	01	800	01	00	00	8970	07/25	23-JUL-25	90
0801	01	800	01	00	00	8971	07/25	23-JUL-25	2,934
0801	01	800	01	00	00	8972	07/25	23-JUL-25	702
0801	01	800	01	00	00	8973	07/25	23-JUL-25	1,049
0801	01	800	01	00	00	8974	07/25	23-JUL-25	1,452
0801	01	800	01	00	00	8975	07/25	23-JUL-25	492
0801	01	800	01	00	00	8976	07/25	23-JUL-25	40
0801	01	800	01	00	00	8977	07/25	23-JUL-25	40
0801	01	800	01	00	00	8978	07/25	23-JUL-25	40
0801	01	800	01	00	00	6062	07/25	29-JUL-25	40
0801	01	800	01	00	00	6063	07/25	29-JUL-25	40
0801	01	800	01	00	00	6064	07/25	29-JUL-25	40
0801	01	800	01	00	00	6065	07/25	29-JUL-25	40
0801	01	800	01	00	00	6066	07/25	29-JUL-25	40
0801	01	800	01	00	00	6067	07/25	29-JUL-25	1,158
0801	01	800	01	00	00	6068	07/25	29-JUL-25	3,030
0801	01	800	01	00	00	6069	07/25	29-JUL-25	40
0801	01	800	01	00	00	6070	07/25	29-JUL-25	580
0801	01	800	01	00	00	6071	07/25	29-JUL-25	5,119
0801	01	800	01	00	00	6072	07/25	29-JUL-25	848
0801	01	800	01	00	00	6073	07/25	29-JUL-25	508
0801	01	800	01	00	00	6074	07/25	29-JUL-25	2,846
0801	01	800	01	00	00	6075	07/25	29-JUL-25	2,607
0801	01	800	01	00	00	6076	07/25	29-JUL-25	224
0801	01	800	01	00	00	6077	07/25	29-JUL-25	239
0801	01	800	01	00	00	6078	07/25	29-JUL-25	228
0801	01	800	01	00	00	6079	07/25	29-JUL-25	217
0801	01	800	01	00	00	6080	07/25	29-JUL-25	228
0801	01	800	01	00	00	6081	07/25	29-JUL-25	5,548
0801	01	800	01	00	00	6082	07/25	29-JUL-25	6,256
0801	01	800	01	00	00	6083	07/25	29-JUL-25	1,232
0801	01	800	01	00	00	6084	07/25	29-JUL-25	240

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6085	07/25	29-JUL-25	3,402
0801	01	800	01	00	00	6086	07/25	29-JUL-25	40
0801	01	800	01	00	00	6087	07/25	29-JUL-25	722
0801	01	800	01	00	00	6088	07/25	29-JUL-25	240
0801	01	800	01	00	00	6089	07/25	29-JUL-25	1,700
0801	01	800	01	00	00	6090	07/25	29-JUL-25	1,700
0801	01	800	01	00	00	6091	07/25	29-JUL-25	40
0801	01	800	01	00	00	6092	07/25	29-JUL-25	40
0801	01	800	01	00	00	6093	07/25	29-JUL-25	150
0801	01	800	01	00	00	2718	07/25	21-JUL-25	177
0801	01	800	01	00	00	2719	07/25	21-JUL-25	765
0801	01	800	01	00	00	2720	07/25	21-JUL-25	40
0801	01	800	01	00	00	2721	07/25	21-JUL-25	5,026
0801	01	800	01	00	00	2722	07/25	21-JUL-25	869
0801	01	800	01	00	00	2723	07/25	21-JUL-25	1,362
0801	01	800	01	00	00	2724	07/25	21-JUL-25	210
0801	01	800	01	00	00	2454	07/25	14-JUL-25	1,649
0801	01	800	01	00	00	2455	07/25	14-JUL-25	220
0801	01	800	01	00	00	2456	07/25	14-JUL-25	291
0801	01	800	01	00	00	2457	07/25	14-JUL-25	1,002
0801	01	800	01	00	00	2458	07/25	14-JUL-25	141
0801	01	800	01	00	00	2459	07/25	14-JUL-25	205
0801	01	800	01	00	00	2460	07/25	14-JUL-25	2,858
0801	01	800	01	00	00	2461	07/25	14-JUL-25	3,489
0801	01	800	01	00	00	2462	07/25	14-JUL-25	1,131
0801	01	800	01	00	00	2463	07/25	14-JUL-25	4,156
0801	01	800	01	00	00	2464	07/25	14-JUL-25	90
0801	01	800	01	00	00	2465	07/25	14-JUL-25	168
0801	01	800	01	00	00	7593	07/25	08-JUL-25	3,261
0801	01	800	01	00	00	7594	07/25	08-JUL-25	267
0801	01	800	01	00	00	7595	07/25	08-JUL-25	1,040
0801	01	800	01	00	00	7596	07/25	08-JUL-25	120
0801	01	800	01	00	00	7597	07/25	08-JUL-25	240
0801	01	800	01	00	00	7598	07/25	08-JUL-25	268
0801	01	800	01	00	00	7599	07/25	08-JUL-25	240
0801	01	800	01	00	00	7600	07/25	08-JUL-25	240
0801	01	800	01	00	00	7601	07/25	08-JUL-25	138
0801	01	800	01	00	00	7602	07/25	08-JUL-25	109
0801	01	800	01	00	00	7603	07/25	08-JUL-25	48
0801	01	800	01	00	00	7604	07/25	08-JUL-25	48
0801	01	800	01	00	00	7605	07/25	08-JUL-25	48
0801	01	800	01	00	00	7606	07/25	08-JUL-25	48

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7607	07/25	08-JUL-25	48
0801	01	800	01	00	00	7608	07/25	08-JUL-25	97
0801	01	800	01	00	00	7609	07/25	08-JUL-25	97
0801	01	800	01	00	00	7610	07/25	08-JUL-25	48
0801	01	800	01	00	00	7611	07/25	08-JUL-25	48
0801	01	800	01	00	00	7612	07/25	08-JUL-25	44
0801	01	800	01	00	00	7613	07/25	08-JUL-25	44
0801	01	800	01	00	00	6094	07/25	29-JUL-25	50
0801	01	800	01	00	00	6095	07/25	29-JUL-25	1,813
0801	01	800	01	00	00	6096	07/25	29-JUL-25	2,029
0801	01	800	01	00	00	6097	07/25	29-JUL-25	246
0801	01	800	01	00	00	6098	07/25	29-JUL-25	409
0801	01	800	01	00	00	6099	07/25	29-JUL-25	246
0801	01	800	01	00	00	6100	07/25	29-JUL-25	694
0801	01	800	01	00	00	6101	07/25	29-JUL-25	513
0801	01	800	01	00	00	6102	07/25	29-JUL-25	336
0801	01	800	01	00	00	6103	07/25	29-JUL-25	40
0801	01	800	01	00	00	6104	07/25	29-JUL-25	40
0801	01	800	01	00	00	6105	07/25	29-JUL-25	9,584
0801	01	800	01	00	00	6106	07/25	29-JUL-25	404
0801	01	800	01	00	00	6107	07/25	29-JUL-25	2,602
0801	01	800	01	00	00	6108	07/25	29-JUL-25	347
0801	01	800	01	00	00	6109	07/25	29-JUL-25	2,577
0801	01	800	01	00	00	6110	07/25	29-JUL-25	561
0801	01	800	01	00	00	6111	07/25	29-JUL-25	759
0801	01	800	01	00	00	6112	07/25	29-JUL-25	220
0801	01	800	01	00	00	6113	07/25	29-JUL-25	99
0801	01	800	01	00	00	6114	07/25	29-JUL-25	99
0801	01	800	01	00	00	6115	07/25	29-JUL-25	297
0801	01	800	01	00	00	6116	07/25	29-JUL-25	99
0801	01	800	01	00	00	6117	07/25	29-JUL-25	99
0801	01	800	01	00	00	8947	07/25	23-JUL-25	50
0801	01	800	01	00	00	8948	07/25	23-JUL-25	50
0801	01	800	01	00	00	8949	07/25	23-JUL-25	1,412
0801	01	800	01	00	00	8950	07/25	23-JUL-25	285
0801	01	800	01	00	00	8951	07/25	23-JUL-25	336
0801	01	800	01	00	00	8952	07/25	23-JUL-25	920
0801	01	800	01	00	00	8953	07/25	23-JUL-25	534
0801	01	800	01	00	00	5350	07/25	17-JUL-25	358
0801	01	800	01	00	00	5351	07/25	17-JUL-25	210
0801	01	800	01	00	00	5352	07/25	17-JUL-25	55
0801	01	800	01	00	00	5353	07/25	17-JUL-25	759

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5354	07/25	17-JUL-25	55
0801	01	800	01	00	00	5355	07/25	17-JUL-25	501
0801	01	800	01	00	00	5356	07/25	17-JUL-25	971
0801	01	800	01	00	00	5357	07/25	17-JUL-25	1,481
0801	01	800	01	00	00	5358	07/25	17-JUL-25	509
0801	01	800	01	00	00	5359	07/25	17-JUL-25	230
0801	01	800	01	00	00	8295	07/25	17-JUL-25	76
0801	01	800	01	00	00	8296	07/25	17-JUL-25	585
0801	01	800	01	00	00	7614	07/25	08-JUL-25	44
0801	01	800	01	00	00	7615	07/25	08-JUL-25	44
0801	01	800	01	00	00	7616	07/25	08-JUL-25	44
0801	01	800	01	00	00	7617	07/25	08-JUL-25	44
0801	01	800	01	00	00	7618	07/25	08-JUL-25	44
0801	01	800	01	00	00	7619	07/25	08-JUL-25	44
0801	01	800	01	00	00	7620	07/25	08-JUL-25	40
0801	01	800	01	00	00	7621	07/25	08-JUL-25	40
0801	01	800	01	00	00	7622	07/25	08-JUL-25	44
0801	01	800	01	00	00	7623	07/25	08-JUL-25	25,889
0801	01	800	01	00	00	7624	07/25	08-JUL-25	24,457
0801	01	800	01	00	00	7625	07/25	08-JUL-25	50,584
0801	01	800	01	00	00	7626	07/25	08-JUL-25	744
0801	01	800	01	00	00	7627	07/25	08-JUL-25	948
0801	01	800	01	00	00	7628	07/25	08-JUL-25	2,042
0801	01	800	01	00	00	7629	07/25	08-JUL-25	1,798
0801	01	800	01	00	00	7630	07/25	08-JUL-25	1,093
0801	01	800	01	00	00	7631	07/25	08-JUL-25	2,497
0801	01	800	01	00	00	7632	07/25	08-JUL-25	498
0801	01	800	01	00	00	7633	07/25	08-JUL-25	90
0801	01	800	01	00	00	7634	07/25	08-JUL-25	3,848
0801	01	800	01	00	00	7635	07/25	08-JUL-25	10,079
0801	01	800	01	00	00	7636	07/25	08-JUL-25	1,798
0801	01	800	01	00	00	7637	07/25	08-JUL-25	846
0801	01	800	01	00	00	7638	07/25	08-JUL-25	1,591
0801	01	800	01	00	00	7639	07/25	08-JUL-25	8,982
0801	01	800	01	00	00	7640	07/25	08-JUL-25	37,500
0801	01	800	01	00	00	7641	07/25	08-JUL-25	6,792
0801	01	800	01	00	00	70	07/25	09-JUL-25	5,205
0801	01	800	01	00	00	134	07/25	09-JUL-25	2,452
0801	01	800	01	00	00	135	07/25	09-JUL-25	516
0801	01	800	01	00	00	245	07/25	09-JUL-25	2,000
0801	01	800	01	00	00	341	07/25	09-JUL-25	11,400
0801	01	800	01	00	00	371	07/25	09-JUL-25	260

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	372	07/25	09-JUL-25	404
0801	01	800	01	00	00	1091	07/25	14-JUL-25	100
0801	01	800	01	00	00	1092	07/25	14-JUL-25	831
0801	01	800	01	00	00	1093	07/25	14-JUL-25	853
0801	01	800	01	00	00	1094	07/25	14-JUL-25	1,235
0801	01	800	01	00	00	1095	07/25	14-JUL-25	47,600
0801	01	800	01	00	00	1253	07/25	14-JUL-25	496
0801	01	800	01	00	00	1254	07/25	14-JUL-25	182
0801	01	800	01	00	00	1255	07/25	14-JUL-25	563
0801	01	800	01	00	00	1256	07/25	14-JUL-25	534
0801	01	800	01	00	00	1257	07/25	14-JUL-25	2,204
0801	01	800	01	00	00	1258	07/25	14-JUL-25	90
0801	01	800	01	00	00	1259	07/25	14-JUL-25	1,201
0801	01	800	01	00	00	1260	07/25	14-JUL-25	1,251
0801	01	800	01	00	00	1261	07/25	14-JUL-25	630
0801	01	800	01	00	00	1262	07/25	14-JUL-25	308
0801	01	800	01	00	00	1263	07/25	14-JUL-25	253
0801	01	800	01	00	00	1264	07/25	14-JUL-25	593
0801	01	800	01	00	00	5565	07/25	21-JUL-25	40
0801	01	800	01	00	00	5566	07/25	21-JUL-25	2,787
0801	01	800	01	00	00	5567	07/25	21-JUL-25	40
0801	01	800	01	00	00	5568	07/25	21-JUL-25	792
0801	01	800	01	00	00	5569	07/25	21-JUL-25	61
0801	01	800	01	00	00	5570	07/25	21-JUL-25	240
0801	01	800	01	00	00	5571	07/25	21-JUL-25	764
0801	01	800	01	00	00	5572	07/25	21-JUL-25	298
0801	01	800	01	00	00	5573	07/25	21-JUL-25	109
0801	01	800	01	00	00	5574	07/25	21-JUL-25	89
0801	01	800	01	00	00	5575	07/25	21-JUL-25	99
0801	01	800	01	00	00	5576	07/25	21-JUL-25	774
0801	01	800	01	00	00	2466	07/25	14-JUL-25	607
0801	01	800	01	00	00	2467	07/25	14-JUL-25	318
0801	01	800	01	00	00	2468	07/25	14-JUL-25	184
0801	01	800	01	00	00	2469	07/25	14-JUL-25	90
0801	01	800	01	00	00	2470	07/25	14-JUL-25	430
0801	01	800	01	00	00	2471	07/25	14-JUL-25	3,540
0801	01	800	01	00	00	2472	07/25	14-JUL-25	3,022
0801	01	800	01	00	00	2473	07/25	14-JUL-25	2,296
0801	01	800	01	00	00	2474	07/25	14-JUL-25	868
0801	01	800	01	00	00	2475	07/25	14-JUL-25	815
0801	01	800	01	00	00	2476	07/25	14-JUL-25	7,324
0801	01	800	01	00	00	2477	07/25	14-JUL-25	1,333

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2478	07/25	14-JUL-25	4,669
0801	01	800	01	00	00	2479	07/25	14-JUL-25	4,028
0801	01	800	01	00	00	2480	07/25	14-JUL-25	462
0801	01	800	01	00	00	2481	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	2482	07/25	14-JUL-25	2,443
0801	01	800	01	00	00	2483	07/25	14-JUL-25	533
0801	01	800	01	00	00	2484	07/25	14-JUL-25	567
0801	01	800	01	00	00	2485	07/25	14-JUL-25	2,966
0801	01	800	01	00	00	2486	07/25	14-JUL-25	630
0801	01	800	01	00	00	5077	07/25	14-JUL-25	40
0801	01	800	01	00	00	5078	07/25	14-JUL-25	40
0801	01	800	01	00	00	5079	07/25	14-JUL-25	815
0801	01	800	01	00	00	5080	07/25	14-JUL-25	379
0801	01	800	01	00	00	5081	07/25	14-JUL-25	326
0801	01	800	01	00	00	5324	07/25	17-JUL-25	1,188
0801	01	800	01	00	00	5325	07/25	17-JUL-25	8,494
0801	01	800	01	00	00	5326	07/25	17-JUL-25	200
0801	01	800	01	00	00	5327	07/25	17-JUL-25	6,645
0801	01	800	01	00	00	5328	07/25	17-JUL-25	10,466
0801	01	800	01	00	00	5329	07/25	17-JUL-25	254
0801	01	800	01	00	00	5330	07/25	17-JUL-25	261
0801	01	800	01	00	00	5331	07/25	17-JUL-25	346
0801	01	800	01	00	00	5332	07/25	17-JUL-25	862
0801	01	800	01	00	00	5333	07/25	17-JUL-25	1,146
0801	01	800	01	00	00	5334	07/25	17-JUL-25	90
0801	01	800	01	00	00	5335	07/25	17-JUL-25	373
0801	01	800	01	00	00	5336	07/25	17-JUL-25	240
0801	01	800	01	00	00	5337	07/25	17-JUL-25	1,700
0801	01	800	01	00	00	5338	07/25	17-JUL-25	1,307
0801	01	800	01	00	00	5339	07/25	17-JUL-25	499
0801	01	800	01	00	00	5340	07/25	17-JUL-25	1,306
0801	01	800	01	00	00	5341	07/25	17-JUL-25	200
0801	01	800	01	00	00	5342	07/25	17-JUL-25	400
0801	01	800	01	00	00	5343	07/25	17-JUL-25	10,223
0801	01	800	01	00	00	5344	07/25	17-JUL-25	827
0801	01	800	01	00	00	5345	07/25	17-JUL-25	3,120
0801	01	800	01	00	00	5346	07/25	17-JUL-25	561
0801	01	800	01	00	00	5347	07/25	17-JUL-25	776
0801	01	800	01	00	00	5348	07/25	17-JUL-25	286
0801	01	800	01	00	00	5349	07/25	17-JUL-25	184
0801	01	800	01	00	00	9022	07/25	23-JUL-25	263
0801	01	800	01	00	00	9023	07/25	23-JUL-25	123

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9024	07/25	23-JUL-25	404
0801	01	800	01	00	00	9025	07/25	23-JUL-25	6,506
0801	01	800	01	00	00	9026	07/25	23-JUL-25	90
0801	01	800	01	00	00	9027	07/25	23-JUL-25	50
0801	01	800	01	00	00	9028	07/25	23-JUL-25	50
0801	01	800	01	00	00	9029	07/25	23-JUL-25	44
0801	01	800	01	00	00	9030	07/25	23-JUL-25	262
0801	01	800	01	00	00	9031	07/25	23-JUL-25	44
0801	01	800	01	00	00	9032	07/25	23-JUL-25	1,427
0801	01	800	01	00	00	9033	07/25	23-JUL-25	1,816
0801	01	800	01	00	00	8297	07/25	17-JUL-25	541
0801	01	800	01	00	00	8298	07/25	17-JUL-25	4,739
0801	01	800	01	00	00	8299	07/25	17-JUL-25	2,095
0801	01	800	01	00	00	8300	07/25	17-JUL-25	1,505
0801	01	800	01	00	00	8301	07/25	17-JUL-25	90
0801	01	800	01	00	00	8302	07/25	17-JUL-25	40
0801	01	800	01	00	00	8303	07/25	17-JUL-25	200
0801	01	800	01	00	00	8304	07/25	17-JUL-25	1,574
0801	01	800	01	00	00	8305	07/25	17-JUL-25	50
0801	01	800	01	00	00	8306	07/25	17-JUL-25	100
0801	01	800	01	00	00	8307	07/25	17-JUL-25	13,694
0801	01	800	01	00	00	8308	07/25	17-JUL-25	1,605
0801	01	800	01	00	00	8309	07/25	17-JUL-25	1,068
0801	01	800	01	00	00	8310	07/25	17-JUL-25	123
0801	01	800	01	00	00	8311	07/25	17-JUL-25	190
0801	01	800	01	00	00	8312	07/25	17-JUL-25	1,643
0801	01	800	01	00	00	8313	07/25	17-JUL-25	2,172
0801	01	800	01	00	00	5530	07/25	21-JUL-25	1,700
0801	01	800	01	00	00	5531	07/25	21-JUL-25	1,700
0801	01	800	01	00	00	5532	07/25	21-JUL-25	206
0801	01	800	01	00	00	5533	07/25	21-JUL-25	221
0801	01	800	01	00	00	5534	07/25	21-JUL-25	322
0801	01	800	01	00	00	5535	07/25	21-JUL-25	322
0801	01	800	01	00	00	5536	07/25	21-JUL-25	308
0801	01	800	01	00	00	5537	07/25	21-JUL-25	40
0801	01	800	01	00	00	5538	07/25	21-JUL-25	160
0801	01	800	01	00	00	5539	07/25	21-JUL-25	40
0801	01	800	01	00	00	5540	07/25	21-JUL-25	206
0801	01	800	01	00	00	5541	07/25	21-JUL-25	40
0801	01	800	01	00	00	5542	07/25	21-JUL-25	240
0801	01	800	01	00	00	5543	07/25	21-JUL-25	802
0801	01	800	01	00	00	5544	07/25	21-JUL-25	2,231

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5545	07/25	21-JUL-25	1,172
0801	01	800	01	00	00	5546	07/25	21-JUL-25	270
0801	01	800	01	00	00	5547	07/25	21-JUL-25	4,904
0801	01	800	01	00	00	5548	07/25	21-JUL-25	1,334
0801	01	800	01	00	00	5549	07/25	21-JUL-25	5,609
0801	01	800	01	00	00	5550	07/25	21-JUL-25	3,620
0801	01	800	01	00	00	5551	07/25	21-JUL-25	240
0801	01	800	01	00	00	5552	07/25	21-JUL-25	90
0801	01	800	01	00	00	5553	07/25	21-JUL-25	90
0801	01	800	01	00	00	5554	07/25	21-JUL-25	564
0801	01	800	01	00	00	5555	07/25	21-JUL-25	7,410
0801	01	800	01	00	00	5556	07/25	21-JUL-25	949
0801	01	800	01	00	00	5557	07/25	21-JUL-25	981
0801	01	800	01	00	00	5558	07/25	21-JUL-25	40
0801	01	800	01	00	00	5559	07/25	21-JUL-25	1,642
0801	01	800	01	00	00	5560	07/25	21-JUL-25	1,400
0801	01	800	01	00	00	5561	07/25	21-JUL-25	1,348
0801	01	800	01	00	00	5562	07/25	21-JUL-25	570
0801	01	800	01	00	00	5563	07/25	21-JUL-25	495
0801	01	800	01	00	00	5564	07/25	21-JUL-25	2,715
0801	01	800	01	00	00	9421	07/25	29-JUL-25	697
0801	01	800	01	00	00	9422	07/25	29-JUL-25	4,273
0801	01	800	01	00	00	9423	07/25	29-JUL-25	3,379
0801	01	800	01	00	00	9424	07/25	29-JUL-25	1,768
0801	01	800	01	00	00	9425	07/25	29-JUL-25	1,485
0801	01	800	01	00	00	9426	07/25	29-JUL-25	2,092
0801	01	800	01	00	00	9427	07/25	29-JUL-25	254
0801	01	800	01	00	00	9428	07/25	29-JUL-25	40
0801	01	800	01	00	00	9429	07/25	29-JUL-25	542
0801	01	800	01	00	00	9430	07/25	29-JUL-25	70,214
0801	01	800	01	00	00	9431	07/25	29-JUL-25	2,366
0801	01	800	01	00	00	9432	07/25	29-JUL-25	366
0801	01	800	01	00	00	5577	07/25	21-JUL-25	573
0801	01	800	01	00	00	5578	07/25	21-JUL-25	143
0801	01	800	01	00	00	5579	07/25	21-JUL-25	40
0801	01	800	01	00	00	5580	07/25	21-JUL-25	40
0801	01	800	01	00	00	5581	07/25	21-JUL-25	282
0801	01	800	01	00	00	5582	07/25	21-JUL-25	234
0801	01	800	01	00	00	5583	07/25	21-JUL-25	282
0801	01	800	01	00	00	5584	07/25	21-JUL-25	241
0801	01	800	01	00	00	5585	07/25	21-JUL-25	1,900
0801	01	800	01	00	00	8979	07/25	23-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8980	07/25	23-JUL-25	48
0801	01	800	01	00	00	8981	07/25	23-JUL-25	48
0801	01	800	01	00	00	8982	07/25	23-JUL-25	48
0801	01	800	01	00	00	8983	07/25	23-JUL-25	48
0801	01	800	01	00	00	8984	07/25	23-JUL-25	48
0801	01	800	01	00	00	8985	07/25	23-JUL-25	48
0801	01	800	01	00	00	8986	07/25	23-JUL-25	1,422
0801	01	800	01	00	00	8987	07/25	23-JUL-25	1,889
0801	01	800	01	00	00	8988	07/25	23-JUL-25	271
0801	01	800	01	00	00	8989	07/25	23-JUL-25	344
0801	01	800	01	00	00	8990	07/25	23-JUL-25	213
0801	01	800	01	00	00	8991	07/25	23-JUL-25	40
0801	01	800	01	00	00	8992	07/25	23-JUL-25	19,845
0801	01	800	01	00	00	8993	07/25	23-JUL-25	456
0801	01	800	01	00	00	8994	07/25	23-JUL-25	444
0801	01	800	01	00	00	8995	07/25	23-JUL-25	1,111
0801	01	800	01	00	00	8996	07/25	23-JUL-25	40
0801	01	800	01	00	00	8997	07/25	23-JUL-25	773
0801	01	800	01	00	00	8998	07/25	23-JUL-25	11,704
0801	01	800	01	00	00	8999	07/25	23-JUL-25	2,780
0801	01	800	01	00	00	9000	07/25	23-JUL-25	3,650
0801	01	800	01	00	00	9001	07/25	23-JUL-25	42,488
0801	01	800	01	00	00	9002	07/25	23-JUL-25	2,913
0801	01	800	01	00	00	9003	07/25	23-JUL-25	1,469
0801	01	800	01	00	00	9004	07/25	23-JUL-25	340
0801	01	800	01	00	00	9005	07/25	23-JUL-25	2,312
0801	01	800	01	00	00	9006	07/25	23-JUL-25	540
0801	01	800	01	00	00	9007	07/25	23-JUL-25	5,834
0801	01	800	01	00	00	9008	07/25	23-JUL-25	328
0801	01	800	01	00	00	9009	07/25	23-JUL-25	6,410
0801	01	800	01	00	00	9010	07/25	23-JUL-25	580
0801	01	800	01	00	00	9011	07/25	23-JUL-25	6,555
0801	01	800	01	00	00	9012	07/25	23-JUL-25	1,645
0801	01	800	01	00	00	9013	07/25	23-JUL-25	1,262
0801	01	800	01	00	00	9014	07/25	23-JUL-25	2,004
0801	01	800	01	00	00	9015	07/25	23-JUL-25	693
0801	01	800	01	00	00	9016	07/25	23-JUL-25	614
0801	01	800	01	00	00	9017	07/25	23-JUL-25	100
0801	01	800	01	00	00	9018	07/25	23-JUL-25	100
0801	01	800	01	00	00	9019	07/25	23-JUL-25	154
0801	01	800	01	00	00	9020	07/25	23-JUL-25	153
0801	01	800	01	00	00	9021	07/25	23-JUL-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1222	07/25	09-JUL-25	534
0801	01	800	01	00	00	1223	07/25	09-JUL-25	1,084
0801	01	800	01	00	00	1224	07/25	09-JUL-25	358
0801	01	800	01	00	00	1225	07/25	09-JUL-25	2,479
0801	01	800	01	00	00	1226	07/25	09-JUL-25	948
0801	01	800	01	00	00	2313	07/25	09-JUL-25	227
0801	01	800	01	00	00	2314	07/25	09-JUL-25	100
0801	01	800	01	00	00	2315	07/25	09-JUL-25	509
0801	01	800	01	00	00	2316	07/25	09-JUL-25	445
0801	01	800	01	00	00	2317	07/25	09-JUL-25	1,088
0801	01	800	01	00	00	2318	07/25	09-JUL-25	644
0801	01	800	01	00	00	2319	07/25	09-JUL-25	202
0801	01	800	01	00	00	2320	07/25	09-JUL-25	395
0801	01	800	01	00	00	2321	07/25	09-JUL-25	1,925
0801	01	800	01	00	00	2322	07/25	09-JUL-25	1,369
0801	01	800	01	00	00	2323	07/25	09-JUL-25	4,428
0801	01	800	01	00	00	2324	07/25	09-JUL-25	643
0801	01	800	01	00	00	2325	07/25	09-JUL-25	281
0801	01	800	01	00	00	2326	07/25	09-JUL-25	2,777
0801	01	800	01	00	00	2327	07/25	09-JUL-25	734
0801	01	800	01	00	00	2328	07/25	09-JUL-25	730
0801	01	800	01	00	00	6118	07/25	29-JUL-25	55
0801	01	800	01	00	00	6119	07/25	29-JUL-25	55
0801	01	800	01	00	00	6120	07/25	29-JUL-25	90
0801	01	800	01	00	00	6121	07/25	29-JUL-25	592
0801	01	800	01	00	00	6122	07/25	29-JUL-25	4,733
0801	01	800	01	00	00	6123	07/25	29-JUL-25	3,845
0801	01	800	01	00	00	6124	07/25	29-JUL-25	1,303
0801	01	800	01	00	00	6125	07/25	29-JUL-25	200
0801	01	800	01	00	00	6126	07/25	29-JUL-25	328
0801	01	800	01	00	00	6127	07/25	29-JUL-25	679
0801	01	800	01	00	00	6128	07/25	29-JUL-25	40
0801	01	800	01	00	00	6129	07/25	29-JUL-25	40
0801	01	800	01	00	00	6130	07/25	29-JUL-25	443
0801	01	800	01	00	00	6131	07/25	29-JUL-25	483
0801	01	800	01	00	00	6132	07/25	29-JUL-25	254
0801	01	800	01	00	00	9393	07/25	29-JUL-25	616
0801	01	800	01	00	00	9394	07/25	29-JUL-25	217
0801	01	800	01	00	00	9395	07/25	29-JUL-25	277
0801	01	800	01	00	00	9396	07/25	29-JUL-25	40
0801	01	800	01	00	00	9397	07/25	29-JUL-25	40
0801	01	800	01	00	00	9398	07/25	29-JUL-25	294

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9399	07/25	29-JUL-25	394
0801	01	800	01	00	00	9400	07/25	29-JUL-25	462
0801	01	800	01	00	00	9401	07/25	29-JUL-25	5,320
0801	01	800	01	00	00	9402	07/25	29-JUL-25	40
0801	01	800	01	00	00	9403	07/25	29-JUL-25	44
0801	01	800	01	00	00	9404	07/25	29-JUL-25	44
0801	01	800	01	00	00	9405	07/25	29-JUL-25	44
0801	01	800	01	00	00	9406	07/25	29-JUL-25	80
0801	01	800	01	00	00	9407	07/25	29-JUL-25	40
0801	01	800	01	00	00	9408	07/25	29-JUL-25	424
0801	01	800	01	00	00	9409	07/25	29-JUL-25	3,813
0801	01	800	01	00	00	9410	07/25	29-JUL-25	5,145
0801	01	800	01	00	00	9411	07/25	29-JUL-25	1,801
0801	01	800	01	00	00	9412	07/25	29-JUL-25	18,474
0801	01	800	01	00	00	9413	07/25	29-JUL-25	25,990
0801	01	800	01	00	00	9414	07/25	29-JUL-25	19,783
0801	01	800	01	00	00	9415	07/25	29-JUL-25	18,572
0801	01	800	01	00	00	9416	07/25	29-JUL-25	204
0801	01	800	01	00	00	9417	07/25	29-JUL-25	287
0801	01	800	01	00	00	9418	07/25	29-JUL-25	386
0801	01	800	01	00	00	9419	07/25	29-JUL-25	1,089
0801	01	800	01	00	00	9420	07/25	29-JUL-25	4,626
0801	01	800	01	00	00	5115	07/25	14-JUL-25	82
0801	01	800	01	00	00	5116	07/25	14-JUL-25	165
0801	01	800	01	00	00	5117	07/25	14-JUL-25	356
0801	01	800	01	00	00	5118	07/25	14-JUL-25	1,927
0801	01	800	01	00	00	5119	07/25	14-JUL-25	400
0801	01	800	01	00	00	5120	07/25	14-JUL-25	2,265
0801	01	800	01	00	00	5121	07/25	14-JUL-25	683
0801	01	800	01	00	00	5122	07/25	14-JUL-25	5,880
0801	01	800	01	00	00	5123	07/25	14-JUL-25	1,826
0801	01	800	01	00	00	5124	07/25	14-JUL-25	3,856
0801	01	800	01	00	00	5125	07/25	14-JUL-25	153
0801	01	800	01	00	00	5126	07/25	14-JUL-25	235
0801	01	800	01	00	00	5127	07/25	14-JUL-25	4,705
0801	01	800	01	00	00	5128	07/25	14-JUL-25	2,637
0801	01	800	01	00	00	5129	07/25	14-JUL-25	1,700
0801	01	800	01	00	00	5130	07/25	14-JUL-25	9,234
0801	01	800	01	00	00	5131	07/25	14-JUL-25	584
0801	01	800	01	00	00	5132	07/25	14-JUL-25	40
0801	01	800	01	00	00	5133	07/25	14-JUL-25	228
0801	01	800	01	00	00	5134	07/25	14-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5135	07/25	14-JUL-25	221
0801	01	800	01	00	00	5136	07/25	14-JUL-25	553
0801	01	800	01	00	00	5137	07/25	14-JUL-25	100
0801	01	800	01	00	00	8314	07/25	17-JUL-25	2,659
0801	01	800	01	00	00	8315	07/25	17-JUL-25	3,050
0801	01	800	01	00	00	8316	07/25	17-JUL-25	40
0801	01	800	01	00	00	8317	07/25	17-JUL-25	40
0801	01	800	01	00	00	8318	07/25	17-JUL-25	1,658
0801	01	800	01	00	00	8319	07/25	17-JUL-25	1,083
0801	01	800	01	00	00	8320	07/25	17-JUL-25	1,212
0801	01	800	01	00	00	373	07/25	09-JUL-25	1,175
0801	01	800	01	00	00	374	07/25	09-JUL-25	1,651
0801	01	800	01	00	00	375	07/25	09-JUL-25	24,625
0801	01	800	01	00	00	428	07/25	09-JUL-25	788
0801	01	800	01	00	00	429	07/25	09-JUL-25	135
0801	01	800	01	00	00	430	07/25	09-JUL-25	357
0801	01	800	01	00	00	431	07/25	09-JUL-25	337
0801	01	800	01	00	00	432	07/25	09-JUL-25	200
0801	01	800	01	00	00	433	07/25	09-JUL-25	150
0801	01	800	01	00	00	434	07/25	09-JUL-25	500
0801	01	800	01	00	00	435	07/25	09-JUL-25	270
0801	01	800	01	00	00	436	07/25	09-JUL-25	150
0801	01	800	01	00	00	437	07/25	09-JUL-25	22,200
0801	01	800	01	00	00	1040	07/25	09-JUL-25	1,200
0801	01	800	01	00	00	1041	07/25	09-JUL-25	297
0801	01	800	01	00	00	1045	07/25	09-JUL-25	4,152
0801	01	800	01	00	00	1046	07/25	09-JUL-25	631
0801	01	800	01	00	00	1048	07/25	09-JUL-25	100
0801	01	800	01	00	00	1049	07/25	09-JUL-25	763
0801	01	800	01	00	00	1050	07/25	09-JUL-25	50
0801	01	800	01	00	00	1051	07/25	09-JUL-25	45,600
0801	01	800	01	00	00	1211	07/25	09-JUL-25	40
0801	01	800	01	00	00	1212	07/25	09-JUL-25	1,544
0801	01	800	01	00	00	1213	07/25	09-JUL-25	1,286
0801	01	800	01	00	00	1214	07/25	09-JUL-25	1,425
0801	01	800	01	00	00	1215	07/25	09-JUL-25	1,256
0801	01	800	01	00	00	1216	07/25	09-JUL-25	1,706
0801	01	800	01	00	00	1217	07/25	09-JUL-25	250
0801	01	800	01	00	00	1218	07/25	09-JUL-25	250
0801	01	800	01	00	00	1219	07/25	09-JUL-25	166
0801	01	800	01	00	00	1220	07/25	09-JUL-25	2,087
0801	01	800	01	00	00	1221	07/25	09-JUL-25	7,887

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8355	07/25	17-JUL-25	768
0801	01	800	01	00	00	8356	07/25	17-JUL-25	1,032
0801	01	800	01	00	00	8357	07/25	17-JUL-25	407
0801	01	800	01	00	00	8358	07/25	17-JUL-25	353
0801	01	800	01	00	00	8359	07/25	17-JUL-25	502
0801	01	800	01	00	00	8360	07/25	17-JUL-25	905
0801	01	800	01	00	00	8361	07/25	17-JUL-25	6,075
0801	01	800	01	00	00	8362	07/25	17-JUL-25	90
0801	01	800	01	00	00	8363	07/25	17-JUL-25	90
0801	01	800	01	00	00	8364	07/25	17-JUL-25	29,870
0801	01	800	01	00	00	8365	07/25	17-JUL-25	21,898
0801	01	800	01	00	00	8366	07/25	17-JUL-25	16,426
0801	01	800	01	00	00	8367	07/25	17-JUL-25	100
0801	01	800	01	00	00	8368	07/25	17-JUL-25	81
0801	01	800	01	00	00	8369	07/25	17-JUL-25	1,267
0801	01	800	01	00	00	5586	07/25	21-JUL-25	1,700
0801	01	800	01	00	00	5587	07/25	21-JUL-25	1,700
0801	01	800	01	00	00	5588	07/25	21-JUL-25	90
0801	01	800	01	00	00	5589	07/25	21-JUL-25	1,666
0801	01	800	01	00	00	5590	07/25	21-JUL-25	318
0801	01	800	01	00	00	5591	07/25	21-JUL-25	293
0801	01	800	01	00	00	5592	07/25	21-JUL-25	282
0801	01	800	01	00	00	5593	07/25	21-JUL-25	231
0801	01	800	01	00	00	5594	07/25	21-JUL-25	251
0801	01	800	01	00	00	5595	07/25	21-JUL-25	233
0801	01	800	01	00	00	5596	07/25	21-JUL-25	218
0801	01	800	01	00	00	5597	07/25	21-JUL-25	199
0801	01	800	01	00	00	5598	07/25	21-JUL-25	195
0801	01	800	01	00	00	5599	07/25	21-JUL-25	185
0801	01	800	01	00	00	5600	07/25	21-JUL-25	204
0801	01	800	01	00	00	2329	07/25	09-JUL-25	2,685
0801	01	800	01	00	00	5082	07/25	14-JUL-25	257
0801	01	800	01	00	00	5083	07/25	14-JUL-25	215
0801	01	800	01	00	00	5084	07/25	14-JUL-25	100
0801	01	800	01	00	00	5085	07/25	14-JUL-25	100
0801	01	800	01	00	00	5086	07/25	14-JUL-25	90
0801	01	800	01	00	00	5087	07/25	14-JUL-25	90
0801	01	800	01	00	00	5088	07/25	14-JUL-25	90
0801	01	800	01	00	00	5089	07/25	14-JUL-25	61
0801	01	800	01	00	00	5090	07/25	14-JUL-25	140
0801	01	800	01	00	00	5091	07/25	14-JUL-25	83
0801	01	800	01	00	00	5092	07/25	14-JUL-25	55

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5093	07/25	14-JUL-25	107
0801	01	800	01	00	00	5094	07/25	14-JUL-25	410
0801	01	800	01	00	00	5095	07/25	14-JUL-25	100
0801	01	800	01	00	00	5096	07/25	14-JUL-25	909
0801	01	800	01	00	00	5097	07/25	14-JUL-25	4,063
0801	01	800	01	00	00	5098	07/25	14-JUL-25	221
0801	01	800	01	00	00	5099	07/25	14-JUL-25	239
0801	01	800	01	00	00	5100	07/25	14-JUL-25	228
0801	01	800	01	00	00	5101	07/25	14-JUL-25	7,005
0801	01	800	01	00	00	5102	07/25	14-JUL-25	2,523
0801	01	800	01	00	00	5103	07/25	14-JUL-25	446
0801	01	800	01	00	00	5104	07/25	14-JUL-25	390
0801	01	800	01	00	00	5105	07/25	14-JUL-25	4,266
0801	01	800	01	00	00	5106	07/25	14-JUL-25	1,142
0801	01	800	01	00	00	5107	07/25	14-JUL-25	1,151
0801	01	800	01	00	00	5108	07/25	14-JUL-25	90
0801	01	800	01	00	00	5109	07/25	14-JUL-25	478
0801	01	800	01	00	00	5110	07/25	14-JUL-25	466
0801	01	800	01	00	00	5111	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	5112	07/25	14-JUL-25	1,200
0801	01	800	01	00	00	5113	07/25	14-JUL-25	1,157
0801	01	800	01	00	00	5114	07/25	14-JUL-25	725
0801	01	800	01	00	00	5635	07/25	21-JUL-25	179
0801	01	800	01	00	00	5636	07/25	21-JUL-25	183
0801	01	800	01	00	00	5637	07/25	21-JUL-25	179
0801	01	800	01	00	00	5638	07/25	21-JUL-25	189
0801	01	800	01	00	00	5639	07/25	21-JUL-25	183
0801	01	800	01	00	00	5640	07/25	21-JUL-25	183
0801	01	800	01	00	00	5641	07/25	21-JUL-25	40
0801	01	800	01	00	00	9034	07/25	23-JUL-25	40
0801	01	800	01	00	00	9035	07/25	23-JUL-25	204
0801	01	800	01	00	00	9036	07/25	23-JUL-25	675
0801	01	800	01	00	00	9037	07/25	23-JUL-25	90
0801	01	800	01	00	00	9038	07/25	23-JUL-25	465
0801	01	800	01	00	00	9039	07/25	23-JUL-25	889
0801	01	800	01	00	00	9040	07/25	23-JUL-25	6,783
0801	01	800	01	00	00	9041	07/25	23-JUL-25	8,298
0801	01	800	01	00	00	9042	07/25	23-JUL-25	1,938
0801	01	800	01	00	00	9043	07/25	23-JUL-25	1,188
0801	01	800	01	00	00	9044	07/25	23-JUL-25	175
0801	01	800	01	00	00	9045	07/25	23-JUL-25	170
0801	01	800	01	00	00	9046	07/25	23-JUL-25	1,095

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9047	07/25	23-JUL-25	766
0801	01	800	01	00	00	9048	07/25	23-JUL-25	2,243
0801	01	800	01	00	00	9049	07/25	23-JUL-25	494
0801	01	800	01	00	00	9050	07/25	23-JUL-25	685
0801	01	800	01	00	00	9051	07/25	23-JUL-25	1,152
0801	01	800	01	00	00	9052	07/25	23-JUL-25	450
0801	01	800	01	00	00	9053	07/25	23-JUL-25	90
0801	01	800	01	00	00	9054	07/25	23-JUL-25	3,809
0801	01	800	01	00	00	9055	07/25	23-JUL-25	445
0801	01	800	01	00	00	9056	07/25	23-JUL-25	659
0801	01	800	01	00	00	8321	07/25	17-JUL-25	706
0801	01	800	01	00	00	8322	07/25	17-JUL-25	1,127
0801	01	800	01	00	00	8323	07/25	17-JUL-25	221
0801	01	800	01	00	00	8324	07/25	17-JUL-25	298
0801	01	800	01	00	00	8325	07/25	17-JUL-25	994
0801	01	800	01	00	00	8326	07/25	17-JUL-25	4,144
0801	01	800	01	00	00	8327	07/25	17-JUL-25	104
0801	01	800	01	00	00	8328	07/25	17-JUL-25	120
0801	01	800	01	00	00	8329	07/25	17-JUL-25	1,517
0801	01	800	01	00	00	8330	07/25	17-JUL-25	491
0801	01	800	01	00	00	8331	07/25	17-JUL-25	1,515
0801	01	800	01	00	00	8332	07/25	17-JUL-25	1,276
0801	01	800	01	00	00	8333	07/25	17-JUL-25	1,789
0801	01	800	01	00	00	8334	07/25	17-JUL-25	100
0801	01	800	01	00	00	8335	07/25	17-JUL-25	48
0801	01	800	01	00	00	8336	07/25	17-JUL-25	48
0801	01	800	01	00	00	8337	07/25	17-JUL-25	48
0801	01	800	01	00	00	8338	07/25	17-JUL-25	48
0801	01	800	01	00	00	8339	07/25	17-JUL-25	48
0801	01	800	01	00	00	8340	07/25	17-JUL-25	48
0801	01	800	01	00	00	8341	07/25	17-JUL-25	97
0801	01	800	01	00	00	8342	07/25	17-JUL-25	97
0801	01	800	01	00	00	8343	07/25	17-JUL-25	48
0801	01	800	01	00	00	8344	07/25	17-JUL-25	250
0801	01	800	01	00	00	8345	07/25	17-JUL-25	44
0801	01	800	01	00	00	8346	07/25	17-JUL-25	44
0801	01	800	01	00	00	8347	07/25	17-JUL-25	44
0801	01	800	01	00	00	8348	07/25	17-JUL-25	44
0801	01	800	01	00	00	8349	07/25	17-JUL-25	44
0801	01	800	01	00	00	8350	07/25	17-JUL-25	44
0801	01	800	01	00	00	8351	07/25	17-JUL-25	44
0801	01	800	01	00	00	8352	07/25	17-JUL-25	44

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8353	07/25	17-JUL-25	44
0801	01	800	01	00	00	8354	07/25	17-JUL-25	836
0801	01	800	01	00	00	9435	07/25	29-JUL-25	437
0801	01	800	01	00	00	9436	07/25	29-JUL-25	254
0801	01	800	01	00	00	9437	07/25	29-JUL-25	10,991
0801	01	800	01	00	00	9438	07/25	29-JUL-25	5,253
0801	01	800	01	00	00	9439	07/25	29-JUL-25	1,846
0801	01	800	01	00	00	9440	07/25	29-JUL-25	4,751
0801	01	800	01	00	00	9441	07/25	29-JUL-25	5,456
0801	01	800	01	00	00	9442	07/25	29-JUL-25	3,003
0801	01	800	01	00	00	9443	07/25	29-JUL-25	2,599
0801	01	800	01	00	00	9444	07/25	29-JUL-25	759
0801	01	800	01	00	00	9445	07/25	29-JUL-25	53,252
0801	01	800	01	00	00	9446	07/25	29-JUL-25	2,855
0801	01	800	01	00	00	9447	07/25	29-JUL-25	140
0801	01	800	01	00	00	9448	07/25	29-JUL-25	509
0801	01	800	01	00	00	9449	07/25	29-JUL-25	3,942
0801	01	800	01	00	00	9450	07/25	29-JUL-25	5,690
0801	01	800	01	00	00	9451	07/25	29-JUL-25	207
0801	01	800	01	00	00	9452	07/25	29-JUL-25	40
0801	01	800	01	00	00	9453	07/25	29-JUL-25	5,159
0801	01	800	01	00	00	9454	07/25	29-JUL-25	4,856
0801	01	800	01	00	00	9455	07/25	29-JUL-25	315
0801	01	800	01	00	00	9456	07/25	29-JUL-25	2,343
0801	01	800	01	00	00	9457	07/25	29-JUL-25	2,358
0801	01	800	01	00	00	9458	07/25	29-JUL-25	336
0801	01	800	01	00	00	9459	07/25	29-JUL-25	1,995
0801	01	800	01	00	00	9460	07/25	29-JUL-25	646
0801	01	800	01	00	00	9461	07/25	29-JUL-25	1,262
0801	01	800	01	00	00	9462	07/25	29-JUL-25	458
0801	01	800	01	00	00	9463	07/25	29-JUL-25	819
0801	01	800	01	00	00	9464	07/25	29-JUL-25	585
0801	01	800	01	00	00	5601	07/25	21-JUL-25	223
0801	01	800	01	00	00	5602	07/25	21-JUL-25	223
0801	01	800	01	00	00	5603	07/25	21-JUL-25	336
0801	01	800	01	00	00	5604	07/25	21-JUL-25	7,146
0801	01	800	01	00	00	5605	07/25	21-JUL-25	40
0801	01	800	01	00	00	5606	07/25	21-JUL-25	4,976
0801	01	800	01	00	00	5607	07/25	21-JUL-25	346
0801	01	800	01	00	00	5608	07/25	21-JUL-25	939
0801	01	800	01	00	00	5609	07/25	21-JUL-25	2,885
0801	01	800	01	00	00	5610	07/25	21-JUL-25	167

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5611	07/25	21-JUL-25	90
0801	01	800	01	00	00	5612	07/25	21-JUL-25	90
0801	01	800	01	00	00	5613	07/25	21-JUL-25	90
0801	01	800	01	00	00	5614	07/25	21-JUL-25	90
0801	01	800	01	00	00	5615	07/25	21-JUL-25	40
0801	01	800	01	00	00	5616	07/25	21-JUL-25	40
0801	01	800	01	00	00	5617	07/25	21-JUL-25	40
0801	01	800	01	00	00	5618	07/25	21-JUL-25	40
0801	01	800	01	00	00	5619	07/25	21-JUL-25	40
0801	01	800	01	00	00	5620	07/25	21-JUL-25	40
0801	01	800	01	00	00	5621	07/25	21-JUL-25	9,158
0801	01	800	01	00	00	5622	07/25	21-JUL-25	40
0801	01	800	01	00	00	5623	07/25	21-JUL-25	40
0801	01	800	01	00	00	5624	07/25	21-JUL-25	40
0801	01	800	01	00	00	5625	07/25	21-JUL-25	40
0801	01	800	01	00	00	5626	07/25	21-JUL-25	1,697
0801	01	800	01	00	00	5627	07/25	21-JUL-25	2,038
0801	01	800	01	00	00	5628	07/25	21-JUL-25	234
0801	01	800	01	00	00	5629	07/25	21-JUL-25	221
0801	01	800	01	00	00	5630	07/25	21-JUL-25	589
0801	01	800	01	00	00	5631	07/25	21-JUL-25	227
0801	01	800	01	00	00	5632	07/25	21-JUL-25	263
0801	01	800	01	00	00	5633	07/25	21-JUL-25	571
0801	01	800	01	00	00	5634	07/25	21-JUL-25	604
0801	01	800	01	00	00	4858	07/25	09-JUL-25	535
0801	01	800	01	00	00	4859	07/25	09-JUL-25	40
0801	01	800	01	00	00	4860	07/25	09-JUL-25	261
0801	01	800	01	00	00	4861	07/25	09-JUL-25	40
0801	01	800	01	00	00	4862	07/25	09-JUL-25	40
0801	01	800	01	00	00	4863	07/25	09-JUL-25	221
0801	01	800	01	00	00	4864	07/25	09-JUL-25	90
0801	01	800	01	00	00	9465	07/25	29-JUL-25	293
0801	01	800	01	00	00	9466	07/25	29-JUL-25	40
0801	01	800	01	00	00	9467	07/25	29-JUL-25	40
0801	01	800	01	00	00	9468	07/25	29-JUL-25	1,566
0801	01	800	01	00	00	9469	07/25	29-JUL-25	40
0801	01	800	01	00	00	9470	07/25	29-JUL-25	640
0801	01	800	01	00	00	9471	07/25	29-JUL-25	40
0801	01	800	01	00	00	9472	07/25	29-JUL-25	2,676
0801	01	800	01	00	00	9473	07/25	29-JUL-25	952
0801	01	800	01	00	00	9474	07/25	29-JUL-25	438
0801	01	800	01	00	00	9475	07/25	29-JUL-25	2,090

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9476	07/25	29-JUL-25	40
0801	01	800	01	00	00	9477	07/25	29-JUL-25	90
0801	01	800	01	00	00	9478	07/25	29-JUL-25	10,256
0801	01	800	01	00	00	9479	07/25	29-JUL-25	10,439
0801	01	800	01	00	00	9480	07/25	29-JUL-25	18,542
0801	01	800	01	00	00	9481	07/25	29-JUL-25	715
0801	01	800	01	00	00	9482	07/25	29-JUL-25	913
0801	01	800	01	00	00	9483	07/25	29-JUL-25	913
0801	01	800	01	00	00	9484	07/25	29-JUL-25	992
0801	01	800	01	00	00	9485	07/25	29-JUL-25	1,309
0801	01	800	01	00	00	9486	07/25	29-JUL-25	1,986
0801	01	800	01	00	00	9487	07/25	29-JUL-25	1,706
0801	01	800	01	00	00	9057	07/25	23-JUL-25	483
0801	01	800	01	00	00	9058	07/25	23-JUL-25	272
0801	01	800	01	00	00	9059	07/25	23-JUL-25	1,244
0801	01	800	01	00	00	9060	07/25	23-JUL-25	1,283
0801	01	800	01	00	00	9061	07/25	23-JUL-25	159
0801	01	800	01	00	00	9062	07/25	23-JUL-25	112
0801	01	800	01	00	00	9063	07/25	23-JUL-25	126
0801	01	800	01	00	00	9064	07/25	23-JUL-25	40
0801	01	800	01	00	00	9065	07/25	23-JUL-25	635
0801	01	800	01	00	00	9066	07/25	23-JUL-25	842
0801	01	800	01	00	00	9067	07/25	23-JUL-25	466
0801	01	800	01	00	00	9068	07/25	23-JUL-25	84
0801	01	800	01	00	00	9069	07/25	23-JUL-25	84
0801	01	800	01	00	00	9070	07/25	23-JUL-25	3,755
0801	01	800	01	00	00	9071	07/25	23-JUL-25	1,539
0801	01	800	01	00	00	9072	07/25	23-JUL-25	22,396
0801	01	800	01	00	00	9073	07/25	23-JUL-25	18,750
0801	01	800	01	00	00	9074	07/25	23-JUL-25	23,536
0801	01	800	01	00	00	9075	07/25	23-JUL-25	23,690
0801	01	800	01	00	00	9076	07/25	23-JUL-25	7,619
0801	01	800	01	00	00	9077	07/25	23-JUL-25	2,412
0801	01	800	01	00	00	9078	07/25	23-JUL-25	9,609
0801	01	800	01	00	00	9079	07/25	23-JUL-25	1,416
0801	01	800	01	00	00	9080	07/25	23-JUL-25	20,442
0801	01	800	01	00	00	9081	07/25	23-JUL-25	1,454
0801	01	800	01	00	00	9082	07/25	23-JUL-25	369
0801	01	800	01	00	00	9083	07/25	23-JUL-25	400
0801	01	800	01	00	00	50	07/25	24-JUL-25	300
0801	01	800	01	00	00	51	07/25	24-JUL-25	500
0801	01	800	01	00	00	80	07/25	24-JUL-25	3,476

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	155	07/25	24-JUL-25	360
0801	01	800	01	00	00	156	07/25	24-JUL-25	2,933
0801	01	800	01	00	00	9433	07/25	29-JUL-25	40
0801	01	800	01	00	00	9434	07/25	29-JUL-25	40
0801	01	800	01	00	00	4881	07/25	09-JUL-25	293
0801	01	800	01	00	00	4882	07/25	09-JUL-25	347
0801	01	800	01	00	00	4883	07/25	09-JUL-25	3,580
0801	01	800	01	00	00	4884	07/25	09-JUL-25	40
0801	01	800	01	00	00	4885	07/25	09-JUL-25	2,484
0801	01	800	01	00	00	4886	07/25	09-JUL-25	819
0801	01	800	01	00	00	4887	07/25	09-JUL-25	40
0801	01	800	01	00	00	4888	07/25	09-JUL-25	361
0801	01	800	01	00	00	4889	07/25	09-JUL-25	778
0801	01	800	01	00	00	4890	07/25	09-JUL-25	1,337
0801	01	800	01	00	00	4891	07/25	09-JUL-25	50
0801	01	800	01	00	00	4892	07/25	09-JUL-25	90
0801	01	800	01	00	00	4893	07/25	09-JUL-25	90
0801	01	800	01	00	00	4894	07/25	09-JUL-25	40
0801	01	800	01	00	00	4895	07/25	09-JUL-25	44
0801	01	800	01	00	00	4896	07/25	09-JUL-25	53
0801	01	800	01	00	00	5138	07/25	14-JUL-25	40
0801	01	800	01	00	00	5139	07/25	14-JUL-25	40
0801	01	800	01	00	00	5140	07/25	14-JUL-25	745
0801	01	800	01	00	00	5141	07/25	14-JUL-25	84
0801	01	800	01	00	00	5142	07/25	14-JUL-25	772
0801	01	800	01	00	00	5143	07/25	14-JUL-25	5,774
0801	01	800	01	00	00	5144	07/25	14-JUL-25	5,714
0801	01	800	01	00	00	5145	07/25	14-JUL-25	363
0801	01	800	01	00	00	5146	07/25	14-JUL-25	2,209
0801	01	800	01	00	00	5147	07/25	14-JUL-25	200
0801	01	800	01	00	00	5148	07/25	14-JUL-25	309
0801	01	800	01	00	00	5149	07/25	14-JUL-25	314
0801	01	800	01	00	00	5150	07/25	14-JUL-25	296
0801	01	800	01	00	00	5151	07/25	14-JUL-25	217
0801	01	800	01	00	00	5152	07/25	14-JUL-25	136
0801	01	800	01	00	00	5153	07/25	14-JUL-25	90
0801	01	800	01	00	00	5154	07/25	14-JUL-25	6,302
0801	01	800	01	00	00	5155	07/25	14-JUL-25	44
0801	01	800	01	00	00	5156	07/25	14-JUL-25	40
0801	01	800	01	00	00	5157	07/25	14-JUL-25	40
0801	01	800	01	00	00	5158	07/25	14-JUL-25	44
0801	01	800	01	00	00	5159	07/25	14-JUL-25	44

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5160	07/25	14-JUL-25	44
0801	01	800	01	00	00	5161	07/25	14-JUL-25	44
0801	01	800	01	00	00	5162	07/25	14-JUL-25	44
0801	01	800	01	00	00	5163	07/25	14-JUL-25	44
0801	01	800	01	00	00	5164	07/25	14-JUL-25	44
0801	01	800	01	00	00	5165	07/25	14-JUL-25	44
0801	01	800	01	00	00	5166	07/25	14-JUL-25	48
0801	01	800	01	00	00	5167	07/25	14-JUL-25	48
0801	01	800	01	00	00	5168	07/25	14-JUL-25	40
0801	01	800	01	00	00	5169	07/25	14-JUL-25	2,949
0801	01	800	01	00	00	2330	07/25	09-JUL-25	1,911
0801	01	800	01	00	00	2331	07/25	09-JUL-25	6,810
0801	01	800	01	00	00	2332	07/25	09-JUL-25	1,935
0801	01	800	01	00	00	2333	07/25	09-JUL-25	1,767
0801	01	800	01	00	00	2334	07/25	09-JUL-25	1,204
0801	01	800	01	00	00	2335	07/25	09-JUL-25	1,397
0801	01	800	01	00	00	2336	07/25	09-JUL-25	1,717
0801	01	800	01	00	00	2337	07/25	09-JUL-25	843
0801	01	800	01	00	00	2338	07/25	09-JUL-25	1,250
0801	01	800	01	00	00	2339	07/25	09-JUL-25	10,503
0801	01	800	01	00	00	2340	07/25	09-JUL-25	471
0801	01	800	01	00	00	2341	07/25	09-JUL-25	240
0801	01	800	01	00	00	2342	07/25	09-JUL-25	1,505
0801	01	800	01	00	00	4855	07/25	09-JUL-25	1,798
0801	01	800	01	00	00	4856	07/25	09-JUL-25	580
0801	01	800	01	00	00	4857	07/25	09-JUL-25	17,412
0801	01	800	01	00	00	7958	07/25	14-JUL-25	240
0801	01	800	01	00	00	7959	07/25	14-JUL-25	261
0801	01	800	01	00	00	7960	07/25	14-JUL-25	224
0801	01	800	01	00	00	7961	07/25	14-JUL-25	240
0801	01	800	01	00	00	7962	07/25	14-JUL-25	6,720
0801	01	800	01	00	00	7963	07/25	14-JUL-25	1,762
0801	01	800	01	00	00	7964	07/25	14-JUL-25	90
0801	01	800	01	00	00	7965	07/25	14-JUL-25	2,165
0801	01	800	01	00	00	8370	07/25	17-JUL-25	513
0801	01	800	01	00	00	8371	07/25	17-JUL-25	1,093
0801	01	800	01	00	00	8372	07/25	17-JUL-25	1,319
0801	01	800	01	00	00	8373	07/25	17-JUL-25	959
0801	01	800	01	00	00	8374	07/25	17-JUL-25	448
0801	01	800	01	00	00	8375	07/25	17-JUL-25	473
0801	01	800	01	00	00	8376	07/25	17-JUL-25	730
0801	01	800	01	00	00	8377	07/25	17-JUL-25	48

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8378	07/25	17-JUL-25	97
0801	01	800	01	00	00	8379	07/25	17-JUL-25	88
0801	01	800	01	00	00	8380	07/25	17-JUL-25	44
0801	01	800	01	00	00	8381	07/25	17-JUL-25	88
0801	01	800	01	00	00	8382	07/25	17-JUL-25	44
0801	01	800	01	00	00	8383	07/25	17-JUL-25	44
0801	01	800	01	00	00	8384	07/25	17-JUL-25	40
0801	01	800	01	00	00	8385	07/25	17-JUL-25	40
0801	01	800	01	00	00	8386	07/25	17-JUL-25	40
0801	01	800	01	00	00	8387	07/25	17-JUL-25	40
0801	01	800	01	00	00	8388	07/25	17-JUL-25	2,024
0801	01	800	01	00	00	8389	07/25	17-JUL-25	200
0801	01	800	01	00	00	8390	07/25	17-JUL-25	217
0801	01	800	01	00	00	8391	07/25	17-JUL-25	475
0801	01	800	01	00	00	8392	07/25	17-JUL-25	8,938
0801	01	800	01	00	00	8393	07/25	17-JUL-25	227
0801	01	800	01	00	00	8394	07/25	17-JUL-25	3,071
0801	01	800	01	00	00	8395	07/25	17-JUL-25	1,924
0801	01	800	01	00	00	8396	07/25	17-JUL-25	2,018
0801	01	800	01	00	00	8397	07/25	17-JUL-25	232
0801	01	800	01	00	00	8398	07/25	17-JUL-25	217
0801	01	800	01	00	00	8399	07/25	17-JUL-25	206
0801	01	800	01	00	00	8400	07/25	17-JUL-25	414
0801	01	800	01	00	00	8401	07/25	17-JUL-25	347
0801	01	800	01	00	00	8402	07/25	17-JUL-25	40
0801	01	800	01	00	00	8403	07/25	17-JUL-25	4,268
0801	01	800	01	00	00	8404	07/25	17-JUL-25	3,510
0801	01	800	01	00	00	8405	07/25	17-JUL-25	1,921
0801	01	800	01	00	00	8406	07/25	17-JUL-25	90
0801	01	800	01	00	00	8407	07/25	17-JUL-25	1,936
0801	01	800	01	00	00	8408	07/25	17-JUL-25	287
0801	01	800	01	00	00	8409	07/25	17-JUL-25	240
0801	01	800	01	00	00	4865	07/25	09-JUL-25	1,754
0801	01	800	01	00	00	4866	07/25	09-JUL-25	1,006
0801	01	800	01	00	00	4867	07/25	09-JUL-25	460
0801	01	800	01	00	00	4868	07/25	09-JUL-25	264
0801	01	800	01	00	00	4869	07/25	09-JUL-25	264
0801	01	800	01	00	00	4870	07/25	09-JUL-25	2,312
0801	01	800	01	00	00	4871	07/25	09-JUL-25	940
0801	01	800	01	00	00	4872	07/25	09-JUL-25	221
0801	01	800	01	00	00	4873	07/25	09-JUL-25	224
0801	01	800	01	00	00	4874	07/25	09-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4875	07/25	09-JUL-25	40
0801	01	800	01	00	00	4876	07/25	09-JUL-25	963
0801	01	800	01	00	00	4877	07/25	09-JUL-25	40
0801	01	800	01	00	00	4878	07/25	09-JUL-25	40
0801	01	800	01	00	00	4879	07/25	09-JUL-25	701
0801	01	800	01	00	00	4880	07/25	09-JUL-25	1,706
0801	01	800	01	00	00	5642	07/25	21-JUL-25	40
0801	01	800	01	00	00	5643	07/25	21-JUL-25	318
0801	01	800	01	00	00	5644	07/25	21-JUL-25	1,677
0801	01	800	01	00	00	5645	07/25	21-JUL-25	185
0801	01	800	01	00	00	5646	07/25	21-JUL-25	645
0801	01	800	01	00	00	5647	07/25	21-JUL-25	710
0801	01	800	01	00	00	5648	07/25	21-JUL-25	1,824
0801	01	800	01	00	00	5649	07/25	21-JUL-25	90
0801	01	800	01	00	00	5650	07/25	21-JUL-25	2,898
0801	01	800	01	00	00	5651	07/25	21-JUL-25	545
0801	01	800	01	00	00	5652	07/25	21-JUL-25	140
0801	01	800	01	00	00	5653	07/25	21-JUL-25	240
0801	01	800	01	00	00	5654	07/25	21-JUL-25	935
0801	01	800	01	00	00	5655	07/25	21-JUL-25	2,800
0801	01	800	01	00	00	5656	07/25	21-JUL-25	4,901
0801	01	800	01	00	00	5657	07/25	21-JUL-25	200
0801	01	800	01	00	00	5658	07/25	21-JUL-25	834
0801	01	800	01	00	00	5659	07/25	21-JUL-25	552
0801	01	800	01	00	00	5660	07/25	21-JUL-25	520
0801	01	800	01	00	00	5661	07/25	21-JUL-25	1,700
0801	01	800	01	00	00	5662	07/25	21-JUL-25	1,700
0801	01	800	01	00	00	5663	07/25	21-JUL-25	400
0801	01	800	01	00	00	5664	07/25	21-JUL-25	776
0801	01	800	01	00	00	5665	07/25	21-JUL-25	523
0801	01	800	01	00	00	5666	07/25	21-JUL-25	93
0801	01	800	01	00	00	5667	07/25	21-JUL-25	795
0801	01	800	01	00	00	5668	07/25	21-JUL-25	153
0801	01	800	01	00	00	5669	07/25	21-JUL-25	2,252
0801	01	800	01	00	00	5670	07/25	21-JUL-25	213
0801	01	800	01	00	00	5671	07/25	21-JUL-25	214
0801	01	800	01	00	00	5672	07/25	21-JUL-25	1,700
0801	01	800	01	00	00	5673	07/25	21-JUL-25	1,900
0801	01	800	01	00	00	5674	07/25	21-JUL-25	308
0801	01	800	01	00	00	5675	07/25	21-JUL-25	40
0801	01	800	01	00	00	5676	07/25	21-JUL-25	322
0801	01	800	01	00	00	5677	07/25	21-JUL-25	213

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5678	07/25	21-JUL-25	657
0801	01	800	01	00	00	5679	07/25	21-JUL-25	843
0801	01	800	01	00	00	5680	07/25	21-JUL-25	200
0801	01	800	01	00	00	5681	07/25	21-JUL-25	542
0801	01	800	01	00	00	5682	07/25	21-JUL-25	1,900
0801	01	800	01	00	00	5683	07/25	21-JUL-25	1,900
0801	01	800	01	00	00	5684	07/25	21-JUL-25	3,424
0801	01	800	01	00	00	5685	07/25	21-JUL-25	4,770
0801	01	800	01	00	00	5686	07/25	21-JUL-25	1,900
0801	01	800	01	00	00	5687	07/25	21-JUL-25	1,900
0801	01	800	01	00	00	5688	07/25	21-JUL-25	1,097
0801	01	800	01	00	00	5689	07/25	21-JUL-25	5,481
0801	01	800	01	00	00	5170	07/25	14-JUL-25	840
0801	01	800	01	00	00	5171	07/25	14-JUL-25	1,798
0801	01	800	01	00	00	5172	07/25	14-JUL-25	90
0801	01	800	01	00	00	5173	07/25	14-JUL-25	185
0801	01	800	01	00	00	5174	07/25	14-JUL-25	90
0801	01	800	01	00	00	5175	07/25	14-JUL-25	6,714
0801	01	800	01	00	00	7948	07/25	14-JUL-25	434
0801	01	800	01	00	00	7949	07/25	14-JUL-25	50
0801	01	800	01	00	00	7950	07/25	14-JUL-25	50
0801	01	800	01	00	00	7951	07/25	14-JUL-25	198
0801	01	800	01	00	00	7952	07/25	14-JUL-25	291
0801	01	800	01	00	00	7953	07/25	14-JUL-25	2,159
0801	01	800	01	00	00	7954	07/25	14-JUL-25	40
0801	01	800	01	00	00	7955	07/25	14-JUL-25	40
0801	01	800	01	00	00	7956	07/25	14-JUL-25	2,148
0801	01	800	01	00	00	7957	07/25	14-JUL-25	520
0801	01	800	01	00	00	501	07/25	24-JUL-25	50
0801	01	800	01	00	00	502	07/25	24-JUL-25	604
0801	01	800	01	00	00	503	07/25	24-JUL-25	50
0801	01	800	01	00	00	504	07/25	24-JUL-25	50
0801	01	800	01	00	00	505	07/25	24-JUL-25	800
0801	01	800	01	00	00	506	07/25	24-JUL-25	6,800
0801	01	800	01	00	00	1176	07/25	24-JUL-25	662
0801	01	800	01	00	00	1179	07/25	24-JUL-25	625
0801	01	800	01	00	00	1181	07/25	24-JUL-25	650
0801	01	800	01	00	00	1182	07/25	24-JUL-25	132
0801	01	800	01	00	00	1183	07/25	24-JUL-25	2,862
0801	01	800	01	00	00	1184	07/25	24-JUL-25	150
0801	01	800	01	00	00	1185	07/25	24-JUL-25	36,100
0801	01	800	01	00	00	1440	07/25	24-JUL-25	542

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1441	07/25	24-JUL-25	582
0801	01	800	01	00	00	1442	07/25	24-JUL-25	3,938
0801	01	800	01	00	00	1443	07/25	24-JUL-25	1,353
0801	01	800	01	00	00	1444	07/25	24-JUL-25	634
0801	01	800	01	00	00	1445	07/25	24-JUL-25	428
0801	01	800	01	00	00	1446	07/25	24-JUL-25	90
0801	01	800	01	00	00	1447	07/25	24-JUL-25	2,588
0801	01	800	01	00	00	1448	07/25	24-JUL-25	11,989
0801	01	800	01	00	00	1449	07/25	24-JUL-25	222
0801	01	800	01	00	00	1450	07/25	24-JUL-25	2,117
0801	01	800	01	00	00	1451	07/25	24-JUL-25	1,146
0801	01	800	01	00	00	1452	07/25	24-JUL-25	2,052
0801	01	800	01	00	00	1453	07/25	24-JUL-25	315
0801	01	800	01	00	00	1454	07/25	24-JUL-25	866
0801	01	800	01	00	00	1455	07/25	24-JUL-25	1,573
0801	01	800	01	00	00	1456	07/25	24-JUL-25	2,620
0801	01	800	01	00	00	1457	07/25	24-JUL-25	1,627
0801	01	800	01	00	00	1458	07/25	24-JUL-25	600
0801	01	800	01	00	00	1459	07/25	24-JUL-25	246
0801	01	800	01	00	00	1460	07/25	24-JUL-25	1,351
0801	01	800	01	00	00	1461	07/25	24-JUL-25	240
0801	01	800	01	00	00	1462	07/25	24-JUL-25	967
0801	01	800	01	00	00	1463	07/25	24-JUL-25	40
0801	01	800	01	00	00	1464	07/25	24-JUL-25	210
0801	01	800	01	00	00	1465	07/25	24-JUL-25	975
0801	01	800	01	00	00	1466	07/25	24-JUL-25	445
0801	01	800	01	00	00	1467	07/25	24-JUL-25	722
0801	01	800	01	00	00	1468	07/25	24-JUL-25	1,220
0801	01	800	01	00	00	2826	07/25	24-JUL-25	280
0801	01	800	01	00	00	2827	07/25	24-JUL-25	482
0801	01	800	01	00	00	9488	07/25	29-JUL-25	1,118
0801	01	800	01	00	00	8410	07/25	17-JUL-25	1,858
0801	01	800	01	00	00	8411	07/25	17-JUL-25	470
0801	01	800	01	00	00	8412	07/25	17-JUL-25	470
0801	01	800	01	00	00	8413	07/25	17-JUL-25	552
0801	01	800	01	00	00	8414	07/25	17-JUL-25	40
0801	01	800	01	00	00	8415	07/25	17-JUL-25	40
0801	01	800	01	00	00	8416	07/25	17-JUL-25	2,043
0801	01	800	01	00	00	8417	07/25	17-JUL-25	1,255
0801	01	800	01	00	00	8418	07/25	17-JUL-25	4,197
0801	01	800	01	00	00	8419	07/25	17-JUL-25	1,17,974
0801	01	800	01	00	00	74	07/25	18-JUL-25	2,844

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	75	07/25	18-JUL-25	3,874
0801	01	800	01	00	00	146	07/25	18-JUL-25	1,359
0801	01	800	01	00	00	255	07/25	18-JUL-25	50
0801	01	800	01	00	00	256	07/25	18-JUL-25	50
0801	01	800	01	00	00	257	07/25	18-JUL-25	50
0801	01	800	01	00	00	9496	07/25	29-JUL-25	352
0801	01	800	01	00	00	9497	07/25	29-JUL-25	189
0801	01	800	01	00	00	9498	07/25	29-JUL-25	141
0801	01	800	01	00	00	9499	07/25	29-JUL-25	40
0801	01	800	01	00	00	9500	07/25	29-JUL-25	4,427
0801	01	800	01	00	00	9501	07/25	29-JUL-25	90
0801	01	800	01	00	00	9502	07/25	29-JUL-25	7,830
0801	01	800	01	00	00	9503	07/25	29-JUL-25	909
0801	01	800	01	00	00	9504	07/25	29-JUL-25	1,112
0801	01	800	01	00	00	9505	07/25	29-JUL-25	1,666
0801	01	800	01	00	00	9506	07/25	29-JUL-25	7,823
0801	01	800	01	00	00	9507	07/25	29-JUL-25	480
0801	01	800	01	00	00	9508	07/25	29-JUL-25	890
0801	01	800	01	00	00	9509	07/25	29-JUL-25	1,671
0801	01	800	01	00	00	9510	07/25	29-JUL-25	50
0801	01	800	01	00	00	9511	07/25	29-JUL-25	50
0801	01	800	01	00	00	9512	07/25	29-JUL-25	1,079
0801	01	800	01	00	00	9513	07/25	29-JUL-25	3,250
0801	01	800	01	00	00	9514	07/25	29-JUL-25	11,176
0801	01	800	01	00	00	9515	07/25	29-JUL-25	90
0801	01	800	01	00	00	9516	07/25	29-JUL-25	282
0801	01	800	01	00	00	9517	07/25	29-JUL-25	346
0801	01	800	01	00	00	9518	07/25	29-JUL-25	3,486
0801	01	800	01	00	00	9519	07/25	29-JUL-25	2,898
0801	01	800	01	00	00	9520	07/25	29-JUL-25	531
0801	01	800	01	00	00	9521	07/25	29-JUL-25	475
0801	01	800	01	00	00	9522	07/25	29-JUL-25	240
0801	01	800	01	00	00	9523	07/25	29-JUL-25	53
0801	01	800	01	00	00	9524	07/25	29-JUL-25	53
0801	01	800	01	00	00	9525	07/25	29-JUL-25	107
0801	01	800	01	00	00	9526	07/25	29-JUL-25	107
0801	01	800	01	00	00	9527	07/25	29-JUL-25	53
0801	01	800	01	00	00	9528	07/25	29-JUL-25	53
0801	01	800	01	00	00	9529	07/25	29-JUL-25	48
0801	01	800	01	00	00	9530	07/25	29-JUL-25	48
0801	01	800	01	00	00	9531	07/25	29-JUL-25	48
0801	01	800	01	00	00	9532	07/25	29-JUL-25	48

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9533	07/25	29-JUL-25	48
0801	01	800	01	00	00	9534	07/25	29-JUL-25	48
0801	01	800	01	00	00	9535	07/25	29-JUL-25	48
0801	01	800	01	00	00	9536	07/25	29-JUL-25	48
0801	01	800	01	00	00	9537	07/25	29-JUL-25	48
0801	01	800	01	00	00	9538	07/25	29-JUL-25	48
0801	01	800	01	00	00	9539	07/25	29-JUL-25	48
0801	01	800	01	00	00	9540	07/25	29-JUL-25	48
0801	01	800	01	00	00	9541	07/25	29-JUL-25	44
0801	01	800	01	00	00	9542	07/25	29-JUL-25	44
0801	01	800	01	00	00	9543	07/25	29-JUL-25	44
0801	01	800	01	00	00	5690	07/25	21-JUL-25	217
0801	01	800	01	00	00	5691	07/25	21-JUL-25	460
0801	01	800	01	00	00	5692	07/25	21-JUL-25	2,270
0801	01	800	01	00	00	5693	07/25	21-JUL-25	1,259
0801	01	800	01	00	00	5694	07/25	21-JUL-25	1,063
0801	01	800	01	00	00	5695	07/25	21-JUL-25	133
0801	01	800	01	00	00	5696	07/25	21-JUL-25	163
0801	01	800	01	00	00	157	07/25	24-JUL-25	18,428
0801	01	800	01	00	00	158	07/25	24-JUL-25	628
0801	01	800	01	00	00	265	07/25	24-JUL-25	1,000
0801	01	800	01	00	00	384	07/25	24-JUL-25	639
0801	01	800	01	00	00	385	07/25	24-JUL-25	50
0801	01	800	01	00	00	386	07/25	24-JUL-25	16,300
0801	01	800	01	00	00	456	07/25	24-JUL-25	210
0801	01	800	01	00	00	499	07/25	24-JUL-25	370
0801	01	800	01	00	00	500	07/25	24-JUL-25	300
0801	01	800	01	00	00	362	07/25	18-JUL-25	12,500
0801	01	800	01	00	00	420	07/25	18-JUL-25	349
0801	01	800	01	00	00	421	07/25	18-JUL-25	626
0801	01	800	01	00	00	473	07/25	18-JUL-25	50
0801	01	800	01	00	00	4897	07/25	09-JUL-25	107
0801	01	800	01	00	00	4898	07/25	09-JUL-25	107
0801	01	800	01	00	00	4899	07/25	09-JUL-25	53
0801	01	800	01	00	00	4900	07/25	09-JUL-25	260
0801	01	800	01	00	00	4901	07/25	09-JUL-25	2,041
0801	01	800	01	00	00	4902	07/25	09-JUL-25	1,535
0801	01	800	01	00	00	4903	07/25	09-JUL-25	40
0801	01	800	01	00	00	4904	07/25	09-JUL-25	40
0801	01	800	01	00	00	4905	07/25	09-JUL-25	580
0801	01	800	01	00	00	4906	07/25	09-JUL-25	318
0801	01	800	01	00	00	4907	07/25	09-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4908	07/25	09-JUL-25	1,012
0801	01	800	01	00	00	4909	07/25	09-JUL-25	1,371
0801	01	800	01	00	00	4910	07/25	09-JUL-25	2,035
0801	01	800	01	00	00	4911	07/25	09-JUL-25	9,883
0801	01	800	01	00	00	4912	07/25	09-JUL-25	466
0801	01	800	01	00	00	4913	07/25	09-JUL-25	4,639
0801	01	800	01	00	00	4914	07/25	09-JUL-25	3,068
0801	01	800	01	00	00	4915	07/25	09-JUL-25	280
0801	01	800	01	00	00	4916	07/25	09-JUL-25	580
0801	01	800	01	00	00	4917	07/25	09-JUL-25	3,428
0801	01	800	01	00	00	4918	07/25	09-JUL-25	2,972
0801	01	800	01	00	00	4919	07/25	09-JUL-25	343
0801	01	800	01	00	00	4920	07/25	09-JUL-25	2,024
0801	01	800	01	00	00	4921	07/25	09-JUL-25	652
0801	01	800	01	00	00	4922	07/25	09-JUL-25	1,917
0801	01	800	01	00	00	4923	07/25	09-JUL-25	240
0801	01	800	01	00	00	4924	07/25	09-JUL-25	5,120
0801	01	800	01	00	00	7642	07/25	09-JUL-25	298
0801	01	800	01	00	00	7643	07/25	09-JUL-25	691
0801	01	800	01	00	00	7644	07/25	09-JUL-25	104
0801	01	800	01	00	00	7645	07/25	09-JUL-25	120
0801	01	800	01	00	00	7646	07/25	09-JUL-25	1,771
0801	01	800	01	00	00	7647	07/25	09-JUL-25	901
0801	01	800	01	00	00	7648	07/25	09-JUL-25	272
0801	01	800	01	00	00	7649	07/25	09-JUL-25	135
0801	01	800	01	00	00	7650	07/25	09-JUL-25	40
0801	01	800	01	00	00	7651	07/25	09-JUL-25	40
0801	01	800	01	00	00	7652	07/25	09-JUL-25	3,395
0801	01	800	01	00	00	7653	07/25	09-JUL-25	387
0801	01	800	01	00	00	7654	07/25	09-JUL-25	772
0801	01	800	01	00	00	7655	07/25	09-JUL-25	1,650
0801	01	800	01	00	00	7656	07/25	09-JUL-25	1,123
0801	01	800	01	00	00	7657	07/25	09-JUL-25	311
0801	01	800	01	00	00	7658	07/25	09-JUL-25	500
0801	01	800	01	00	00	7659	07/25	09-JUL-25	2,851
0801	01	800	01	00	00	7660	07/25	09-JUL-25	5,913
0801	01	800	01	00	00	7661	07/25	09-JUL-25	1,911
0801	01	800	01	00	00	7662	07/25	09-JUL-25	2,869
0801	01	800	01	00	00	7663	07/25	09-JUL-25	1,675
0801	01	800	01	00	00	7664	07/25	09-JUL-25	2,335
0801	01	800	01	00	00	7665	07/25	09-JUL-25	2,147
0801	01	800	01	00	00	7666	07/25	09-JUL-25	515

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9489	07/25	29-JUL-25	40
0801	01	800	01	00	00	9490	07/25	29-JUL-25	715
0801	01	800	01	00	00	9491	07/25	29-JUL-25	585
0801	01	800	01	00	00	9492	07/25	29-JUL-25	138
0801	01	800	01	00	00	9493	07/25	29-JUL-25	146
0801	01	800	01	00	00	9494	07/25	29-JUL-25	477
0801	01	800	01	00	00	9495	07/25	29-JUL-25	932
0801	01	800	01	00	00	8645	07/25	21-JUL-25	380
0801	01	800	01	00	00	8646	07/25	21-JUL-25	90
0801	01	800	01	00	00	8647	07/25	21-JUL-25	55
0801	01	800	01	00	00	8648	07/25	21-JUL-25	1,325
0801	01	800	01	00	00	7667	07/25	09-JUL-25	240
0801	01	800	01	00	00	7668	07/25	09-JUL-25	240
0801	01	800	01	00	00	7966	07/25	14-JUL-25	140
0801	01	800	01	00	00	7967	07/25	14-JUL-25	826
0801	01	800	01	00	00	7968	07/25	14-JUL-25	4,084
0801	01	800	01	00	00	7969	07/25	14-JUL-25	14,002
0801	01	800	01	00	00	7970	07/25	14-JUL-25	3,361
0801	01	800	01	00	00	7971	07/25	14-JUL-25	1,014
0801	01	800	01	00	00	7972	07/25	14-JUL-25	90
0801	01	800	01	00	00	7973	07/25	14-JUL-25	120
0801	01	800	01	00	00	7974	07/25	14-JUL-25	388
0801	01	800	01	00	00	7975	07/25	14-JUL-25	704
0801	01	800	01	00	00	7976	07/25	14-JUL-25	40
0801	01	800	01	00	00	7977	07/25	14-JUL-25	279
0801	01	800	01	00	00	7978	07/25	14-JUL-25	1,536
0801	01	800	01	00	00	7979	07/25	14-JUL-25	772
0801	01	800	01	00	00	7980	07/25	14-JUL-25	942
0801	01	800	01	00	00	7981	07/25	14-JUL-25	421
0801	01	800	01	00	00	7982	07/25	14-JUL-25	288
0801	01	800	01	00	00	7983	07/25	14-JUL-25	957
0801	01	800	01	00	00	7984	07/25	14-JUL-25	339
0801	01	800	01	00	00	7985	07/25	14-JUL-25	561
0801	01	800	01	00	00	7986	07/25	14-JUL-25	442
0801	01	800	01	00	00	7987	07/25	14-JUL-25	561
0801	01	800	01	00	00	7988	07/25	14-JUL-25	1,660
0801	01	800	01	00	00	7989	07/25	14-JUL-25	655
0801	01	800	01	00	00	7990	07/25	14-JUL-25	561
0801	01	800	01	00	00	7991	07/25	14-JUL-25	759
0801	01	800	01	00	00	7992	07/25	14-JUL-25	475
0801	01	800	01	00	00	7993	07/25	14-JUL-25	40
0801	01	800	01	00	00	7994	07/25	14-JUL-25	258

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7995	07/25	14-JUL-25	393
0801	01	800	01	00	00	7996	07/25	14-JUL-25	250
0801	01	800	01	00	00	7997	07/25	14-JUL-25	90
0801	01	800	01	00	00	7998	07/25	14-JUL-25	90
0801	01	800	01	00	00	7999	07/25	14-JUL-25	7,990
0801	01	800	01	00	00	8000	07/25	14-JUL-25	920
0801	01	800	01	00	00	8001	07/25	14-JUL-25	1,858
0801	01	800	01	00	00	8002	07/25	14-JUL-25	1,286
0801	01	800	01	00	00	8003	07/25	14-JUL-25	261
0801	01	800	01	00	00	8004	07/25	14-JUL-25	267
0801	01	800	01	00	00	8005	07/25	14-JUL-25	407
0801	01	800	01	00	00	8006	07/25	14-JUL-25	90,978
0801	01	800	01	00	00	8007	07/25	14-JUL-25	195
0801	01	800	01	00	00	8008	07/25	14-JUL-25	536
0801	01	800	01	00	00	8009	07/25	14-JUL-25	2,525
0801	01	800	01	00	00	8010	07/25	14-JUL-25	1,028
0801	01	800	01	00	00	8011	07/25	14-JUL-25	90
0801	01	800	01	00	00	8012	07/25	14-JUL-25	5,591
0801	01	800	01	00	00	8013	07/25	14-JUL-25	3,781
0801	01	800	01	00	00	8014	07/25	14-JUL-25	300
0801	01	800	01	00	00	8015	07/25	14-JUL-25	2,042
0801	01	800	01	00	00	8016	07/25	14-JUL-25	885
0801	01	800	01	00	00	8017	07/25	14-JUL-25	453
0801	01	800	01	00	00	8018	07/25	14-JUL-25	40
0801	01	800	01	00	00	8019	07/25	14-JUL-25	40
0801	01	800	01	00	00	8020	07/25	14-JUL-25	2,347
0801	01	800	01	00	00	258	07/25	18-JUL-25	6,700
0801	01	800	01	00	00	360	07/25	18-JUL-25	285
0801	01	800	01	00	00	361	07/25	18-JUL-25	264
0801	01	800	01	00	00	2848	07/25	24-JUL-25	40
0801	01	800	01	00	00	2849	07/25	24-JUL-25	2,103
0801	01	800	01	00	00	2850	07/25	24-JUL-25	1,570
0801	01	800	01	00	00	2851	07/25	24-JUL-25	220
0801	01	800	01	00	00	474	07/25	18-JUL-25	50
0801	01	800	01	00	00	475	07/25	18-JUL-25	50
0801	01	800	01	00	00	476	07/25	18-JUL-25	50
0801	01	800	01	00	00	477	07/25	18-JUL-25	50
0801	01	800	01	00	00	478	07/25	18-JUL-25	286
0801	01	800	01	00	00	479	07/25	18-JUL-25	9,600
0801	01	800	01	00	00	1124	07/25	18-JUL-25	150
0801	01	800	01	00	00	1125	07/25	18-JUL-25	1,509
0801	01	800	01	00	00	1126	07/25	18-JUL-25	1,646

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1127	07/25	18-JUL-25	176
0801	01	800	01	00	00	1128	07/25	18-JUL-25	4,237
0801	01	800	01	00	00	1129	07/25	18-JUL-25	50
0801	01	800	01	00	00	1133	07/25	18-JUL-25	20,568
0801	01	800	01	00	00	1134	07/25	18-JUL-25	1,16,796
0801	01	800	01	00	00	1136	07/25	18-JUL-25	50
0801	01	800	01	00	00	1137	07/25	18-JUL-25	729
0801	01	800	01	00	00	1138	07/25	18-JUL-25	40,400
0801	01	800	01	00	00	1306	07/25	18-JUL-25	6,029
0801	01	800	01	00	00	1307	07/25	18-JUL-25	3,586
0801	01	800	01	00	00	1308	07/25	18-JUL-25	1,329
0801	01	800	01	00	00	1309	07/25	18-JUL-25	840
0801	01	800	01	00	00	1310	07/25	18-JUL-25	542
0801	01	800	01	00	00	1311	07/25	18-JUL-25	40
0801	01	800	01	00	00	1312	07/25	18-JUL-25	394
0801	01	800	01	00	00	1313	07/25	18-JUL-25	410
0801	01	800	01	00	00	1314	07/25	18-JUL-25	582
0801	01	800	01	00	00	1315	07/25	18-JUL-25	626
0801	01	800	01	00	00	1316	07/25	18-JUL-25	630
0801	01	800	01	00	00	1317	07/25	18-JUL-25	298
0801	01	800	01	00	00	1318	07/25	18-JUL-25	254
0801	01	800	01	00	00	1319	07/25	18-JUL-25	254
0801	01	800	01	00	00	1320	07/25	18-JUL-25	40
0801	01	800	01	00	00	1321	07/25	18-JUL-25	310
0801	01	800	01	00	00	1322	07/25	18-JUL-25	302
0801	01	800	01	00	00	1323	07/25	18-JUL-25	298
0801	01	800	01	00	00	1324	07/25	18-JUL-25	294
0801	01	800	01	00	00	1325	07/25	18-JUL-25	298
0801	01	800	01	00	00	1326	07/25	18-JUL-25	302
0801	01	800	01	00	00	1327	07/25	18-JUL-25	298
0801	01	800	01	00	00	1328	07/25	18-JUL-25	302
0801	01	800	01	00	00	1329	07/25	18-JUL-25	298
0801	01	800	01	00	00	1330	07/25	18-JUL-25	302
0801	01	800	01	00	00	1331	07/25	18-JUL-25	2,000
0801	01	800	01	00	00	1332	07/25	18-JUL-25	441
0801	01	800	01	00	00	5697	07/25	21-JUL-25	1,886
0801	01	800	01	00	00	5698	07/25	21-JUL-25	2,637
0801	01	800	01	00	00	5699	07/25	21-JUL-25	1,788
0801	01	800	01	00	00	5700	07/25	21-JUL-25	20
0801	01	800	01	00	00	5701	07/25	21-JUL-25	75
0801	01	800	01	00	00	5702	07/25	21-JUL-25	187
0801	01	800	01	00	00	5703	07/25	21-JUL-25	170

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5704	07/25	21-JUL-25	170
0801	01	800	01	00	00	5705	07/25	21-JUL-25	662
0801	01	800	01	00	00	8643	07/25	21-JUL-25	846
0801	01	800	01	00	00	8644	07/25	21-JUL-25	624
0801	01	800	01	00	00	9573	07/25	29-JUL-25	759
0801	01	800	01	00	00	9574	07/25	29-JUL-25	1,543
0801	01	800	01	00	00	9575	07/25	29-JUL-25	97
0801	01	800	01	00	00	9576	07/25	29-JUL-25	48
0801	01	800	01	00	00	8649	07/25	21-JUL-25	581
0801	01	800	01	00	00	8650	07/25	21-JUL-25	500
0801	01	800	01	00	00	8651	07/25	21-JUL-25	1,500
0801	01	800	01	00	00	8652	07/25	21-JUL-25	576
0801	01	800	01	00	00	8653	07/25	21-JUL-25	761
0801	01	800	01	00	00	8654	07/25	21-JUL-25	698
0801	01	800	01	00	00	8655	07/25	21-JUL-25	40
0801	01	800	01	00	00	8656	07/25	21-JUL-25	40
0801	01	800	01	00	00	8657	07/25	21-JUL-25	40
0801	01	800	01	00	00	8658	07/25	21-JUL-25	40
0801	01	800	01	00	00	8659	07/25	21-JUL-25	546
0801	01	800	01	00	00	8660	07/25	21-JUL-25	901
0801	01	800	01	00	00	8661	07/25	21-JUL-25	20,934
0801	01	800	01	00	00	8662	07/25	21-JUL-25	8,161
0801	01	800	01	00	00	8663	07/25	21-JUL-25	2,514
0801	01	800	01	00	00	8664	07/25	21-JUL-25	294
0801	01	800	01	00	00	8665	07/25	21-JUL-25	1,665
0801	01	800	01	00	00	8666	07/25	21-JUL-25	730
0801	01	800	01	00	00	8667	07/25	21-JUL-25	1,714
0801	01	800	01	00	00	8668	07/25	21-JUL-25	1,758
0801	01	800	01	00	00	8669	07/25	21-JUL-25	237
0801	01	800	01	00	00	8670	07/25	21-JUL-25	301
0801	01	800	01	00	00	8671	07/25	21-JUL-25	13,462
0801	01	800	01	00	00	8672	07/25	21-JUL-25	5,750
0801	01	800	01	00	00	8673	07/25	21-JUL-25	1,096
0801	01	800	01	00	00	8674	07/25	21-JUL-25	40
0801	01	800	01	00	00	8675	07/25	21-JUL-25	379
0801	01	800	01	00	00	8676	07/25	21-JUL-25	648
0801	01	800	01	00	00	8677	07/25	21-JUL-25	1,365
0801	01	800	01	00	00	8678	07/25	21-JUL-25	3,643
0801	01	800	01	00	00	8679	07/25	21-JUL-25	172
0801	01	800	01	00	00	8680	07/25	21-JUL-25	187
0801	01	800	01	00	00	8681	07/25	21-JUL-25	140
0801	01	800	01	00	00	8682	07/25	21-JUL-25	499

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8683	07/25	21-JUL-25	3,292
0801	01	800	01	00	00	8684	07/25	21-JUL-25	883
0801	01	800	01	00	00	8685	07/25	21-JUL-25	822
0801	01	800	01	00	00	8686	07/25	21-JUL-25	250
0801	01	800	01	00	00	8687	07/25	21-JUL-25	193
0801	01	800	01	00	00	8688	07/25	21-JUL-25	1,228
0801	01	800	01	00	00	2828	07/25	24-JUL-25	40
0801	01	800	01	00	00	2829	07/25	24-JUL-25	246
0801	01	800	01	00	00	2830	07/25	24-JUL-25	158
0801	01	800	01	00	00	2831	07/25	24-JUL-25	162
0801	01	800	01	00	00	2832	07/25	24-JUL-25	197
0801	01	800	01	00	00	2833	07/25	24-JUL-25	391
0801	01	800	01	00	00	2834	07/25	24-JUL-25	1,449
0801	01	800	01	00	00	2835	07/25	24-JUL-25	707
0801	01	800	01	00	00	2836	07/25	24-JUL-25	1,249
0801	01	800	01	00	00	2837	07/25	24-JUL-25	888
0801	01	800	01	00	00	2838	07/25	24-JUL-25	469
0801	01	800	01	00	00	2839	07/25	24-JUL-25	206
0801	01	800	01	00	00	2840	07/25	24-JUL-25	1,798
0801	01	800	01	00	00	2841	07/25	24-JUL-25	40
0801	01	800	01	00	00	2842	07/25	24-JUL-25	50
0801	01	800	01	00	00	2843	07/25	24-JUL-25	1,810
0801	01	800	01	00	00	2844	07/25	24-JUL-25	971
0801	01	800	01	00	00	2845	07/25	24-JUL-25	1,127
0801	01	800	01	00	00	2846	07/25	24-JUL-25	7,886
0801	01	800	01	00	00	2847	07/25	24-JUL-25	40
0801	01	800	01	00	00	9596	07/25	29-JUL-25	3,601
0801	01	800	01	00	00	9597	07/25	29-JUL-25	7,324
0801	01	800	01	00	00	9598	07/25	29-JUL-25	9,879
0801	01	800	01	00	00	9599	07/25	29-JUL-25	2,709
0801	01	800	01	00	00	2852	07/25	24-JUL-25	593
0801	01	800	01	00	00	2853	07/25	24-JUL-25	40
0801	01	800	01	00	00	2854	07/25	24-JUL-25	3,673
0801	01	800	01	00	00	2855	07/25	24-JUL-25	1,205
0801	01	800	01	00	00	2856	07/25	24-JUL-25	304
0801	01	800	01	00	00	2857	07/25	24-JUL-25	317
0801	01	800	01	00	00	2858	07/25	24-JUL-25	354
0801	01	800	01	00	00	2859	07/25	24-JUL-25	321
0801	01	800	01	00	00	2860	07/25	24-JUL-25	242
0801	01	800	01	00	00	2861	07/25	24-JUL-25	220
0801	01	800	01	00	00	2862	07/25	24-JUL-25	288
0801	01	800	01	00	00	2863	07/25	24-JUL-25	257

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2864	07/25	24-JUL-25	329
0801	01	800	01	00	00	2865	07/25	24-JUL-25	394
0801	01	800	01	00	00	2866	07/25	24-JUL-25	428
0801	01	800	01	00	00	2867	07/25	24-JUL-25	390
0801	01	800	01	00	00	2868	07/25	24-JUL-25	377
0801	01	800	01	00	00	2869	07/25	24-JUL-25	327
0801	01	800	01	00	00	2870	07/25	24-JUL-25	430
0801	01	800	01	00	00	2871	07/25	24-JUL-25	394
0801	01	800	01	00	00	2872	07/25	24-JUL-25	339
0801	01	800	01	00	00	2873	07/25	24-JUL-25	1,175
0801	01	800	01	00	00	2874	07/25	24-JUL-25	462
0801	01	800	01	00	00	2875	07/25	24-JUL-25	815
0801	01	800	01	00	00	2876	07/25	24-JUL-25	782
0801	01	800	01	00	00	2877	07/25	24-JUL-25	741
0801	01	800	01	00	00	2878	07/25	24-JUL-25	1,817
0801	01	800	01	00	00	2879	07/25	24-JUL-25	8,995
0801	01	800	01	00	00	2880	07/25	24-JUL-25	550
0801	01	800	01	00	00	2881	07/25	24-JUL-25	550
0801	01	800	01	00	00	2882	07/25	24-JUL-25	550
0801	01	800	01	00	00	9544	07/25	29-JUL-25	44
0801	01	800	01	00	00	9545	07/25	29-JUL-25	561
0801	01	800	01	00	00	9546	07/25	29-JUL-25	277
0801	01	800	01	00	00	9547	07/25	29-JUL-25	40
0801	01	800	01	00	00	9548	07/25	29-JUL-25	288
0801	01	800	01	00	00	9549	07/25	29-JUL-25	704
0801	01	800	01	00	00	9550	07/25	29-JUL-25	3,629
0801	01	800	01	00	00	9551	07/25	29-JUL-25	90
0801	01	800	01	00	00	9552	07/25	29-JUL-25	253
0801	01	800	01	00	00	9553	07/25	29-JUL-25	2,456
0801	01	800	01	00	00	9554	07/25	29-JUL-25	2,004
0801	01	800	01	00	00	9555	07/25	29-JUL-25	40
0801	01	800	01	00	00	9556	07/25	29-JUL-25	40
0801	01	800	01	00	00	9557	07/25	29-JUL-25	40
0801	01	800	01	00	00	9558	07/25	29-JUL-25	40
0801	01	800	01	00	00	9559	07/25	29-JUL-25	198
0801	01	800	01	00	00	9560	07/25	29-JUL-25	9,739
0801	01	800	01	00	00	9561	07/25	29-JUL-25	3,446
0801	01	800	01	00	00	9562	07/25	29-JUL-25	5,808
0801	01	800	01	00	00	9563	07/25	29-JUL-25	40
0801	01	800	01	00	00	9564	07/25	29-JUL-25	1,724
0801	01	800	01	00	00	9565	07/25	29-JUL-25	640
0801	01	800	01	00	00	9566	07/25	29-JUL-25	719

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9567	07/25	29-JUL-25	1,155
0801	01	800	01	00	00	9568	07/25	29-JUL-25	534
0801	01	800	01	00	00	9569	07/25	29-JUL-25	745
0801	01	800	01	00	00	9570	07/25	29-JUL-25	1,299
0801	01	800	01	00	00	9571	07/25	29-JUL-25	680
0801	01	800	01	00	00	9572	07/25	29-JUL-25	759
0801	01	800	01	00	00	8029	07/25	14-JUL-25	1,851
0801	01	800	01	00	00	8030	07/25	14-JUL-25	2,635
0801	01	800	01	00	00	8031	07/25	14-JUL-25	1,170
0801	01	800	01	00	00	8032	07/25	14-JUL-25	4,522
0801	01	800	01	00	00	8033	07/25	14-JUL-25	1,494
0801	01	800	01	00	00	8034	07/25	14-JUL-25	201
0801	01	800	01	00	00	8035	07/25	14-JUL-25	194
0801	01	800	01	00	00	8036	07/25	14-JUL-25	1,404
0801	01	800	01	00	00	8037	07/25	14-JUL-25	2,230
0801	01	800	01	00	00	8038	07/25	14-JUL-25	1,728
0801	01	800	01	00	00	8039	07/25	14-JUL-25	1,016
0801	01	800	01	00	00	8040	07/25	14-JUL-25	1,705
0801	01	800	01	00	00	8041	07/25	14-JUL-25	3,506
0801	01	800	01	00	00	8042	07/25	14-JUL-25	3,918
0801	01	800	01	00	00	8043	07/25	14-JUL-25	1,045
0801	01	800	01	00	00	8044	07/25	14-JUL-25	243
0801	01	800	01	00	00	8045	07/25	14-JUL-25	559
0801	01	800	01	00	00	8046	07/25	14-JUL-25	2,905
0801	01	800	01	00	00	8047	07/25	14-JUL-25	7,667
0801	01	800	01	00	00	8048	07/25	14-JUL-25	3,204
0801	01	800	01	00	00	8049	07/25	14-JUL-25	3,008
0801	01	800	01	00	00	8050	07/25	14-JUL-25	2,829
0801	01	800	01	00	00	8051	07/25	14-JUL-25	660
0801	01	800	01	00	00	7669	07/25	09-JUL-25	240
0801	01	800	01	00	00	7670	07/25	09-JUL-25	240
0801	01	800	01	00	00	7671	07/25	09-JUL-25	240
0801	01	800	01	00	00	7672	07/25	09-JUL-25	850
0801	01	800	01	00	00	7673	07/25	09-JUL-25	1,723
0801	01	800	01	00	00	7674	07/25	09-JUL-25	158
0801	01	800	01	00	00	7675	07/25	09-JUL-25	349
0801	01	800	01	00	00	7676	07/25	09-JUL-25	405
0801	01	800	01	00	00	7677	07/25	09-JUL-25	483
0801	01	800	01	00	00	7678	07/25	09-JUL-25	350
0801	01	800	01	00	00	7679	07/25	09-JUL-25	233
0801	01	800	01	00	00	7680	07/25	09-JUL-25	44
0801	01	800	01	00	00	7681	07/25	09-JUL-25	557

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7682	07/25	09-JUL-25	197
0801	01	800	01	00	00	7683	07/25	09-JUL-25	220
0801	01	800	01	00	00	7684	07/25	09-JUL-25	415
0801	01	800	01	00	00	7685	07/25	09-JUL-25	217
0801	01	800	01	00	00	7686	07/25	09-JUL-25	1,583
0801	01	800	01	00	00	7687	07/25	09-JUL-25	8,037
0801	01	800	01	00	00	7688	07/25	09-JUL-25	1,262
0801	01	800	01	00	00	7689	07/25	09-JUL-25	200
0801	01	800	01	00	00	7690	07/25	09-JUL-25	200
0801	01	800	01	00	00	9577	07/25	29-JUL-25	97
0801	01	800	01	00	00	9578	07/25	29-JUL-25	48
0801	01	800	01	00	00	9579	07/25	29-JUL-25	53
0801	01	800	01	00	00	9580	07/25	29-JUL-25	53
0801	01	800	01	00	00	9581	07/25	29-JUL-25	223
0801	01	800	01	00	00	9582	07/25	29-JUL-25	40
0801	01	800	01	00	00	9583	07/25	29-JUL-25	107
0801	01	800	01	00	00	9584	07/25	29-JUL-25	97
0801	01	800	01	00	00	9585	07/25	29-JUL-25	97
0801	01	800	01	00	00	9586	07/25	29-JUL-25	88
0801	01	800	01	00	00	9587	07/25	29-JUL-25	53
0801	01	800	01	00	00	9588	07/25	29-JUL-25	107
0801	01	800	01	00	00	9589	07/25	29-JUL-25	107
0801	01	800	01	00	00	9590	07/25	29-JUL-25	44
0801	01	800	01	00	00	9591	07/25	29-JUL-25	40
0801	01	800	01	00	00	9592	07/25	29-JUL-25	40
0801	01	800	01	00	00	9593	07/25	29-JUL-25	489
0801	01	800	01	00	00	9594	07/25	29-JUL-25	8,060
0801	01	800	01	00	00	9595	07/25	29-JUL-25	2,782
0801	01	800	01	00	00	2615	07/25	18-JUL-25	114
0801	01	800	01	00	00	2616	07/25	18-JUL-25	257
0801	01	800	01	00	00	2617	07/25	18-JUL-25	90
0801	01	800	01	00	00	2618	07/25	18-JUL-25	90
0801	01	800	01	00	00	2619	07/25	18-JUL-25	254
0801	01	800	01	00	00	2620	07/25	18-JUL-25	246
0801	01	800	01	00	00	2621	07/25	18-JUL-25	40
0801	01	800	01	00	00	2622	07/25	18-JUL-25	40
0801	01	800	01	00	00	2623	07/25	18-JUL-25	206
0801	01	800	01	00	00	2624	07/25	18-JUL-25	246
0801	01	800	01	00	00	2625	07/25	18-JUL-25	90
0801	01	800	01	00	00	2626	07/25	18-JUL-25	40
0801	01	800	01	00	00	2627	07/25	18-JUL-25	213
0801	01	800	01	00	00	2628	07/25	18-JUL-25	243

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2629	07/25	18-JUL-25	347
0801	01	800	01	00	00	2630	07/25	18-JUL-25	580
0801	01	800	01	00	00	2631	07/25	18-JUL-25	210
0801	01	800	01	00	00	2632	07/25	18-JUL-25	217
0801	01	800	01	00	00	2633	07/25	18-JUL-25	210
0801	01	800	01	00	00	2634	07/25	18-JUL-25	40
0801	01	800	01	00	00	2635	07/25	18-JUL-25	2,558
0801	01	800	01	00	00	2636	07/25	18-JUL-25	10,098
0801	01	800	01	00	00	2637	07/25	18-JUL-25	2,340
0801	01	800	01	00	00	7691	07/25	09-JUL-25	803
0801	01	800	01	00	00	7692	07/25	09-JUL-25	40
0801	01	800	01	00	00	7693	07/25	09-JUL-25	40
0801	01	800	01	00	00	7694	07/25	09-JUL-25	1,142
0801	01	800	01	00	00	7695	07/25	09-JUL-25	376
0801	01	800	01	00	00	7696	07/25	09-JUL-25	2,205
0801	01	800	01	00	00	7697	07/25	09-JUL-25	945
0801	01	800	01	00	00	7698	07/25	09-JUL-25	1,410
0801	01	800	01	00	00	7699	07/25	09-JUL-25	1,876
0801	01	800	01	00	00	7700	07/25	09-JUL-25	429
0801	01	800	01	00	00	7701	07/25	09-JUL-25	1,096
0801	01	800	01	00	00	7702	07/25	09-JUL-25	1,368
0801	01	800	01	00	00	7703	07/25	09-JUL-25	1,259
0801	01	800	01	00	00	7704	07/25	09-JUL-25	1,072
0801	01	800	01	00	00	7705	07/25	09-JUL-25	3,653
0801	01	800	01	00	00	7706	07/25	09-JUL-25	751
0801	01	800	01	00	00	7707	07/25	09-JUL-25	3,288
0801	01	800	01	00	00	7708	07/25	09-JUL-25	304
0801	01	800	01	00	00	7709	07/25	09-JUL-25	3,655
0801	01	800	01	00	00	7710	07/25	09-JUL-25	540
0801	01	800	01	00	00	7711	07/25	09-JUL-25	506
0801	01	800	01	00	00	7712	07/25	09-JUL-25	2,738
0801	01	800	01	00	00	7713	07/25	09-JUL-25	534
0801	01	800	01	00	00	7714	07/25	09-JUL-25	810
0801	01	800	01	00	00	7715	07/25	09-JUL-25	304
0801	01	800	01	00	00	7716	07/25	09-JUL-25	1,994
0801	01	800	01	00	00	7717	07/25	09-JUL-25	40
0801	01	800	01	00	00	7718	07/25	09-JUL-25	40
0801	01	800	01	00	00	7719	07/25	09-JUL-25	40
0801	01	800	01	00	00	7720	07/25	09-JUL-25	1,058
0801	01	800	01	00	00	7721	07/25	09-JUL-25	8,624
0801	01	800	01	00	00	7722	07/25	09-JUL-25	1,115
0801	01	800	01	00	00	7723	07/25	09-JUL-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8021	07/25	14-JUL-25	40
0801	01	800	01	00	00	8022	07/25	14-JUL-25	40
0801	01	800	01	00	00	8023	07/25	14-JUL-25	40
0801	01	800	01	00	00	8024	07/25	14-JUL-25	40
0801	01	800	01	00	00	8025	07/25	14-JUL-25	1,395
0801	01	800	01	00	00	8026	07/25	14-JUL-25	50
0801	01	800	01	00	00	8027	07/25	14-JUL-25	550
0801	01	800	01	00	00	8028	07/25	14-JUL-25	3,120
0801	01	800	01	00	00	8715	07/25	21-JUL-25	893
0801	01	800	01	00	00	8716	07/25	21-JUL-25	206
0801	01	800	01	00	00	8717	07/25	21-JUL-25	370
0801	01	800	01	00	00	8718	07/25	21-JUL-25	69
0801	01	800	01	00	00	8719	07/25	21-JUL-25	390
0801	01	800	01	00	00	8720	07/25	21-JUL-25	40
0801	01	800	01	00	00	8721	07/25	21-JUL-25	1,204
0801	01	800	01	00	00	8722	07/25	21-JUL-25	354
0801	01	800	01	00	00	8723	07/25	21-JUL-25	315
0801	01	800	01	00	00	8724	07/25	21-JUL-25	2,143
0801	01	800	01	00	00	8725	07/25	21-JUL-25	1,684
0801	01	800	01	00	00	8726	07/25	21-JUL-25	983
0801	01	800	01	00	00	8727	07/25	21-JUL-25	387
0801	01	800	01	00	00	8728	07/25	21-JUL-25	339
0801	01	800	01	00	00	8729	07/25	21-JUL-25	404
0801	01	800	01	00	00	8730	07/25	21-JUL-25	30,144
0801	01	800	01	00	00	8731	07/25	21-JUL-25	3,989
0801	01	800	01	00	00	8732	07/25	21-JUL-25	737
0801	01	800	01	00	00	8733	07/25	21-JUL-25	530
0801	01	800	01	00	00	8734	07/25	21-JUL-25	661
0801	01	800	01	00	00	8735	07/25	21-JUL-25	404
0801	01	800	01	00	00	8736	07/25	21-JUL-25	90
0801	01	800	01	00	00	8737	07/25	21-JUL-25	1,741
0801	01	800	01	00	00	8052	07/25	14-JUL-25	538
0801	01	800	01	00	00	8053	07/25	14-JUL-25	4,510
0801	01	800	01	00	00	8054	07/25	14-JUL-25	50
0801	01	800	01	00	00	8055	07/25	14-JUL-25	140
0801	01	800	01	00	00	8056	07/25	14-JUL-25	632
0801	01	800	01	00	00	8057	07/25	14-JUL-25	652
0801	01	800	01	00	00	8058	07/25	14-JUL-25	6,919
0801	01	800	01	00	00	8059	07/25	14-JUL-25	268
0801	01	800	01	00	00	8060	07/25	14-JUL-25	240
0801	01	800	01	00	00	8061	07/25	14-JUL-25	266
0801	01	800	01	00	00	8062	07/25	14-JUL-25	14,721

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8063	07/25	14-JUL-25	1,571
0801	01	800	01	00	00	8064	07/25	14-JUL-25	1,012
0801	01	800	01	00	00	8065	07/25	14-JUL-25	40
0801	01	800	01	00	00	8066	07/25	14-JUL-25	40
0801	01	800	01	00	00	8067	07/25	14-JUL-25	40
0801	01	800	01	00	00	8068	07/25	14-JUL-25	281
0801	01	800	01	00	00	8069	07/25	14-JUL-25	16,121
0801	01	800	01	00	00	8070	07/25	14-JUL-25	20,654
0801	01	800	01	00	00	8071	07/25	14-JUL-25	3,729
0801	01	800	01	00	00	8072	07/25	14-JUL-25	1,804
0801	01	800	01	00	00	8073	07/25	14-JUL-25	2,448
0801	01	800	01	00	00	8074	07/25	14-JUL-25	180
0801	01	800	01	00	00	8075	07/25	14-JUL-25	332
0801	01	800	01	00	00	1333	07/25	18-JUL-25	1,381
0801	01	800	01	00	00	1334	07/25	18-JUL-25	1,714
0801	01	800	01	00	00	1335	07/25	18-JUL-25	114
0801	01	800	01	00	00	1336	07/25	18-JUL-25	140
0801	01	800	01	00	00	1337	07/25	18-JUL-25	982
0801	01	800	01	00	00	2603	07/25	18-JUL-25	206
0801	01	800	01	00	00	2604	07/25	18-JUL-25	221
0801	01	800	01	00	00	2605	07/25	18-JUL-25	9,859
0801	01	800	01	00	00	2606	07/25	18-JUL-25	251
0801	01	800	01	00	00	2607	07/25	18-JUL-25	312
0801	01	800	01	00	00	2608	07/25	18-JUL-25	749
0801	01	800	01	00	00	2609	07/25	18-JUL-25	1,567
0801	01	800	01	00	00	2610	07/25	18-JUL-25	455
0801	01	800	01	00	00	2611	07/25	18-JUL-25	1,172
0801	01	800	01	00	00	2612	07/25	18-JUL-25	955
0801	01	800	01	00	00	2613	07/25	18-JUL-25	15,155
0801	01	800	01	00	00	2614	07/25	18-JUL-25	193
0801	01	800	01	00	00	5914	07/25	24-JUL-25	240
0801	01	800	01	00	00	5915	07/25	24-JUL-25	558
0801	01	800	01	00	00	5916	07/25	24-JUL-25	90
0801	01	800	01	00	00	5917	07/25	24-JUL-25	799
0801	01	800	01	00	00	5918	07/25	24-JUL-25	875
0801	01	800	01	00	00	5919	07/25	24-JUL-25	456
0801	01	800	01	00	00	5920	07/25	24-JUL-25	154
0801	01	800	01	00	00	5921	07/25	24-JUL-25	548
0801	01	800	01	00	00	5922	07/25	24-JUL-25	583
0801	01	800	01	00	00	5923	07/25	24-JUL-25	674
0801	01	800	01	00	00	5924	07/25	24-JUL-25	433
0801	01	800	01	00	00	5925	07/25	24-JUL-25	466

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5926	07/25	24-JUL-25	557
0801	01	800	01	00	00	5927	07/25	24-JUL-25	446
0801	01	800	01	00	00	5928	07/25	24-JUL-25	217
0801	01	800	01	00	00	5929	07/25	24-JUL-25	197
0801	01	800	01	00	00	5930	07/25	24-JUL-25	244
0801	01	800	01	00	00	5931	07/25	24-JUL-25	40
0801	01	800	01	00	00	5932	07/25	24-JUL-25	369
0801	01	800	01	00	00	5933	07/25	24-JUL-25	40
0801	01	800	01	00	00	9600	07/25	29-JUL-25	2,184
0801	01	800	01	00	00	9601	07/25	29-JUL-25	326
0801	01	800	01	00	00	9602	07/25	29-JUL-25	2,952
0801	01	800	01	00	00	2638	07/25	18-JUL-25	1,435
0801	01	800	01	00	00	2639	07/25	18-JUL-25	796
0801	01	800	01	00	00	2640	07/25	18-JUL-25	227
0801	01	800	01	00	00	5360	07/25	18-JUL-25	246
0801	01	800	01	00	00	5361	07/25	18-JUL-25	234
0801	01	800	01	00	00	5362	07/25	18-JUL-25	1,365
0801	01	800	01	00	00	5363	07/25	18-JUL-25	970
0801	01	800	01	00	00	5364	07/25	18-JUL-25	502
0801	01	800	01	00	00	5365	07/25	18-JUL-25	667
0801	01	800	01	00	00	5366	07/25	18-JUL-25	1,740
0801	01	800	01	00	00	5367	07/25	18-JUL-25	90
0801	01	800	01	00	00	5368	07/25	18-JUL-25	90
0801	01	800	01	00	00	5369	07/25	18-JUL-25	359
0801	01	800	01	00	00	5370	07/25	18-JUL-25	40
0801	01	800	01	00	00	5371	07/25	18-JUL-25	257
0801	01	800	01	00	00	8689	07/25	21-JUL-25	322
0801	01	800	01	00	00	8690	07/25	21-JUL-25	349
0801	01	800	01	00	00	8691	07/25	21-JUL-25	358
0801	01	800	01	00	00	8692	07/25	21-JUL-25	390
0801	01	800	01	00	00	8693	07/25	21-JUL-25	80
0801	01	800	01	00	00	8694	07/25	21-JUL-25	1,058
0801	01	800	01	00	00	8695	07/25	21-JUL-25	1,185
0801	01	800	01	00	00	8696	07/25	21-JUL-25	182
0801	01	800	01	00	00	8697	07/25	21-JUL-25	113
0801	01	800	01	00	00	8698	07/25	21-JUL-25	1,165
0801	01	800	01	00	00	8699	07/25	21-JUL-25	1,211
0801	01	800	01	00	00	8700	07/25	21-JUL-25	2,769
0801	01	800	01	00	00	8701	07/25	21-JUL-25	112
0801	01	800	01	00	00	8702	07/25	21-JUL-25	592
0801	01	800	01	00	00	8703	07/25	21-JUL-25	399
0801	01	800	01	00	00	8704	07/25	21-JUL-25	561

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8705	07/25	21-JUL-25	304
0801	01	800	01	00	00	8706	07/25	21-JUL-25	329
0801	01	800	01	00	00	8707	07/25	21-JUL-25	108
0801	01	800	01	00	00	8708	07/25	21-JUL-25	4,420
0801	01	800	01	00	00	8709	07/25	21-JUL-25	217
0801	01	800	01	00	00	8710	07/25	21-JUL-25	242
0801	01	800	01	00	00	8711	07/25	21-JUL-25	264
0801	01	800	01	00	00	8712	07/25	21-JUL-25	40
0801	01	800	01	00	00	8713	07/25	21-JUL-25	301
0801	01	800	01	00	00	8714	07/25	21-JUL-25	1,981
0801	01	800	01	00	00	518	07/25	30-JUL-25	89
0801	01	800	01	00	00	519	07/25	30-JUL-25	200
0801	01	800	01	00	00	520	07/25	30-JUL-25	50
0801	01	800	01	00	00	521	07/25	30-JUL-25	5,800
0801	01	800	01	00	00	1213	07/25	30-JUL-25	1,165
0801	01	800	01	00	00	1214	07/25	30-JUL-25	300
0801	01	800	01	00	00	1215	07/25	30-JUL-25	224
0801	01	800	01	00	00	1217	07/25	30-JUL-25	315
0801	01	800	01	00	00	1218	07/25	30-JUL-25	1,562
0801	01	800	01	00	00	1220	07/25	30-JUL-25	38,350
0801	01	800	01	00	00	1529	07/25	30-JUL-25	1,594
0801	01	800	01	00	00	1530	07/25	30-JUL-25	1,691
0801	01	800	01	00	00	1531	07/25	30-JUL-25	50
0801	01	800	01	00	00	1532	07/25	30-JUL-25	5,869
0801	01	800	01	00	00	1533	07/25	30-JUL-25	193
0801	01	800	01	00	00	1534	07/25	30-JUL-25	1,122
0801	01	800	01	00	00	1535	07/25	30-JUL-25	193
0801	01	800	01	00	00	1536	07/25	30-JUL-25	477
0801	01	800	01	00	00	1537	07/25	30-JUL-25	651
0801	01	800	01	00	00	1538	07/25	30-JUL-25	1,688
0801	01	800	01	00	00	1539	07/25	30-JUL-25	770
0801	01	800	01	00	00	8738	07/25	21-JUL-25	5,035
0801	01	800	01	00	00	8739	07/25	21-JUL-25	3,103
0801	01	800	01	00	00	8740	07/25	21-JUL-25	160
0801	01	800	01	00	00	8741	07/25	21-JUL-25	302
0801	01	800	01	00	00	8742	07/25	21-JUL-25	224
0801	01	800	01	00	00	8743	07/25	21-JUL-25	570
0801	01	800	01	00	00	2883	07/25	24-JUL-25	550
0801	01	800	01	00	00	2884	07/25	24-JUL-25	550
0801	01	800	01	00	00	2885	07/25	24-JUL-25	500
0801	01	800	01	00	00	2886	07/25	24-JUL-25	500
0801	01	800	01	00	00	2887	07/25	24-JUL-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2888	07/25	24-JUL-25	3,339
0801	01	800	01	00	00	2889	07/25	24-JUL-25	2,977
0801	01	800	01	00	00	2890	07/25	24-JUL-25	1,662
0801	01	800	01	00	00	2891	07/25	24-JUL-25	240
0801	01	800	01	00	00	2892	07/25	24-JUL-25	1,404
0801	01	800	01	00	00	2893	07/25	24-JUL-25	10,821
0801	01	800	01	00	00	2894	07/25	24-JUL-25	4,017
0801	01	800	01	00	00	5891	07/25	24-JUL-25	400
0801	01	800	01	00	00	5892	07/25	24-JUL-25	1,900
0801	01	800	01	00	00	5893	07/25	24-JUL-25	1,900
0801	01	800	01	00	00	5894	07/25	24-JUL-25	400
0801	01	800	01	00	00	5895	07/25	24-JUL-25	90
0801	01	800	01	00	00	5896	07/25	24-JUL-25	2,532
0801	01	800	01	00	00	5897	07/25	24-JUL-25	50
0801	01	800	01	00	00	5898	07/25	24-JUL-25	50
0801	01	800	01	00	00	5899	07/25	24-JUL-25	311
0801	01	800	01	00	00	5900	07/25	24-JUL-25	2,481
0801	01	800	01	00	00	5901	07/25	24-JUL-25	2,392
0801	01	800	01	00	00	5902	07/25	24-JUL-25	430
0801	01	800	01	00	00	5903	07/25	24-JUL-25	80
0801	01	800	01	00	00	5904	07/25	24-JUL-25	76
0801	01	800	01	00	00	5905	07/25	24-JUL-25	40
0801	01	800	01	00	00	5906	07/25	24-JUL-25	40
0801	01	800	01	00	00	5907	07/25	24-JUL-25	1,129
0801	01	800	01	00	00	5908	07/25	24-JUL-25	1,325
0801	01	800	01	00	00	5909	07/25	24-JUL-25	2,243
0801	01	800	01	00	00	5910	07/25	24-JUL-25	496
0801	01	800	01	00	00	5911	07/25	24-JUL-25	535
0801	01	800	01	00	00	5912	07/25	24-JUL-25	431
0801	01	800	01	00	00	5913	07/25	24-JUL-25	5,308
0801	01	800	01	00	00	7766	07/25	09-JUL-25	778
0801	01	800	01	00	00	7767	07/25	09-JUL-25	6,546
0801	01	800	01	00	00	7768	07/25	09-JUL-25	6,750
0801	01	800	01	00	00	7769	07/25	09-JUL-25	6,609
0801	01	800	01	00	00	7770	07/25	09-JUL-25	8,791
0801	01	800	01	00	00	7771	07/25	09-JUL-25	9,686
0801	01	800	01	00	00	7772	07/25	09-JUL-25	870
0801	01	800	01	00	00	71	07/25	10-JUL-25	10,316
0801	01	800	01	00	00	72	07/25	10-JUL-25	3,834
0801	01	800	01	00	00	248	07/25	10-JUL-25	6,700
0801	01	800	01	00	00	342	07/25	10-JUL-25	648
0801	01	800	01	00	00	343	07/25	10-JUL-25	16,000

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8076	07/25	14-JUL-25	201
0801	01	800	01	00	00	8077	07/25	14-JUL-25	935
0801	01	800	01	00	00	8078	07/25	14-JUL-25	2,028
0801	01	800	01	00	00	8079	07/25	14-JUL-25	2,095
0801	01	800	01	00	00	8080	07/25	14-JUL-25	8,580
0801	01	800	01	00	00	8081	07/25	14-JUL-25	40
0801	01	800	01	00	00	8082	07/25	14-JUL-25	55,506
0801	01	800	01	00	00	8083	07/25	14-JUL-25	609
0801	01	800	01	00	00	8084	07/25	14-JUL-25	836
0801	01	800	01	00	00	8085	07/25	14-JUL-25	643
0801	01	800	01	00	00	8086	07/25	14-JUL-25	698
0801	01	800	01	00	00	8087	07/25	14-JUL-25	67
0801	01	800	01	00	00	8088	07/25	14-JUL-25	5,878
0801	01	800	01	00	00	8089	07/25	14-JUL-25	3,359
0801	01	800	01	00	00	7724	07/25	09-JUL-25	3,196
0801	01	800	01	00	00	7725	07/25	09-JUL-25	3,615
0801	01	800	01	00	00	7726	07/25	09-JUL-25	3,974
0801	01	800	01	00	00	7727	07/25	09-JUL-25	1,178
0801	01	800	01	00	00	7728	07/25	09-JUL-25	40
0801	01	800	01	00	00	7729	07/25	09-JUL-25	2,121
0801	01	800	01	00	00	9603	07/25	29-JUL-25	200
0801	01	800	01	00	00	9604	07/25	29-JUL-25	40
0801	01	800	01	00	00	9605	07/25	29-JUL-25	40
0801	01	800	01	00	00	9606	07/25	29-JUL-25	40
0801	01	800	01	00	00	9607	07/25	29-JUL-25	40
0801	01	800	01	00	00	9608	07/25	29-JUL-25	40
0801	01	800	01	00	00	9609	07/25	29-JUL-25	3,351
0801	01	800	01	00	00	9610	07/25	29-JUL-25	1,413
0801	01	800	01	00	00	9611	07/25	29-JUL-25	807
0801	01	800	01	00	00	9612	07/25	29-JUL-25	10,380
0801	01	800	01	00	00	9613	07/25	29-JUL-25	240
0801	01	800	01	00	00	9614	07/25	29-JUL-25	6,518
0801	01	800	01	00	00	87	07/25	30-JUL-25	992
0801	01	800	01	00	00	88	07/25	30-JUL-25	353
0801	01	800	01	00	00	162	07/25	30-JUL-25	10,000
0801	01	800	01	00	00	163	07/25	30-JUL-25	482
0801	01	800	01	00	00	164	07/25	30-JUL-25	83,075
0801	01	800	01	00	00	269	07/25	30-JUL-25	4,000
0801	01	800	01	00	00	398	07/25	30-JUL-25	25,800
0801	01	800	01	00	00	459	07/25	30-JUL-25	40
0801	01	800	01	00	00	460	07/25	30-JUL-25	2,037
0801	01	800	01	00	00	461	07/25	30-JUL-25	6,111

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	462	07/25	30-JUL-25	8,999
0801	01	800	01	00	00	463	07/25	30-JUL-25	9,753
0801	01	800	01	00	00	464	07/25	30-JUL-25	11,992
0801	01	800	01	00	00	465	07/25	30-JUL-25	4,787
0801	01	800	01	00	00	466	07/25	30-JUL-25	4,761
0801	01	800	01	00	00	467	07/25	30-JUL-25	4,390
0801	01	800	01	00	00	516	07/25	30-JUL-25	50
0801	01	800	01	00	00	517	07/25	30-JUL-25	300
0801	01	800	01	00	00	2489	07/25	15-JUL-25	306
0801	01	800	01	00	00	2490	07/25	15-JUL-25	599
0801	01	800	01	00	00	2491	07/25	15-JUL-25	254
0801	01	800	01	00	00	2492	07/25	15-JUL-25	40
0801	01	800	01	00	00	2493	07/25	15-JUL-25	140
0801	01	800	01	00	00	2494	07/25	15-JUL-25	100
0801	01	800	01	00	00	5372	07/25	18-JUL-25	1,056
0801	01	800	01	00	00	5373	07/25	18-JUL-25	123
0801	01	800	01	00	00	5374	07/25	18-JUL-25	1,360
0801	01	800	01	00	00	5375	07/25	18-JUL-25	246
0801	01	800	01	00	00	5376	07/25	18-JUL-25	208
0801	01	800	01	00	00	5377	07/25	18-JUL-25	636
0801	01	800	01	00	00	5378	07/25	18-JUL-25	1,069
0801	01	800	01	00	00	5379	07/25	18-JUL-25	1,024
0801	01	800	01	00	00	5380	07/25	18-JUL-25	1,445
0801	01	800	01	00	00	5381	07/25	18-JUL-25	6,742
0801	01	800	01	00	00	5382	07/25	18-JUL-25	1,900
0801	01	800	01	00	00	5383	07/25	18-JUL-25	429
0801	01	800	01	00	00	5384	07/25	18-JUL-25	284
0801	01	800	01	00	00	5385	07/25	18-JUL-25	310
0801	01	800	01	00	00	5386	07/25	18-JUL-25	429
0801	01	800	01	00	00	5387	07/25	18-JUL-25	240
0801	01	800	01	00	00	5388	07/25	18-JUL-25	50
0801	01	800	01	00	00	5389	07/25	18-JUL-25	282
0801	01	800	01	00	00	5390	07/25	18-JUL-25	584
0801	01	800	01	00	00	5391	07/25	18-JUL-25	185
0801	01	800	01	00	00	5392	07/25	18-JUL-25	365
0801	01	800	01	00	00	5393	07/25	18-JUL-25	483
0801	01	800	01	00	00	7730	07/25	09-JUL-25	1,655
0801	01	800	01	00	00	7731	07/25	09-JUL-25	1,364
0801	01	800	01	00	00	7732	07/25	09-JUL-25	775
0801	01	800	01	00	00	7733	07/25	09-JUL-25	781
0801	01	800	01	00	00	7734	07/25	09-JUL-25	1,902
0801	01	800	01	00	00	7735	07/25	09-JUL-25	97

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7736	07/25	09-JUL-25	210
0801	01	800	01	00	00	7737	07/25	09-JUL-25	80
0801	01	800	01	00	00	7738	07/25	09-JUL-25	1,863
0801	01	800	01	00	00	7739	07/25	09-JUL-25	4,301
0801	01	800	01	00	00	7740	07/25	09-JUL-25	2,033
0801	01	800	01	00	00	7741	07/25	09-JUL-25	1,583
0801	01	800	01	00	00	7742	07/25	09-JUL-25	91
0801	01	800	01	00	00	7743	07/25	09-JUL-25	344
0801	01	800	01	00	00	7744	07/25	09-JUL-25	366
0801	01	800	01	00	00	7745	07/25	09-JUL-25	717
0801	01	800	01	00	00	7746	07/25	09-JUL-25	1,100
0801	01	800	01	00	00	7747	07/25	09-JUL-25	15,655
0801	01	800	01	00	00	7748	07/25	09-JUL-25	1,158
0801	01	800	01	00	00	7749	07/25	09-JUL-25	44
0801	01	800	01	00	00	7750	07/25	09-JUL-25	471
0801	01	800	01	00	00	7751	07/25	09-JUL-25	2,078
0801	01	800	01	00	00	7752	07/25	09-JUL-25	1,072
0801	01	800	01	00	00	7753	07/25	09-JUL-25	8,765
0801	01	800	01	00	00	7754	07/25	09-JUL-25	2,060
0801	01	800	01	00	00	7755	07/25	09-JUL-25	4,854
0801	01	800	01	00	00	7756	07/25	09-JUL-25	158
0801	01	800	01	00	00	7757	07/25	09-JUL-25	50
0801	01	800	01	00	00	7758	07/25	09-JUL-25	4,955
0801	01	800	01	00	00	7759	07/25	09-JUL-25	1,154
0801	01	800	01	00	00	7760	07/25	09-JUL-25	1,120
0801	01	800	01	00	00	7761	07/25	09-JUL-25	12,320
0801	01	800	01	00	00	7762	07/25	09-JUL-25	2,365
0801	01	800	01	00	00	7763	07/25	09-JUL-25	575
0801	01	800	01	00	00	7764	07/25	09-JUL-25	110
0801	01	800	01	00	00	7765	07/25	09-JUL-25	916
0801	01	800	01	00	00	8747	07/25	21-JUL-25	206
0801	01	800	01	00	00	8748	07/25	21-JUL-25	40
0801	01	800	01	00	00	8749	07/25	21-JUL-25	1,201
0801	01	800	01	00	00	8750	07/25	21-JUL-25	448
0801	01	800	01	00	00	8751	07/25	21-JUL-25	20,629
0801	01	800	01	00	00	8752	07/25	21-JUL-25	5,302
0801	01	800	01	00	00	8753	07/25	21-JUL-25	381
0801	01	800	01	00	00	8754	07/25	21-JUL-25	564
0801	01	800	01	00	00	8755	07/25	21-JUL-25	40
0801	01	800	01	00	00	8756	07/25	21-JUL-25	40
0801	01	800	01	00	00	8757	07/25	21-JUL-25	40
0801	01	800	01	00	00	8758	07/25	21-JUL-25	858

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8759	07/25	21-JUL-25	894
0801	01	800	01	00	00	8760	07/25	21-JUL-25	999
0801	01	800	01	00	00	8761	07/25	21-JUL-25	605
0801	01	800	01	00	00	8762	07/25	21-JUL-25	15,662
0801	01	800	01	00	00	8763	07/25	21-JUL-25	1,118
0801	01	800	01	00	00	8764	07/25	21-JUL-25	936
0801	01	800	01	00	00	8765	07/25	21-JUL-25	1,777
0801	01	800	01	00	00	8766	07/25	21-JUL-25	1,562
0801	01	800	01	00	00	8767	07/25	21-JUL-25	438
0801	01	800	01	00	00	8768	07/25	21-JUL-25	23,479
0801	01	800	01	00	00	8769	07/25	21-JUL-25	346
0801	01	800	01	00	00	8770	07/25	21-JUL-25	202
0801	01	800	01	00	00	8771	07/25	21-JUL-25	53
0801	01	800	01	00	00	8772	07/25	21-JUL-25	40
0801	01	800	01	00	00	8773	07/25	21-JUL-25	48
0801	01	800	01	00	00	8774	07/25	21-JUL-25	48
0801	01	800	01	00	00	8090	07/25	14-JUL-25	36,569
0801	01	800	01	00	00	73	07/25	15-JUL-25	680
0801	01	800	01	00	00	252	07/25	15-JUL-25	6,000
0801	01	800	01	00	00	350	07/25	15-JUL-25	22,500
0801	01	800	01	00	00	351	07/25	15-JUL-25	200
0801	01	800	01	00	00	397	07/25	15-JUL-25	277
0801	01	800	01	00	00	398	07/25	15-JUL-25	225
0801	01	800	01	00	00	399	07/25	15-JUL-25	44
0801	01	800	01	00	00	400	07/25	15-JUL-25	44
0801	01	800	01	00	00	401	07/25	15-JUL-25	1,070
0801	01	800	01	00	00	454	07/25	15-JUL-25	323
0801	01	800	01	00	00	455	07/25	15-JUL-25	500
0801	01	800	01	00	00	456	07/25	15-JUL-25	1,337
0801	01	800	01	00	00	457	07/25	15-JUL-25	9,300
0801	01	800	01	00	00	1097	07/25	15-JUL-25	200
0801	01	800	01	00	00	1098	07/25	15-JUL-25	5,543
0801	01	800	01	00	00	1099	07/25	15-JUL-25	21,974
0801	01	800	01	00	00	1100	07/25	15-JUL-25	50,440
0801	01	800	01	00	00	1101	07/25	15-JUL-25	3,672
0801	01	800	01	00	00	1103	07/25	15-JUL-25	36,000
0801	01	800	01	00	00	1265	07/25	15-JUL-25	730
0801	01	800	01	00	00	1266	07/25	15-JUL-25	90
0801	01	800	01	00	00	1267	07/25	15-JUL-25	1,053
0801	01	800	01	00	00	1268	07/25	15-JUL-25	90
0801	01	800	01	00	00	1269	07/25	15-JUL-25	1,245
0801	01	800	01	00	00	1270	07/25	15-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1271	07/25	15-JUL-25	520
0801	01	800	01	00	00	1272	07/25	15-JUL-25	1,016
0801	01	800	01	00	00	1273	07/25	15-JUL-25	827
0801	01	800	01	00	00	1274	07/25	15-JUL-25	493
0801	01	800	01	00	00	1275	07/25	15-JUL-25	162
0801	01	800	01	00	00	1276	07/25	15-JUL-25	4,510
0801	01	800	01	00	00	1277	07/25	15-JUL-25	2,316
0801	01	800	01	00	00	2487	07/25	15-JUL-25	4,381
0801	01	800	01	00	00	2488	07/25	15-JUL-25	1,317
0801	01	800	01	00	00	5946	07/25	24-JUL-25	1,804
0801	01	800	01	00	00	5947	07/25	24-JUL-25	239
0801	01	800	01	00	00	5948	07/25	24-JUL-25	200
0801	01	800	01	00	00	5949	07/25	24-JUL-25	200
0801	01	800	01	00	00	5950	07/25	24-JUL-25	200
0801	01	800	01	00	00	5951	07/25	24-JUL-25	1,646
0801	01	800	01	00	00	5952	07/25	24-JUL-25	40
0801	01	800	01	00	00	5953	07/25	24-JUL-25	9,452
0801	01	800	01	00	00	5954	07/25	24-JUL-25	3,000
0801	01	800	01	00	00	5955	07/25	24-JUL-25	40
0801	01	800	01	00	00	5956	07/25	24-JUL-25	40
0801	01	800	01	00	00	5957	07/25	24-JUL-25	1,700
0801	01	800	01	00	00	5958	07/25	24-JUL-25	260
0801	01	800	01	00	00	5959	07/25	24-JUL-25	8,911
0801	01	800	01	00	00	9084	07/25	24-JUL-25	306
0801	01	800	01	00	00	9085	07/25	24-JUL-25	90
0801	01	800	01	00	00	9086	07/25	24-JUL-25	3,493
0801	01	800	01	00	00	9087	07/25	24-JUL-25	1,413
0801	01	800	01	00	00	9088	07/25	24-JUL-25	3,559
0801	01	800	01	00	00	9089	07/25	24-JUL-25	100
0801	01	800	01	00	00	9090	07/25	24-JUL-25	40
0801	01	800	01	00	00	9091	07/25	24-JUL-25	40
0801	01	800	01	00	00	9092	07/25	24-JUL-25	1,896
0801	01	800	01	00	00	9093	07/25	24-JUL-25	741
0801	01	800	01	00	00	9094	07/25	24-JUL-25	274
0801	01	800	01	00	00	9095	07/25	24-JUL-25	237
0801	01	800	01	00	00	9096	07/25	24-JUL-25	597
0801	01	800	01	00	00	9097	07/25	24-JUL-25	1,784
0801	01	800	01	00	00	5394	07/25	18-JUL-25	1,467
0801	01	800	01	00	00	5395	07/25	18-JUL-25	1,930
0801	01	800	01	00	00	5396	07/25	18-JUL-25	8,680
0801	01	800	01	00	00	5397	07/25	18-JUL-25	1,016
0801	01	800	01	00	00	5398	07/25	18-JUL-25	2,564

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5399	07/25	18-JUL-25	10,382
0801	01	800	01	00	00	5400	07/25	18-JUL-25	777
0801	01	800	01	00	00	5401	07/25	18-JUL-25	90
0801	01	800	01	00	00	5402	07/25	18-JUL-25	424
0801	01	800	01	00	00	5403	07/25	18-JUL-25	3,034
0801	01	800	01	00	00	5404	07/25	18-JUL-25	807
0801	01	800	01	00	00	5405	07/25	18-JUL-25	262
0801	01	800	01	00	00	5406	07/25	18-JUL-25	16,304
0801	01	800	01	00	00	5407	07/25	18-JUL-25	257
0801	01	800	01	00	00	5408	07/25	18-JUL-25	340
0801	01	800	01	00	00	5409	07/25	18-JUL-25	154
0801	01	800	01	00	00	5410	07/25	18-JUL-25	22,893
0801	01	800	01	00	00	5411	07/25	18-JUL-25	349
0801	01	800	01	00	00	5412	07/25	18-JUL-25	293
0801	01	800	01	00	00	5413	07/25	18-JUL-25	652
0801	01	800	01	00	00	5414	07/25	18-JUL-25	293
0801	01	800	01	00	00	5415	07/25	18-JUL-25	652
0801	01	800	01	00	00	5416	07/25	18-JUL-25	262
0801	01	800	01	00	00	5417	07/25	18-JUL-25	293
0801	01	800	01	00	00	5418	07/25	18-JUL-25	293
0801	01	800	01	00	00	5419	07/25	18-JUL-25	293
0801	01	800	01	00	00	5420	07/25	18-JUL-25	274
0801	01	800	01	00	00	5421	07/25	18-JUL-25	465
0801	01	800	01	00	00	5422	07/25	18-JUL-25	2,836
0801	01	800	01	00	00	5423	07/25	18-JUL-25	53
0801	01	800	01	00	00	5424	07/25	18-JUL-25	44
0801	01	800	01	00	00	5425	07/25	18-JUL-25	44
0801	01	800	01	00	00	5426	07/25	18-JUL-25	44
0801	01	800	01	00	00	8744	07/25	21-JUL-25	195
0801	01	800	01	00	00	8745	07/25	21-JUL-25	952
0801	01	800	01	00	00	8746	07/25	21-JUL-25	100
0801	01	800	01	00	00	6136	07/25	30-JUL-25	200
0801	01	800	01	00	00	6137	07/25	30-JUL-25	40
0801	01	800	01	00	00	6138	07/25	30-JUL-25	40
0801	01	800	01	00	00	6139	07/25	30-JUL-25	40
0801	01	800	01	00	00	6140	07/25	30-JUL-25	455
0801	01	800	01	00	00	6141	07/25	30-JUL-25	12,154
0801	01	800	01	00	00	6142	07/25	30-JUL-25	90
0801	01	800	01	00	00	6143	07/25	30-JUL-25	246
0801	01	800	01	00	00	6144	07/25	30-JUL-25	257
0801	01	800	01	00	00	6145	07/25	30-JUL-25	197
0801	01	800	01	00	00	6146	07/25	30-JUL-25	217

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6147	07/25	30-JUL-25	2,588
0801	01	800	01	00	00	6148	07/25	30-JUL-25	2,097
0801	01	800	01	00	00	6149	07/25	30-JUL-25	4,386
0801	01	800	01	00	00	6150	07/25	30-JUL-25	6,551
0801	01	800	01	00	00	6151	07/25	30-JUL-25	2,082
0801	01	800	01	00	00	6152	07/25	30-JUL-25	242
0801	01	800	01	00	00	6153	07/25	30-JUL-25	2,711
0801	01	800	01	00	00	6154	07/25	30-JUL-25	1,900
0801	01	800	01	00	00	6155	07/25	30-JUL-25	40
0801	01	800	01	00	00	6156	07/25	30-JUL-25	188
0801	01	800	01	00	00	6157	07/25	30-JUL-25	220
0801	01	800	01	00	00	6158	07/25	30-JUL-25	1,182
0801	01	800	01	00	00	6159	07/25	30-JUL-25	268
0801	01	800	01	00	00	6160	07/25	30-JUL-25	441
0801	01	800	01	00	00	6161	07/25	30-JUL-25	462
0801	01	800	01	00	00	6162	07/25	30-JUL-25	5,394
0801	01	800	01	00	00	6163	07/25	30-JUL-25	40
0801	01	800	01	00	00	8775	07/25	21-JUL-25	48
0801	01	800	01	00	00	8776	07/25	21-JUL-25	48
0801	01	800	01	00	00	8777	07/25	21-JUL-25	48
0801	01	800	01	00	00	8778	07/25	21-JUL-25	48
0801	01	800	01	00	00	8779	07/25	21-JUL-25	48
0801	01	800	01	00	00	8780	07/25	21-JUL-25	48
0801	01	800	01	00	00	8781	07/25	21-JUL-25	48
0801	01	800	01	00	00	8782	07/25	21-JUL-25	2,366
0801	01	800	01	00	00	8783	07/25	21-JUL-25	1,522
0801	01	800	01	00	00	8784	07/25	21-JUL-25	3,408
0801	01	800	01	00	00	8785	07/25	21-JUL-25	1,812
0801	01	800	01	00	00	8786	07/25	21-JUL-25	48
0801	01	800	01	00	00	8787	07/25	21-JUL-25	521
0801	01	800	01	00	00	8788	07/25	21-JUL-25	200
0801	01	800	01	00	00	8789	07/25	21-JUL-25	786
0801	01	800	01	00	00	8790	07/25	21-JUL-25	667
0801	01	800	01	00	00	8791	07/25	21-JUL-25	804
0801	01	800	01	00	00	8792	07/25	21-JUL-25	1,588
0801	01	800	01	00	00	8793	07/25	21-JUL-25	340
0801	01	800	01	00	00	8794	07/25	21-JUL-25	721
0801	01	800	01	00	00	8795	07/25	21-JUL-25	593
0801	01	800	01	00	00	8796	07/25	21-JUL-25	3,518
0801	01	800	01	00	00	8797	07/25	21-JUL-25	582
0801	01	800	01	00	00	8798	07/25	21-JUL-25	1,457
0801	01	800	01	00	00	5934	07/25	24-JUL-25	443

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5935	07/25	24-JUL-25	466
0801	01	800	01	00	00	5936	07/25	24-JUL-25	466
0801	01	800	01	00	00	5937	07/25	24-JUL-25	365
0801	01	800	01	00	00	5938	07/25	24-JUL-25	179
0801	01	800	01	00	00	5939	07/25	24-JUL-25	190
0801	01	800	01	00	00	5940	07/25	24-JUL-25	1,789
0801	01	800	01	00	00	5941	07/25	24-JUL-25	765
0801	01	800	01	00	00	5942	07/25	24-JUL-25	582
0801	01	800	01	00	00	5943	07/25	24-JUL-25	2,194
0801	01	800	01	00	00	5944	07/25	24-JUL-25	3,147
0801	01	800	01	00	00	5945	07/25	24-JUL-25	282
0801	01	800	01	00	00	1236	07/25	10-JUL-25	544
0801	01	800	01	00	00	1237	07/25	10-JUL-25	913
0801	01	800	01	00	00	2343	07/25	10-JUL-25	40
0801	01	800	01	00	00	2344	07/25	10-JUL-25	40
0801	01	800	01	00	00	2345	07/25	10-JUL-25	40
0801	01	800	01	00	00	2346	07/25	10-JUL-25	3,798
0801	01	800	01	00	00	2347	07/25	10-JUL-25	295
0801	01	800	01	00	00	2348	07/25	10-JUL-25	606
0801	01	800	01	00	00	2349	07/25	10-JUL-25	201
0801	01	800	01	00	00	2350	07/25	10-JUL-25	2,913
0801	01	800	01	00	00	2351	07/25	10-JUL-25	1,850
0801	01	800	01	00	00	2352	07/25	10-JUL-25	7,374
0801	01	800	01	00	00	2353	07/25	10-JUL-25	1,390
0801	01	800	01	00	00	2354	07/25	10-JUL-25	16,134
0801	01	800	01	00	00	2355	07/25	10-JUL-25	130
0801	01	800	01	00	00	2356	07/25	10-JUL-25	949
0801	01	800	01	00	00	2357	07/25	10-JUL-25	6,998
0801	01	800	01	00	00	4925	07/25	10-JUL-25	402
0801	01	800	01	00	00	4926	07/25	10-JUL-25	402
0801	01	800	01	00	00	2495	07/25	15-JUL-25	340
0801	01	800	01	00	00	2496	07/25	15-JUL-25	40
0801	01	800	01	00	00	6164	07/25	30-JUL-25	40
0801	01	800	01	00	00	6165	07/25	30-JUL-25	80
0801	01	800	01	00	00	6166	07/25	30-JUL-25	40
0801	01	800	01	00	00	6167	07/25	30-JUL-25	80
0801	01	800	01	00	00	6168	07/25	30-JUL-25	240
0801	01	800	01	00	00	6169	07/25	30-JUL-25	531
0801	01	800	01	00	00	6170	07/25	30-JUL-25	883
0801	01	800	01	00	00	9098	07/25	24-JUL-25	369
0801	01	800	01	00	00	9099	07/25	24-JUL-25	121
0801	01	800	01	00	00	9100	07/25	24-JUL-25	3,017

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9101	07/25	24-JUL-25	10,805
0801	01	800	01	00	00	9102	07/25	24-JUL-25	443
0801	01	800	01	00	00	9103	07/25	24-JUL-25	1,417
0801	01	800	01	00	00	9104	07/25	24-JUL-25	83
0801	01	800	01	00	00	9105	07/25	24-JUL-25	48
0801	01	800	01	00	00	9106	07/25	24-JUL-25	48
0801	01	800	01	00	00	9107	07/25	24-JUL-25	48
0801	01	800	01	00	00	9108	07/25	24-JUL-25	48
0801	01	800	01	00	00	9109	07/25	24-JUL-25	48
0801	01	800	01	00	00	9110	07/25	24-JUL-25	48
0801	01	800	01	00	00	9111	07/25	24-JUL-25	48
0801	01	800	01	00	00	9112	07/25	24-JUL-25	48
0801	01	800	01	00	00	9113	07/25	24-JUL-25	48
0801	01	800	01	00	00	1540	07/25	30-JUL-25	261
0801	01	800	01	00	00	1541	07/25	30-JUL-25	1,704
0801	01	800	01	00	00	1542	07/25	30-JUL-25	40
0801	01	800	01	00	00	1543	07/25	30-JUL-25	342
0801	01	800	01	00	00	1544	07/25	30-JUL-25	1,522
0801	01	800	01	00	00	1545	07/25	30-JUL-25	304
0801	01	800	01	00	00	1546	07/25	30-JUL-25	214
0801	01	800	01	00	00	1547	07/25	30-JUL-25	221
0801	01	800	01	00	00	2946	07/25	30-JUL-25	90
0801	01	800	01	00	00	2947	07/25	30-JUL-25	311
0801	01	800	01	00	00	2948	07/25	30-JUL-25	40
0801	01	800	01	00	00	2949	07/25	30-JUL-25	188
0801	01	800	01	00	00	2950	07/25	30-JUL-25	185
0801	01	800	01	00	00	2951	07/25	30-JUL-25	90
0801	01	800	01	00	00	2952	07/25	30-JUL-25	776
0801	01	800	01	00	00	2953	07/25	30-JUL-25	938
0801	01	800	01	00	00	2954	07/25	30-JUL-25	606
0801	01	800	01	00	00	6133	07/25	30-JUL-25	658
0801	01	800	01	00	00	6134	07/25	30-JUL-25	5,586
0801	01	800	01	00	00	6135	07/25	30-JUL-25	200
0801	01	800	01	00	00	5185	07/25	15-JUL-25	9,684
0801	01	800	01	00	00	5186	07/25	15-JUL-25	630
0801	01	800	01	00	00	5187	07/25	15-JUL-25	3,045
0801	01	800	01	00	00	5188	07/25	15-JUL-25	1,164
0801	01	800	01	00	00	5189	07/25	15-JUL-25	200
0801	01	800	01	00	00	5190	07/25	15-JUL-25	400
0801	01	800	01	00	00	5191	07/25	15-JUL-25	235
0801	01	800	01	00	00	5192	07/25	15-JUL-25	229
0801	01	800	01	00	00	5193	07/25	15-JUL-25	99

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5194	07/25	15-JUL-25	90
0801	01	800	01	00	00	5195	07/25	15-JUL-25	40
0801	01	800	01	00	00	5196	07/25	15-JUL-25	40
0801	01	800	01	00	00	5197	07/25	15-JUL-25	1,417
0801	01	800	01	00	00	5198	07/25	15-JUL-25	1,700
0801	01	800	01	00	00	5199	07/25	15-JUL-25	1,285
0801	01	800	01	00	00	5200	07/25	15-JUL-25	1,248
0801	01	800	01	00	00	5201	07/25	15-JUL-25	1,861
0801	01	800	01	00	00	5202	07/25	15-JUL-25	3,506
0801	01	800	01	00	00	5427	07/25	18-JUL-25	238
0801	01	800	01	00	00	5428	07/25	18-JUL-25	238
0801	01	800	01	00	00	5429	07/25	18-JUL-25	238
0801	01	800	01	00	00	5430	07/25	18-JUL-25	216
0801	01	800	01	00	00	5431	07/25	18-JUL-25	268
0801	01	800	01	00	00	5432	07/25	18-JUL-25	257
0801	01	800	01	00	00	5433	07/25	18-JUL-25	268
0801	01	800	01	00	00	5434	07/25	18-JUL-25	240
0801	01	800	01	00	00	5435	07/25	18-JUL-25	928
0801	01	800	01	00	00	5436	07/25	18-JUL-25	935
0801	01	800	01	00	00	376	07/25	10-JUL-25	1,709
0801	01	800	01	00	00	438	07/25	10-JUL-25	50
0801	01	800	01	00	00	439	07/25	10-JUL-25	50
0801	01	800	01	00	00	440	07/25	10-JUL-25	50
0801	01	800	01	00	00	441	07/25	10-JUL-25	7,049
0801	01	800	01	00	00	442	07/25	10-JUL-25	50
0801	01	800	01	00	00	443	07/25	10-JUL-25	50
0801	01	800	01	00	00	444	07/25	10-JUL-25	8,000
0801	01	800	01	00	00	1052	07/25	10-JUL-25	100
0801	01	800	01	00	00	1058	07/25	10-JUL-25	150
0801	01	800	01	00	00	1059	07/25	10-JUL-25	150
0801	01	800	01	00	00	1060	07/25	10-JUL-25	20,867
0801	01	800	01	00	00	1061	07/25	10-JUL-25	23,020
0801	01	800	01	00	00	1062	07/25	10-JUL-25	91,192
0801	01	800	01	00	00	1063	07/25	10-JUL-25	91,192
0801	01	800	01	00	00	1064	07/25	10-JUL-25	17,522
0801	01	800	01	00	00	1065	07/25	10-JUL-25	19,487
0801	01	800	01	00	00	1066	07/25	10-JUL-25	1,042
0801	01	800	01	00	00	1067	07/25	10-JUL-25	23,020
0801	01	800	01	00	00	1068	07/25	10-JUL-25	332
0801	01	800	01	00	00	1069	07/25	10-JUL-25	972
0801	01	800	01	00	00	1070	07/25	10-JUL-25	27,700
0801	01	800	01	00	00	1227	07/25	10-JUL-25	2,304

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1228	07/25	10-JUL-25	982
0801	01	800	01	00	00	1229	07/25	10-JUL-25	1,574
0801	01	800	01	00	00	1230	07/25	10-JUL-25	2,732
0801	01	800	01	00	00	1231	07/25	10-JUL-25	2,783
0801	01	800	01	00	00	1232	07/25	10-JUL-25	3,139
0801	01	800	01	00	00	1233	07/25	10-JUL-25	1,841
0801	01	800	01	00	00	1234	07/25	10-JUL-25	1,583
0801	01	800	01	00	00	1235	07/25	10-JUL-25	2,767
0801	01	800	01	00	00	5473	07/25	18-JUL-25	1,819
0801	01	800	01	00	00	5474	07/25	18-JUL-25	40
0801	01	800	01	00	00	5475	07/25	18-JUL-25	5,058
0801	01	800	01	00	00	5476	07/25	18-JUL-25	7,514
0801	01	800	01	00	00	8420	07/25	18-JUL-25	100
0801	01	800	01	00	00	8421	07/25	18-JUL-25	971
0801	01	800	01	00	00	8422	07/25	18-JUL-25	3,380
0801	01	800	01	00	00	8423	07/25	18-JUL-25	1,409
0801	01	800	01	00	00	8424	07/25	18-JUL-25	663
0801	01	800	01	00	00	8799	07/25	21-JUL-25	40
0801	01	800	01	00	00	8800	07/25	21-JUL-25	4,039
0801	01	800	01	00	00	8801	07/25	21-JUL-25	398
0801	01	800	01	00	00	8802	07/25	21-JUL-25	675
0801	01	800	01	00	00	8803	07/25	21-JUL-25	2,055
0801	01	800	01	00	00	8804	07/25	21-JUL-25	1,252
0801	01	800	01	00	00	8805	07/25	21-JUL-25	1,635
0801	01	800	01	00	00	8806	07/25	21-JUL-25	10,722
0801	01	800	01	00	00	8807	07/25	21-JUL-25	240
0801	01	800	01	00	00	8808	07/25	21-JUL-25	90
0801	01	800	01	00	00	8809	07/25	21-JUL-25	40
0801	01	800	01	00	00	8810	07/25	21-JUL-25	1,593
0801	01	800	01	00	00	8811	07/25	21-JUL-25	17,107
0801	01	800	01	00	00	76	07/25	22-JUL-25	7,092
0801	01	800	01	00	00	77	07/25	22-JUL-25	25,925
0801	01	800	01	00	00	149	07/25	22-JUL-25	4,181
0801	01	800	01	00	00	150	07/25	22-JUL-25	14,015
0801	01	800	01	00	00	151	07/25	22-JUL-25	40,000
0801	01	800	01	00	00	262	07/25	22-JUL-25	7,000
0801	01	800	01	00	00	2497	07/25	15-JUL-25	40
0801	01	800	01	00	00	2498	07/25	15-JUL-25	40
0801	01	800	01	00	00	2499	07/25	15-JUL-25	40
0801	01	800	01	00	00	2500	07/25	15-JUL-25	40
0801	01	800	01	00	00	2501	07/25	15-JUL-25	941
0801	01	800	01	00	00	2502	07/25	15-JUL-25	254

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2503	07/25	15-JUL-25	206
0801	01	800	01	00	00	2504	07/25	15-JUL-25	1,061
0801	01	800	01	00	00	2505	07/25	15-JUL-25	737
0801	01	800	01	00	00	2506	07/25	15-JUL-25	437
0801	01	800	01	00	00	2507	07/25	15-JUL-25	1,366
0801	01	800	01	00	00	2508	07/25	15-JUL-25	506
0801	01	800	01	00	00	2509	07/25	15-JUL-25	758
0801	01	800	01	00	00	2510	07/25	15-JUL-25	605
0801	01	800	01	00	00	2511	07/25	15-JUL-25	500
0801	01	800	01	00	00	2512	07/25	15-JUL-25	90
0801	01	800	01	00	00	2513	07/25	15-JUL-25	934
0801	01	800	01	00	00	2514	07/25	15-JUL-25	521
0801	01	800	01	00	00	2515	07/25	15-JUL-25	5,546
0801	01	800	01	00	00	2516	07/25	15-JUL-25	362
0801	01	800	01	00	00	2517	07/25	15-JUL-25	280
0801	01	800	01	00	00	2518	07/25	15-JUL-25	933
0801	01	800	01	00	00	2519	07/25	15-JUL-25	480
0801	01	800	01	00	00	2520	07/25	15-JUL-25	2,321
0801	01	800	01	00	00	2521	07/25	15-JUL-25	355
0801	01	800	01	00	00	2522	07/25	15-JUL-25	800
0801	01	800	01	00	00	2523	07/25	15-JUL-25	424
0801	01	800	01	00	00	5176	07/25	15-JUL-25	280
0801	01	800	01	00	00	5177	07/25	15-JUL-25	1,700
0801	01	800	01	00	00	5178	07/25	15-JUL-25	397
0801	01	800	01	00	00	5179	07/25	15-JUL-25	4,520
0801	01	800	01	00	00	5180	07/25	15-JUL-25	257
0801	01	800	01	00	00	5181	07/25	15-JUL-25	243
0801	01	800	01	00	00	5182	07/25	15-JUL-25	1,692
0801	01	800	01	00	00	5183	07/25	15-JUL-25	240
0801	01	800	01	00	00	5184	07/25	15-JUL-25	558
0801	01	800	01	00	00	1396	07/25	22-JUL-25	259
0801	01	800	01	00	00	9114	07/25	24-JUL-25	48
0801	01	800	01	00	00	9115	07/25	24-JUL-25	44
0801	01	800	01	00	00	9116	07/25	24-JUL-25	44
0801	01	800	01	00	00	9117	07/25	24-JUL-25	564
0801	01	800	01	00	00	9118	07/25	24-JUL-25	294
0801	01	800	01	00	00	9119	07/25	24-JUL-25	363
0801	01	800	01	00	00	9120	07/25	24-JUL-25	240
0801	01	800	01	00	00	9121	07/25	24-JUL-25	2,178
0801	01	800	01	00	00	9122	07/25	24-JUL-25	453
0801	01	800	01	00	00	9123	07/25	24-JUL-25	40
0801	01	800	01	00	00	9124	07/25	24-JUL-25	6,878

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9125	07/25	24-JUL-25	40
0801	01	800	01	00	00	9126	07/25	24-JUL-25	40
0801	01	800	01	00	00	9127	07/25	24-JUL-25	970
0801	01	800	01	00	00	9128	07/25	24-JUL-25	6,092
0801	01	800	01	00	00	9129	07/25	24-JUL-25	1,731
0801	01	800	01	00	00	9130	07/25	24-JUL-25	5,925
0801	01	800	01	00	00	9131	07/25	24-JUL-25	240
0801	01	800	01	00	00	9132	07/25	24-JUL-25	240
0801	01	800	01	00	00	9133	07/25	24-JUL-25	394
0801	01	800	01	00	00	9134	07/25	24-JUL-25	2,028
0801	01	800	01	00	00	9135	07/25	24-JUL-25	200
0801	01	800	01	00	00	9136	07/25	24-JUL-25	95
0801	01	800	01	00	00	9137	07/25	24-JUL-25	294
0801	01	800	01	00	00	9138	07/25	24-JUL-25	280
0801	01	800	01	00	00	9139	07/25	24-JUL-25	936
0801	01	800	01	00	00	9140	07/25	24-JUL-25	240
0801	01	800	01	00	00	5437	07/25	18-JUL-25	655
0801	01	800	01	00	00	5438	07/25	18-JUL-25	90
0801	01	800	01	00	00	5439	07/25	18-JUL-25	261
0801	01	800	01	00	00	5440	07/25	18-JUL-25	1,184
0801	01	800	01	00	00	5441	07/25	18-JUL-25	679
0801	01	800	01	00	00	5442	07/25	18-JUL-25	2,121
0801	01	800	01	00	00	5443	07/25	18-JUL-25	100
0801	01	800	01	00	00	5444	07/25	18-JUL-25	18,781
0801	01	800	01	00	00	5445	07/25	18-JUL-25	257
0801	01	800	01	00	00	5446	07/25	18-JUL-25	3,469
0801	01	800	01	00	00	5447	07/25	18-JUL-25	40
0801	01	800	01	00	00	5448	07/25	18-JUL-25	556
0801	01	800	01	00	00	5449	07/25	18-JUL-25	2,606
0801	01	800	01	00	00	5450	07/25	18-JUL-25	108
0801	01	800	01	00	00	5451	07/25	18-JUL-25	298
0801	01	800	01	00	00	5452	07/25	18-JUL-25	10,433
0801	01	800	01	00	00	5453	07/25	18-JUL-25	217
0801	01	800	01	00	00	5454	07/25	18-JUL-25	224
0801	01	800	01	00	00	5455	07/25	18-JUL-25	750
0801	01	800	01	00	00	5456	07/25	18-JUL-25	2,654
0801	01	800	01	00	00	5457	07/25	18-JUL-25	26,451
0801	01	800	01	00	00	5458	07/25	18-JUL-25	13,670
0801	01	800	01	00	00	5459	07/25	18-JUL-25	9,353
0801	01	800	01	00	00	5460	07/25	18-JUL-25	1,852
0801	01	800	01	00	00	5461	07/25	18-JUL-25	15,974
0801	01	800	01	00	00	5462	07/25	18-JUL-25	7,891

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5463	07/25	18-JUL-25	5,501
0801	01	800	01	00	00	5464	07/25	18-JUL-25	1,010
0801	01	800	01	00	00	5465	07/25	18-JUL-25	2,003
0801	01	800	01	00	00	5466	07/25	18-JUL-25	1,700
0801	01	800	01	00	00	5467	07/25	18-JUL-25	200
0801	01	800	01	00	00	5468	07/25	18-JUL-25	257
0801	01	800	01	00	00	5469	07/25	18-JUL-25	15,680
0801	01	800	01	00	00	5470	07/25	18-JUL-25	15,187
0801	01	800	01	00	00	5471	07/25	18-JUL-25	15,017
0801	01	800	01	00	00	5472	07/25	18-JUL-25	3,948
0801	01	800	01	00	00	9141	07/25	24-JUL-25	1,065
0801	01	800	01	00	00	9142	07/25	24-JUL-25	240
0801	01	800	01	00	00	9143	07/25	24-JUL-25	122
0801	01	800	01	00	00	9144	07/25	24-JUL-25	28,929
0801	01	800	01	00	00	9145	07/25	24-JUL-25	200
0801	01	800	01	00	00	9146	07/25	24-JUL-25	755
0801	01	800	01	00	00	9147	07/25	24-JUL-25	40
0801	01	800	01	00	00	9148	07/25	24-JUL-25	570
0801	01	800	01	00	00	9149	07/25	24-JUL-25	571
0801	01	800	01	00	00	9150	07/25	24-JUL-25	1,045
0801	01	800	01	00	00	9151	07/25	24-JUL-25	757
0801	01	800	01	00	00	9152	07/25	24-JUL-25	534
0801	01	800	01	00	00	9153	07/25	24-JUL-25	857
0801	01	800	01	00	00	9154	07/25	24-JUL-25	298
0801	01	800	01	00	00	9155	07/25	24-JUL-25	294
0801	01	800	01	00	00	9156	07/25	24-JUL-25	3,572
0801	01	800	01	00	00	9157	07/25	24-JUL-25	421
0801	01	800	01	00	00	9158	07/25	24-JUL-25	219
0801	01	800	01	00	00	9159	07/25	24-JUL-25	5,531
0801	01	800	01	00	00	9160	07/25	24-JUL-25	40
0801	01	800	01	00	00	9161	07/25	24-JUL-25	652
0801	01	800	01	00	00	9162	07/25	24-JUL-25	1,176
0801	01	800	01	00	00	9163	07/25	24-JUL-25	928
0801	01	800	01	00	00	9164	07/25	24-JUL-25	240
0801	01	800	01	00	00	9165	07/25	24-JUL-25	1,205
0801	01	800	01	00	00	9166	07/25	24-JUL-25	40
0801	01	800	01	00	00	9167	07/25	24-JUL-25	2,062
0801	01	800	01	00	00	9168	07/25	24-JUL-25	328
0801	01	800	01	00	00	372	07/25	22-JUL-25	865
0801	01	800	01	00	00	373	07/25	22-JUL-25	205
0801	01	800	01	00	00	374	07/25	22-JUL-25	500
0801	01	800	01	00	00	375	07/25	22-JUL-25	1,500

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	376	07/25	22-JUL-25	318
0801	01	800	01	00	00	377	07/25	22-JUL-25	971
0801	01	800	01	00	00	378	07/25	22-JUL-25	2,731
0801	01	800	01	00	00	379	07/25	22-JUL-25	1,000
0801	01	800	01	00	00	380	07/25	22-JUL-25	561
0801	01	800	01	00	00	381	07/25	22-JUL-25	1,000
0801	01	800	01	00	00	382	07/25	22-JUL-25	31,800
0801	01	800	01	00	00	443	07/25	22-JUL-25	200
0801	01	800	01	00	00	444	07/25	22-JUL-25	1,158
0801	01	800	01	00	00	445	07/25	22-JUL-25	960
0801	01	800	01	00	00	446	07/25	22-JUL-25	3,341
0801	01	800	01	00	00	447	07/25	22-JUL-25	1,022
0801	01	800	01	00	00	448	07/25	22-JUL-25	113
0801	01	800	01	00	00	449	07/25	22-JUL-25	237
0801	01	800	01	00	00	450	07/25	22-JUL-25	730
0801	01	800	01	00	00	451	07/25	22-JUL-25	140
0801	01	800	01	00	00	487	07/25	22-JUL-25	470
0801	01	800	01	00	00	488	07/25	22-JUL-25	487
0801	01	800	01	00	00	489	07/25	22-JUL-25	500
0801	01	800	01	00	00	490	07/25	22-JUL-25	30,720
0801	01	800	01	00	00	1160	07/25	22-JUL-25	214
0801	01	800	01	00	00	1161	07/25	22-JUL-25	1,354
0801	01	800	01	00	00	1163	07/25	22-JUL-25	55,450
0801	01	800	01	00	00	1164	07/25	22-JUL-25	2,58,46,351
0801	01	800	01	00	00	1390	07/25	22-JUL-25	1,789
0801	01	800	01	00	00	1391	07/25	22-JUL-25	547
0801	01	800	01	00	00	1392	07/25	22-JUL-25	205
0801	01	800	01	00	00	1393	07/25	22-JUL-25	250
0801	01	800	01	00	00	1394	07/25	22-JUL-25	506
0801	01	800	01	00	00	1395	07/25	22-JUL-25	432
0801	01	800	02	00	00	383	07/25	02-JUL-25	10,000
0801	01	800	02	00	00	1162	07/25	22-JUL-25	800
0801	01	800	02	00	00	232	07/25	05-JUL-25	500
0801	01	800	02	00	00	44	07/25	03-JUL-25	200
0801	01	800	02	00	00	324	07/25	06-JUL-25	60
0801	01	800	02	00	00	238	07/25	07-JUL-25	50
0801	01	800	02	00	00	407	07/25	07-JUL-25	24,000
0801	01	800	02	00	00	1025	07/25	07-JUL-25	50
0801	01	800	02	00	00	1153	07/25	07-JUL-25	50
0801	01	800	02	00	00	1154	07/25	07-JUL-25	50
0801	01	800	02	00	00	395	07/25	04-JUL-25	5,000
0801	01	800	02	00	00	987	07/25	04-JUL-25	2,000

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	994	07/25	04-JUL-25	300
0801	01	800	02	00	00	995	07/25	04-JUL-25	50
0801	01	800	02	00	00	1186	07/25	25-JUL-25	50
0801	01	800	02	00	00	1188	07/25	25-JUL-25	50
0801	01	800	02	00	00	1189	07/25	25-JUL-25	50
0801	01	800	02	00	00	1071	07/25	11-JUL-25	50
0801	01	800	02	00	00	354	07/25	16-JUL-25	20,200
0801	01	800	02	00	00	1104	07/25	16-JUL-25	1,600
0801	01	800	02	00	00	1105	07/25	16-JUL-25	1,600
0801	01	800	02	00	00	399	07/25	31-JUL-25	15,500
0801	01	800	02	00	00	242	07/25	08-JUL-25	300
0801	01	800	02	00	00	243	07/25	08-JUL-25	50
0801	01	800	02	00	00	1037	07/25	08-JUL-25	50
0801	01	800	02	00	00	1035	07/25	08-JUL-25	200
0801	01	800	02	00	00	263	07/25	23-JUL-25	50
0801	01	800	02	00	00	393	07/25	28-JUL-25	22,700
0801	01	800	02	00	00	496	07/25	23-JUL-25	50
0801	01	800	02	00	00	1170	07/25	23-JUL-25	50
0801	01	800	02	00	00	366	07/25	21-JUL-25	750
0801	01	800	02	00	00	367	07/25	21-JUL-25	300
0801	01	800	02	00	00	368	07/25	21-JUL-25	50
0801	01	800	02	00	00	394	07/25	29-JUL-25	50
0801	01	800	02	00	00	1147	07/25	21-JUL-25	50
0801	01	800	02	00	00	349	07/25	14-JUL-25	28,700
0801	01	800	02	00	00	1119	07/25	17-JUL-25	700
0801	01	800	02	00	00	1120	07/25	17-JUL-25	50
0801	01	800	02	00	00	1042	07/25	09-JUL-25	50
0801	01	800	02	00	00	1043	07/25	09-JUL-25	50
0801	01	800	02	00	00	1177	07/25	24-JUL-25	300
0801	01	800	02	00	00	1178	07/25	24-JUL-25	50
0801	01	800	02	00	00	1180	07/25	24-JUL-25	50
0801	01	800	02	00	00	1123	07/25	18-JUL-25	800
0801	01	800	02	00	00	1130	07/25	18-JUL-25	2,00,000
0801	01	800	02	00	00	1131	07/25	18-JUL-25	2,00,000
0801	01	800	02	00	00	1132	07/25	18-JUL-25	2,00,000
0801	01	800	02	00	00	1135	07/25	18-JUL-25	50
0801	01	800	02	00	00	1216	07/25	30-JUL-25	50
0801	01	800	02	00	00	1219	07/25	30-JUL-25	50
0801	01	800	02	00	00	246	07/25	10-JUL-25	300
0801	01	800	02	00	00	247	07/25	10-JUL-25	50
0801	01	800	02	00	00	1102	07/25	15-JUL-25	5,000
0801	01	800	02	00	00	1053	07/25	10-JUL-25	50

1 Chief Pay and Accounts Office - HEADQUARTER

0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	1054	07/25	10-JUL-25	2,00,000
0801	01	800	02	00	00	1055	07/25	10-JUL-25	2,00,000
0801	01	800	02	00	00	1056	07/25	10-JUL-25	1,00,000
0801	01	800	02	00	00	1057	07/25	10-JUL-25	1,00,000
0801	01	800	02	00	00	1159	07/25	22-JUL-25	50
0801	01	800	02	00	00	312	07/25	02-JUL-25	50
						TOTAL	0801		40,26,41,256
0851	Village and Small Industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0851	00	102	01	00	00	20806	07/25	05-JUL-25	6,00,000
						TOTAL	0851		6,00,000
0852	Industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	08	600	00	00	00	20285	07/25	01-JUL-25	3,00,000
0852	08	600	00	00	00	20284	07/25	01-JUL-25	3,00,000
						TOTAL	0852		6,00,000
0853	Non-ferrous Mining and Metallurgical industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0853	00	800	00	00	00	20235	07/25	01-JUL-25	15,000
0853	00	800	00	00	00	21776	07/25	10-JUL-25	17,250
0853	00	800	00	00	00	21671	07/25	10-JUL-25	1,20,500
0853	00	800	00	00	00	20661	07/25	04-JUL-25	15,000
						TOTAL	0853		1,67,750
1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	295	07/25	01-JUL-25	25,945
1055	00	201	02	00	00	358	07/25	15-JUL-25	98,795
1055	00	201	02	00	00	299	07/25	03-JUL-25	26,008
1055	00	201	02	00	00	300	07/25	03-JUL-25	1,00,000
1055	00	201	02	00	00	302	07/25	03-JUL-25	2,26,542
1055	00	201	02	00	00	362	07/25	15-JUL-25	1,00,000
1055	00	201	02	00	00	363	07/25	15-JUL-25	1,00,000

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	343	07/25	10-JUL-25	1,00,000
1055	00	201	02	00	00	344	07/25	10-JUL-25	1,00,000
1055	00	201	02	00	00	348	07/25	11-JUL-25	1,84,203
1055	00	201	02	00	00	353	07/25	11-JUL-25	36,306
1055	00	201	02	00	00	354	07/25	11-JUL-25	1,00,000
1055	00	201	02	00	00	355	07/25	11-JUL-25	1,00,000
1055	00	201	02	00	00	310	07/25	04-JUL-25	1,155
1055	00	201	02	00	00	311	07/25	04-JUL-25	1,00,000
1055	00	201	02	00	00	313	07/25	05-JUL-25	37,525
1055	00	201	02	00	00	314	07/25	05-JUL-25	91,283
1055	00	201	02	00	00	316	07/25	07-JUL-25	1,52,905
1055	00	201	02	00	00	325	07/25	07-JUL-25	19,265
1055	00	201	02	00	00	326	07/25	07-JUL-25	1,00,000
1055	00	201	02	00	00	336	07/25	10-JUL-25	55,349
1055	00	201	02	00	00	341	07/25	10-JUL-25	3,430
1055	00	201	02	00	00	405	07/25	30-JUL-25	1,00,000
1055	00	201	02	00	00	406	07/25	30-JUL-25	45,505
1055	00	201	02	00	00	407	07/25	31-JUL-25	1,26,703
1055	00	201	02	00	00	409	07/25	31-JUL-25	1,00,709
1055	00	201	02	00	00	416	07/25	31-JUL-25	87,190
1055	00	201	02	00	00	364	07/25	16-JUL-25	9,42,825
1055	00	201	02	00	00	371	07/25	17-JUL-25	1,00,000
1055	00	201	02	00	00	372	07/25	17-JUL-25	1,00,000
1055	00	201	02	00	00	373	07/25	17-JUL-25	88,366
1055	00	201	02	00	00	375	07/25	18-JUL-25	2,24,598
1055	00	201	02	00	00	377	07/25	19-JUL-25	15,605
1055	00	201	02	00	00	378	07/25	19-JUL-25	47,910
1055	00	201	02	00	00	379	07/25	19-JUL-25	1,00,000
1055	00	201	02	00	00	386	07/25	23-JUL-25	1,21,194
1055	00	201	02	00	00	392	07/25	23-JUL-25	65,490
1055	00	201	02	00	00	393	07/25	23-JUL-25	41,111
1055	00	201	02	00	00	394	07/25	23-JUL-25	1,00,000
1055	00	201	02	00	00	398	07/25	24-JUL-25	84,680
1055	00	201	02	00	00	400	07/25	25-JUL-25	1,00,000
1055	00	201	02	00	00	401	07/25	25-JUL-25	1,00,000
1055	00	201	02	00	00	402	07/25	25-JUL-25	2,905
1055	00	201	02	00	00	403	07/25	29-JUL-25	1,00,000
1055	00	201	02	00	00	404	07/25	29-JUL-25	1,035
1055	00	201	02	00	00	356	07/25	11-JUL-25	1,00,000
1055	00	201	02	00	00	296	07/25	01-JUL-25	1,00,000
1055	00	201	04	00	00	291	07/25	01-JUL-25	9,319
1055	00	201	04	00	00	292	07/25	01-JUL-25	26,940

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	293	07/25	01-JUL-25	26,155
1055	00	201	04	00	00	294	07/25	01-JUL-25	9,319
1055	00	201	04	00	00	36	07/25	02-JUL-25	9,319
1055	00	201	04	00	00	297	07/25	02-JUL-25	22,617
1055	00	201	04	00	00	37	07/25	03-JUL-25	1,000
1055	00	201	04	00	00	298	07/25	03-JUL-25	2,000
1055	00	201	04	00	00	301	07/25	03-JUL-25	19,55,780
1055	00	201	04	00	00	361	07/25	15-JUL-25	23,815
1055	00	201	04	00	00	41	07/25	16-JUL-25	2,000
1055	00	201	04	00	00	342	07/25	10-JUL-25	36,220
1055	00	201	04	00	00	39	07/25	11-JUL-25	2,000
1055	00	201	04	00	00	40	07/25	11-JUL-25	1,000
1055	00	201	04	00	00	345	07/25	11-JUL-25	12,899
1055	00	201	04	00	00	346	07/25	11-JUL-25	22,522
1055	00	201	04	00	00	347	07/25	11-JUL-25	8,95,081
1055	00	201	04	00	00	349	07/25	11-JUL-25	2,000
1055	00	201	04	00	00	350	07/25	11-JUL-25	1,000
1055	00	201	04	00	00	351	07/25	11-JUL-25	1,000
1055	00	201	04	00	00	352	07/25	11-JUL-25	2,051
1055	00	201	04	00	00	38	07/25	04-JUL-25	22,566
1055	00	201	04	00	00	303	07/25	04-JUL-25	22,241
1055	00	201	04	00	00	304	07/25	04-JUL-25	1,30,452
1055	00	201	04	00	00	305	07/25	04-JUL-25	5,242
1055	00	201	04	00	00	306	07/25	04-JUL-25	9,318
1055	00	201	04	00	00	307	07/25	04-JUL-25	6,100
1055	00	201	04	00	00	308	07/25	04-JUL-25	8,890
1055	00	201	04	00	00	309	07/25	04-JUL-25	15,250
1055	00	201	04	00	00	312	07/25	05-JUL-25	9,319
1055	00	201	04	00	00	315	07/25	05-JUL-25	11,47,153
1055	00	201	04	00	00	317	07/25	07-JUL-25	18,65,632
1055	00	201	04	00	00	318	07/25	07-JUL-25	23,807
1055	00	201	04	00	00	319	07/25	07-JUL-25	9,319
1055	00	201	04	00	00	320	07/25	07-JUL-25	24,113
1055	00	201	04	00	00	321	07/25	07-JUL-25	24,311
1055	00	201	04	00	00	322	07/25	07-JUL-25	21,428
1055	00	201	04	00	00	323	07/25	07-JUL-25	9,319
1055	00	201	04	00	00	324	07/25	07-JUL-25	2,050
1055	00	201	04	00	00	327	07/25	08-JUL-25	7,892
1055	00	201	04	00	00	328	07/25	08-JUL-25	2,000
1055	00	201	04	00	00	329	07/25	08-JUL-25	2,000
1055	00	201	04	00	00	330	07/25	08-JUL-25	2,000
1055	00	201	04	00	00	331	07/25	08-JUL-25	2,000

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	332	07/25	08-JUL-25	24,315
1055	00	201	04	00	00	333	07/25	08-JUL-25	23,969
1055	00	201	04	00	00	334	07/25	08-JUL-25	23,497
1055	00	201	04	00	00	335	07/25	09-JUL-25	2,000
1055	00	201	04	00	00	337	07/25	10-JUL-25	9,55,428
1055	00	201	04	00	00	338	07/25	10-JUL-25	1,49,094
1055	00	201	04	00	00	339	07/25	10-JUL-25	1,49,094
1055	00	201	04	00	00	340	07/25	10-JUL-25	13,395
1055	00	201	04	00	00	7	07/25	01-JUL-25	23,055
1055	00	201	04	00	00	35	07/25	01-JUL-25	25,829
1055	00	201	04	00	00	289	07/25	01-JUL-25	2,000
1055	00	201	04	00	00	290	07/25	01-JUL-25	2,000
1055	00	201	04	00	00	49	07/25	30-JUL-25	1,000
1055	00	201	04	00	00	408	07/25	31-JUL-25	21,23,661
1055	00	201	04	00	00	410	07/25	31-JUL-25	9,15,293
1055	00	201	04	00	00	411	07/25	31-JUL-25	1,000
1055	00	201	04	00	00	412	07/25	31-JUL-25	9,319
1055	00	201	04	00	00	413	07/25	31-JUL-25	1,000
1055	00	201	04	00	00	415	07/25	31-JUL-25	9,319
1055	00	201	04	00	00	365	07/25	16-JUL-25	1,69,457
1055	00	201	04	00	00	366	07/25	16-JUL-25	26,790
1055	00	201	04	00	00	367	07/25	16-JUL-25	2,51,613
1055	00	201	04	00	00	368	07/25	17-JUL-25	1,000
1055	00	201	04	00	00	369	07/25	17-JUL-25	65,000
1055	00	201	04	00	00	370	07/25	17-JUL-25	58,511
1055	00	201	04	00	00	374	07/25	18-JUL-25	16,80,370
1055	00	201	04	00	00	42	07/25	19-JUL-25	79,650
1055	00	201	04	00	00	376	07/25	19-JUL-25	9,318
1055	00	201	04	00	00	43	07/25	21-JUL-25	1,000
1055	00	201	04	00	00	44	07/25	21-JUL-25	9,319
1055	00	201	04	00	00	45	07/25	21-JUL-25	1,000
1055	00	201	04	00	00	380	07/25	21-JUL-25	25,000
1055	00	201	04	00	00	381	07/25	21-JUL-25	25,000
1055	00	201	04	00	00	382	07/25	21-JUL-25	25,000
1055	00	201	04	00	00	383	07/25	21-JUL-25	83,865
1055	00	201	04	00	00	384	07/25	21-JUL-25	9,318
1055	00	201	04	00	00	385	07/25	21-JUL-25	5,242
1055	00	201	04	00	00	46	07/25	22-JUL-25	4,950
1055	00	201	04	00	00	387	07/25	23-JUL-25	19,16,070
1055	00	201	04	00	00	388	07/25	23-JUL-25	2,500
1055	00	201	04	00	00	389	07/25	23-JUL-25	2,500
1055	00	201	04	00	00	390	07/25	23-JUL-25	2,500

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	395	07/25	24-JUL-25	1,000
1055	00	201	04	00	00	397	07/25	24-JUL-25	32,002
1055	00	201	04	00	00	47	07/25	25-JUL-25	2,000
1055	00	201	04	00	00	48	07/25	25-JUL-25	2,000
1055	00	201	04	00	00	399	07/25	25-JUL-25	9,319
1055	00	201	04	00	00	1	07/25	29-JUL-25	9,319
1055	00	201	04	00	00	357	07/25	14-JUL-25	3,01,000
1055	00	201	04	00	00	359	07/25	15-JUL-25	16,21,420
1055	00	201	04	00	00	360	07/25	15-JUL-25	7,300
						TOTAL	1055		2,21,85,579
1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	21775	07/25	10-JUL-25	12,660
1452	00	105	00	00	00	21797	07/25	10-JUL-25	75,00,000
1452	00	105	00	00	00	23145	07/25	17-JUL-25	35,000
1452	00	105	00	00	00	20777	07/25	05-JUL-25	1,000
1452	00	105	00	00	00	24541	07/25	25-JUL-25	27,500
1452	00	105	00	00	00	5745	07/25	02-JUL-25	50,000
1452	00	105	00	00	00	23239	07/25	17-JUL-25	18,810
1452	00	800	01	00	00	19101	07/25	09-JUL-25	2,400
1452	00	800	01	00	00	19102	07/25	09-JUL-25	100
1452	00	800	01	00	00	19116	07/25	09-JUL-25	500
1452	00	800	01	00	00	21418	07/25	09-JUL-25	800
1452	00	800	01	00	00	21430	07/25	09-JUL-25	2,000
1452	00	800	01	00	00	21431	07/25	09-JUL-25	1,000
1452	00	800	01	00	00	18893	07/25	06-JUL-25	400
1452	00	800	01	00	00	5815	07/25	07-JUL-25	500
1452	00	800	01	00	00	5837	07/25	07-JUL-25	1,200
1452	00	800	01	00	00	5838	07/25	07-JUL-25	1,400
1452	00	800	01	00	00	18915	07/25	07-JUL-25	400
1452	00	800	01	00	00	18937	07/25	07-JUL-25	800
1452	00	800	01	00	00	18938	07/25	07-JUL-25	200
1452	00	800	01	00	00	18939	07/25	07-JUL-25	400
1452	00	800	01	00	00	18956	07/25	07-JUL-25	1,600
1452	00	800	01	00	00	18957	07/25	07-JUL-25	800
1452	00	800	01	00	00	18958	07/25	07-JUL-25	400
1452	00	800	01	00	00	18963	07/25	07-JUL-25	400
1452	00	800	01	00	00	18968	07/25	07-JUL-25	600
1452	00	800	01	00	00	21000	07/25	07-JUL-25	600

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<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	18972	07/25	08-JUL-25	600
1452	00	800	01	00	00	18973	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	18974	07/25	08-JUL-25	800
1452	00	800	01	00	00	18975	07/25	08-JUL-25	800
1452	00	800	01	00	00	18976	07/25	08-JUL-25	1,600
1452	00	800	01	00	00	18977	07/25	08-JUL-25	1,200
1452	00	800	01	00	00	18978	07/25	08-JUL-25	500
1452	00	800	01	00	00	18979	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	18980	07/25	08-JUL-25	1,200
1452	00	800	01	00	00	18983	07/25	08-JUL-25	400
1452	00	800	01	00	00	18984	07/25	08-JUL-25	400
1452	00	800	01	00	00	18985	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	18986	07/25	08-JUL-25	600
1452	00	800	01	00	00	18987	07/25	08-JUL-25	400
1452	00	800	01	00	00	18988	07/25	08-JUL-25	1,400
1452	00	800	01	00	00	18989	07/25	08-JUL-25	2,400
1452	00	800	01	00	00	18990	07/25	08-JUL-25	1,200
1452	00	800	01	00	00	18991	07/25	08-JUL-25	800
1452	00	800	01	00	00	18992	07/25	08-JUL-25	400
1452	00	800	01	00	00	18993	07/25	08-JUL-25	400
1452	00	800	01	00	00	18994	07/25	08-JUL-25	800
1452	00	800	01	00	00	18995	07/25	08-JUL-25	400
1452	00	800	01	00	00	18996	07/25	08-JUL-25	3,000
1452	00	800	01	00	00	18997	07/25	08-JUL-25	400
1452	00	800	01	00	00	18998	07/25	08-JUL-25	1,200
1452	00	800	01	00	00	19000	07/25	08-JUL-25	600
1452	00	800	01	00	00	19001	07/25	08-JUL-25	9,400
1452	00	800	01	00	00	19002	07/25	08-JUL-25	600
1452	00	800	01	00	00	19003	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	19004	07/25	08-JUL-25	1,600
1452	00	800	01	00	00	19005	07/25	08-JUL-25	800
1452	00	800	01	00	00	19009	07/25	08-JUL-25	800
1452	00	800	01	00	00	19011	07/25	08-JUL-25	2,000
1452	00	800	01	00	00	19014	07/25	08-JUL-25	600
1452	00	800	01	00	00	19019	07/25	08-JUL-25	100
1452	00	800	01	00	00	19020	07/25	08-JUL-25	300
1452	00	800	01	00	00	19021	07/25	08-JUL-25	2,000
1452	00	800	01	00	00	19026	07/25	08-JUL-25	2,600
1452	00	800	01	00	00	19071	07/25	08-JUL-25	400
1452	00	800	01	00	00	21232	07/25	08-JUL-25	2,200
1452	00	800	01	00	00	21233	07/25	08-JUL-25	800
1452	00	800	01	00	00	18892	07/25	06-JUL-25	600

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<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19362	07/25	12-JUL-25	1,000
1452	00	800	01	00	00	19363	07/25	12-JUL-25	400
1452	00	800	01	00	00	19364	07/25	12-JUL-25	800
1452	00	800	01	00	00	19369	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	21855	07/25	10-JUL-25	1,000
1452	00	800	01	00	00	21856	07/25	10-JUL-25	2,600
1452	00	800	01	00	00	19212	07/25	11-JUL-25	800
1452	00	800	01	00	00	19213	07/25	11-JUL-25	800
1452	00	800	01	00	00	19214	07/25	11-JUL-25	600
1452	00	800	01	00	00	19215	07/25	11-JUL-25	400
1452	00	800	01	00	00	19216	07/25	11-JUL-25	400
1452	00	800	01	00	00	19220	07/25	11-JUL-25	1,600
1452	00	800	01	00	00	19221	07/25	11-JUL-25	800
1452	00	800	01	00	00	19222	07/25	11-JUL-25	400
1452	00	800	01	00	00	21432	07/25	09-JUL-25	3,000
1452	00	800	01	00	00	21433	07/25	09-JUL-25	1,200
1452	00	800	01	00	00	21435	07/25	09-JUL-25	1,400
1452	00	800	01	00	00	21436	07/25	09-JUL-25	2,400
1452	00	800	01	00	00	21438	07/25	09-JUL-25	1,000
1452	00	800	01	00	00	21439	07/25	09-JUL-25	200
1452	00	800	01	00	00	21483	07/25	09-JUL-25	500
1452	00	800	01	00	00	21638	07/25	09-JUL-25	87,421
1452	00	800	01	00	00	19153	07/25	10-JUL-25	100
1452	00	800	01	00	00	19154	07/25	10-JUL-25	800
1452	00	800	01	00	00	19155	07/25	10-JUL-25	1,400
1452	00	800	01	00	00	19157	07/25	10-JUL-25	2,800
1452	00	800	01	00	00	19159	07/25	10-JUL-25	1,200
1452	00	800	01	00	00	19160	07/25	10-JUL-25	2,600
1452	00	800	01	00	00	19161	07/25	10-JUL-25	800
1452	00	800	01	00	00	19162	07/25	10-JUL-25	100
1452	00	800	01	00	00	19200	07/25	10-JUL-25	1,000
1452	00	800	01	00	00	19207	07/25	10-JUL-25	400
1452	00	800	01	00	00	19208	07/25	10-JUL-25	600
1452	00	800	01	00	00	21234	07/25	08-JUL-25	1,200
1452	00	800	01	00	00	21235	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	21236	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	21237	07/25	08-JUL-25	800
1452	00	800	01	00	00	21332	07/25	08-JUL-25	1,600
1452	00	800	01	00	00	21380	07/25	08-JUL-25	600
1452	00	800	01	00	00	21381	07/25	08-JUL-25	800
1452	00	800	01	00	00	19074	07/25	09-JUL-25	1,000
1452	00	800	01	00	00	19075	07/25	09-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19076	07/25	09-JUL-25	400
1452	00	800	01	00	00	19079	07/25	09-JUL-25	400
1452	00	800	01	00	00	19080	07/25	09-JUL-25	1,600
1452	00	800	01	00	00	19081	07/25	09-JUL-25	2,200
1452	00	800	01	00	00	19082	07/25	09-JUL-25	1,400
1452	00	800	01	00	00	19083	07/25	09-JUL-25	200
1452	00	800	01	00	00	19084	07/25	09-JUL-25	2,200
1452	00	800	01	00	00	19085	07/25	09-JUL-25	2,200
1452	00	800	01	00	00	19086	07/25	09-JUL-25	2,400
1452	00	800	01	00	00	19087	07/25	09-JUL-25	2,400
1452	00	800	01	00	00	19088	07/25	09-JUL-25	2,400
1452	00	800	01	00	00	19089	07/25	09-JUL-25	2,400
1452	00	800	01	00	00	19091	07/25	09-JUL-25	2,000
1452	00	800	01	00	00	19092	07/25	09-JUL-25	600
1452	00	800	01	00	00	19093	07/25	09-JUL-25	800
1452	00	800	01	00	00	19094	07/25	09-JUL-25	800
1452	00	800	01	00	00	19095	07/25	09-JUL-25	100
1452	00	800	01	00	00	19098	07/25	09-JUL-25	2,200
1452	00	800	01	00	00	19099	07/25	09-JUL-25	100
1452	00	800	01	00	00	19100	07/25	09-JUL-25	2,400
1452	00	800	01	00	00	19398	07/25	13-JUL-25	1,200
1452	00	800	01	00	00	19399	07/25	13-JUL-25	600
1452	00	800	01	00	00	19412	07/25	13-JUL-25	2,000
1452	00	800	01	00	00	19510	07/25	14-JUL-25	1,000
1452	00	800	01	00	00	19511	07/25	14-JUL-25	800
1452	00	800	01	00	00	22239	07/25	14-JUL-25	1,000
1452	00	800	01	00	00	22247	07/25	14-JUL-25	1,600
1452	00	800	01	00	00	22248	07/25	14-JUL-25	400
1452	00	800	01	00	00	22250	07/25	14-JUL-25	400
1452	00	800	01	00	00	22317	07/25	14-JUL-25	400
1452	00	800	01	00	00	22323	07/25	14-JUL-25	1,200
1452	00	800	01	00	00	22355	07/25	14-JUL-25	200
1452	00	800	01	00	00	22432	07/25	14-JUL-25	400
1452	00	800	01	00	00	22433	07/25	14-JUL-25	800
1452	00	800	01	00	00	22434	07/25	14-JUL-25	1,000
1452	00	800	01	00	00	22435	07/25	14-JUL-25	400
1452	00	800	01	00	00	22436	07/25	14-JUL-25	1,200
1452	00	800	01	00	00	22437	07/25	14-JUL-25	1,400
1452	00	800	01	00	00	22438	07/25	14-JUL-25	100
1452	00	800	01	00	00	22486	07/25	14-JUL-25	1,800
1452	00	800	01	00	00	22487	07/25	14-JUL-25	1,800
1452	00	800	01	00	00	22488	07/25	14-JUL-25	1,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19223	07/25	11-JUL-25	400
1452	00	800	01	00	00	19224	07/25	11-JUL-25	400
1452	00	800	01	00	00	19225	07/25	11-JUL-25	400
1452	00	800	01	00	00	19241	07/25	11-JUL-25	2,000
1452	00	800	01	00	00	19282	07/25	11-JUL-25	800
1452	00	800	01	00	00	19286	07/25	11-JUL-25	800
1452	00	800	01	00	00	19292	07/25	11-JUL-25	1,000
1452	00	800	01	00	00	21945	07/25	11-JUL-25	2,000
1452	00	800	01	00	00	21974	07/25	11-JUL-25	1,800
1452	00	800	01	00	00	21978	07/25	11-JUL-25	200
1452	00	800	01	00	00	22109	07/25	11-JUL-25	800
1452	00	800	01	00	00	22185	07/25	11-JUL-25	400
1452	00	800	01	00	00	19295	07/25	12-JUL-25	600
1452	00	800	01	00	00	19296	07/25	12-JUL-25	1,000
1452	00	800	01	00	00	19297	07/25	12-JUL-25	800
1452	00	800	01	00	00	19298	07/25	12-JUL-25	800
1452	00	800	01	00	00	19299	07/25	12-JUL-25	400
1452	00	800	01	00	00	19300	07/25	12-JUL-25	1,000
1452	00	800	01	00	00	19301	07/25	12-JUL-25	2,400
1452	00	800	01	00	00	19302	07/25	12-JUL-25	1,000
1452	00	800	01	00	00	19303	07/25	12-JUL-25	400
1452	00	800	01	00	00	19304	07/25	12-JUL-25	1,800
1452	00	800	01	00	00	19305	07/25	12-JUL-25	600
1452	00	800	01	00	00	19306	07/25	12-JUL-25	400
1452	00	800	01	00	00	19308	07/25	12-JUL-25	800
1452	00	800	01	00	00	19309	07/25	12-JUL-25	1,000
1452	00	800	01	00	00	19310	07/25	12-JUL-25	1,000
1452	00	800	01	00	00	19311	07/25	12-JUL-25	600
1452	00	800	01	00	00	19312	07/25	12-JUL-25	800
1452	00	800	01	00	00	19313	07/25	12-JUL-25	1,000
1452	00	800	01	00	00	19314	07/25	12-JUL-25	1,000
1452	00	800	01	00	00	19315	07/25	12-JUL-25	200
1452	00	800	01	00	00	19316	07/25	12-JUL-25	100
1452	00	800	01	00	00	19317	07/25	12-JUL-25	400
1452	00	800	01	00	00	19318	07/25	12-JUL-25	600
1452	00	800	01	00	00	19319	07/25	12-JUL-25	600
1452	00	800	01	00	00	19322	07/25	12-JUL-25	800
1452	00	800	01	00	00	19336	07/25	12-JUL-25	600
1452	00	800	01	00	00	19345	07/25	12-JUL-25	600
1452	00	800	01	00	00	19354	07/25	12-JUL-25	600
1452	00	800	01	00	00	19359	07/25	12-JUL-25	1,200
1452	00	800	01	00	00	19360	07/25	12-JUL-25	400

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19606	07/25	16-JUL-25	1,000
1452	00	800	01	00	00	22500	07/25	14-JUL-25	2,000
1452	00	800	01	00	00	22501	07/25	14-JUL-25	1,000
1452	00	800	01	00	00	22502	07/25	14-JUL-25	2,000
1452	00	800	01	00	00	22503	07/25	14-JUL-25	1,200
1452	00	800	01	00	00	22504	07/25	14-JUL-25	1,200
1452	00	800	01	00	00	22505	07/25	14-JUL-25	1,400
1452	00	800	01	00	00	22507	07/25	14-JUL-25	1,000
1452	00	800	01	00	00	22509	07/25	14-JUL-25	2,000
1452	00	800	01	00	00	22510	07/25	14-JUL-25	1,200
1452	00	800	01	00	00	22512	07/25	14-JUL-25	1,600
1452	00	800	01	00	00	22514	07/25	14-JUL-25	1,600
1452	00	800	01	00	00	1474	07/25	15-JUL-25	800
1452	00	800	01	00	00	19514	07/25	15-JUL-25	400
1452	00	800	01	00	00	19515	07/25	15-JUL-25	600
1452	00	800	01	00	00	19516	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	19517	07/25	15-JUL-25	3,600
1452	00	800	01	00	00	19518	07/25	15-JUL-25	2,800
1452	00	800	01	00	00	19519	07/25	15-JUL-25	2,000
1452	00	800	01	00	00	19520	07/25	15-JUL-25	1,800
1452	00	800	01	00	00	19521	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	19522	07/25	15-JUL-25	800
1452	00	800	01	00	00	19524	07/25	15-JUL-25	800
1452	00	800	01	00	00	19525	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	19526	07/25	15-JUL-25	600
1452	00	800	01	00	00	19527	07/25	15-JUL-25	800
1452	00	800	01	00	00	19528	07/25	15-JUL-25	1,600
1452	00	800	01	00	00	19529	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	19530	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	19532	07/25	15-JUL-25	6,800
1452	00	800	01	00	00	22489	07/25	14-JUL-25	1,800
1452	00	800	01	00	00	22491	07/25	14-JUL-25	1,800
1452	00	800	01	00	00	22492	07/25	14-JUL-25	1,800
1452	00	800	01	00	00	22493	07/25	14-JUL-25	2,000
1452	00	800	01	00	00	22495	07/25	14-JUL-25	1,400
1452	00	800	01	00	00	22497	07/25	14-JUL-25	1,000
1452	00	800	01	00	00	22499	07/25	14-JUL-25	2,000
1452	00	800	01	00	00	19370	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19371	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19372	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19373	07/25	13-JUL-25	800
1452	00	800	01	00	00	19374	07/25	13-JUL-25	400

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19375	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19376	07/25	13-JUL-25	1,200
1452	00	800	01	00	00	19377	07/25	13-JUL-25	1,200
1452	00	800	01	00	00	19378	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19379	07/25	13-JUL-25	600
1452	00	800	01	00	00	19380	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19381	07/25	13-JUL-25	1,600
1452	00	800	01	00	00	19382	07/25	13-JUL-25	800
1452	00	800	01	00	00	19383	07/25	13-JUL-25	1,400
1452	00	800	01	00	00	19384	07/25	13-JUL-25	600
1452	00	800	01	00	00	19385	07/25	13-JUL-25	800
1452	00	800	01	00	00	19386	07/25	13-JUL-25	1,400
1452	00	800	01	00	00	19387	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19388	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19389	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19390	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19391	07/25	13-JUL-25	800
1452	00	800	01	00	00	19392	07/25	13-JUL-25	1,000
1452	00	800	01	00	00	19393	07/25	13-JUL-25	200
1452	00	800	01	00	00	19394	07/25	13-JUL-25	600
1452	00	800	01	00	00	19396	07/25	13-JUL-25	200
1452	00	800	01	00	00	19397	07/25	13-JUL-25	800
1452	00	800	01	00	00	19670	07/25	17-JUL-25	400
1452	00	800	01	00	00	19671	07/25	17-JUL-25	800
1452	00	800	01	00	00	19672	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	19673	07/25	17-JUL-25	600
1452	00	800	01	00	00	19674	07/25	17-JUL-25	600
1452	00	800	01	00	00	19675	07/25	17-JUL-25	400
1452	00	800	01	00	00	19676	07/25	17-JUL-25	400
1452	00	800	01	00	00	19677	07/25	17-JUL-25	800
1452	00	800	01	00	00	19678	07/25	17-JUL-25	1,600
1452	00	800	01	00	00	19679	07/25	17-JUL-25	400
1452	00	800	01	00	00	19680	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	19682	07/25	17-JUL-25	150
1452	00	800	01	00	00	19683	07/25	17-JUL-25	400
1452	00	800	01	00	00	19684	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	19685	07/25	17-JUL-25	1,200
1452	00	800	01	00	00	19686	07/25	17-JUL-25	1,800
1452	00	800	01	00	00	19687	07/25	17-JUL-25	400
1452	00	800	01	00	00	19688	07/25	17-JUL-25	800
1452	00	800	01	00	00	19689	07/25	17-JUL-25	800
1452	00	800	01	00	00	19690	07/25	17-JUL-25	800

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19691	07/25	17-JUL-25	800
1452	00	800	01	00	00	19692	07/25	17-JUL-25	1,400
1452	00	800	01	00	00	19693	07/25	17-JUL-25	1,400
1452	00	800	01	00	00	19694	07/25	17-JUL-25	100
1452	00	800	01	00	00	19697	07/25	17-JUL-25	1,200
1452	00	800	01	00	00	19699	07/25	17-JUL-25	600
1452	00	800	01	00	00	19700	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	19746	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	19757	07/25	17-JUL-25	600
1452	00	800	01	00	00	19758	07/25	17-JUL-25	300
1452	00	800	01	00	00	23096	07/25	17-JUL-25	600
1452	00	800	01	00	00	23212	07/25	17-JUL-25	1,400
1452	00	800	01	00	00	23213	07/25	17-JUL-25	800
1452	00	800	01	00	00	23246	07/25	17-JUL-25	1,200
1452	00	800	01	00	00	1514	07/25	18-JUL-25	400
1452	00	800	01	00	00	19759	07/25	18-JUL-25	1,200
1452	00	800	01	00	00	19533	07/25	15-JUL-25	800
1452	00	800	01	00	00	19534	07/25	15-JUL-25	400
1452	00	800	01	00	00	19535	07/25	15-JUL-25	400
1452	00	800	01	00	00	19536	07/25	15-JUL-25	800
1452	00	800	01	00	00	19537	07/25	15-JUL-25	600
1452	00	800	01	00	00	19538	07/25	15-JUL-25	500
1452	00	800	01	00	00	19539	07/25	15-JUL-25	400
1452	00	800	01	00	00	19543	07/25	15-JUL-25	150
1452	00	800	01	00	00	19544	07/25	15-JUL-25	250
1452	00	800	01	00	00	19557	07/25	15-JUL-25	600
1452	00	800	01	00	00	19561	07/25	15-JUL-25	400
1452	00	800	01	00	00	19586	07/25	15-JUL-25	600
1452	00	800	01	00	00	19587	07/25	15-JUL-25	800
1452	00	800	01	00	00	22539	07/25	15-JUL-25	2,000
1452	00	800	01	00	00	22740	07/25	15-JUL-25	1,400
1452	00	800	01	00	00	22741	07/25	15-JUL-25	1,400
1452	00	800	01	00	00	6378	07/25	16-JUL-25	400
1452	00	800	01	00	00	19592	07/25	16-JUL-25	2,000
1452	00	800	01	00	00	19593	07/25	16-JUL-25	1,200
1452	00	800	01	00	00	19594	07/25	16-JUL-25	400
1452	00	800	01	00	00	19595	07/25	16-JUL-25	2,200
1452	00	800	01	00	00	19597	07/25	16-JUL-25	1,600
1452	00	800	01	00	00	19598	07/25	16-JUL-25	600
1452	00	800	01	00	00	19601	07/25	16-JUL-25	1,400
1452	00	800	01	00	00	19604	07/25	16-JUL-25	400
1452	00	800	01	00	00	19605	07/25	16-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19846	07/25	19-JUL-25	1,200
1452	00	800	01	00	00	19847	07/25	19-JUL-25	4,800
1452	00	800	01	00	00	19848	07/25	19-JUL-25	1,000
1452	00	800	01	00	00	19849	07/25	19-JUL-25	1,600
1452	00	800	01	00	00	19850	07/25	19-JUL-25	100
1452	00	800	01	00	00	19851	07/25	19-JUL-25	800
1452	00	800	01	00	00	19852	07/25	19-JUL-25	1,200
1452	00	800	01	00	00	19853	07/25	19-JUL-25	400
1452	00	800	01	00	00	19854	07/25	19-JUL-25	800
1452	00	800	01	00	00	19855	07/25	19-JUL-25	600
1452	00	800	01	00	00	19856	07/25	19-JUL-25	400
1452	00	800	01	00	00	19857	07/25	19-JUL-25	1,200
1452	00	800	01	00	00	19858	07/25	19-JUL-25	600
1452	00	800	01	00	00	19859	07/25	19-JUL-25	600
1452	00	800	01	00	00	19860	07/25	19-JUL-25	600
1452	00	800	01	00	00	19864	07/25	19-JUL-25	400
1452	00	800	01	00	00	19883	07/25	19-JUL-25	800
1452	00	800	01	00	00	19884	07/25	19-JUL-25	400
1452	00	800	01	00	00	19889	07/25	19-JUL-25	600
1452	00	800	01	00	00	19890	07/25	19-JUL-25	400
1452	00	800	01	00	00	19893	07/25	19-JUL-25	600
1452	00	800	01	00	00	23519	07/25	19-JUL-25	1,400
1452	00	800	01	00	00	23520	07/25	19-JUL-25	1,800
1452	00	800	01	00	00	23521	07/25	19-JUL-25	400
1452	00	800	01	00	00	23522	07/25	19-JUL-25	800
1452	00	800	01	00	00	23524	07/25	19-JUL-25	1,400
1452	00	800	01	00	00	23525	07/25	19-JUL-25	200
1452	00	800	01	00	00	23526	07/25	19-JUL-25	1,600
1452	00	800	01	00	00	23553	07/25	19-JUL-25	150
1452	00	800	01	00	00	23570	07/25	19-JUL-25	800
1452	00	800	01	00	00	19771	07/25	18-JUL-25	800
1452	00	800	01	00	00	19772	07/25	18-JUL-25	1,200
1452	00	800	01	00	00	19775	07/25	18-JUL-25	2,600
1452	00	800	01	00	00	19776	07/25	18-JUL-25	3,800
1452	00	800	01	00	00	19778	07/25	18-JUL-25	800
1452	00	800	01	00	00	19779	07/25	18-JUL-25	400
1452	00	800	01	00	00	19781	07/25	18-JUL-25	500
1452	00	800	01	00	00	19819	07/25	18-JUL-25	2,000
1452	00	800	01	00	00	19820	07/25	18-JUL-25	400
1452	00	800	01	00	00	19827	07/25	18-JUL-25	400
1452	00	800	01	00	00	19828	07/25	18-JUL-25	400
1452	00	800	01	00	00	19832	07/25	18-JUL-25	400

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19833	07/25	18-JUL-25	600
1452	00	800	01	00	00	19834	07/25	18-JUL-25	1,200
1452	00	800	01	00	00	6486	07/25	19-JUL-25	500
1452	00	800	01	00	00	6487	07/25	19-JUL-25	500
1452	00	800	01	00	00	19760	07/25	18-JUL-25	1,600
1452	00	800	01	00	00	19761	07/25	18-JUL-25	1,200
1452	00	800	01	00	00	19762	07/25	18-JUL-25	1,000
1452	00	800	01	00	00	19763	07/25	18-JUL-25	1,600
1452	00	800	01	00	00	19764	07/25	18-JUL-25	150
1452	00	800	01	00	00	19765	07/25	18-JUL-25	600
1452	00	800	01	00	00	19768	07/25	18-JUL-25	200
1452	00	800	01	00	00	19769	07/25	18-JUL-25	800
1452	00	800	01	00	00	19770	07/25	18-JUL-25	600
1452	00	800	01	00	00	19650	07/25	16-JUL-25	200
1452	00	800	01	00	00	19662	07/25	16-JUL-25	800
1452	00	800	01	00	00	19663	07/25	16-JUL-25	600
1452	00	800	01	00	00	19664	07/25	16-JUL-25	400
1452	00	800	01	00	00	19667	07/25	16-JUL-25	800
1452	00	800	01	00	00	1499	07/25	17-JUL-25	1,400
1452	00	800	01	00	00	6402	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	19668	07/25	17-JUL-25	1,200
1452	00	800	01	00	00	19669	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	19973	07/25	22-JUL-25	1,400
1452	00	800	01	00	00	19974	07/25	22-JUL-25	800
1452	00	800	01	00	00	19975	07/25	22-JUL-25	400
1452	00	800	01	00	00	19976	07/25	22-JUL-25	1,400
1452	00	800	01	00	00	19977	07/25	22-JUL-25	800
1452	00	800	01	00	00	19978	07/25	22-JUL-25	800
1452	00	800	01	00	00	19979	07/25	22-JUL-25	400
1452	00	800	01	00	00	23655	07/25	19-JUL-25	1,400
1452	00	800	01	00	00	23692	07/25	19-JUL-25	800
1452	00	800	01	00	00	19894	07/25	20-JUL-25	800
1452	00	800	01	00	00	19895	07/25	20-JUL-25	800
1452	00	800	01	00	00	19896	07/25	20-JUL-25	800
1452	00	800	01	00	00	19897	07/25	20-JUL-25	2,000
1452	00	800	01	00	00	19898	07/25	20-JUL-25	1,800
1452	00	800	01	00	00	19899	07/25	20-JUL-25	1,200
1452	00	800	01	00	00	19900	07/25	20-JUL-25	1,000
1452	00	800	01	00	00	19901	07/25	20-JUL-25	1,800
1452	00	800	01	00	00	19902	07/25	20-JUL-25	400
1452	00	800	01	00	00	19903	07/25	20-JUL-25	1,400
1452	00	800	01	00	00	19904	07/25	20-JUL-25	800

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19905	07/25	20-JUL-25	600
1452	00	800	01	00	00	19906	07/25	20-JUL-25	500
1452	00	800	01	00	00	19907	07/25	20-JUL-25	600
1452	00	800	01	00	00	19908	07/25	20-JUL-25	600
1452	00	800	01	00	00	19909	07/25	20-JUL-25	1,200
1452	00	800	01	00	00	19910	07/25	20-JUL-25	1,200
1452	00	800	01	00	00	19911	07/25	20-JUL-25	500
1452	00	800	01	00	00	19912	07/25	20-JUL-25	800
1452	00	800	01	00	00	19913	07/25	20-JUL-25	1,000
1452	00	800	01	00	00	19917	07/25	20-JUL-25	1,000
1452	00	800	01	00	00	19929	07/25	20-JUL-25	500
1452	00	800	01	00	00	1535	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	6512	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	19948	07/25	21-JUL-25	1,400
1452	00	800	01	00	00	19951	07/25	21-JUL-25	600
1452	00	800	01	00	00	19952	07/25	21-JUL-25	600
1452	00	800	01	00	00	19953	07/25	21-JUL-25	1,200
1452	00	800	01	00	00	19954	07/25	21-JUL-25	800
1452	00	800	01	00	00	19955	07/25	21-JUL-25	1,800
1452	00	800	01	00	00	19956	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	19957	07/25	21-JUL-25	600
1452	00	800	01	00	00	19958	07/25	21-JUL-25	400
1452	00	800	01	00	00	19959	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	19966	07/25	21-JUL-25	1,200
1452	00	800	01	00	00	19967	07/25	21-JUL-25	1,200
1452	00	800	01	00	00	19968	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	23708	07/25	21-JUL-25	500
1452	00	800	01	00	00	23878	07/25	21-JUL-25	200
1452	00	800	01	00	00	23902	07/25	21-JUL-25	100
1452	00	800	01	00	00	23909	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	1548	07/25	22-JUL-25	2,000
1452	00	800	01	00	00	1562	07/25	22-JUL-25	1,600
1452	00	800	01	00	00	4578	07/25	22-JUL-25	800
1452	00	800	01	00	00	19970	07/25	22-JUL-25	1,600
1452	00	800	01	00	00	19835	07/25	19-JUL-25	1,000
1452	00	800	01	00	00	19836	07/25	19-JUL-25	1,000
1452	00	800	01	00	00	19837	07/25	19-JUL-25	1,000
1452	00	800	01	00	00	19838	07/25	19-JUL-25	600
1452	00	800	01	00	00	19839	07/25	19-JUL-25	800
1452	00	800	01	00	00	19840	07/25	19-JUL-25	400
1452	00	800	01	00	00	19842	07/25	19-JUL-25	1,600
1452	00	800	01	00	00	19843	07/25	19-JUL-25	400

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	19844	07/25	19-JUL-25	800
1452	00	800	01	00	00	19845	07/25	19-JUL-25	1,200
1452	00	800	01	00	00	24438	07/25	25-JUL-25	100
1452	00	800	01	00	00	24530	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	24567	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	24568	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	24569	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	24051	07/25	22-JUL-25	800
1452	00	800	01	00	00	24052	07/25	22-JUL-25	600
1452	00	800	01	00	00	24053	07/25	22-JUL-25	400
1452	00	800	01	00	00	24054	07/25	22-JUL-25	1,000
1452	00	800	01	00	00	24059	07/25	22-JUL-25	400
1452	00	800	01	00	00	1577	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	1578	07/25	23-JUL-25	3,200
1452	00	800	01	00	00	6632	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	6633	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	6634	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	20020	07/25	23-JUL-25	150
1452	00	800	01	00	00	20021	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	20022	07/25	23-JUL-25	800
1452	00	800	01	00	00	20023	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	20024	07/25	23-JUL-25	400
1452	00	800	01	00	00	20025	07/25	23-JUL-25	800
1452	00	800	01	00	00	20026	07/25	23-JUL-25	100
1452	00	800	01	00	00	20027	07/25	23-JUL-25	1,600
1452	00	800	01	00	00	20028	07/25	23-JUL-25	400
1452	00	800	01	00	00	20029	07/25	23-JUL-25	1,200
1452	00	800	01	00	00	20031	07/25	23-JUL-25	2,000
1452	00	800	01	00	00	20032	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	20033	07/25	23-JUL-25	400
1452	00	800	01	00	00	20035	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	20036	07/25	23-JUL-25	6,000
1452	00	800	01	00	00	20037	07/25	23-JUL-25	6,000
1452	00	800	01	00	00	20038	07/25	23-JUL-25	800
1452	00	800	01	00	00	20043	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	20045	07/25	23-JUL-25	400
1452	00	800	01	00	00	20060	07/25	23-JUL-25	800
1452	00	800	01	00	00	20071	07/25	23-JUL-25	600
1452	00	800	01	00	00	20072	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	24230	07/25	23-JUL-25	100
1452	00	800	01	00	00	1590	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	20073	07/25	24-JUL-25	600

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	20074	07/25	24-JUL-25	1,400
1452	00	800	01	00	00	20075	07/25	24-JUL-25	400
1452	00	800	01	00	00	20076	07/25	24-JUL-25	1,200
1452	00	800	01	00	00	20077	07/25	24-JUL-25	1,200
1452	00	800	01	00	00	20078	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	20079	07/25	24-JUL-25	400
1452	00	800	01	00	00	19980	07/25	22-JUL-25	800
1452	00	800	01	00	00	19981	07/25	22-JUL-25	1,800
1452	00	800	01	00	00	19982	07/25	22-JUL-25	400
1452	00	800	01	00	00	19983	07/25	22-JUL-25	1,000
1452	00	800	01	00	00	19986	07/25	22-JUL-25	400
1452	00	800	01	00	00	19987	07/25	22-JUL-25	600
1452	00	800	01	00	00	19988	07/25	22-JUL-25	400
1452	00	800	01	00	00	19989	07/25	22-JUL-25	800
1452	00	800	01	00	00	19990	07/25	22-JUL-25	1,000
1452	00	800	01	00	00	20013	07/25	22-JUL-25	1,000
1452	00	800	01	00	00	20017	07/25	22-JUL-25	1,200
1452	00	800	01	00	00	20018	07/25	22-JUL-25	150
1452	00	800	01	00	00	20019	07/25	22-JUL-25	600
1452	00	800	01	00	00	23987	07/25	22-JUL-25	2,600
1452	00	800	01	00	00	23988	07/25	22-JUL-25	400
1452	00	800	01	00	00	19971	07/25	22-JUL-25	800
1452	00	800	01	00	00	19972	07/25	22-JUL-25	400
1452	00	800	01	00	00	20197	07/25	26-JUL-25	1,200
1452	00	800	01	00	00	20198	07/25	26-JUL-25	500
1452	00	800	01	00	00	20199	07/25	26-JUL-25	1,000
1452	00	800	01	00	00	20200	07/25	26-JUL-25	1,000
1452	00	800	01	00	00	20201	07/25	26-JUL-25	1,200
1452	00	800	01	00	00	20202	07/25	26-JUL-25	400
1452	00	800	01	00	00	20203	07/25	26-JUL-25	600
1452	00	800	01	00	00	20204	07/25	26-JUL-25	600
1452	00	800	01	00	00	20205	07/25	26-JUL-25	800
1452	00	800	01	00	00	20206	07/25	26-JUL-25	1,400
1452	00	800	01	00	00	20207	07/25	26-JUL-25	1,000
1452	00	800	01	00	00	20209	07/25	26-JUL-25	400
1452	00	800	01	00	00	20215	07/25	26-JUL-25	6,400
1452	00	800	01	00	00	20219	07/25	26-JUL-25	1,400
1452	00	800	01	00	00	20185	07/25	26-JUL-25	1,000
1452	00	800	01	00	00	20186	07/25	26-JUL-25	1,000
1452	00	800	01	00	00	20188	07/25	26-JUL-25	100
1452	00	800	01	00	00	20189	07/25	26-JUL-25	800
1452	00	800	01	00	00	20190	07/25	26-JUL-25	600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	20191	07/25	26-JUL-25	400
1452	00	800	01	00	00	20192	07/25	26-JUL-25	600
1452	00	800	01	00	00	20193	07/25	26-JUL-25	400
1452	00	800	01	00	00	20080	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	20081	07/25	24-JUL-25	1,800
1452	00	800	01	00	00	20082	07/25	24-JUL-25	400
1452	00	800	01	00	00	20083	07/25	24-JUL-25	400
1452	00	800	01	00	00	20084	07/25	24-JUL-25	400
1452	00	800	01	00	00	20085	07/25	24-JUL-25	400
1452	00	800	01	00	00	20086	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	20087	07/25	24-JUL-25	800
1452	00	800	01	00	00	20088	07/25	24-JUL-25	800
1452	00	800	01	00	00	20089	07/25	24-JUL-25	400
1452	00	800	01	00	00	20136	07/25	24-JUL-25	200
1452	00	800	01	00	00	20137	07/25	24-JUL-25	400
1452	00	800	01	00	00	20138	07/25	24-JUL-25	1,200
1452	00	800	01	00	00	24269	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	24385	07/25	24-JUL-25	800
1452	00	800	01	00	00	24386	07/25	24-JUL-25	600
1452	00	800	01	00	00	24387	07/25	24-JUL-25	400
1452	00	800	01	00	00	20139	07/25	25-JUL-25	600
1452	00	800	01	00	00	20140	07/25	25-JUL-25	600
1452	00	800	01	00	00	20141	07/25	25-JUL-25	600
1452	00	800	01	00	00	20142	07/25	25-JUL-25	600
1452	00	800	01	00	00	20143	07/25	25-JUL-25	400
1452	00	800	01	00	00	20146	07/25	25-JUL-25	400
1452	00	800	01	00	00	20147	07/25	25-JUL-25	600
1452	00	800	01	00	00	20148	07/25	25-JUL-25	150
1452	00	800	01	00	00	20149	07/25	25-JUL-25	300
1452	00	800	01	00	00	20150	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	20151	07/25	25-JUL-25	800
1452	00	800	01	00	00	20152	07/25	25-JUL-25	1,200
1452	00	800	01	00	00	20154	07/25	25-JUL-25	800
1452	00	800	01	00	00	20155	07/25	25-JUL-25	200
1452	00	800	01	00	00	20156	07/25	25-JUL-25	1,400
1452	00	800	01	00	00	20157	07/25	25-JUL-25	400
1452	00	800	01	00	00	20158	07/25	25-JUL-25	600
1452	00	800	01	00	00	20159	07/25	25-JUL-25	1,200
1452	00	800	01	00	00	20160	07/25	25-JUL-25	400
1452	00	800	01	00	00	20161	07/25	25-JUL-25	600
1452	00	800	01	00	00	20162	07/25	25-JUL-25	800
1452	00	800	01	00	00	20174	07/25	25-JUL-25	400

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	20179	07/25	25-JUL-25	800
1452	00	800	01	00	00	20180	07/25	25-JUL-25	800
1452	00	800	01	00	00	20182	07/25	25-JUL-25	400
1452	00	800	01	00	00	18508	07/25	01-JUL-25	2,800
1452	00	800	01	00	00	18509	07/25	01-JUL-25	100
1452	00	800	01	00	00	18510	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	18511	07/25	01-JUL-25	1,600
1452	00	800	01	00	00	18512	07/25	01-JUL-25	1,200
1452	00	800	01	00	00	18513	07/25	01-JUL-25	1,400
1452	00	800	01	00	00	18514	07/25	01-JUL-25	600
1452	00	800	01	00	00	18515	07/25	01-JUL-25	800
1452	00	800	01	00	00	18516	07/25	01-JUL-25	1,600
1452	00	800	01	00	00	18517	07/25	01-JUL-25	600
1452	00	800	01	00	00	18518	07/25	01-JUL-25	1,100
1452	00	800	01	00	00	18519	07/25	01-JUL-25	1,400
1452	00	800	01	00	00	18520	07/25	01-JUL-25	800
1452	00	800	01	00	00	18521	07/25	01-JUL-25	800
1452	00	800	01	00	00	18522	07/25	01-JUL-25	1,200
1452	00	800	01	00	00	18523	07/25	01-JUL-25	800
1452	00	800	01	00	00	18524	07/25	01-JUL-25	500
1452	00	800	01	00	00	18525	07/25	01-JUL-25	3,600
1452	00	800	01	00	00	18526	07/25	01-JUL-25	800
1452	00	800	01	00	00	18527	07/25	01-JUL-25	400
1452	00	800	01	00	00	18528	07/25	01-JUL-25	800
1452	00	800	01	00	00	18529	07/25	01-JUL-25	400
1452	00	800	01	00	00	20224	07/25	26-JUL-25	400
1452	00	800	01	00	00	20227	07/25	26-JUL-25	400
1452	00	800	01	00	00	20229	07/25	26-JUL-25	1,600
1452	00	800	01	00	00	20233	07/25	26-JUL-25	400
1452	00	800	01	00	00	20244	07/25	26-JUL-25	800
1452	00	800	01	00	00	20245	07/25	26-JUL-25	800
1452	00	800	01	00	00	20246	07/25	26-JUL-25	800
1452	00	800	01	00	00	20247	07/25	26-JUL-25	400
1452	00	800	01	00	00	20248	07/25	27-JUL-25	400
1452	00	800	01	00	00	20249	07/25	27-JUL-25	1,200
1452	00	800	01	00	00	20250	07/25	27-JUL-25	600
1452	00	800	01	00	00	20251	07/25	27-JUL-25	1,000
1452	00	800	01	00	00	20252	07/25	27-JUL-25	400
1452	00	800	01	00	00	20253	07/25	27-JUL-25	1,200
1452	00	800	01	00	00	20254	07/25	27-JUL-25	1,200
1452	00	800	01	00	00	20255	07/25	27-JUL-25	600
1452	00	800	01	00	00	20256	07/25	27-JUL-25	400

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	20257	07/25	27-JUL-25	800
1452	00	800	01	00	00	20258	07/25	27-JUL-25	1,000
1452	00	800	01	00	00	20259	07/25	27-JUL-25	1,200
1452	00	800	01	00	00	20260	07/25	27-JUL-25	800
1452	00	800	01	00	00	20261	07/25	27-JUL-25	600
1452	00	800	01	00	00	20262	07/25	27-JUL-25	600
1452	00	800	01	00	00	20264	07/25	27-JUL-25	400
1452	00	800	01	00	00	20265	07/25	27-JUL-25	200
1452	00	800	01	00	00	20266	07/25	27-JUL-25	1,000
1452	00	800	01	00	00	20267	07/25	27-JUL-25	1,200
1452	00	800	01	00	00	20272	07/25	28-JUL-25	200
1452	00	800	01	00	00	20273	07/25	28-JUL-25	100
1452	00	800	01	00	00	20274	07/25	28-JUL-25	100
1452	00	800	01	00	00	1613	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	6742	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	6743	07/25	29-JUL-25	800
1452	00	800	01	00	00	20303	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	20304	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	20305	07/25	29-JUL-25	600
1452	00	800	01	00	00	20306	07/25	29-JUL-25	400
1452	00	800	01	00	00	20307	07/25	29-JUL-25	800
1452	00	800	01	00	00	20308	07/25	29-JUL-25	400
1452	00	800	01	00	00	20194	07/25	26-JUL-25	1,000
1452	00	800	01	00	00	20195	07/25	26-JUL-25	300
1452	00	800	01	00	00	20196	07/25	26-JUL-25	3,400
1452	00	800	01	00	00	18566	07/25	01-JUL-25	1,600
1452	00	800	01	00	00	18567	07/25	01-JUL-25	800
1452	00	800	01	00	00	18573	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	20222	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	20293	07/25	01-JUL-25	800
1452	00	800	01	00	00	20295	07/25	01-JUL-25	1,200
1452	00	800	01	00	00	20297	07/25	01-JUL-25	800
1452	00	800	01	00	00	20298	07/25	01-JUL-25	400
1452	00	800	01	00	00	20309	07/25	29-JUL-25	800
1452	00	800	01	00	00	20310	07/25	29-JUL-25	800
1452	00	800	01	00	00	20311	07/25	29-JUL-25	400
1452	00	800	01	00	00	20312	07/25	29-JUL-25	800
1452	00	800	01	00	00	20313	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	20314	07/25	29-JUL-25	800
1452	00	800	01	00	00	20315	07/25	29-JUL-25	600
1452	00	800	01	00	00	20316	07/25	29-JUL-25	600
1452	00	800	01	00	00	20319	07/25	29-JUL-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	20320	07/25	29-JUL-25	800
1452	00	800	01	00	00	20321	07/25	29-JUL-25	600
1452	00	800	01	00	00	20322	07/25	29-JUL-25	400
1452	00	800	01	00	00	20323	07/25	29-JUL-25	800
1452	00	800	01	00	00	20324	07/25	29-JUL-25	800
1452	00	800	01	00	00	20325	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	20326	07/25	29-JUL-25	2,400
1452	00	800	01	00	00	20328	07/25	29-JUL-25	800
1452	00	800	01	00	00	20341	07/25	29-JUL-25	200
1452	00	800	01	00	00	20342	07/25	29-JUL-25	600
1452	00	800	01	00	00	20343	07/25	30-JUL-25	400
1452	00	800	01	00	00	20344	07/25	30-JUL-25	800
1452	00	800	01	00	00	20345	07/25	30-JUL-25	600
1452	00	800	01	00	00	20346	07/25	30-JUL-25	1,400
1452	00	800	01	00	00	20349	07/25	30-JUL-25	400
1452	00	800	01	00	00	20350	07/25	30-JUL-25	250
1452	00	800	01	00	00	20351	07/25	30-JUL-25	800
1452	00	800	01	00	00	20352	07/25	30-JUL-25	1,400
1452	00	800	01	00	00	20372	07/25	30-JUL-25	1,200
1452	00	800	01	00	00	20373	07/25	30-JUL-25	250
1452	00	800	01	00	00	20374	07/25	30-JUL-25	700
1452	00	800	01	00	00	24884	07/25	30-JUL-25	600
1452	00	800	01	00	00	24904	07/25	30-JUL-25	800
1452	00	800	01	00	00	24905	07/25	30-JUL-25	800
1452	00	800	01	00	00	6793	07/25	31-JUL-25	1,000
1452	00	800	01	00	00	6795	07/25	31-JUL-25	1,500
1452	00	800	01	00	00	6796	07/25	31-JUL-25	1,500
1452	00	800	01	00	00	6797	07/25	31-JUL-25	1,500
1452	00	800	01	00	00	20375	07/25	31-JUL-25	1,000
1452	00	800	01	00	00	20376	07/25	31-JUL-25	1,800
1452	00	800	01	00	00	20381	07/25	31-JUL-25	400
1452	00	800	01	00	00	20384	07/25	31-JUL-25	9,100
1452	00	800	01	00	00	20397	07/25	31-JUL-25	1,000
1452	00	800	01	00	00	24925	07/25	31-JUL-25	500
1452	00	800	01	00	00	24939	07/25	31-JUL-25	800
1452	00	800	01	00	00	25008	07/25	31-JUL-25	2,400
1452	00	800	01	00	00	25066	07/25	31-JUL-25	1,800
1452	00	800	01	00	00	25067	07/25	31-JUL-25	2,400
1452	00	800	01	00	00	25068	07/25	31-JUL-25	1,000
1452	00	800	01	00	00	25069	07/25	31-JUL-25	400
1452	00	800	01	00	00	18501	07/25	01-JUL-25	400
1452	00	800	01	00	00	18502	07/25	01-JUL-25	600

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	18503	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	18504	07/25	01-JUL-25	400
1452	00	800	01	00	00	18505	07/25	01-JUL-25	800
1452	00	800	01	00	00	18506	07/25	01-JUL-25	400
1452	00	800	01	00	00	18507	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	18585	07/25	02-JUL-25	6,000
1452	00	800	01	00	00	18586	07/25	02-JUL-25	800
1452	00	800	01	00	00	18587	07/25	02-JUL-25	1,000
1452	00	800	01	00	00	18588	07/25	02-JUL-25	800
1452	00	800	01	00	00	18589	07/25	02-JUL-25	800
1452	00	800	01	00	00	18590	07/25	02-JUL-25	400
1452	00	800	01	00	00	18591	07/25	02-JUL-25	600
1452	00	800	01	00	00	18592	07/25	02-JUL-25	100
1452	00	800	01	00	00	18593	07/25	02-JUL-25	400
1452	00	800	01	00	00	18594	07/25	02-JUL-25	2,000
1452	00	800	01	00	00	18595	07/25	02-JUL-25	1,600
1452	00	800	01	00	00	18596	07/25	02-JUL-25	2,800
1452	00	800	01	00	00	18597	07/25	02-JUL-25	800
1452	00	800	01	00	00	18598	07/25	02-JUL-25	1,000
1452	00	800	01	00	00	18599	07/25	02-JUL-25	1,200
1452	00	800	01	00	00	18600	07/25	02-JUL-25	1,200
1452	00	800	01	00	00	18601	07/25	02-JUL-25	400
1452	00	800	01	00	00	18603	07/25	02-JUL-25	1,000
1452	00	800	01	00	00	18604	07/25	02-JUL-25	800
1452	00	800	01	00	00	18605	07/25	02-JUL-25	800
1452	00	800	01	00	00	18606	07/25	02-JUL-25	600
1452	00	800	01	00	00	18607	07/25	02-JUL-25	1,600
1452	00	800	01	00	00	18608	07/25	02-JUL-25	100
1452	00	800	01	00	00	18609	07/25	02-JUL-25	600
1452	00	800	01	00	00	18616	07/25	02-JUL-25	400
1452	00	800	01	00	00	25078	07/25	31-JUL-25	2,400
1452	00	800	01	00	00	25079	07/25	31-JUL-25	1,400
1452	00	800	01	00	00	25081	07/25	31-JUL-25	10,000
1452	00	800	01	00	00	25082	07/25	31-JUL-25	400
1452	00	800	01	00	00	20299	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	20300	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	20302	07/25	01-JUL-25	800
1452	00	800	01	00	00	20303	07/25	01-JUL-25	1,400
1452	00	800	01	00	00	20304	07/25	01-JUL-25	1,800
1452	00	800	01	00	00	20305	07/25	01-JUL-25	800
1452	00	800	01	00	00	20306	07/25	01-JUL-25	600
1452	00	800	01	00	00	20307	07/25	01-JUL-25	6,800

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	20336	07/25	01-JUL-25	600
1452	00	800	01	00	00	25070	07/25	31-JUL-25	1,400
1452	00	800	01	00	00	25071	07/25	31-JUL-25	2,400
1452	00	800	01	00	00	25073	07/25	31-JUL-25	400
1452	00	800	01	00	00	25074	07/25	31-JUL-25	900
1452	00	800	01	00	00	25075	07/25	31-JUL-25	1,300
1452	00	800	01	00	00	25076	07/25	31-JUL-25	1,400
1452	00	800	01	00	00	25077	07/25	31-JUL-25	1,200
1452	00	800	01	00	00	18530	07/25	01-JUL-25	400
1452	00	800	01	00	00	18531	07/25	01-JUL-25	600
1452	00	800	01	00	00	18533	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	18534	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	18535	07/25	01-JUL-25	1,800
1452	00	800	01	00	00	18536	07/25	01-JUL-25	800
1452	00	800	01	00	00	18546	07/25	01-JUL-25	800
1452	00	800	01	00	00	18637	07/25	02-JUL-25	1,600
1452	00	800	01	00	00	18638	07/25	02-JUL-25	3,400
1452	00	800	01	00	00	18639	07/25	02-JUL-25	1,600
1452	00	800	01	00	00	18640	07/25	02-JUL-25	1,200
1452	00	800	01	00	00	18641	07/25	02-JUL-25	800
1452	00	800	01	00	00	18652	07/25	02-JUL-25	100
1452	00	800	01	00	00	18653	07/25	02-JUL-25	800
1452	00	800	01	00	00	18654	07/25	02-JUL-25	600
1452	00	800	01	00	00	18655	07/25	02-JUL-25	800
1452	00	800	01	00	00	18656	07/25	02-JUL-25	400
1452	00	800	01	00	00	18657	07/25	02-JUL-25	400
1452	00	800	01	00	00	18658	07/25	02-JUL-25	400
1452	00	800	01	00	00	18659	07/25	02-JUL-25	400
1452	00	800	01	00	00	18661	07/25	02-JUL-25	200
1452	00	800	01	00	00	18662	07/25	02-JUL-25	200
1452	00	800	01	00	00	18663	07/25	02-JUL-25	600
1452	00	800	01	00	00	20362	07/25	02-JUL-25	1,200
1452	00	800	01	00	00	20382	07/25	02-JUL-25	1,04,400
1452	00	800	01	00	00	20395	07/25	02-JUL-25	2,000
1452	00	800	01	00	00	20396	07/25	02-JUL-25	1,400
1452	00	800	01	00	00	20474	07/25	02-JUL-25	1,000
1452	00	800	01	00	00	18698	07/25	03-JUL-25	1,600
1452	00	800	01	00	00	18699	07/25	03-JUL-25	600
1452	00	800	01	00	00	18700	07/25	03-JUL-25	1,200
1452	00	800	01	00	00	18701	07/25	03-JUL-25	600
1452	00	800	01	00	00	18702	07/25	03-JUL-25	400
1452	00	800	01	00	00	18703	07/25	03-JUL-25	2,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	18704	07/25	03-JUL-25	1,600
1452	00	800	01	00	00	18705	07/25	03-JUL-25	800
1452	00	800	01	00	00	18706	07/25	03-JUL-25	400
1452	00	800	01	00	00	18707	07/25	03-JUL-25	400
1452	00	800	01	00	00	18708	07/25	03-JUL-25	400
1452	00	800	01	00	00	18709	07/25	03-JUL-25	600
1452	00	800	01	00	00	18710	07/25	03-JUL-25	400
1452	00	800	01	00	00	18711	07/25	03-JUL-25	400
1452	00	800	01	00	00	18712	07/25	03-JUL-25	400
1452	00	800	01	00	00	18713	07/25	03-JUL-25	1,800
1452	00	800	01	00	00	18714	07/25	03-JUL-25	600
1452	00	800	01	00	00	18715	07/25	03-JUL-25	1,400
1452	00	800	01	00	00	18716	07/25	03-JUL-25	1,200
1452	00	800	01	00	00	20337	07/25	01-JUL-25	400
1452	00	800	01	00	00	20341	07/25	01-JUL-25	300
1452	00	800	01	00	00	20343	07/25	01-JUL-25	1,650
1452	00	800	01	00	00	3565	07/25	02-JUL-25	800
1452	00	800	01	00	00	3566	07/25	02-JUL-25	200
1452	00	800	01	00	00	3567	07/25	02-JUL-25	1,200
1452	00	800	01	00	00	3568	07/25	02-JUL-25	400
1452	00	800	01	00	00	3569	07/25	02-JUL-25	1,000
1452	00	800	01	00	00	3570	07/25	02-JUL-25	1,000
1452	00	800	01	00	00	3571	07/25	02-JUL-25	1,400
1452	00	800	01	00	00	3572	07/25	02-JUL-25	1,200
1452	00	800	01	00	00	3573	07/25	02-JUL-25	1,000
1452	00	800	01	00	00	3574	07/25	02-JUL-25	1,200
1452	00	800	01	00	00	3575	07/25	02-JUL-25	800
1452	00	800	01	00	00	18575	07/25	02-JUL-25	150
1452	00	800	01	00	00	18576	07/25	02-JUL-25	1,200
1452	00	800	01	00	00	18579	07/25	02-JUL-25	800
1452	00	800	01	00	00	18580	07/25	02-JUL-25	800
1452	00	800	01	00	00	18581	07/25	02-JUL-25	1,000
1452	00	800	01	00	00	18582	07/25	02-JUL-25	600
1452	00	800	01	00	00	18583	07/25	02-JUL-25	400
1452	00	800	01	00	00	18584	07/25	02-JUL-25	600
1452	00	800	01	00	00	18772	07/25	04-JUL-25	1,000
1452	00	800	01	00	00	18773	07/25	04-JUL-25	400
1452	00	800	01	00	00	18774	07/25	04-JUL-25	1,200
1452	00	800	01	00	00	18775	07/25	04-JUL-25	1,600
1452	00	800	01	00	00	18776	07/25	04-JUL-25	2,200
1452	00	800	01	00	00	18777	07/25	04-JUL-25	400
1452	00	800	01	00	00	18778	07/25	04-JUL-25	400

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	18779	07/25	04-JUL-25	100
1452	00	800	01	00	00	18780	07/25	04-JUL-25	250
1452	00	800	01	00	00	18781	07/25	04-JUL-25	400
1452	00	800	01	00	00	18794	07/25	04-JUL-25	800
1452	00	800	01	00	00	18795	07/25	04-JUL-25	1,200
1452	00	800	01	00	00	18796	07/25	04-JUL-25	600
1452	00	800	01	00	00	20652	07/25	04-JUL-25	400
1452	00	800	01	00	00	20669	07/25	04-JUL-25	500
1452	00	800	01	00	00	20740	07/25	04-JUL-25	500
1452	00	800	01	00	00	20741	07/25	04-JUL-25	500
1452	00	800	01	00	00	20757	07/25	04-JUL-25	100
1452	00	800	01	00	00	5808	07/25	05-JUL-25	400
1452	00	800	01	00	00	5809	07/25	05-JUL-25	200
1452	00	800	01	00	00	18797	07/25	05-JUL-25	400
1452	00	800	01	00	00	18798	07/25	05-JUL-25	400
1452	00	800	01	00	00	18799	07/25	05-JUL-25	1,200
1452	00	800	01	00	00	18800	07/25	05-JUL-25	800
1452	00	800	01	00	00	18801	07/25	05-JUL-25	400
1452	00	800	01	00	00	18802	07/25	05-JUL-25	600
1452	00	800	01	00	00	18803	07/25	05-JUL-25	400
1452	00	800	01	00	00	18804	07/25	05-JUL-25	400
1452	00	800	01	00	00	18805	07/25	05-JUL-25	800
1452	00	800	01	00	00	18806	07/25	05-JUL-25	1,800
1452	00	800	01	00	00	18807	07/25	05-JUL-25	1,000
1452	00	800	01	00	00	18808	07/25	05-JUL-25	1,200
1452	00	800	01	00	00	18809	07/25	05-JUL-25	400
1452	00	800	01	00	00	18810	07/25	05-JUL-25	800
1452	00	800	01	00	00	18811	07/25	05-JUL-25	200
1452	00	800	01	00	00	18812	07/25	05-JUL-25	200
1452	00	800	01	00	00	18813	07/25	05-JUL-25	400
1452	00	800	01	00	00	18753	07/25	04-JUL-25	600
1452	00	800	01	00	00	18754	07/25	04-JUL-25	1,600
1452	00	800	01	00	00	18755	07/25	04-JUL-25	400
1452	00	800	01	00	00	18756	07/25	04-JUL-25	500
1452	00	800	01	00	00	18757	07/25	04-JUL-25	1,000
1452	00	800	01	00	00	18758	07/25	04-JUL-25	1,400
1452	00	800	01	00	00	18759	07/25	04-JUL-25	1,400
1452	00	800	01	00	00	18760	07/25	04-JUL-25	1,000
1452	00	800	01	00	00	18761	07/25	04-JUL-25	400
1452	00	800	01	00	00	18762	07/25	04-JUL-25	600
1452	00	800	01	00	00	18763	07/25	04-JUL-25	1,200
1452	00	800	01	00	00	18717	07/25	03-JUL-25	600

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<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	18718	07/25	03-JUL-25	1,000
1452	00	800	01	00	00	18725	07/25	03-JUL-25	400
1452	00	800	01	00	00	18736	07/25	03-JUL-25	1,200
1452	00	800	01	00	00	18741	07/25	03-JUL-25	800
1452	00	800	01	00	00	18742	07/25	03-JUL-25	100
1452	00	800	01	00	00	18743	07/25	03-JUL-25	400
1452	00	800	01	00	00	20505	07/25	03-JUL-25	100
1452	00	800	01	00	00	20556	07/25	03-JUL-25	400
1452	00	800	01	00	00	20594	07/25	03-JUL-25	600
1452	00	800	01	00	00	18748	07/25	04-JUL-25	1,000
1452	00	800	01	00	00	18749	07/25	04-JUL-25	1,000
1452	00	800	01	00	00	18750	07/25	04-JUL-25	800
1452	00	800	01	00	00	18751	07/25	04-JUL-25	800
1452	00	800	01	00	00	18752	07/25	04-JUL-25	1,800
1452	00	800	01	00	00	18636	07/25	02-JUL-25	400
1452	00	800	01	00	00	18814	07/25	05-JUL-25	400
1452	00	800	01	00	00	18815	07/25	05-JUL-25	1,000
1452	00	800	01	00	00	18816	07/25	05-JUL-25	3,200
1452	00	800	01	00	00	18817	07/25	05-JUL-25	1,800
1452	00	800	01	00	00	18818	07/25	05-JUL-25	800
1452	00	800	01	00	00	18819	07/25	05-JUL-25	1,000
1452	00	800	01	00	00	18820	07/25	05-JUL-25	800
1452	00	800	01	00	00	18821	07/25	05-JUL-25	600
1452	00	800	01	00	00	18822	07/25	05-JUL-25	800
1452	00	800	01	00	00	18823	07/25	05-JUL-25	200
1452	00	800	01	00	00	18824	07/25	05-JUL-25	800
1452	00	800	01	00	00	18825	07/25	05-JUL-25	400
1452	00	800	01	00	00	18826	07/25	05-JUL-25	1,000
1452	00	800	01	00	00	18827	07/25	05-JUL-25	800
1452	00	800	01	00	00	18828	07/25	05-JUL-25	800
1452	00	800	01	00	00	18829	07/25	05-JUL-25	600
1452	00	800	01	00	00	18832	07/25	05-JUL-25	1,200
1452	00	800	01	00	00	18838	07/25	05-JUL-25	400
1452	00	800	01	00	00	18841	07/25	05-JUL-25	450
1452	00	800	01	00	00	18858	07/25	05-JUL-25	400
1452	00	800	01	00	00	18859	07/25	05-JUL-25	600
1452	00	800	01	00	00	18860	07/25	05-JUL-25	400
1452	00	800	01	00	00	18861	07/25	05-JUL-25	500
1452	00	800	01	00	00	18862	07/25	05-JUL-25	500
1452	00	800	01	00	00	18863	07/25	05-JUL-25	1,000
1452	00	800	01	00	00	18864	07/25	05-JUL-25	500
1452	00	800	01	00	00	20796	07/25	05-JUL-25	1,200

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	20797	07/25	05-JUL-25	1,200
1452	00	800	01	00	00	18865	07/25	06-JUL-25	600
1452	00	800	01	00	00	18866	07/25	06-JUL-25	600
1452	00	800	01	00	00	18867	07/25	06-JUL-25	1,400
1452	00	800	01	00	00	18868	07/25	06-JUL-25	400
1452	00	800	01	00	00	18869	07/25	06-JUL-25	2,000
1452	00	800	01	00	00	18870	07/25	06-JUL-25	1,600
1452	00	800	01	00	00	18871	07/25	06-JUL-25	600
1452	00	800	01	00	00	18872	07/25	06-JUL-25	400
1452	00	800	01	00	00	18873	07/25	06-JUL-25	2,200
1452	00	800	01	00	00	18874	07/25	06-JUL-25	1,600
1452	00	800	01	00	00	18875	07/25	06-JUL-25	800
1452	00	800	01	00	00	18876	07/25	06-JUL-25	1,000
1452	00	800	01	00	00	18877	07/25	06-JUL-25	5,200
1452	00	800	01	00	00	18878	07/25	06-JUL-25	400
1452	00	800	01	00	00	18879	07/25	06-JUL-25	1,200
1452	00	800	01	00	00	18880	07/25	06-JUL-25	800
1452	00	800	01	00	00	18881	07/25	06-JUL-25	400
1452	00	800	01	00	00	18882	07/25	06-JUL-25	800
1452	00	800	01	00	00	18883	07/25	06-JUL-25	1,200
1452	00	800	01	00	00	18884	07/25	06-JUL-25	1,000
1452	00	800	01	00	00	18885	07/25	06-JUL-25	1,000
1452	00	800	01	00	00	18886	07/25	06-JUL-25	800
1452	00	800	01	00	00	18887	07/25	06-JUL-25	800
1452	00	800	01	00	00	18888	07/25	06-JUL-25	600
1452	00	800	01	00	00	18889	07/25	06-JUL-25	1,800
1452	00	800	01	00	00	18890	07/25	06-JUL-25	600
1452	00	800	01	00	00	18891	07/25	06-JUL-25	1,200
1452	00	800	01	00	00	18764	07/25	04-JUL-25	1,200
1452	00	800	01	00	00	18765	07/25	04-JUL-25	2,600
1452	00	800	01	00	00	18766	07/25	04-JUL-25	2,400
1452	00	800	01	00	00	18767	07/25	04-JUL-25	2,400
1452	00	800	01	00	00	18768	07/25	04-JUL-25	800
1452	00	800	01	00	00	18769	07/25	04-JUL-25	400
1452	00	800	01	00	00	18770	07/25	04-JUL-25	400
1452	00	800	01	00	00	18771	07/25	04-JUL-25	800
						TOTAL	1452		87,61,491

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1475 Other General Economic Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1475	00	106	00	00	00	20472	07/25	02-JUL-25	18,370
1475	00	106	00	00	00	20475	07/25	02-JUL-25	36,410
1475	00	106	00	00	00	20644	07/25	04-JUL-25	500
1475	00	106	00	00	00	20695	07/25	04-JUL-25	9,600
1475	00	106	00	00	00	20941	07/25	07-JUL-25	100
1475	00	106	00	00	00	21744	07/25	10-JUL-25	24,010
1475	00	106	00	00	00	24879	07/25	30-JUL-25	12,000
1475	00	106	00	00	00	23331	07/25	18-JUL-25	200
1475	00	106	00	00	00	23628	07/25	19-JUL-25	9,000
1475	00	106	00	00	00	23990	07/25	22-JUL-25	1,400
1475	00	106	00	00	00	24458	07/25	25-JUL-25	1,300
1475	00	106	00	00	00	24653	07/25	29-JUL-25	500
1475	00	106	00	00	00	22006	07/25	11-JUL-25	8,000
						TOTAL	1475		1,21,390
1601 Grants-in-aid from Central Government									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	86	03	02	22624	07/25	15-JUL-25	16,93,500
1601	06	101	86	03	02	20354	07/25	01-JUL-25	11,43,144
1601	06	101	86	06	01	22618	07/25	15-JUL-25	43,91,500
1601	06	101	87	12	00	24091	07/25	22-JUL-25	1,12,24,000
1601	06	101	87	12	00	24090	07/25	22-JUL-25	78,35,000
1601	06	101	87	12	00	24089	07/25	22-JUL-25	21,18,000
1601	06	101	87	15	01	20345	07/25	01-JUL-25	69,28,000
1601	06	101	87	15	01	20342	07/25	01-JUL-25	4,82,29,000
1601	06	101	87	15	01	20344	07/25	01-JUL-25	7,08,00,000
1601	06	101	87	15	01	22625	07/25	15-JUL-25	81,50,000
1601	08	113	43	00	00	22597	07/25	15-JUL-25	120
1601	08	113	43	00	00	22596	07/25	15-JUL-25	1,21,248
1601	08	113	43	00	00	22593	07/25	15-JUL-25	78,864
1601	08	113	43	00	00	22595	07/25	15-JUL-25	43,325
1601	08	113	43	00	00	22606	07/25	15-JUL-25	100
1601	08	113	43	00	00	22598	07/25	15-JUL-25	1,24,132
						TOTAL	1601		16,28,79,933

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7610 Loans to Government Servants, etc.									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
7610	00	201	60	00	55	3738	07/25	05-JUL-25	27,778
7610	00	201	60	00	55	4841	07/25	30-JUL-25	27,778
7610	00	201	60	00	55	3740	07/25	05-JUL-25	19,220
7610	00	201	60	00	55	3739	07/25	05-JUL-25	27,778
						TOTAL	7610		1,02,554
8009 State Provident Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	22914	07/25	16-JUL-25	5,73,000
8009	01	101	00	00	00	22915	07/25	16-JUL-25	2,00,000
8009	01	101	00	00	00	22916	07/25	16-JUL-25	80,000
8009	01	101	00	00	00	22917	07/25	16-JUL-25	5,62,000
8009	01	101	00	00	00	23416	07/25	18-JUL-25	24,64,005
8009	01	101	00	00	00	23997	07/25	22-JUL-25	80,000
8009	01	101	00	00	00	23998	07/25	22-JUL-25	20,000
8009	01	101	00	00	00	24001	07/25	22-JUL-25	82,000
8009	01	101	00	00	00	24007	07/25	22-JUL-25	50,000
8009	01	101	00	00	00	24946	07/25	31-JUL-25	20,000
8009	01	101	00	00	00	25015	07/25	31-JUL-25	1,58,500
8009	01	101	00	00	00	25037	07/25	31-JUL-25	2,39,000
8009	01	101	00	00	00	20226	07/25	01-JUL-25	1,58,500
8009	01	101	00	00	00	20431	07/25	02-JUL-25	3,78,000
8009	01	101	00	00	00	20439	07/25	02-JUL-25	2,50,500
8009	01	101	00	00	00	20575	07/25	03-JUL-25	60,000
8009	01	101	00	00	00	20578	07/25	03-JUL-25	2,25,000
8009	01	101	00	00	00	20586	07/25	03-JUL-25	1,91,000
8009	01	101	00	00	00	3737	07/25	05-JUL-25	60,000
8009	01	101	00	00	00	20802	07/25	05-JUL-25	1,00,000
8009	01	101	00	00	00	20817	07/25	05-JUL-25	2,39,000
8009	01	101	00	00	00	21666	07/25	10-JUL-25	1,80,000
8009	01	101	00	00	00	21813	07/25	10-JUL-25	40,000
8009	01	101	00	00	00	21815	07/25	10-JUL-25	1,00,000
8009	01	101	00	00	00	22516	07/25	15-JUL-25	1,00,000
8009	01	101	00	00	00	22517	07/25	15-JUL-25	1,00,000
8009	01	101	00	00	00	22912	07/25	16-JUL-25	30,000
8009	01	101	00	00	00	22913	07/25	16-JUL-25	5,34,000
						TOTAL	8009		72,74,505

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8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	1302	07/25	01-JUL-25	120
8011	00	107	00	00	01	25042	07/25	31-JUL-25	865
8011	00	107	00	00	01	20286	07/25	01-JUL-25	60
8011	00	107	00	00	01	20287	07/25	01-JUL-25	270
8011	00	107	00	00	01	20377	07/25	02-JUL-25	210
8011	00	107	00	00	01	20432	07/25	02-JUL-25	195
8011	00	107	00	00	01	20443	07/25	02-JUL-25	810
8011	00	107	00	00	01	20552	07/25	03-JUL-25	90
8011	00	107	00	00	01	20580	07/25	03-JUL-25	710
8011	00	107	00	00	01	20591	07/25	03-JUL-25	570
8011	00	107	00	00	01	20679	07/25	04-JUL-25	120
8011	00	107	00	00	01	20725	07/25	04-JUL-25	130
8011	00	107	00	00	01	20813	07/25	05-JUL-25	390
8011	00	107	00	00	01	20821	07/25	05-JUL-25	865
8011	00	107	00	00	01	20829	07/25	05-JUL-25	1,725
8011	00	107	00	00	01	3782	07/25	07-JUL-25	447
8011	00	107	00	00	01	3783	07/25	07-JUL-25	447
8011	00	107	00	00	01	3784	07/25	07-JUL-25	447
8011	00	107	00	00	01	3785	07/25	07-JUL-25	447
8011	00	107	00	00	01	5814	07/25	07-JUL-25	60
8011	00	107	00	00	01	20933	07/25	07-JUL-25	315
8011	00	107	00	00	01	4011	07/25	10-JUL-25	30,990
8011	00	107	00	00	01	4012	07/25	10-JUL-25	33,345
8011	00	107	00	00	01	21702	07/25	10-JUL-25	447
8011	00	107	00	00	01	21703	07/25	10-JUL-25	447
8011	00	107	00	00	01	21900	07/25	10-JUL-25	510
8011	00	107	00	00	01	19411	07/25	13-JUL-25	1,485
8011	00	107	00	00	01	22686	07/25	15-JUL-25	447
8011	00	107	00	00	01	22687	07/25	15-JUL-25	447
8011	00	107	00	00	01	22690	07/25	15-JUL-25	447
8011	00	107	00	00	01	22691	07/25	15-JUL-25	447
8011	00	107	00	00	01	6424	07/25	18-JUL-25	120
8011	00	107	00	00	01	24191	07/25	23-JUL-25	1,650
8011	00	107	00	00	01	24192	07/25	23-JUL-25	1,545
8011	00	107	00	00	01	24194	07/25	23-JUL-25	1,635
8011	00	107	00	00	01	24196	07/25	23-JUL-25	1,680
8011	00	107	00	00	01	6706	07/25	25-JUL-25	573
8011	00	107	00	00	01	24451	07/25	25-JUL-25	447
8011	00	107	00	00	01	25018	07/25	31-JUL-25	570
8011	00	107	00	00	01	20228	07/25	01-JUL-25	570
						TOTAL	8011		87,095

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8121 General and Other Reserve Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8121	00	122	01	00	00	24077	07/25	22-JUL-25	11,70,478
8121	00	122	01	00	00	24078	07/25	22-JUL-25	15,31,397
8121	00	130	01	00	00	24079	07/25	22-JUL-25	19,14,247
8121	00	130	01	00	00	24080	07/25	22-JUL-25	9,57,123
8121	00	130	01	00	00	24076	07/25	22-JUL-25	48,31,065
						TOTAL	8121		1,04,04,310
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	20704	07/25	04-JUL-25	45,000
8342	00	117	01	01	00	20717	07/25	04-JUL-25	40,139
8342	00	117	01	01	00	20715	07/25	04-JUL-25	480
8342	00	117	01	01	00	20714	07/25	04-JUL-25	19,968
8342	00	117	01	02	00	20811	07/25	05-JUL-25	59,051
8342	00	117	01	02	00	20818	07/25	05-JUL-25	72,125
8342	00	117	01	02	00	20831	07/25	05-JUL-25	34,439
8342	00	117	01	02	00	4008	07/25	10-JUL-25	1,02,50,880
8342	00	117	01	02	00	21667	07/25	10-JUL-25	1,14,846
8342	00	117	01	02	00	21809	07/25	10-JUL-25	1,29,499
8342	00	117	01	02	00	21901	07/25	10-JUL-25	2,09,150
8342	00	117	01	02	00	22126	07/25	11-JUL-25	56,70,482
8342	00	117	01	02	00	22470	07/25	14-JUL-25	1,31,288
8342	00	117	01	02	00	22472	07/25	14-JUL-25	1,97,712
8342	00	117	01	02	00	23142	07/25	17-JUL-25	1,92,360
8342	00	117	01	02	00	23633	07/25	19-JUL-25	1,43,777
8342	00	117	01	02	00	23635	07/25	19-JUL-25	62,911
8342	00	117	01	02	00	23641	07/25	19-JUL-25	2,78,800
8342	00	117	01	02	00	4635	07/25	23-JUL-25	8,81,510
8342	00	117	01	02	00	20376	07/25	02-JUL-25	22,504
8342	00	117	01	02	00	20429	07/25	02-JUL-25	88,482
8342	00	117	01	02	00	20441	07/25	02-JUL-25	56,977
8342	00	117	01	02	00	20547	07/25	03-JUL-25	33,354
8342	00	117	01	02	00	20577	07/25	03-JUL-25	2,71,024
8342	00	117	01	02	00	20579	07/25	03-JUL-25	63,710
8342	00	117	01	02	00	20712	07/25	04-JUL-25	71,958
8342	00	117	01	02	00	25038	07/25	31-JUL-25	73,181
8342	00	117	01	02	00	20227	07/25	01-JUL-25	78,236
8342	00	117	01	02	00	24726	07/25	29-JUL-25	23,012
8342	00	117	01	02	00	25016	07/25	31-JUL-25	79,340
						TOTAL	8342		1,93,96,195

1 Chief Pay and Accounts Office - HEADQUARTER

8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	104	00	00	00	20870	07/25	07-JUL-25	1,92,500
8443	00	108	00	00	00	22520	07/25	15-JUL-25	2,40,23,003
8443	00	109	00	00	00	23147	07/25	17-JUL-25	2,61,009
8443	00	109	00	00	00	21665	07/25	10-JUL-25	37,68,193
						TOTAL	8443		2,82,44,705

8658 Suspense Accounts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8658	00	101	00	00	00	23270	07/25	18-JUL-25	98,606
8658	00	101	00	00	00	24190	07/25	23-JUL-25	1,47,06,505
8658	00	101	00	00	00	23271	07/25	18-JUL-25	92,438
8658	00	123	00	00	00	20857	07/25	05-JUL-25	120
8658	00	123	00	00	00	21814	07/25	10-JUL-25	120
8658	00	123	00	00	00	20855	07/25	05-JUL-25	240
8658	00	123	00	00	00	24860	07/25	30-JUL-25	240
8658	00	123	00	00	00	20853	07/25	05-JUL-25	120
8658	00	123	00	00	00	20854	07/25	05-JUL-25	120
8658	00	123	00	00	00	24859	07/25	30-JUL-25	240
8658	00	123	00	00	00	24858	07/25	30-JUL-25	120
8658	00	123	00	00	00	23420	07/25	18-JUL-25	120
8658	00	123	00	00	00	23421	07/25	18-JUL-25	120
8658	00	135	00	00	00	21088	07/25	08-JUL-25	69,510
8658	00	135	00	00	00	21283	07/25	08-JUL-25	95,811
8658	00	135	00	00	00	23144	07/25	17-JUL-25	1,04,805
						TOTAL	8658		1,51,69,235

104 Chief Pay and Accounts Officer - GANGTOK

0006 State Goods and Services Tax(SGST)									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0006	00	800	00	00	00	5042	07/25	16-JUL-25	10,000
0006	00	800	00	00	00	5218	07/25	22-JUL-25	16,000
0006	00	800	00	00	00	5111	07/25	18-JUL-25	8,000
						TOTAL	0006		34,000

104 Chief Pay and Accounts Officer - GANGTOK

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	5937	07/25	24-JUL-25	1,500
0028	00	107	00	00	00	5938	07/25	24-JUL-25	1,500
0028	00	107	00	00	00	11451	07/25	24-JUL-25	150
0028	00	107	00	00	00	4682	07/25	25-JUL-25	5,000
0028	00	107	00	00	00	5947	07/25	25-JUL-25	1,500
0028	00	107	00	00	00	5953	07/25	25-JUL-25	1,000
0028	00	107	00	00	00	5959	07/25	25-JUL-25	1,000
0028	00	107	00	00	00	5963	07/25	25-JUL-25	1,500
0028	00	107	00	00	00	5964	07/25	25-JUL-25	2,500
0028	00	107	00	00	00	5968	07/25	25-JUL-25	2,500
0028	00	107	00	00	00	5330	07/25	29-JUL-25	5,000
0028	00	107	00	00	00	6037	07/25	31-JUL-25	1,000
0028	00	107	00	00	00	6038	07/25	31-JUL-25	1,000
0028	00	107	00	00	00	6040	07/25	31-JUL-25	500
0028	00	107	00	00	00	6018	07/25	30-JUL-25	1,500
0028	00	107	00	00	00	6021	07/25	30-JUL-25	1,500
0028	00	107	00	00	00	6025	07/25	31-JUL-25	2,500
0028	00	107	00	00	00	6031	07/25	31-JUL-25	2,500
0028	00	107	00	00	00	6032	07/25	31-JUL-25	1,000
0028	00	107	00	00	00	6036	07/25	31-JUL-25	1,000
0028	00	107	00	00	00	5833	07/25	21-JUL-25	2,000
0028	00	107	00	00	00	5838	07/25	21-JUL-25	2,500
0028	00	107	00	00	00	5839	07/25	21-JUL-25	1,500
0028	00	107	00	00	00	5841	07/25	21-JUL-25	1,500
0028	00	107	00	00	00	5847	07/25	21-JUL-25	3,500
0028	00	107	00	00	00	2986	07/25	22-JUL-25	1,000
0028	00	107	00	00	00	5580	07/25	14-JUL-25	500
0028	00	107	00	00	00	5596	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	5598	07/25	14-JUL-25	2,500
0028	00	107	00	00	00	5610	07/25	14-JUL-25	200
0028	00	107	00	00	00	5613	07/25	14-JUL-25	3,600
0028	00	107	00	00	00	4943	07/25	15-JUL-25	4,575
0028	00	107	00	00	00	4944	07/25	15-JUL-25	57,425
0028	00	107	00	00	00	5623	07/25	15-JUL-25	2,500
0028	00	107	00	00	00	5624	07/25	15-JUL-25	2,500
0028	00	107	00	00	00	5625	07/25	15-JUL-25	1,000
0028	00	107	00	00	00	5630	07/25	15-JUL-25	1,000
0028	00	107	00	00	00	5636	07/25	15-JUL-25	1,500
0028	00	107	00	00	00	4528	07/25	22-JUL-25	1,000
0028	00	107	00	00	00	5852	07/25	22-JUL-25	2,500
0028	00	107	00	00	00	5854	07/25	22-JUL-25	1,000
0028	00	107	00	00	00	5855	07/25	22-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	5856	07/25	22-JUL-25	1,000
0028	00	107	00	00	00	211	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	213	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	214	07/25	23-JUL-25	500
0028	00	107	00	00	00	3020	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	5872	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	5877	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	5882	07/25	23-JUL-25	1,000
0028	00	107	00	00	00	5883	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	5885	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	5886	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	5894	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	5897	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	5898	07/25	23-JUL-25	2,000
0028	00	107	00	00	00	5899	07/25	23-JUL-25	2,000
0028	00	107	00	00	00	5906	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	4617	07/25	24-JUL-25	2,500
0028	00	107	00	00	00	5909	07/25	24-JUL-25	3,000
0028	00	107	00	00	00	5910	07/25	24-JUL-25	2,500
0028	00	107	00	00	00	5911	07/25	24-JUL-25	1,000
0028	00	107	00	00	00	5919	07/25	24-JUL-25	3,000
0028	00	107	00	00	00	5921	07/25	24-JUL-25	1,000
0028	00	107	00	00	00	5922	07/25	24-JUL-25	2,500
0028	00	107	00	00	00	5333	07/25	29-JUL-25	2,500
0028	00	107	00	00	00	5972	07/25	29-JUL-25	1,000
0028	00	107	00	00	00	5974	07/25	29-JUL-25	1,500
0028	00	107	00	00	00	5979	07/25	29-JUL-25	1,000
0028	00	107	00	00	00	5983	07/25	29-JUL-25	1,000
0028	00	107	00	00	00	5984	07/25	29-JUL-25	925
0028	00	107	00	00	00	5995	07/25	29-JUL-25	1,000
0028	00	107	00	00	00	5997	07/25	29-JUL-25	500
0028	00	107	00	00	00	5998	07/25	29-JUL-25	1,500
0028	00	107	00	00	00	5999	07/25	29-JUL-25	1,000
0028	00	107	00	00	00	6006	07/25	30-JUL-25	1,000
0028	00	107	00	00	00	6011	07/25	30-JUL-25	2,500
0028	00	107	00	00	00	6012	07/25	30-JUL-25	3,500
0028	00	107	00	00	00	6013	07/25	30-JUL-25	1,500
0028	00	107	00	00	00	6017	07/25	30-JUL-25	2,500
0028	00	107	00	00	00	5926	07/25	24-JUL-25	2,000
0028	00	107	00	00	00	5931	07/25	24-JUL-25	2,500
0028	00	107	00	00	00	5932	07/25	24-JUL-25	1,000
0028	00	107	00	00	00	5933	07/25	24-JUL-25	2,500

104 Chief Pay and Accounts Officer - GANGTOK

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	2819	07/25	14-JUL-25	575
0028	00	107	00	00	00	5556	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	5564	07/25	14-JUL-25	2,500
0028	00	107	00	00	00	5565	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	5566	07/25	14-JUL-25	2,500
0028	00	107	00	00	00	5569	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	5570	07/25	14-JUL-25	2,500
0028	00	107	00	00	00	5575	07/25	14-JUL-25	3,500
0028	00	107	00	00	00	5576	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	5577	07/25	14-JUL-25	2,500
0028	00	107	00	00	00	5464	07/25	10-JUL-25	1,000
0028	00	107	00	00	00	5465	07/25	10-JUL-25	2,500
0028	00	107	00	00	00	5470	07/25	10-JUL-25	1,000
0028	00	107	00	00	00	5493	07/25	10-JUL-25	1,000
0028	00	107	00	00	00	5500	07/25	10-JUL-25	500
0028	00	107	00	00	00	5502	07/25	10-JUL-25	1,000
0028	00	107	00	00	00	235	07/25	11-JUL-25	2,500
0028	00	107	00	00	00	5512	07/25	11-JUL-25	4,000
0028	00	107	00	00	00	5516	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	5522	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	5523	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	5535	07/25	11-JUL-25	500
0028	00	107	00	00	00	5543	07/25	11-JUL-25	5,000
0028	00	107	00	00	00	5544	07/25	11-JUL-25	2,500
0028	00	107	00	00	00	5554	07/25	11-JUL-25	2,500
0028	00	107	00	00	00	5641	07/25	15-JUL-25	4,000
0028	00	107	00	00	00	5662	07/25	15-JUL-25	500
0028	00	107	00	00	00	5673	07/25	15-JUL-25	2,500
0028	00	107	00	00	00	1286	07/25	16-JUL-25	2,000
0028	00	107	00	00	00	2869	07/25	16-JUL-25	2,500
0028	00	107	00	00	00	5687	07/25	16-JUL-25	2,000
0028	00	107	00	00	00	5688	07/25	16-JUL-25	2,500
0028	00	107	00	00	00	5689	07/25	16-JUL-25	1,000
0028	00	107	00	00	00	5690	07/25	16-JUL-25	2,500
0028	00	107	00	00	00	5691	07/25	16-JUL-25	1,000
0028	00	107	00	00	00	5695	07/25	16-JUL-25	2,500
0028	00	107	00	00	00	10477	07/25	16-JUL-25	4,000
0028	00	107	00	00	00	2900	07/25	17-JUL-25	1,000
0028	00	107	00	00	00	5064	07/25	17-JUL-25	150
0028	00	107	00	00	00	5709	07/25	17-JUL-25	1,000
0028	00	107	00	00	00	5729	07/25	17-JUL-25	8,500
0028	00	107	00	00	00	5738	07/25	17-JUL-25	3,000

104 Chief Pay and Accounts Officer - GANGTOK

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	5744	07/25	17-JUL-25	2,500
0028	00	107	00	00	00	4398	07/25	18-JUL-25	1,000
0028	00	107	00	00	00	5755	07/25	18-JUL-25	2,500
0028	00	107	00	00	00	5756	07/25	18-JUL-25	1,200
0028	00	107	00	00	00	5757	07/25	18-JUL-25	1,000
0028	00	107	00	00	00	5759	07/25	18-JUL-25	1,000
0028	00	107	00	00	00	5760	07/25	18-JUL-25	2,500
0028	00	107	00	00	00	5762	07/25	18-JUL-25	1,000
0028	00	107	00	00	00	5763	07/25	18-JUL-25	2,500
0028	00	107	00	00	00	5764	07/25	18-JUL-25	300
0028	00	107	00	00	00	5779	07/25	18-JUL-25	2,500
0028	00	107	00	00	00	5780	07/25	18-JUL-25	4,000
0028	00	107	00	00	00	5133	07/25	19-JUL-25	1,000
0028	00	107	00	00	00	5794	07/25	19-JUL-25	2,500
0028	00	107	00	00	00	5801	07/25	19-JUL-25	2,500
0028	00	107	00	00	00	5809	07/25	19-JUL-25	2,500
0028	00	107	00	00	00	5811	07/25	19-JUL-25	1,000
0028	00	107	00	00	00	5812	07/25	19-JUL-25	500
0028	00	107	00	00	00	4497	07/25	21-JUL-25	2,500
0028	00	107	00	00	00	5822	07/25	21-JUL-25	1,000
0028	00	107	00	00	00	5824	07/25	21-JUL-25	2,500
0028	00	107	00	00	00	5826	07/25	21-JUL-25	1,000
0028	00	107	00	00	00	5313	07/25	04-JUL-25	500
0028	00	107	00	00	00	5317	07/25	04-JUL-25	5,000
0028	00	107	00	00	00	3928	07/25	05-JUL-25	3,225
0028	00	107	00	00	00	5319	07/25	05-JUL-25	2,000
0028	00	107	00	00	00	5320	07/25	05-JUL-25	2,500
0028	00	107	00	00	00	5322	07/25	05-JUL-25	3,000
0028	00	107	00	00	00	5326	07/25	05-JUL-25	3,000
0028	00	107	00	00	00	5330	07/25	05-JUL-25	5,000
0028	00	107	00	00	00	2638	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	2639	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	3959	07/25	07-JUL-25	2,500
0028	00	107	00	00	00	3960	07/25	07-JUL-25	2,500
0028	00	107	00	00	00	3961	07/25	07-JUL-25	2,500
0028	00	107	00	00	00	5331	07/25	07-JUL-25	1,500
0028	00	107	00	00	00	5332	07/25	07-JUL-25	1,500
0028	00	107	00	00	00	5333	07/25	07-JUL-25	2,500
0028	00	107	00	00	00	5334	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	5271	07/25	03-JUL-25	500
0028	00	107	00	00	00	5275	07/25	03-JUL-25	3,500
0028	00	107	00	00	00	5278	07/25	03-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	5279	07/25	03-JUL-25	4,000
0028	00	107	00	00	00	5281	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	9396	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	558	07/25	04-JUL-25	1,200
0028	00	107	00	00	00	4555	07/25	04-JUL-25	200
0028	00	107	00	00	00	4558	07/25	04-JUL-25	150
0028	00	107	00	00	00	4602	07/25	04-JUL-25	625
0028	00	107	00	00	00	4603	07/25	04-JUL-25	375
0028	00	107	00	00	00	4604	07/25	04-JUL-25	3,175
0028	00	107	00	00	00	4605	07/25	04-JUL-25	500
0028	00	107	00	00	00	4606	07/25	04-JUL-25	6,125
0028	00	107	00	00	00	4607	07/25	04-JUL-25	6,175
0028	00	107	00	00	00	5339	07/25	07-JUL-25	1,500
0028	00	107	00	00	00	5341	07/25	07-JUL-25	150
0028	00	107	00	00	00	5342	07/25	07-JUL-25	300
0028	00	107	00	00	00	5346	07/25	07-JUL-25	2,500
0028	00	107	00	00	00	5347	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	5348	07/25	07-JUL-25	1,500
0028	00	107	00	00	00	5349	07/25	07-JUL-25	1,500
0028	00	107	00	00	00	5352	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	5353	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	5354	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	5355	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	5356	07/25	07-JUL-25	6,000
0028	00	107	00	00	00	5357	07/25	07-JUL-25	6,000
0028	00	107	00	00	00	5358	07/25	07-JUL-25	6,000
0028	00	107	00	00	00	5366	07/25	07-JUL-25	2,500
0028	00	107	00	00	00	5367	07/25	07-JUL-25	2,500
0028	00	107	00	00	00	5368	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	4691	07/25	08-JUL-25	500
0028	00	107	00	00	00	5370	07/25	08-JUL-25	1,000
0028	00	107	00	00	00	5374	07/25	08-JUL-25	1,000
0028	00	107	00	00	00	5376	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5378	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5379	07/25	08-JUL-25	1,000
0028	00	107	00	00	00	5381	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5382	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5390	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5391	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5396	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5398	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5399	07/25	08-JUL-25	2,500

104 Chief Pay and Accounts Officer - GANGTOK

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	1197	07/25	09-JUL-25	300
0028	00	107	00	00	00	4076	07/25	09-JUL-25	2,500
0028	00	107	00	00	00	4340	07/25	01-JUL-25	1,000
0028	00	107	00	00	00	4352	07/25	01-JUL-25	150
0028	00	107	00	00	00	5209	07/25	01-JUL-25	2,500
0028	00	107	00	00	00	5211	07/25	01-JUL-25	2,500
0028	00	107	00	00	00	5215	07/25	01-JUL-25	2,500
0028	00	107	00	00	00	5216	07/25	01-JUL-25	2,500
0028	00	107	00	00	00	5217	07/25	01-JUL-25	2,500
0028	00	107	00	00	00	5218	07/25	01-JUL-25	500
0028	00	107	00	00	00	5222	07/25	01-JUL-25	1,000
0028	00	107	00	00	00	5223	07/25	01-JUL-25	1,500
0028	00	107	00	00	00	3853	07/25	02-JUL-25	2,000
0028	00	107	00	00	00	3854	07/25	02-JUL-25	2,500
0028	00	107	00	00	00	5232	07/25	02-JUL-25	1,000
0028	00	107	00	00	00	5234	07/25	02-JUL-25	2,500
0028	00	107	00	00	00	5235	07/25	02-JUL-25	2,000
0028	00	107	00	00	00	5238	07/25	02-JUL-25	2,500
0028	00	107	00	00	00	5240	07/25	02-JUL-25	3,000
0028	00	107	00	00	00	5241	07/25	02-JUL-25	4,000
0028	00	107	00	00	00	4546	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	4547	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	4548	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	4549	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	5264	07/25	03-JUL-25	500
0028	00	107	00	00	00	5265	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	5242	07/25	02-JUL-25	1,500
0028	00	107	00	00	00	5246	07/25	02-JUL-25	1,000
0028	00	107	00	00	00	5247	07/25	02-JUL-25	2,500
0028	00	107	00	00	00	5248	07/25	02-JUL-25	2,500
0028	00	107	00	00	00	5249	07/25	02-JUL-25	1,000
0028	00	107	00	00	00	5257	07/25	02-JUL-25	300
0028	00	107	00	00	00	2570	07/25	03-JUL-25	450
0028	00	107	00	00	00	4507	07/25	03-JUL-25	150
0028	00	107	00	00	00	4511	07/25	03-JUL-25	200
0028	00	107	00	00	00	4531	07/25	03-JUL-25	150
0028	00	107	00	00	00	4541	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	4542	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	4543	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	4544	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	4545	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	5268	07/25	03-JUL-25	3,000

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	5269	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	4608	07/25	04-JUL-25	6,000
0028	00	107	00	00	00	4609	07/25	04-JUL-25	6,575
0028	00	107	00	00	00	4610	07/25	04-JUL-25	1,075
0028	00	107	00	00	00	4611	07/25	04-JUL-25	28,650
0028	00	107	00	00	00	4612	07/25	04-JUL-25	3,275
0028	00	107	00	00	00	4613	07/25	04-JUL-25	3,075
0028	00	107	00	00	00	4614	07/25	04-JUL-25	29,000
0028	00	107	00	00	00	4615	07/25	04-JUL-25	26,875
0028	00	107	00	00	00	4616	07/25	04-JUL-25	3,775
0028	00	107	00	00	00	4617	07/25	04-JUL-25	28,825
0028	00	107	00	00	00	4618	07/25	04-JUL-25	3,525
0028	00	107	00	00	00	4619	07/25	04-JUL-25	3,025
0028	00	107	00	00	00	4620	07/25	04-JUL-25	3,025
0028	00	107	00	00	00	4621	07/25	04-JUL-25	3,150
0028	00	107	00	00	00	5293	07/25	04-JUL-25	2,500
0028	00	107	00	00	00	5294	07/25	04-JUL-25	2,500
0028	00	107	00	00	00	5295	07/25	04-JUL-25	2,500
0028	00	107	00	00	00	5296	07/25	04-JUL-25	1,000
0028	00	107	00	00	00	5300	07/25	04-JUL-25	3,500
0028	00	107	00	00	00	5301	07/25	04-JUL-25	2,500
0028	00	107	00	00	00	5302	07/25	04-JUL-25	300
0028	00	107	00	00	00	5303	07/25	04-JUL-25	2,500
0028	00	107	00	00	00	5312	07/25	04-JUL-25	300
						TOTAL	0028		7,18,450
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	763	07/25	24-JUL-25	500
0029	00	101	00	00	00	548	07/25	04-JUL-25	500
0029	00	101	00	00	00	773	07/25	16-JUL-25	500
0029	00	101	00	00	00	688	07/25	17-JUL-25	500
0029	00	101	00	00	00	765	07/25	25-JUL-25	100
0029	00	101	00	00	00	772	07/25	25-JUL-25	100
0029	00	101	00	00	00	11529	07/25	25-JUL-25	29,453
0029	00	101	00	00	00	1297	07/25	18-JUL-25	500
0029	00	101	00	00	00	608	07/25	08-JUL-25	100
0029	00	101	00	00	00	609	07/25	08-JUL-25	1,000
0029	00	101	00	00	00	716	07/25	19-JUL-25	500
0029	00	101	00	00	00	630	07/25	09-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	643	07/25	10-JUL-25	500
0029	00	101	00	00	00	648	07/25	11-JUL-25	1,000
0029	00	101	00	00	00	661	07/25	11-JUL-25	100
0029	00	101	00	00	00	663	07/25	11-JUL-25	50
0029	00	101	00	00	00	664	07/25	11-JUL-25	50
0029	00	101	00	00	00	665	07/25	11-JUL-25	450
0029	00	101	00	00	00	2759	07/25	11-JUL-25	500
0029	00	101	00	00	00	841	07/25	22-JUL-25	100
0029	00	101	00	00	00	2774	07/25	14-JUL-25	500
0029	00	101	00	00	00	674	07/25	15-JUL-25	500
0029	00	101	00	00	00	2842	07/25	15-JUL-25	500
0029	00	101	00	00	00	732	07/25	05-JUL-25	100
0029	00	800	01	00	00	9399	07/25	04-JUL-25	100
0029	00	800	01	00	00	9400	07/25	04-JUL-25	500
0029	00	800	01	00	00	9401	07/25	04-JUL-25	100
0029	00	800	01	00	00	9402	07/25	04-JUL-25	100
0029	00	800	01	00	00	9403	07/25	04-JUL-25	100
0029	00	800	01	00	00	9405	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9407	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9410	07/25	04-JUL-25	200
0029	00	800	01	00	00	9411	07/25	04-JUL-25	50
0029	00	800	01	00	00	9412	07/25	04-JUL-25	200
0029	00	800	01	00	00	9413	07/25	04-JUL-25	100
0029	00	800	01	00	00	9414	07/25	04-JUL-25	900
0029	00	800	01	00	00	9415	07/25	04-JUL-25	900
0029	00	800	01	00	00	9416	07/25	04-JUL-25	100
0029	00	800	01	00	00	9417	07/25	04-JUL-25	500
0029	00	800	01	00	00	9418	07/25	04-JUL-25	100
0029	00	800	01	00	00	9419	07/25	04-JUL-25	100
0029	00	800	01	00	00	9420	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9421	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9422	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9423	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9424	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9425	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9426	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9427	07/25	04-JUL-25	100
0029	00	800	01	00	00	9428	07/25	04-JUL-25	100
0029	00	800	01	00	00	9429	07/25	04-JUL-25	100
0029	00	800	01	00	00	9430	07/25	04-JUL-25	500
0029	00	800	01	00	00	9431	07/25	04-JUL-25	100
0029	00	800	01	00	00	9433	07/25	04-JUL-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9434	07/25	04-JUL-25	50
0029	00	800	01	00	00	9435	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9436	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9438	07/25	04-JUL-25	100
0029	00	800	01	00	00	9439	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	10357	07/25	15-JUL-25	50
0029	00	800	01	00	00	10358	07/25	15-JUL-25	100
0029	00	800	01	00	00	10365	07/25	15-JUL-25	50
0029	00	800	01	00	00	10367	07/25	15-JUL-25	100
0029	00	800	01	00	00	10369	07/25	15-JUL-25	100
0029	00	800	01	00	00	10370	07/25	15-JUL-25	100
0029	00	800	01	00	00	10371	07/25	15-JUL-25	100
0029	00	800	01	00	00	10372	07/25	15-JUL-25	100
0029	00	800	01	00	00	10377	07/25	15-JUL-25	100
0029	00	800	01	00	00	10378	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	10379	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	10380	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	10381	07/25	15-JUL-25	100
0029	00	800	01	00	00	10384	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	10385	07/25	15-JUL-25	100
0029	00	800	01	00	00	10386	07/25	15-JUL-25	100
0029	00	800	01	00	00	10388	07/25	15-JUL-25	500
0029	00	800	01	00	00	10389	07/25	15-JUL-25	500
0029	00	800	01	00	00	10390	07/25	15-JUL-25	500
0029	00	800	01	00	00	10391	07/25	15-JUL-25	500
0029	00	800	01	00	00	10392	07/25	15-JUL-25	100
0029	00	800	01	00	00	10396	07/25	15-JUL-25	500
0029	00	800	01	00	00	10397	07/25	15-JUL-25	500
0029	00	800	01	00	00	10398	07/25	15-JUL-25	500
0029	00	800	01	00	00	10399	07/25	15-JUL-25	500
0029	00	800	01	00	00	10400	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	10401	07/25	15-JUL-25	100
0029	00	800	01	00	00	10402	07/25	15-JUL-25	100
0029	00	800	01	00	00	10403	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	10404	07/25	15-JUL-25	100
0029	00	800	01	00	00	10405	07/25	15-JUL-25	500
0029	00	800	01	00	00	10406	07/25	15-JUL-25	100
0029	00	800	01	00	00	10407	07/25	15-JUL-25	100
0029	00	800	01	00	00	10408	07/25	15-JUL-25	500
0029	00	800	01	00	00	10409	07/25	15-JUL-25	100
0029	00	800	01	00	00	10410	07/25	15-JUL-25	100
0029	00	800	01	00	00	10412	07/25	15-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10413	07/25	15-JUL-25	100
0029	00	800	01	00	00	10415	07/25	15-JUL-25	100
0029	00	800	01	00	00	10416	07/25	15-JUL-25	100
0029	00	800	01	00	00	10419	07/25	15-JUL-25	500
0029	00	800	01	00	00	10420	07/25	15-JUL-25	100
0029	00	800	01	00	00	10421	07/25	15-JUL-25	100
0029	00	800	01	00	00	10422	07/25	15-JUL-25	500
0029	00	800	01	00	00	10423	07/25	15-JUL-25	100
0029	00	800	01	00	00	10424	07/25	15-JUL-25	500
0029	00	800	01	00	00	10425	07/25	15-JUL-25	100
0029	00	800	01	00	00	10426	07/25	15-JUL-25	100
0029	00	800	01	00	00	11353	07/25	23-JUL-25	100
0029	00	800	01	00	00	956	07/25	04-JUL-25	500
0029	00	800	01	00	00	964	07/25	04-JUL-25	100
0029	00	800	01	00	00	966	07/25	04-JUL-25	500
0029	00	800	01	00	00	968	07/25	04-JUL-25	100
0029	00	800	01	00	00	969	07/25	04-JUL-25	100
0029	00	800	01	00	00	971	07/25	04-JUL-25	100
0029	00	800	01	00	00	973	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	974	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	976	07/25	04-JUL-25	500
0029	00	800	01	00	00	4567	07/25	04-JUL-25	100
0029	00	800	01	00	00	4569	07/25	04-JUL-25	100
0029	00	800	01	00	00	4570	07/25	04-JUL-25	100
0029	00	800	01	00	00	4591	07/25	04-JUL-25	100
0029	00	800	01	00	00	4592	07/25	04-JUL-25	500
0029	00	800	01	00	00	9397	07/25	04-JUL-25	100
0029	00	800	01	00	00	826	07/25	24-JUL-25	200
0029	00	800	01	00	00	828	07/25	24-JUL-25	200
0029	00	800	01	00	00	855	07/25	24-JUL-25	100
0029	00	800	01	00	00	858	07/25	24-JUL-25	100
0029	00	800	01	00	00	1163	07/25	24-JUL-25	500
0029	00	800	01	00	00	1164	07/25	24-JUL-25	100
0029	00	800	01	00	00	1165	07/25	24-JUL-25	200
0029	00	800	01	00	00	1166	07/25	24-JUL-25	100
0029	00	800	01	00	00	1168	07/25	24-JUL-25	100
0029	00	800	01	00	00	1172	07/25	24-JUL-25	300
0029	00	800	01	00	00	1173	07/25	24-JUL-25	100
0029	00	800	01	00	00	1177	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	1179	07/25	24-JUL-25	300
0029	00	800	01	00	00	1180	07/25	24-JUL-25	100
0029	00	800	01	00	00	1181	07/25	24-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1182	07/25	24-JUL-25	900
0029	00	800	01	00	00	1184	07/25	24-JUL-25	100
0029	00	800	01	00	00	1188	07/25	24-JUL-25	100
0029	00	800	01	00	00	1189	07/25	24-JUL-25	500
0029	00	800	01	00	00	1190	07/25	24-JUL-25	100
0029	00	800	01	00	00	1191	07/25	24-JUL-25	100
0029	00	800	01	00	00	1192	07/25	24-JUL-25	200
0029	00	800	01	00	00	1193	07/25	24-JUL-25	100
0029	00	800	01	00	00	1194	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	1195	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3033	07/25	24-JUL-25	100
0029	00	800	01	00	00	3034	07/25	24-JUL-25	100
0029	00	800	01	00	00	4603	07/25	24-JUL-25	100
0029	00	800	01	00	00	4604	07/25	24-JUL-25	100
0029	00	800	01	00	00	4605	07/25	24-JUL-25	100
0029	00	800	01	00	00	5249	07/25	24-JUL-25	100
0029	00	800	01	00	00	5253	07/25	24-JUL-25	500
0029	00	800	01	00	00	5254	07/25	24-JUL-25	100
0029	00	800	01	00	00	5257	07/25	24-JUL-25	500
0029	00	800	01	00	00	5261	07/25	24-JUL-25	100
0029	00	800	01	00	00	5263	07/25	24-JUL-25	50
0029	00	800	01	00	00	5265	07/25	24-JUL-25	100
0029	00	800	01	00	00	5266	07/25	24-JUL-25	100
0029	00	800	01	00	00	5267	07/25	24-JUL-25	100
0029	00	800	01	00	00	5268	07/25	24-JUL-25	100
0029	00	800	01	00	00	5271	07/25	24-JUL-25	100
0029	00	800	01	00	00	9442	07/25	04-JUL-25	100
0029	00	800	01	00	00	9443	07/25	04-JUL-25	100
0029	00	800	01	00	00	9444	07/25	04-JUL-25	500
0029	00	800	01	00	00	9445	07/25	04-JUL-25	500
0029	00	800	01	00	00	9447	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9448	07/25	04-JUL-25	500
0029	00	800	01	00	00	9449	07/25	04-JUL-25	100
0029	00	800	01	00	00	10346	07/25	15-JUL-25	100
0029	00	800	01	00	00	10348	07/25	15-JUL-25	100
0029	00	800	01	00	00	10349	07/25	15-JUL-25	100
0029	00	800	01	00	00	10351	07/25	15-JUL-25	100
0029	00	800	01	00	00	10352	07/25	15-JUL-25	50
0029	00	800	01	00	00	10353	07/25	15-JUL-25	100
0029	00	800	01	00	00	10354	07/25	15-JUL-25	100
0029	00	800	01	00	00	10355	07/25	15-JUL-25	100
0029	00	800	01	00	00	9450	07/25	04-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9452	07/25	04-JUL-25	100
0029	00	800	01	00	00	9453	07/25	04-JUL-25	100
0029	00	800	01	00	00	9454	07/25	04-JUL-25	450
0029	00	800	01	00	00	9455	07/25	04-JUL-25	100
0029	00	800	01	00	00	9456	07/25	04-JUL-25	900
0029	00	800	01	00	00	9458	07/25	04-JUL-25	100
0029	00	800	01	00	00	9459	07/25	04-JUL-25	100
0029	00	800	01	00	00	9460	07/25	04-JUL-25	500
0029	00	800	01	00	00	9462	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9465	07/25	04-JUL-25	100
0029	00	800	01	00	00	9468	07/25	04-JUL-25	500
0029	00	800	01	00	00	9469	07/25	04-JUL-25	100
0029	00	800	01	00	00	9471	07/25	04-JUL-25	500
0029	00	800	01	00	00	9472	07/25	04-JUL-25	500
0029	00	800	01	00	00	9473	07/25	04-JUL-25	100
0029	00	800	01	00	00	9474	07/25	04-JUL-25	100
0029	00	800	01	00	00	11354	07/25	23-JUL-25	100
0029	00	800	01	00	00	11355	07/25	23-JUL-25	100
0029	00	800	01	00	00	11356	07/25	23-JUL-25	100
0029	00	800	01	00	00	11357	07/25	23-JUL-25	100
0029	00	800	01	00	00	11359	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11362	07/25	23-JUL-25	100
0029	00	800	01	00	00	230	07/25	24-JUL-25	100
0029	00	800	01	00	00	231	07/25	24-JUL-25	100
0029	00	800	01	00	00	301	07/25	24-JUL-25	100
0029	00	800	01	00	00	302	07/25	24-JUL-25	100
0029	00	800	01	00	00	303	07/25	24-JUL-25	100
0029	00	800	01	00	00	304	07/25	24-JUL-25	100
0029	00	800	01	00	00	305	07/25	24-JUL-25	100
0029	00	800	01	00	00	825	07/25	24-JUL-25	200
0029	00	800	01	00	00	9498	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9499	07/25	04-JUL-25	100
0029	00	800	01	00	00	9500	07/25	04-JUL-25	100
0029	00	800	01	00	00	9502	07/25	04-JUL-25	100
0029	00	800	01	00	00	9503	07/25	04-JUL-25	500
0029	00	800	01	00	00	9504	07/25	04-JUL-25	100
0029	00	800	01	00	00	9505	07/25	04-JUL-25	100
0029	00	800	01	00	00	565	07/25	05-JUL-25	100
0029	00	800	01	00	00	571	07/25	05-JUL-25	100
0029	00	800	01	00	00	572	07/25	05-JUL-25	100
0029	00	800	01	00	00	728	07/25	05-JUL-25	100
0029	00	800	01	00	00	990	07/25	05-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	991	07/25	05-JUL-25	1,200
0029	00	800	01	00	00	992	07/25	05-JUL-25	100
0029	00	800	01	00	00	995	07/25	05-JUL-25	100
0029	00	800	01	00	00	1001	07/25	05-JUL-25	100
0029	00	800	01	00	00	2609	07/25	05-JUL-25	100
0029	00	800	01	00	00	2616	07/25	05-JUL-25	500
0029	00	800	01	00	00	2617	07/25	05-JUL-25	100
0029	00	800	01	00	00	2624	07/25	05-JUL-25	500
0029	00	800	01	00	00	3933	07/25	05-JUL-25	500
0029	00	800	01	00	00	3934	07/25	05-JUL-25	100
0029	00	800	01	00	00	4624	07/25	05-JUL-25	500
0029	00	800	01	00	00	9506	07/25	05-JUL-25	200
0029	00	800	01	00	00	10427	07/25	15-JUL-25	500
0029	00	800	01	00	00	10428	07/25	15-JUL-25	100
0029	00	800	01	00	00	10429	07/25	15-JUL-25	100
0029	00	800	01	00	00	10430	07/25	15-JUL-25	100
0029	00	800	01	00	00	678	07/25	16-JUL-25	100
0029	00	800	01	00	00	770	07/25	16-JUL-25	500
0029	00	800	01	00	00	771	07/25	16-JUL-25	100
0029	00	800	01	00	00	772	07/25	16-JUL-25	500
0029	00	800	01	00	00	1102	07/25	16-JUL-25	500
0029	00	800	01	00	00	1103	07/25	16-JUL-25	500
0029	00	800	01	00	00	1104	07/25	16-JUL-25	100
0029	00	800	01	00	00	1105	07/25	16-JUL-25	100
0029	00	800	01	00	00	1106	07/25	16-JUL-25	100
0029	00	800	01	00	00	1107	07/25	16-JUL-25	100
0029	00	800	01	00	00	1108	07/25	16-JUL-25	100
0029	00	800	01	00	00	1109	07/25	16-JUL-25	100
0029	00	800	01	00	00	2868	07/25	16-JUL-25	500
0029	00	800	01	00	00	4995	07/25	16-JUL-25	100
0029	00	800	01	00	00	5003	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	5684	07/25	16-JUL-25	100
0029	00	800	01	00	00	10431	07/25	16-JUL-25	500
0029	00	800	01	00	00	10432	07/25	16-JUL-25	500
0029	00	800	01	00	00	10433	07/25	16-JUL-25	100
0029	00	800	01	00	00	10460	07/25	16-JUL-25	50
0029	00	800	01	00	00	10461	07/25	16-JUL-25	100
0029	00	800	01	00	00	10462	07/25	16-JUL-25	100
0029	00	800	01	00	00	10464	07/25	16-JUL-25	100
0029	00	800	01	00	00	10466	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10469	07/25	16-JUL-25	100
0029	00	800	01	00	00	10470	07/25	16-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10471	07/25	16-JUL-25	500
0029	00	800	01	00	00	10472	07/25	16-JUL-25	100
0029	00	800	01	00	00	10473	07/25	16-JUL-25	100
0029	00	800	01	00	00	10474	07/25	16-JUL-25	100
0029	00	800	01	00	00	10475	07/25	16-JUL-25	100
0029	00	800	01	00	00	10476	07/25	16-JUL-25	100
0029	00	800	01	00	00	10478	07/25	16-JUL-25	500
0029	00	800	01	00	00	10479	07/25	16-JUL-25	100
0029	00	800	01	00	00	10483	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10484	07/25	16-JUL-25	500
0029	00	800	01	00	00	5272	07/25	24-JUL-25	1,200
0029	00	800	01	00	00	11366	07/25	24-JUL-25	500
0029	00	800	01	00	00	11367	07/25	24-JUL-25	100
0029	00	800	01	00	00	11368	07/25	24-JUL-25	100
0029	00	800	01	00	00	11369	07/25	24-JUL-25	100
0029	00	800	01	00	00	11370	07/25	24-JUL-25	500
0029	00	800	01	00	00	11371	07/25	24-JUL-25	100
0029	00	800	01	00	00	11372	07/25	24-JUL-25	500
0029	00	800	01	00	00	11373	07/25	24-JUL-25	100
0029	00	800	01	00	00	11376	07/25	24-JUL-25	100
0029	00	800	01	00	00	11377	07/25	24-JUL-25	100
0029	00	800	01	00	00	11378	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11380	07/25	24-JUL-25	100
0029	00	800	01	00	00	11381	07/25	24-JUL-25	100
0029	00	800	01	00	00	11382	07/25	24-JUL-25	500
0029	00	800	01	00	00	11383	07/25	24-JUL-25	500
0029	00	800	01	00	00	11384	07/25	24-JUL-25	100
0029	00	800	01	00	00	11385	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11389	07/25	24-JUL-25	100
0029	00	800	01	00	00	11390	07/25	24-JUL-25	100
0029	00	800	01	00	00	11391	07/25	24-JUL-25	100
0029	00	800	01	00	00	11392	07/25	24-JUL-25	100
0029	00	800	01	00	00	11393	07/25	24-JUL-25	500
0029	00	800	01	00	00	11394	07/25	24-JUL-25	100
0029	00	800	01	00	00	11398	07/25	24-JUL-25	100
0029	00	800	01	00	00	11399	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11400	07/25	24-JUL-25	100
0029	00	800	01	00	00	11401	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11404	07/25	24-JUL-25	200
0029	00	800	01	00	00	11406	07/25	24-JUL-25	100
0029	00	800	01	00	00	11409	07/25	24-JUL-25	500
0029	00	800	01	00	00	11412	07/25	24-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9475	07/25	04-JUL-25	100
0029	00	800	01	00	00	9478	07/25	04-JUL-25	100
0029	00	800	01	00	00	9479	07/25	04-JUL-25	100
0029	00	800	01	00	00	9485	07/25	04-JUL-25	500
0029	00	800	01	00	00	9486	07/25	04-JUL-25	100
0029	00	800	01	00	00	9487	07/25	04-JUL-25	100
0029	00	800	01	00	00	9488	07/25	04-JUL-25	100
0029	00	800	01	00	00	9489	07/25	04-JUL-25	100
0029	00	800	01	00	00	9490	07/25	04-JUL-25	500
0029	00	800	01	00	00	9491	07/25	04-JUL-25	100
0029	00	800	01	00	00	9492	07/25	04-JUL-25	100
0029	00	800	01	00	00	9493	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	9494	07/25	04-JUL-25	100
0029	00	800	01	00	00	9496	07/25	04-JUL-25	100
0029	00	800	01	00	00	9497	07/25	04-JUL-25	100
0029	00	800	01	00	00	11434	07/25	24-JUL-25	100
0029	00	800	01	00	00	11435	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11436	07/25	24-JUL-25	100
0029	00	800	01	00	00	11438	07/25	24-JUL-25	100
0029	00	800	01	00	00	11439	07/25	24-JUL-25	100
0029	00	800	01	00	00	11440	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11441	07/25	24-JUL-25	500
0029	00	800	01	00	00	11442	07/25	24-JUL-25	500
0029	00	800	01	00	00	11443	07/25	24-JUL-25	500
0029	00	800	01	00	00	9507	07/25	05-JUL-25	100
0029	00	800	01	00	00	9508	07/25	05-JUL-25	100
0029	00	800	01	00	00	9509	07/25	05-JUL-25	100
0029	00	800	01	00	00	9510	07/25	05-JUL-25	100
0029	00	800	01	00	00	9511	07/25	05-JUL-25	100
0029	00	800	01	00	00	9512	07/25	05-JUL-25	100
0029	00	800	01	00	00	9513	07/25	05-JUL-25	500
0029	00	800	01	00	00	9517	07/25	05-JUL-25	100
0029	00	800	01	00	00	9518	07/25	05-JUL-25	100
0029	00	800	01	00	00	9520	07/25	05-JUL-25	100
0029	00	800	01	00	00	9521	07/25	05-JUL-25	100
0029	00	800	01	00	00	9522	07/25	05-JUL-25	500
0029	00	800	01	00	00	9523	07/25	05-JUL-25	100
0029	00	800	01	00	00	9524	07/25	05-JUL-25	500
0029	00	800	01	00	00	9527	07/25	05-JUL-25	100
0029	00	800	01	00	00	9528	07/25	05-JUL-25	100
0029	00	800	01	00	00	9529	07/25	05-JUL-25	100
0029	00	800	01	00	00	9532	07/25	05-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9533	07/25	05-JUL-25	100
0029	00	800	01	00	00	9534	07/25	05-JUL-25	500
0029	00	800	01	00	00	9535	07/25	05-JUL-25	100
0029	00	800	01	00	00	9536	07/25	05-JUL-25	100
0029	00	800	01	00	00	9537	07/25	05-JUL-25	100
0029	00	800	01	00	00	9540	07/25	05-JUL-25	100
0029	00	800	01	00	00	9541	07/25	05-JUL-25	500
0029	00	800	01	00	00	9542	07/25	05-JUL-25	500
0029	00	800	01	00	00	9543	07/25	05-JUL-25	100
0029	00	800	01	00	00	9544	07/25	05-JUL-25	100
0029	00	800	01	00	00	9547	07/25	05-JUL-25	100
0029	00	800	01	00	00	9548	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	9549	07/25	05-JUL-25	200
0029	00	800	01	00	00	9550	07/25	05-JUL-25	100
0029	00	800	01	00	00	9551	07/25	05-JUL-25	100
0029	00	800	01	00	00	9553	07/25	05-JUL-25	500
0029	00	800	01	00	00	9554	07/25	05-JUL-25	100
0029	00	800	01	00	00	9555	07/25	05-JUL-25	100
0029	00	800	01	00	00	9556	07/25	05-JUL-25	100
0029	00	800	01	00	00	9557	07/25	05-JUL-25	100
0029	00	800	01	00	00	9558	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	9560	07/25	05-JUL-25	100
0029	00	800	01	00	00	10439	07/25	16-JUL-25	100
0029	00	800	01	00	00	10440	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10441	07/25	16-JUL-25	100
0029	00	800	01	00	00	10442	07/25	16-JUL-25	500
0029	00	800	01	00	00	10443	07/25	16-JUL-25	100
0029	00	800	01	00	00	10444	07/25	16-JUL-25	100
0029	00	800	01	00	00	10447	07/25	16-JUL-25	500
0029	00	800	01	00	00	10448	07/25	16-JUL-25	100
0029	00	800	01	00	00	10449	07/25	16-JUL-25	100
0029	00	800	01	00	00	10450	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10451	07/25	16-JUL-25	50
0029	00	800	01	00	00	10452	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10454	07/25	16-JUL-25	100
0029	00	800	01	00	00	10455	07/25	16-JUL-25	100
0029	00	800	01	00	00	10458	07/25	16-JUL-25	100
0029	00	800	01	00	00	1004	07/25	07-JUL-25	500
0029	00	800	01	00	00	1005	07/25	07-JUL-25	500
0029	00	800	01	00	00	10485	07/25	16-JUL-25	100
0029	00	800	01	00	00	10486	07/25	16-JUL-25	100
0029	00	800	01	00	00	10489	07/25	16-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10490	07/25	16-JUL-25	100
0029	00	800	01	00	00	10491	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10492	07/25	16-JUL-25	100
0029	00	800	01	00	00	10493	07/25	16-JUL-25	100
0029	00	800	01	00	00	10494	07/25	16-JUL-25	100
0029	00	800	01	00	00	10497	07/25	16-JUL-25	500
0029	00	800	01	00	00	10501	07/25	16-JUL-25	500
0029	00	800	01	00	00	10502	07/25	16-JUL-25	100
0029	00	800	01	00	00	10503	07/25	16-JUL-25	100
0029	00	800	01	00	00	10504	07/25	16-JUL-25	100
0029	00	800	01	00	00	10505	07/25	16-JUL-25	100
0029	00	800	01	00	00	10506	07/25	16-JUL-25	100
0029	00	800	01	00	00	10507	07/25	16-JUL-25	100
0029	00	800	01	00	00	10510	07/25	16-JUL-25	500
0029	00	800	01	00	00	10511	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10512	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10513	07/25	16-JUL-25	1,500
0029	00	800	01	00	00	10515	07/25	16-JUL-25	100
0029	00	800	01	00	00	10516	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10517	07/25	16-JUL-25	100
0029	00	800	01	00	00	10518	07/25	16-JUL-25	500
0029	00	800	01	00	00	10519	07/25	16-JUL-25	100
0029	00	800	01	00	00	10520	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	10521	07/25	16-JUL-25	100
0029	00	800	01	00	00	10522	07/25	16-JUL-25	1,500
0029	00	800	01	00	00	10524	07/25	16-JUL-25	100
0029	00	800	01	00	00	10526	07/25	16-JUL-25	100
0029	00	800	01	00	00	10527	07/25	16-JUL-25	100
0029	00	800	01	00	00	10528	07/25	16-JUL-25	500
0029	00	800	01	00	00	10536	07/25	16-JUL-25	500
0029	00	800	01	00	00	10537	07/25	16-JUL-25	100
0029	00	800	01	00	00	10538	07/25	16-JUL-25	100
0029	00	800	01	00	00	10539	07/25	16-JUL-25	500
0029	00	800	01	00	00	10540	07/25	16-JUL-25	100
0029	00	800	01	00	00	10541	07/25	16-JUL-25	100
0029	00	800	01	00	00	10543	07/25	16-JUL-25	500
0029	00	800	01	00	00	10544	07/25	16-JUL-25	100
0029	00	800	01	00	00	10545	07/25	16-JUL-25	100
0029	00	800	01	00	00	154	07/25	17-JUL-25	50
0029	00	800	01	00	00	698	07/25	17-JUL-25	100
0029	00	800	01	00	00	699	07/25	17-JUL-25	100
0029	00	800	01	00	00	804	07/25	17-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5050	07/25	17-JUL-25	100
0029	00	800	01	00	00	11415	07/25	24-JUL-25	100
0029	00	800	01	00	00	11418	07/25	24-JUL-25	100
0029	00	800	01	00	00	11419	07/25	24-JUL-25	100
0029	00	800	01	00	00	11420	07/25	24-JUL-25	100
0029	00	800	01	00	00	11421	07/25	24-JUL-25	100
0029	00	800	01	00	00	11422	07/25	24-JUL-25	500
0029	00	800	01	00	00	11423	07/25	24-JUL-25	100
0029	00	800	01	00	00	11424	07/25	24-JUL-25	100
0029	00	800	01	00	00	11426	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11427	07/25	24-JUL-25	100
0029	00	800	01	00	00	11428	07/25	24-JUL-25	100
0029	00	800	01	00	00	11429	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11431	07/25	24-JUL-25	100
0029	00	800	01	00	00	11432	07/25	24-JUL-25	100
0029	00	800	01	00	00	11433	07/25	24-JUL-25	100
0029	00	800	01	00	00	11455	07/25	24-JUL-25	100
0029	00	800	01	00	00	11456	07/25	24-JUL-25	500
0029	00	800	01	00	00	11457	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11458	07/25	24-JUL-25	100
0029	00	800	01	00	00	11459	07/25	24-JUL-25	100
0029	00	800	01	00	00	11460	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11461	07/25	24-JUL-25	500
0029	00	800	01	00	00	11464	07/25	24-JUL-25	100
0029	00	800	01	00	00	11465	07/25	24-JUL-25	100
0029	00	800	01	00	00	11466	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11468	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11469	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11470	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	11471	07/25	24-JUL-25	500
0029	00	800	01	00	00	11473	07/25	24-JUL-25	500
0029	00	800	01	00	00	11474	07/25	24-JUL-25	500
0029	00	800	01	00	00	11475	07/25	24-JUL-25	100
0029	00	800	01	00	00	11476	07/25	24-JUL-25	100
0029	00	800	01	00	00	11477	07/25	24-JUL-25	100
0029	00	800	01	00	00	11478	07/25	24-JUL-25	500
0029	00	800	01	00	00	11479	07/25	24-JUL-25	100
0029	00	800	01	00	00	11480	07/25	24-JUL-25	500
0029	00	800	01	00	00	251	07/25	25-JUL-25	50
0029	00	800	01	00	00	767	07/25	25-JUL-25	100
0029	00	800	01	00	00	768	07/25	25-JUL-25	100
0029	00	800	01	00	00	769	07/25	25-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	770	07/25	25-JUL-25	100
0029	00	800	01	00	00	773	07/25	25-JUL-25	100
0029	00	800	01	00	00	774	07/25	25-JUL-25	100
0029	00	800	01	00	00	780	07/25	25-JUL-25	100
0029	00	800	01	00	00	861	07/25	25-JUL-25	100
0029	00	800	01	00	00	865	07/25	25-JUL-25	100
0029	00	800	01	00	00	867	07/25	25-JUL-25	100
0029	00	800	01	00	00	868	07/25	25-JUL-25	100
0029	00	800	01	00	00	872	07/25	25-JUL-25	100
0029	00	800	01	00	00	873	07/25	25-JUL-25	100
0029	00	800	01	00	00	1203	07/25	25-JUL-25	500
0029	00	800	01	00	00	1204	07/25	25-JUL-25	100
0029	00	800	01	00	00	1205	07/25	25-JUL-25	500
0029	00	800	01	00	00	1206	07/25	25-JUL-25	100
0029	00	800	01	00	00	1207	07/25	25-JUL-25	100
0029	00	800	01	00	00	3075	07/25	25-JUL-25	100
0029	00	800	01	00	00	5287	07/25	25-JUL-25	500
0029	00	800	01	00	00	5288	07/25	25-JUL-25	100
0029	00	800	01	00	00	5289	07/25	25-JUL-25	100
0029	00	800	01	00	00	5294	07/25	25-JUL-25	100
0029	00	800	01	00	00	5295	07/25	25-JUL-25	100
0029	00	800	01	00	00	9561	07/25	05-JUL-25	500
0029	00	800	01	00	00	9562	07/25	05-JUL-25	900
0029	00	800	01	00	00	9563	07/25	05-JUL-25	100
0029	00	800	01	00	00	9564	07/25	05-JUL-25	100
0029	00	800	01	00	00	9567	07/25	05-JUL-25	100
0029	00	800	01	00	00	43	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	264	07/25	07-JUL-25	500
0029	00	800	01	00	00	265	07/25	07-JUL-25	500
0029	00	800	01	00	00	266	07/25	07-JUL-25	100
0029	00	800	01	00	00	267	07/25	07-JUL-25	100
0029	00	800	01	00	00	276	07/25	07-JUL-25	500
0029	00	800	01	00	00	578	07/25	07-JUL-25	100
0029	00	800	01	00	00	586	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	735	07/25	07-JUL-25	100
0029	00	800	01	00	00	741	07/25	07-JUL-25	100
0029	00	800	01	00	00	5337	07/25	07-JUL-25	2,00,000
0029	00	800	01	00	00	5338	07/25	07-JUL-25	1,00,000
0029	00	800	01	00	00	5362	07/25	07-JUL-25	100
0029	00	800	01	00	00	5363	07/25	07-JUL-25	500
0029	00	800	01	00	00	5364	07/25	07-JUL-25	100
0029	00	800	01	00	00	5365	07/25	07-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9568	07/25	07-JUL-25	100
0029	00	800	01	00	00	9569	07/25	07-JUL-25	100
0029	00	800	01	00	00	9570	07/25	07-JUL-25	100
0029	00	800	01	00	00	9571	07/25	07-JUL-25	60
0029	00	800	01	00	00	9572	07/25	07-JUL-25	100
0029	00	800	01	00	00	9573	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9574	07/25	07-JUL-25	100
0029	00	800	01	00	00	9576	07/25	07-JUL-25	100
0029	00	800	01	00	00	9578	07/25	07-JUL-25	500
0029	00	800	01	00	00	9580	07/25	07-JUL-25	100
0029	00	800	01	00	00	9581	07/25	07-JUL-25	100
0029	00	800	01	00	00	9582	07/25	07-JUL-25	100
0029	00	800	01	00	00	9583	07/25	07-JUL-25	100
0029	00	800	01	00	00	9584	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9585	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9586	07/25	07-JUL-25	500
0029	00	800	01	00	00	9587	07/25	07-JUL-25	100
0029	00	800	01	00	00	9588	07/25	07-JUL-25	500
0029	00	800	01	00	00	9589	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9590	07/25	07-JUL-25	100
0029	00	800	01	00	00	9593	07/25	07-JUL-25	500
0029	00	800	01	00	00	9594	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9595	07/25	07-JUL-25	100
0029	00	800	01	00	00	9596	07/25	07-JUL-25	100
0029	00	800	01	00	00	9597	07/25	07-JUL-25	100
0029	00	800	01	00	00	9598	07/25	07-JUL-25	100
0029	00	800	01	00	00	9599	07/25	07-JUL-25	500
0029	00	800	01	00	00	9600	07/25	07-JUL-25	100
0029	00	800	01	00	00	9601	07/25	07-JUL-25	100
0029	00	800	01	00	00	9602	07/25	07-JUL-25	100
0029	00	800	01	00	00	9603	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9605	07/25	07-JUL-25	100
0029	00	800	01	00	00	9606	07/25	07-JUL-25	500
0029	00	800	01	00	00	9607	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9609	07/25	07-JUL-25	100
0029	00	800	01	00	00	9610	07/25	07-JUL-25	50
0029	00	800	01	00	00	9611	07/25	07-JUL-25	100
0029	00	800	01	00	00	9612	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	10549	07/25	17-JUL-25	100
0029	00	800	01	00	00	10550	07/25	17-JUL-25	500
0029	00	800	01	00	00	10551	07/25	17-JUL-25	100
0029	00	800	01	00	00	10552	07/25	17-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10553	07/25	17-JUL-25	100
0029	00	800	01	00	00	5074	07/25	17-JUL-25	100
0029	00	800	01	00	00	5075	07/25	17-JUL-25	100
0029	00	800	01	00	00	5076	07/25	17-JUL-25	500
0029	00	800	01	00	00	5077	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	5087	07/25	17-JUL-25	500
0029	00	800	01	00	00	5088	07/25	17-JUL-25	500
0029	00	800	01	00	00	5713	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	10546	07/25	17-JUL-25	50
0029	00	800	01	00	00	10548	07/25	17-JUL-25	500
0029	00	800	01	00	00	11444	07/25	24-JUL-25	100
0029	00	800	01	00	00	11445	07/25	24-JUL-25	100
0029	00	800	01	00	00	11446	07/25	24-JUL-25	100
0029	00	800	01	00	00	11447	07/25	24-JUL-25	50
0029	00	800	01	00	00	11448	07/25	24-JUL-25	100
0029	00	800	01	00	00	11449	07/25	24-JUL-25	500
0029	00	800	01	00	00	10579	07/25	17-JUL-25	100
0029	00	800	01	00	00	10580	07/25	17-JUL-25	500
0029	00	800	01	00	00	10581	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	10586	07/25	17-JUL-25	100
0029	00	800	01	00	00	10587	07/25	17-JUL-25	100
0029	00	800	01	00	00	10588	07/25	17-JUL-25	100
0029	00	800	01	00	00	10589	07/25	17-JUL-25	100
0029	00	800	01	00	00	10590	07/25	17-JUL-25	500
0029	00	800	01	00	00	10594	07/25	17-JUL-25	500
0029	00	800	01	00	00	10595	07/25	17-JUL-25	100
0029	00	800	01	00	00	10596	07/25	17-JUL-25	100
0029	00	800	01	00	00	10601	07/25	17-JUL-25	100
0029	00	800	01	00	00	10604	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	10606	07/25	17-JUL-25	1,500
0029	00	800	01	00	00	10609	07/25	17-JUL-25	500
0029	00	800	01	00	00	10610	07/25	17-JUL-25	100
0029	00	800	01	00	00	10611	07/25	17-JUL-25	100
0029	00	800	01	00	00	10612	07/25	17-JUL-25	100
0029	00	800	01	00	00	10614	07/25	17-JUL-25	100
0029	00	800	01	00	00	10615	07/25	17-JUL-25	100
0029	00	800	01	00	00	10616	07/25	17-JUL-25	100
0029	00	800	01	00	00	10617	07/25	17-JUL-25	100
0029	00	800	01	00	00	10618	07/25	17-JUL-25	500
0029	00	800	01	00	00	10619	07/25	17-JUL-25	100
0029	00	800	01	00	00	10620	07/25	17-JUL-25	100
0029	00	800	01	00	00	10621	07/25	17-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10622	07/25	17-JUL-25	100
0029	00	800	01	00	00	10623	07/25	17-JUL-25	500
0029	00	800	01	00	00	10624	07/25	17-JUL-25	100
0029	00	800	01	00	00	10625	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	10627	07/25	17-JUL-25	100
0029	00	800	01	00	00	10628	07/25	17-JUL-25	100
0029	00	800	01	00	00	10631	07/25	17-JUL-25	100
0029	00	800	01	00	00	10632	07/25	17-JUL-25	100
0029	00	800	01	00	00	10636	07/25	17-JUL-25	100
0029	00	800	01	00	00	10637	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	5300	07/25	25-JUL-25	100
0029	00	800	01	00	00	5301	07/25	25-JUL-25	100
0029	00	800	01	00	00	5305	07/25	25-JUL-25	500
0029	00	800	01	00	00	5306	07/25	25-JUL-25	100
0029	00	800	01	00	00	5311	07/25	25-JUL-25	500
0029	00	800	01	00	00	5312	07/25	25-JUL-25	100
0029	00	800	01	00	00	11481	07/25	25-JUL-25	100
0029	00	800	01	00	00	11486	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	11488	07/25	25-JUL-25	100
0029	00	800	01	00	00	11489	07/25	25-JUL-25	1,500
0029	00	800	01	00	00	11490	07/25	25-JUL-25	100
0029	00	800	01	00	00	11491	07/25	25-JUL-25	1,500
0029	00	800	01	00	00	11492	07/25	25-JUL-25	100
0029	00	800	01	00	00	5296	07/25	25-JUL-25	100
0029	00	800	01	00	00	5299	07/25	25-JUL-25	100
0029	00	800	01	00	00	1008	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	1010	07/25	07-JUL-25	100
0029	00	800	01	00	00	2631	07/25	07-JUL-25	500
0029	00	800	01	00	00	2633	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	4643	07/25	07-JUL-25	100
0029	00	800	01	00	00	4644	07/25	07-JUL-25	500
0029	00	800	01	00	00	4647	07/25	07-JUL-25	50
0029	00	800	01	00	00	4663	07/25	07-JUL-25	500
0029	00	800	01	00	00	4664	07/25	07-JUL-25	100
0029	00	800	01	00	00	4665	07/25	07-JUL-25	100
0029	00	800	01	00	00	4666	07/25	07-JUL-25	100
0029	00	800	01	00	00	4683	07/25	07-JUL-25	500
0029	00	800	01	00	00	5336	07/25	07-JUL-25	2,00,000
0029	00	800	01	00	00	11516	07/25	25-JUL-25	100
0029	00	800	01	00	00	11520	07/25	25-JUL-25	500
0029	00	800	01	00	00	11521	07/25	25-JUL-25	500
0029	00	800	01	00	00	11522	07/25	25-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11523	07/25	25-JUL-25	100
0029	00	800	01	00	00	11526	07/25	25-JUL-25	500
0029	00	800	01	00	00	11527	07/25	25-JUL-25	100
0029	00	800	01	00	00	11528	07/25	25-JUL-25	100
0029	00	800	01	00	00	11531	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	11538	07/25	25-JUL-25	100
0029	00	800	01	00	00	11539	07/25	25-JUL-25	100
0029	00	800	01	00	00	11541	07/25	25-JUL-25	500
0029	00	800	01	00	00	11542	07/25	25-JUL-25	100
0029	00	800	01	00	00	11543	07/25	25-JUL-25	100
0029	00	800	01	00	00	11544	07/25	25-JUL-25	100
0029	00	800	01	00	00	11545	07/25	25-JUL-25	500
0029	00	800	01	00	00	11546	07/25	25-JUL-25	500
0029	00	800	01	00	00	11547	07/25	25-JUL-25	100
0029	00	800	01	00	00	11548	07/25	25-JUL-25	500
0029	00	800	01	00	00	11549	07/25	25-JUL-25	100
0029	00	800	01	00	00	11550	07/25	25-JUL-25	500
0029	00	800	01	00	00	11551	07/25	25-JUL-25	100
0029	00	800	01	00	00	11552	07/25	25-JUL-25	100
0029	00	800	01	00	00	11555	07/25	25-JUL-25	100
0029	00	800	01	00	00	11556	07/25	25-JUL-25	100
0029	00	800	01	00	00	11557	07/25	25-JUL-25	100
0029	00	800	01	00	00	11558	07/25	25-JUL-25	100
0029	00	800	01	00	00	10556	07/25	17-JUL-25	100
0029	00	800	01	00	00	10560	07/25	17-JUL-25	500
0029	00	800	01	00	00	10561	07/25	17-JUL-25	100
0029	00	800	01	00	00	10562	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	10563	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	10565	07/25	17-JUL-25	100
0029	00	800	01	00	00	10569	07/25	17-JUL-25	100
0029	00	800	01	00	00	10570	07/25	17-JUL-25	500
0029	00	800	01	00	00	10571	07/25	17-JUL-25	500
0029	00	800	01	00	00	10572	07/25	17-JUL-25	100
0029	00	800	01	00	00	10573	07/25	17-JUL-25	100
0029	00	800	01	00	00	10575	07/25	17-JUL-25	500
0029	00	800	01	00	00	10576	07/25	17-JUL-25	100
0029	00	800	01	00	00	10577	07/25	17-JUL-25	100
0029	00	800	01	00	00	10578	07/25	17-JUL-25	500
0029	00	800	01	00	00	9613	07/25	07-JUL-25	100
0029	00	800	01	00	00	9616	07/25	07-JUL-25	100
0029	00	800	01	00	00	9617	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9618	07/25	07-JUL-25	900

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9619	07/25	07-JUL-25	100
0029	00	800	01	00	00	9620	07/25	07-JUL-25	500
0029	00	800	01	00	00	9621	07/25	07-JUL-25	100
0029	00	800	01	00	00	9622	07/25	07-JUL-25	100
0029	00	800	01	00	00	9623	07/25	07-JUL-25	100
0029	00	800	01	00	00	9624	07/25	07-JUL-25	500
0029	00	800	01	00	00	9625	07/25	07-JUL-25	50
0029	00	800	01	00	00	9626	07/25	07-JUL-25	100
0029	00	800	01	00	00	9627	07/25	07-JUL-25	50
0029	00	800	01	00	00	9628	07/25	07-JUL-25	100
0029	00	800	01	00	00	9629	07/25	07-JUL-25	500
0029	00	800	01	00	00	9630	07/25	07-JUL-25	100
0029	00	800	01	00	00	9631	07/25	07-JUL-25	100
0029	00	800	01	00	00	9632	07/25	07-JUL-25	100
0029	00	800	01	00	00	9633	07/25	07-JUL-25	100
0029	00	800	01	00	00	9634	07/25	07-JUL-25	500
0029	00	800	01	00	00	9636	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9638	07/25	07-JUL-25	500
0029	00	800	01	00	00	9639	07/25	07-JUL-25	100
0029	00	800	01	00	00	9641	07/25	07-JUL-25	500
0029	00	800	01	00	00	9642	07/25	07-JUL-25	100
0029	00	800	01	00	00	9644	07/25	07-JUL-25	100
0029	00	800	01	00	00	9645	07/25	07-JUL-25	500
0029	00	800	01	00	00	9646	07/25	07-JUL-25	100
0029	00	800	01	00	00	9647	07/25	07-JUL-25	500
0029	00	800	01	00	00	9648	07/25	07-JUL-25	100
0029	00	800	01	00	00	9649	07/25	07-JUL-25	500
0029	00	800	01	00	00	9650	07/25	07-JUL-25	100
0029	00	800	01	00	00	9652	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9653	07/25	07-JUL-25	500
0029	00	800	01	00	00	9654	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9655	07/25	07-JUL-25	100
0029	00	800	01	00	00	9656	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9657	07/25	07-JUL-25	100
0029	00	800	01	00	00	9660	07/25	07-JUL-25	500
0029	00	800	01	00	00	9661	07/25	07-JUL-25	100
0029	00	800	01	00	00	9662	07/25	07-JUL-25	100
0029	00	800	01	00	00	9664	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	9666	07/25	07-JUL-25	100
0029	00	800	01	00	00	11493	07/25	25-JUL-25	100
0029	00	800	01	00	00	11494	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	11495	07/25	25-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11497	07/25	25-JUL-25	500
0029	00	800	01	00	00	11498	07/25	25-JUL-25	100
0029	00	800	01	00	00	11503	07/25	25-JUL-25	100
0029	00	800	01	00	00	11504	07/25	25-JUL-25	100
0029	00	800	01	00	00	11505	07/25	25-JUL-25	500
0029	00	800	01	00	00	11506	07/25	25-JUL-25	100
0029	00	800	01	00	00	11509	07/25	25-JUL-25	50
0029	00	800	01	00	00	11510	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	11512	07/25	25-JUL-25	100
0029	00	800	01	00	00	11513	07/25	25-JUL-25	100
0029	00	800	01	00	00	11514	07/25	25-JUL-25	100
0029	00	800	01	00	00	11515	07/25	25-JUL-25	100
0029	00	800	01	00	00	10639	07/25	17-JUL-25	100
0029	00	800	01	00	00	10640	07/25	17-JUL-25	100
0029	00	800	01	00	00	10641	07/25	17-JUL-25	100
0029	00	800	01	00	00	10642	07/25	17-JUL-25	500
0029	00	800	01	00	00	10643	07/25	17-JUL-25	100
0029	00	800	01	00	00	10644	07/25	17-JUL-25	100
0029	00	800	01	00	00	10646	07/25	17-JUL-25	100
0029	00	800	01	00	00	10649	07/25	17-JUL-25	500
0029	00	800	01	00	00	10651	07/25	17-JUL-25	500
0029	00	800	01	00	00	10652	07/25	17-JUL-25	100
0029	00	800	01	00	00	10653	07/25	17-JUL-25	100
0029	00	800	01	00	00	10654	07/25	17-JUL-25	100
0029	00	800	01	00	00	10655	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	10656	07/25	17-JUL-25	500
0029	00	800	01	00	00	10657	07/25	17-JUL-25	500
0029	00	800	01	00	00	10658	07/25	17-JUL-25	100
0029	00	800	01	00	00	10659	07/25	17-JUL-25	100
0029	00	800	01	00	00	10660	07/25	17-JUL-25	100
0029	00	800	01	00	00	10662	07/25	17-JUL-25	100
0029	00	800	01	00	00	10663	07/25	17-JUL-25	100
0029	00	800	01	00	00	10664	07/25	17-JUL-25	100
0029	00	800	01	00	00	10668	07/25	17-JUL-25	100
0029	00	800	01	00	00	10669	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	10671	07/25	17-JUL-25	50
0029	00	800	01	00	00	10673	07/25	17-JUL-25	100
0029	00	800	01	00	00	10675	07/25	17-JUL-25	500
0029	00	800	01	00	00	10676	07/25	17-JUL-25	100
0029	00	800	01	00	00	10678	07/25	17-JUL-25	100
0029	00	800	01	00	00	10679	07/25	17-JUL-25	500
0029	00	800	01	00	00	10680	07/25	17-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10681	07/25	17-JUL-25	500
0029	00	800	01	00	00	10682	07/25	17-JUL-25	100
0029	00	800	01	00	00	10686	07/25	17-JUL-25	500
0029	00	800	01	00	00	10687	07/25	17-JUL-25	100
0029	00	800	01	00	00	10688	07/25	17-JUL-25	500
0029	00	800	01	00	00	283	07/25	18-JUL-25	100
0029	00	800	01	00	00	706	07/25	18-JUL-25	100
0029	00	800	01	00	00	707	07/25	18-JUL-25	100
0029	00	800	01	00	00	812	07/25	18-JUL-25	100
0029	00	800	01	00	00	813	07/25	18-JUL-25	100
0029	00	800	01	00	00	814	07/25	18-JUL-25	100
0029	00	800	01	00	00	815	07/25	18-JUL-25	100
0029	00	800	01	00	00	1119	07/25	18-JUL-25	100
0029	00	800	01	00	00	1120	07/25	18-JUL-25	500
0029	00	800	01	00	00	4400	07/25	18-JUL-25	500
0029	00	800	01	00	00	5104	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	5108	07/25	18-JUL-25	100
0029	00	800	01	00	00	5109	07/25	18-JUL-25	200
0029	00	800	01	00	00	11571	07/25	25-JUL-25	100
0029	00	800	01	00	00	11572	07/25	25-JUL-25	500
0029	00	800	01	00	00	11573	07/25	25-JUL-25	100
0029	00	800	01	00	00	11574	07/25	25-JUL-25	100
0029	00	800	01	00	00	11575	07/25	25-JUL-25	100
0029	00	800	01	00	00	11576	07/25	25-JUL-25	100
0029	00	800	01	00	00	781	07/25	29-JUL-25	100
0029	00	800	01	00	00	1210	07/25	29-JUL-25	100
0029	00	800	01	00	00	1218	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	1342	07/25	29-JUL-25	100
0029	00	800	01	00	00	1343	07/25	29-JUL-25	500
0029	00	800	01	00	00	1344	07/25	29-JUL-25	100
0029	00	800	01	00	00	3104	07/25	29-JUL-25	200
0029	00	800	01	00	00	4785	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	5319	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	5329	07/25	29-JUL-25	100
0029	00	800	01	00	00	5336	07/25	29-JUL-25	500
0029	00	800	01	00	00	5347	07/25	29-JUL-25	50
0029	00	800	01	00	00	5350	07/25	29-JUL-25	500
0029	00	800	01	00	00	11577	07/25	29-JUL-25	500
0029	00	800	01	00	00	11581	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11582	07/25	29-JUL-25	1,500
0029	00	800	01	00	00	11583	07/25	29-JUL-25	500
0029	00	800	01	00	00	11584	07/25	29-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11585	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11590	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11593	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11594	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11595	07/25	29-JUL-25	500
0029	00	800	01	00	00	11596	07/25	29-JUL-25	100
0029	00	800	01	00	00	11597	07/25	29-JUL-25	100
0029	00	800	01	00	00	11598	07/25	29-JUL-25	100
0029	00	800	01	00	00	11599	07/25	29-JUL-25	500
0029	00	800	01	00	00	11600	07/25	29-JUL-25	100
0029	00	800	01	00	00	11601	07/25	29-JUL-25	100
0029	00	800	01	00	00	11602	07/25	29-JUL-25	200
0029	00	800	01	00	00	11603	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11604	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11605	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11606	07/25	29-JUL-25	100
0029	00	800	01	00	00	11607	07/25	29-JUL-25	100
0029	00	800	01	00	00	11608	07/25	29-JUL-25	100
0029	00	800	01	00	00	11609	07/25	29-JUL-25	500
0029	00	800	01	00	00	11612	07/25	29-JUL-25	100
0029	00	800	01	00	00	11613	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11614	07/25	29-JUL-25	500
0029	00	800	01	00	00	11615	07/25	29-JUL-25	100
0029	00	800	01	00	00	9667	07/25	07-JUL-25	100
0029	00	800	01	00	00	9668	07/25	07-JUL-25	500
0029	00	800	01	00	00	9671	07/25	07-JUL-25	100
0029	00	800	01	00	00	9672	07/25	07-JUL-25	100
0029	00	800	01	00	00	9673	07/25	07-JUL-25	50
0029	00	800	01	00	00	9674	07/25	07-JUL-25	500
0029	00	800	01	00	00	9677	07/25	07-JUL-25	500
0029	00	800	01	00	00	9678	07/25	07-JUL-25	100
0029	00	800	01	00	00	9679	07/25	07-JUL-25	100
0029	00	800	01	00	00	9681	07/25	07-JUL-25	100
0029	00	800	01	00	00	9682	07/25	07-JUL-25	500
0029	00	800	01	00	00	9683	07/25	07-JUL-25	100
0029	00	800	01	00	00	9685	07/25	07-JUL-25	500
0029	00	800	01	00	00	9686	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	10638	07/25	17-JUL-25	100
0029	00	800	01	00	00	9687	07/25	07-JUL-25	500
0029	00	800	01	00	00	9688	07/25	07-JUL-25	100
0029	00	800	01	00	00	9689	07/25	07-JUL-25	100
0029	00	800	01	00	00	9690	07/25	07-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9691	07/25	07-JUL-25	100
0029	00	800	01	00	00	9692	07/25	07-JUL-25	100
0029	00	800	01	00	00	9693	07/25	07-JUL-25	500
0029	00	800	01	00	00	44	07/25	08-JUL-25	100
0029	00	800	01	00	00	268	07/25	08-JUL-25	100
0029	00	800	01	00	00	5116	07/25	18-JUL-25	1,200
0029	00	800	01	00	00	5117	07/25	18-JUL-25	100
0029	00	800	01	00	00	5765	07/25	18-JUL-25	500
0029	00	800	01	00	00	5766	07/25	18-JUL-25	100
0029	00	800	01	00	00	10689	07/25	18-JUL-25	500
0029	00	800	01	00	00	10690	07/25	18-JUL-25	100
0029	00	800	01	00	00	11559	07/25	25-JUL-25	100
0029	00	800	01	00	00	11560	07/25	25-JUL-25	100
0029	00	800	01	00	00	11562	07/25	25-JUL-25	500
0029	00	800	01	00	00	11563	07/25	25-JUL-25	100
0029	00	800	01	00	00	11564	07/25	25-JUL-25	500
0029	00	800	01	00	00	11565	07/25	25-JUL-25	100
0029	00	800	01	00	00	11566	07/25	25-JUL-25	100
0029	00	800	01	00	00	11567	07/25	25-JUL-25	100
0029	00	800	01	00	00	11570	07/25	25-JUL-25	500
0029	00	800	01	00	00	2668	07/25	08-JUL-25	500
0029	00	800	01	00	00	2679	07/25	08-JUL-25	100
0029	00	800	01	00	00	2680	07/25	08-JUL-25	500
0029	00	800	01	00	00	4710	07/25	08-JUL-25	100
0029	00	800	01	00	00	4711	07/25	08-JUL-25	500
0029	00	800	01	00	00	4712	07/25	08-JUL-25	100
0029	00	800	01	00	00	4713	07/25	08-JUL-25	100
0029	00	800	01	00	00	4719	07/25	08-JUL-25	500
0029	00	800	01	00	00	4735	07/25	08-JUL-25	500
0029	00	800	01	00	00	5388	07/25	08-JUL-25	1,500
0029	00	800	01	00	00	5389	07/25	08-JUL-25	1,500
0029	00	800	01	00	00	9695	07/25	08-JUL-25	100
0029	00	800	01	00	00	9699	07/25	08-JUL-25	100
0029	00	800	01	00	00	9700	07/25	08-JUL-25	500
0029	00	800	01	00	00	9704	07/25	08-JUL-25	100
0029	00	800	01	00	00	9705	07/25	08-JUL-25	100
0029	00	800	01	00	00	9706	07/25	08-JUL-25	100
0029	00	800	01	00	00	9707	07/25	08-JUL-25	100
0029	00	800	01	00	00	9708	07/25	08-JUL-25	500
0029	00	800	01	00	00	9709	07/25	08-JUL-25	100
0029	00	800	01	00	00	9710	07/25	08-JUL-25	100
0029	00	800	01	00	00	9711	07/25	08-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9712	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	9714	07/25	08-JUL-25	100
0029	00	800	01	00	00	9715	07/25	08-JUL-25	100
0029	00	800	01	00	00	9716	07/25	08-JUL-25	500
0029	00	800	01	00	00	9717	07/25	08-JUL-25	100
0029	00	800	01	00	00	9718	07/25	08-JUL-25	100
0029	00	800	01	00	00	9719	07/25	08-JUL-25	100
0029	00	800	01	00	00	9720	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	9722	07/25	08-JUL-25	900
0029	00	800	01	00	00	9726	07/25	08-JUL-25	100
0029	00	800	01	00	00	9727	07/25	08-JUL-25	100
0029	00	800	01	00	00	10691	07/25	18-JUL-25	900
0029	00	800	01	00	00	10693	07/25	18-JUL-25	100
0029	00	800	01	00	00	10694	07/25	18-JUL-25	100
0029	00	800	01	00	00	10696	07/25	18-JUL-25	100
0029	00	800	01	00	00	10697	07/25	18-JUL-25	200
0029	00	800	01	00	00	10698	07/25	18-JUL-25	500
0029	00	800	01	00	00	10699	07/25	18-JUL-25	100
0029	00	800	01	00	00	10701	07/25	18-JUL-25	100
0029	00	800	01	00	00	10704	07/25	18-JUL-25	500
0029	00	800	01	00	00	10705	07/25	18-JUL-25	500
0029	00	800	01	00	00	10706	07/25	18-JUL-25	500
0029	00	800	01	00	00	10707	07/25	18-JUL-25	500
0029	00	800	01	00	00	10708	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	10709	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	10710	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	10711	07/25	18-JUL-25	100
0029	00	800	01	00	00	10745	07/25	18-JUL-25	100
0029	00	800	01	00	00	10747	07/25	18-JUL-25	100
0029	00	800	01	00	00	10748	07/25	18-JUL-25	100
0029	00	800	01	00	00	10749	07/25	18-JUL-25	100
0029	00	800	01	00	00	10750	07/25	18-JUL-25	100
0029	00	800	01	00	00	10751	07/25	18-JUL-25	500
0029	00	800	01	00	00	10752	07/25	18-JUL-25	100
0029	00	800	01	00	00	10753	07/25	18-JUL-25	100
0029	00	800	01	00	00	10754	07/25	18-JUL-25	100
0029	00	800	01	00	00	10756	07/25	18-JUL-25	100
0029	00	800	01	00	00	10757	07/25	18-JUL-25	50
0029	00	800	01	00	00	10759	07/25	18-JUL-25	500
0029	00	800	01	00	00	10760	07/25	18-JUL-25	100
0029	00	800	01	00	00	10761	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	10765	07/25	18-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10770	07/25	18-JUL-25	100
0029	00	800	01	00	00	10774	07/25	18-JUL-25	100
0029	00	800	01	00	00	10775	07/25	18-JUL-25	100
0029	00	800	01	00	00	10776	07/25	18-JUL-25	100
0029	00	800	01	00	00	10777	07/25	18-JUL-25	500
0029	00	800	01	00	00	10779	07/25	18-JUL-25	500
0029	00	800	01	00	00	10780	07/25	18-JUL-25	100
0029	00	800	01	00	00	10781	07/25	18-JUL-25	100
0029	00	800	01	00	00	10782	07/25	18-JUL-25	100
0029	00	800	01	00	00	10783	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	11616	07/25	29-JUL-25	100
0029	00	800	01	00	00	11618	07/25	29-JUL-25	500
0029	00	800	01	00	00	11619	07/25	29-JUL-25	100
0029	00	800	01	00	00	11620	07/25	29-JUL-25	100
0029	00	800	01	00	00	11621	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11622	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11623	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11624	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11627	07/25	29-JUL-25	500
0029	00	800	01	00	00	11628	07/25	29-JUL-25	100
0029	00	800	01	00	00	11629	07/25	29-JUL-25	100
0029	00	800	01	00	00	11630	07/25	29-JUL-25	100
0029	00	800	01	00	00	11631	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11633	07/25	29-JUL-25	100
0029	00	800	01	00	00	11634	07/25	29-JUL-25	100
0029	00	800	01	00	00	11635	07/25	29-JUL-25	100
0029	00	800	01	00	00	11637	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11638	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11639	07/25	29-JUL-25	500
0029	00	800	01	00	00	11640	07/25	29-JUL-25	100
0029	00	800	01	00	00	11644	07/25	29-JUL-25	100
0029	00	800	01	00	00	11647	07/25	29-JUL-25	100
0029	00	800	01	00	00	11648	07/25	29-JUL-25	100
0029	00	800	01	00	00	11649	07/25	29-JUL-25	100
0029	00	800	01	00	00	278	07/25	08-JUL-25	200
0029	00	800	01	00	00	279	07/25	08-JUL-25	100
0029	00	800	01	00	00	281	07/25	08-JUL-25	100
0029	00	800	01	00	00	282	07/25	08-JUL-25	100
0029	00	800	01	00	00	594	07/25	08-JUL-25	100
0029	00	800	01	00	00	602	07/25	08-JUL-25	100
0029	00	800	01	00	00	603	07/25	08-JUL-25	100
0029	00	800	01	00	00	743	07/25	08-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	744	07/25	08-JUL-25	500
0029	00	800	01	00	00	1163	07/25	08-JUL-25	500
0029	00	800	01	00	00	1164	07/25	08-JUL-25	200
0029	00	800	01	00	00	1165	07/25	08-JUL-25	100
0029	00	800	01	00	00	1166	07/25	08-JUL-25	100
0029	00	800	01	00	00	11673	07/25	29-JUL-25	100
0029	00	800	01	00	00	11674	07/25	29-JUL-25	500
0029	00	800	01	00	00	11675	07/25	29-JUL-25	100
0029	00	800	01	00	00	11682	07/25	29-JUL-25	100
0029	00	800	01	00	00	11683	07/25	29-JUL-25	100
0029	00	800	01	00	00	11684	07/25	29-JUL-25	100
0029	00	800	01	00	00	11685	07/25	29-JUL-25	500
0029	00	800	01	00	00	11686	07/25	29-JUL-25	500
0029	00	800	01	00	00	11687	07/25	29-JUL-25	500
0029	00	800	01	00	00	11688	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11689	07/25	29-JUL-25	500
0029	00	800	01	00	00	11690	07/25	29-JUL-25	100
0029	00	800	01	00	00	11692	07/25	29-JUL-25	100
0029	00	800	01	00	00	11693	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11696	07/25	29-JUL-25	100
0029	00	800	01	00	00	11697	07/25	29-JUL-25	100
0029	00	800	01	00	00	11698	07/25	29-JUL-25	100
0029	00	800	01	00	00	10712	07/25	18-JUL-25	100
0029	00	800	01	00	00	10713	07/25	18-JUL-25	100
0029	00	800	01	00	00	10718	07/25	18-JUL-25	500
0029	00	800	01	00	00	10719	07/25	18-JUL-25	100
0029	00	800	01	00	00	10721	07/25	18-JUL-25	100
0029	00	800	01	00	00	10722	07/25	18-JUL-25	100
0029	00	800	01	00	00	10723	07/25	18-JUL-25	500
0029	00	800	01	00	00	10724	07/25	18-JUL-25	100
0029	00	800	01	00	00	10725	07/25	18-JUL-25	100
0029	00	800	01	00	00	10726	07/25	18-JUL-25	100
0029	00	800	01	00	00	10727	07/25	18-JUL-25	100
0029	00	800	01	00	00	10728	07/25	18-JUL-25	100
0029	00	800	01	00	00	10737	07/25	18-JUL-25	100
0029	00	800	01	00	00	10743	07/25	18-JUL-25	1,500
0029	00	800	01	00	00	10744	07/25	18-JUL-25	100
0029	00	800	01	00	00	9728	07/25	08-JUL-25	100
0029	00	800	01	00	00	9730	07/25	08-JUL-25	100
0029	00	800	01	00	00	9731	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	9733	07/25	08-JUL-25	500
0029	00	800	01	00	00	9734	07/25	08-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9735	07/25	08-JUL-25	100
0029	00	800	01	00	00	9739	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	9740	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	9741	07/25	08-JUL-25	100
0029	00	800	01	00	00	9742	07/25	08-JUL-25	100
0029	00	800	01	00	00	9743	07/25	08-JUL-25	500
0029	00	800	01	00	00	9746	07/25	08-JUL-25	100
0029	00	800	01	00	00	9747	07/25	08-JUL-25	100
0029	00	800	01	00	00	9748	07/25	08-JUL-25	500
0029	00	800	01	00	00	9749	07/25	08-JUL-25	100
0029	00	800	01	00	00	9750	07/25	08-JUL-25	100
0029	00	800	01	00	00	9751	07/25	08-JUL-25	500
0029	00	800	01	00	00	9752	07/25	08-JUL-25	100
0029	00	800	01	00	00	9753	07/25	08-JUL-25	100
0029	00	800	01	00	00	9754	07/25	08-JUL-25	100
0029	00	800	01	00	00	9755	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	9758	07/25	08-JUL-25	500
0029	00	800	01	00	00	9759	07/25	08-JUL-25	100
0029	00	800	01	00	00	9760	07/25	08-JUL-25	100
0029	00	800	01	00	00	9761	07/25	08-JUL-25	100
0029	00	800	01	00	00	9762	07/25	08-JUL-25	100
0029	00	800	01	00	00	9764	07/25	08-JUL-25	100
0029	00	800	01	00	00	9765	07/25	08-JUL-25	500
0029	00	800	01	00	00	9766	07/25	08-JUL-25	500
0029	00	800	01	00	00	9767	07/25	08-JUL-25	100
0029	00	800	01	00	00	9768	07/25	08-JUL-25	100
0029	00	800	01	00	00	9769	07/25	08-JUL-25	100
0029	00	800	01	00	00	9772	07/25	08-JUL-25	100
0029	00	800	01	00	00	9773	07/25	08-JUL-25	100
0029	00	800	01	00	00	9774	07/25	08-JUL-25	100
0029	00	800	01	00	00	9775	07/25	08-JUL-25	100
0029	00	800	01	00	00	9777	07/25	08-JUL-25	500
0029	00	800	01	00	00	9778	07/25	08-JUL-25	100
0029	00	800	01	00	00	9780	07/25	08-JUL-25	500
0029	00	800	01	00	00	11652	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11655	07/25	29-JUL-25	500
0029	00	800	01	00	00	11656	07/25	29-JUL-25	100
0029	00	800	01	00	00	11657	07/25	29-JUL-25	100
0029	00	800	01	00	00	11658	07/25	29-JUL-25	500
0029	00	800	01	00	00	11659	07/25	29-JUL-25	100
0029	00	800	01	00	00	11661	07/25	29-JUL-25	500
0029	00	800	01	00	00	11662	07/25	29-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11663	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11664	07/25	29-JUL-25	100
0029	00	800	01	00	00	11666	07/25	29-JUL-25	100
0029	00	800	01	00	00	11667	07/25	29-JUL-25	100
0029	00	800	01	00	00	11668	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11671	07/25	29-JUL-25	500
0029	00	800	01	00	00	11672	07/25	29-JUL-25	100
0029	00	800	01	00	00	9803	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	9804	07/25	08-JUL-25	500
0029	00	800	01	00	00	9805	07/25	08-JUL-25	100
0029	00	800	01	00	00	10786	07/25	18-JUL-25	100
0029	00	800	01	00	00	10787	07/25	18-JUL-25	100
0029	00	800	01	00	00	10788	07/25	18-JUL-25	100
0029	00	800	01	00	00	10789	07/25	18-JUL-25	50
0029	00	800	01	00	00	10790	07/25	18-JUL-25	100
0029	00	800	01	00	00	10795	07/25	18-JUL-25	100
0029	00	800	01	00	00	10797	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	10798	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	10799	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	10804	07/25	18-JUL-25	100
0029	00	800	01	00	00	10805	07/25	18-JUL-25	100
0029	00	800	01	00	00	10806	07/25	18-JUL-25	100
0029	00	800	01	00	00	10807	07/25	18-JUL-25	100
0029	00	800	01	00	00	10808	07/25	18-JUL-25	100
0029	00	800	01	00	00	10809	07/25	18-JUL-25	100
0029	00	800	01	00	00	10810	07/25	18-JUL-25	100
0029	00	800	01	00	00	10815	07/25	18-JUL-25	500
0029	00	800	01	00	00	10816	07/25	18-JUL-25	100
0029	00	800	01	00	00	10817	07/25	18-JUL-25	100
0029	00	800	01	00	00	10818	07/25	18-JUL-25	500
0029	00	800	01	00	00	10825	07/25	18-JUL-25	500
0029	00	800	01	00	00	10826	07/25	18-JUL-25	100
0029	00	800	01	00	00	10827	07/25	18-JUL-25	500
0029	00	800	01	00	00	10828	07/25	18-JUL-25	100
0029	00	800	01	00	00	10829	07/25	18-JUL-25	100
0029	00	800	01	00	00	10830	07/25	18-JUL-25	500
0029	00	800	01	00	00	10831	07/25	18-JUL-25	100
0029	00	800	01	00	00	10832	07/25	18-JUL-25	100
0029	00	800	01	00	00	285	07/25	19-JUL-25	100
0029	00	800	01	00	00	712	07/25	19-JUL-25	100
0029	00	800	01	00	00	714	07/25	19-JUL-25	100
0029	00	800	01	00	00	2927	07/25	19-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2928	07/25	19-JUL-25	500
0029	00	800	01	00	00	2933	07/25	19-JUL-25	500
0029	00	800	01	00	00	2934	07/25	19-JUL-25	100
0029	00	800	01	00	00	5124	07/25	19-JUL-25	500
0029	00	800	01	00	00	5125	07/25	19-JUL-25	500
0029	00	800	01	00	00	5126	07/25	19-JUL-25	100
0029	00	800	01	00	00	5130	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	5131	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	5141	07/25	19-JUL-25	500
0029	00	800	01	00	00	5142	07/25	19-JUL-25	100
0029	00	800	01	00	00	5784	07/25	19-JUL-25	500
0029	00	800	01	00	00	5785	07/25	19-JUL-25	100
0029	00	800	01	00	00	10837	07/25	19-JUL-25	500
0029	00	800	01	00	00	11706	07/25	29-JUL-25	100
0029	00	800	01	00	00	11708	07/25	29-JUL-25	500
0029	00	800	01	00	00	11709	07/25	29-JUL-25	100
0029	00	800	01	00	00	11710	07/25	29-JUL-25	500
0029	00	800	01	00	00	11711	07/25	29-JUL-25	100
0029	00	800	01	00	00	11712	07/25	29-JUL-25	500
0029	00	800	01	00	00	11713	07/25	29-JUL-25	100
0029	00	800	01	00	00	11714	07/25	29-JUL-25	500
0029	00	800	01	00	00	11715	07/25	29-JUL-25	100
0029	00	800	01	00	00	11716	07/25	29-JUL-25	500
0029	00	800	01	00	00	11717	07/25	29-JUL-25	100
0029	00	800	01	00	00	11718	07/25	29-JUL-25	500
0029	00	800	01	00	00	11719	07/25	29-JUL-25	100
0029	00	800	01	00	00	11720	07/25	29-JUL-25	500
0029	00	800	01	00	00	11721	07/25	29-JUL-25	100
0029	00	800	01	00	00	11723	07/25	29-JUL-25	100
0029	00	800	01	00	00	11724	07/25	29-JUL-25	500
0029	00	800	01	00	00	11725	07/25	29-JUL-25	50
0029	00	800	01	00	00	11731	07/25	29-JUL-25	500
0029	00	800	01	00	00	11732	07/25	29-JUL-25	100
0029	00	800	01	00	00	11733	07/25	29-JUL-25	200
0029	00	800	01	00	00	11734	07/25	29-JUL-25	500
0029	00	800	01	00	00	11735	07/25	29-JUL-25	100
0029	00	800	01	00	00	11736	07/25	29-JUL-25	100
0029	00	800	01	00	00	11737	07/25	29-JUL-25	500
0029	00	800	01	00	00	11738	07/25	29-JUL-25	100
0029	00	800	01	00	00	253	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	254	07/25	30-JUL-25	50
0029	00	800	01	00	00	308	07/25	30-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	309	07/25	30-JUL-25	100
0029	00	800	01	00	00	785	07/25	30-JUL-25	100
0029	00	800	01	00	00	789	07/25	30-JUL-25	100
0029	00	800	01	00	00	794	07/25	30-JUL-25	100
0029	00	800	01	00	00	884	07/25	30-JUL-25	100
0029	00	800	01	00	00	885	07/25	30-JUL-25	100
0029	00	800	01	00	00	889	07/25	30-JUL-25	100
0029	00	800	01	00	00	891	07/25	30-JUL-25	100
0029	00	800	01	00	00	900	07/25	30-JUL-25	100
0029	00	800	01	00	00	906	07/25	30-JUL-25	100
0029	00	800	01	00	00	1221	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	5362	07/25	30-JUL-25	250
0029	00	800	01	00	00	5364	07/25	30-JUL-25	500
0029	00	800	01	00	00	5365	07/25	30-JUL-25	100
0029	00	800	01	00	00	5375	07/25	30-JUL-25	500
0029	00	800	01	00	00	5376	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	6007	07/25	30-JUL-25	50
0029	00	800	01	00	00	6022	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	11740	07/25	30-JUL-25	100
0029	00	800	01	00	00	11741	07/25	30-JUL-25	500
0029	00	800	01	00	00	9781	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	9782	07/25	08-JUL-25	100
0029	00	800	01	00	00	9783	07/25	08-JUL-25	500
0029	00	800	01	00	00	9784	07/25	08-JUL-25	500
0029	00	800	01	00	00	9786	07/25	08-JUL-25	100
0029	00	800	01	00	00	9791	07/25	08-JUL-25	500
0029	00	800	01	00	00	9792	07/25	08-JUL-25	500
0029	00	800	01	00	00	9793	07/25	08-JUL-25	500
0029	00	800	01	00	00	9794	07/25	08-JUL-25	100
0029	00	800	01	00	00	9795	07/25	08-JUL-25	500
0029	00	800	01	00	00	9796	07/25	08-JUL-25	100
0029	00	800	01	00	00	9797	07/25	08-JUL-25	500
0029	00	800	01	00	00	9798	07/25	08-JUL-25	100
0029	00	800	01	00	00	9799	07/25	08-JUL-25	100
0029	00	800	01	00	00	9800	07/25	08-JUL-25	100
0029	00	800	01	00	00	9806	07/25	08-JUL-25	900
0029	00	800	01	00	00	9807	07/25	08-JUL-25	100
0029	00	800	01	00	00	9808	07/25	08-JUL-25	500
0029	00	800	01	00	00	9809	07/25	08-JUL-25	100
0029	00	800	01	00	00	10838	07/25	19-JUL-25	100
0029	00	800	01	00	00	10839	07/25	19-JUL-25	500
0029	00	800	01	00	00	10840	07/25	19-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10841	07/25	19-JUL-25	500
0029	00	800	01	00	00	10842	07/25	19-JUL-25	100
0029	00	800	01	00	00	10844	07/25	19-JUL-25	100
0029	00	800	01	00	00	10845	07/25	19-JUL-25	100
0029	00	800	01	00	00	10846	07/25	19-JUL-25	100
0029	00	800	01	00	00	10847	07/25	19-JUL-25	100
0029	00	800	01	00	00	10849	07/25	19-JUL-25	100
0029	00	800	01	00	00	11699	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	11702	07/25	29-JUL-25	500
0029	00	800	01	00	00	11703	07/25	29-JUL-25	100
0029	00	800	01	00	00	11704	07/25	29-JUL-25	100
0029	00	800	01	00	00	11705	07/25	29-JUL-25	1,500
0029	00	800	01	00	00	287	07/25	09-JUL-25	200
0029	00	800	01	00	00	612	07/25	09-JUL-25	100
0029	00	800	01	00	00	615	07/25	09-JUL-25	100
0029	00	800	01	00	00	616	07/25	09-JUL-25	1,200
0029	00	800	01	00	00	624	07/25	09-JUL-25	100
0029	00	800	01	00	00	627	07/25	09-JUL-25	100
0029	00	800	01	00	00	673	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	752	07/25	09-JUL-25	500
0029	00	800	01	00	00	753	07/25	09-JUL-25	100
0029	00	800	01	00	00	757	07/25	09-JUL-25	100
0029	00	800	01	00	00	759	07/25	09-JUL-25	100
0029	00	800	01	00	00	762	07/25	09-JUL-25	100
0029	00	800	01	00	00	763	07/25	09-JUL-25	100
0029	00	800	01	00	00	766	07/25	09-JUL-25	100
0029	00	800	01	00	00	1019	07/25	09-JUL-25	100
0029	00	800	01	00	00	1020	07/25	09-JUL-25	100
0029	00	800	01	00	00	1021	07/25	09-JUL-25	100
0029	00	800	01	00	00	1022	07/25	09-JUL-25	900
0029	00	800	01	00	00	1024	07/25	09-JUL-25	900
0029	00	800	01	00	00	1029	07/25	09-JUL-25	900
0029	00	800	01	00	00	1030	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	1031	07/25	09-JUL-25	500
0029	00	800	01	00	00	1032	07/25	09-JUL-25	100
0029	00	800	01	00	00	1033	07/25	09-JUL-25	1,200
0029	00	800	01	00	00	1034	07/25	09-JUL-25	100
0029	00	800	01	00	00	1201	07/25	09-JUL-25	100
0029	00	800	01	00	00	2719	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	4758	07/25	09-JUL-25	100
0029	00	800	01	00	00	4764	07/25	09-JUL-25	500
0029	00	800	01	00	00	4765	07/25	09-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4773	07/25	09-JUL-25	500
0029	00	800	01	00	00	4774	07/25	09-JUL-25	100
0029	00	800	01	00	00	9830	07/25	09-JUL-25	500
0029	00	800	01	00	00	9832	07/25	09-JUL-25	500
0029	00	800	01	00	00	9834	07/25	09-JUL-25	500
0029	00	800	01	00	00	9835	07/25	09-JUL-25	500
0029	00	800	01	00	00	9836	07/25	09-JUL-25	500
0029	00	800	01	00	00	10850	07/25	19-JUL-25	100
0029	00	800	01	00	00	10851	07/25	19-JUL-25	50
0029	00	800	01	00	00	10852	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	10854	07/25	19-JUL-25	500
0029	00	800	01	00	00	10857	07/25	19-JUL-25	100
0029	00	800	01	00	00	10858	07/25	19-JUL-25	1,500
0029	00	800	01	00	00	10859	07/25	19-JUL-25	100
0029	00	800	01	00	00	10860	07/25	19-JUL-25	500
0029	00	800	01	00	00	10861	07/25	19-JUL-25	100
0029	00	800	01	00	00	10862	07/25	19-JUL-25	100
0029	00	800	01	00	00	10863	07/25	19-JUL-25	100
0029	00	800	01	00	00	11742	07/25	30-JUL-25	100
0029	00	800	01	00	00	11743	07/25	30-JUL-25	100
0029	00	800	01	00	00	11744	07/25	30-JUL-25	500
0029	00	800	01	00	00	10880	07/25	19-JUL-25	100
0029	00	800	01	00	00	10882	07/25	19-JUL-25	500
0029	00	800	01	00	00	10883	07/25	19-JUL-25	100
0029	00	800	01	00	00	10887	07/25	19-JUL-25	500
0029	00	800	01	00	00	10888	07/25	19-JUL-25	100
0029	00	800	01	00	00	10889	07/25	19-JUL-25	100
0029	00	800	01	00	00	10890	07/25	19-JUL-25	100
0029	00	800	01	00	00	10891	07/25	19-JUL-25	500
0029	00	800	01	00	00	10892	07/25	19-JUL-25	100
0029	00	800	01	00	00	10893	07/25	19-JUL-25	500
0029	00	800	01	00	00	10894	07/25	19-JUL-25	100
0029	00	800	01	00	00	10895	07/25	19-JUL-25	500
0029	00	800	01	00	00	10896	07/25	19-JUL-25	100
0029	00	800	01	00	00	10897	07/25	19-JUL-25	500
0029	00	800	01	00	00	10898	07/25	19-JUL-25	500
0029	00	800	01	00	00	10899	07/25	19-JUL-25	500
0029	00	800	01	00	00	10900	07/25	19-JUL-25	100
0029	00	800	01	00	00	10901	07/25	19-JUL-25	100
0029	00	800	01	00	00	10902	07/25	19-JUL-25	100
0029	00	800	01	00	00	10903	07/25	19-JUL-25	100
0029	00	800	01	00	00	10904	07/25	19-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10905	07/25	19-JUL-25	100
0029	00	800	01	00	00	10906	07/25	19-JUL-25	100
0029	00	800	01	00	00	10907	07/25	19-JUL-25	100
0029	00	800	01	00	00	10910	07/25	19-JUL-25	500
0029	00	800	01	00	00	10911	07/25	19-JUL-25	100
0029	00	800	01	00	00	10912	07/25	19-JUL-25	100
0029	00	800	01	00	00	10913	07/25	19-JUL-25	50
0029	00	800	01	00	00	10914	07/25	19-JUL-25	50
0029	00	800	01	00	00	10915	07/25	19-JUL-25	500
0029	00	800	01	00	00	11745	07/25	30-JUL-25	100
0029	00	800	01	00	00	11749	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	11756	07/25	30-JUL-25	500
0029	00	800	01	00	00	11757	07/25	30-JUL-25	100
0029	00	800	01	00	00	11758	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	11760	07/25	30-JUL-25	500
0029	00	800	01	00	00	11761	07/25	30-JUL-25	100
0029	00	800	01	00	00	11762	07/25	30-JUL-25	100
0029	00	800	01	00	00	11763	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	11765	07/25	30-JUL-25	500
0029	00	800	01	00	00	11766	07/25	30-JUL-25	500
0029	00	800	01	00	00	11770	07/25	30-JUL-25	100
0029	00	800	01	00	00	11771	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	11772	07/25	30-JUL-25	500
0029	00	800	01	00	00	11773	07/25	30-JUL-25	100
0029	00	800	01	00	00	11774	07/25	30-JUL-25	500
0029	00	800	01	00	00	11775	07/25	30-JUL-25	100
0029	00	800	01	00	00	11776	07/25	30-JUL-25	500
0029	00	800	01	00	00	11777	07/25	30-JUL-25	100
0029	00	800	01	00	00	9811	07/25	08-JUL-25	100
0029	00	800	01	00	00	9812	07/25	08-JUL-25	500
0029	00	800	01	00	00	9813	07/25	08-JUL-25	100
0029	00	800	01	00	00	9815	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	9816	07/25	08-JUL-25	100
0029	00	800	01	00	00	9817	07/25	08-JUL-25	500
0029	00	800	01	00	00	9818	07/25	08-JUL-25	200
0029	00	800	01	00	00	9819	07/25	08-JUL-25	200
0029	00	800	01	00	00	9824	07/25	08-JUL-25	500
0029	00	800	01	00	00	9825	07/25	08-JUL-25	100
0029	00	800	01	00	00	9826	07/25	08-JUL-25	500
0029	00	800	01	00	00	9827	07/25	08-JUL-25	100
0029	00	800	01	00	00	9828	07/25	08-JUL-25	500
0029	00	800	01	00	00	73	07/25	09-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	74	07/25	09-JUL-25	100
0029	00	800	01	00	00	11795	07/25	30-JUL-25	100
0029	00	800	01	00	00	11796	07/25	30-JUL-25	200
0029	00	800	01	00	00	11797	07/25	30-JUL-25	200
0029	00	800	01	00	00	11798	07/25	30-JUL-25	200
0029	00	800	01	00	00	11799	07/25	30-JUL-25	500
0029	00	800	01	00	00	11800	07/25	30-JUL-25	100
0029	00	800	01	00	00	11801	07/25	30-JUL-25	100
0029	00	800	01	00	00	11802	07/25	30-JUL-25	500
0029	00	800	01	00	00	11803	07/25	30-JUL-25	100
0029	00	800	01	00	00	11804	07/25	30-JUL-25	1,400
0029	00	800	01	00	00	11805	07/25	30-JUL-25	1,400
0029	00	800	01	00	00	11806	07/25	30-JUL-25	500
0029	00	800	01	00	00	11807	07/25	30-JUL-25	500
0029	00	800	01	00	00	11808	07/25	30-JUL-25	100
0029	00	800	01	00	00	11810	07/25	30-JUL-25	100
0029	00	800	01	00	00	11811	07/25	30-JUL-25	100
0029	00	800	01	00	00	11812	07/25	30-JUL-25	100
0029	00	800	01	00	00	11813	07/25	30-JUL-25	100
0029	00	800	01	00	00	11814	07/25	30-JUL-25	100
0029	00	800	01	00	00	11815	07/25	30-JUL-25	100
0029	00	800	01	00	00	11816	07/25	30-JUL-25	100
0029	00	800	01	00	00	11817	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	10864	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	10865	07/25	19-JUL-25	100
0029	00	800	01	00	00	10866	07/25	19-JUL-25	100
0029	00	800	01	00	00	10868	07/25	19-JUL-25	500
0029	00	800	01	00	00	10869	07/25	19-JUL-25	100
0029	00	800	01	00	00	10870	07/25	19-JUL-25	500
0029	00	800	01	00	00	10871	07/25	19-JUL-25	100
0029	00	800	01	00	00	10872	07/25	19-JUL-25	500
0029	00	800	01	00	00	10873	07/25	19-JUL-25	100
0029	00	800	01	00	00	10874	07/25	19-JUL-25	100
0029	00	800	01	00	00	10875	07/25	19-JUL-25	500
0029	00	800	01	00	00	10876	07/25	19-JUL-25	100
0029	00	800	01	00	00	10877	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	10878	07/25	19-JUL-25	500
0029	00	800	01	00	00	10879	07/25	19-JUL-25	100
0029	00	800	01	00	00	9837	07/25	09-JUL-25	500
0029	00	800	01	00	00	9855	07/25	09-JUL-25	100
0029	00	800	01	00	00	9857	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	9861	07/25	09-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9862	07/25	09-JUL-25	100
0029	00	800	01	00	00	9864	07/25	09-JUL-25	100
0029	00	800	01	00	00	9865	07/25	09-JUL-25	100
0029	00	800	01	00	00	9866	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	9867	07/25	09-JUL-25	500
0029	00	800	01	00	00	9868	07/25	09-JUL-25	100
0029	00	800	01	00	00	9869	07/25	09-JUL-25	500
0029	00	800	01	00	00	9870	07/25	09-JUL-25	100
0029	00	800	01	00	00	9871	07/25	09-JUL-25	500
0029	00	800	01	00	00	9872	07/25	09-JUL-25	100
0029	00	800	01	00	00	9873	07/25	09-JUL-25	500
0029	00	800	01	00	00	9875	07/25	09-JUL-25	100
0029	00	800	01	00	00	9876	07/25	09-JUL-25	500
0029	00	800	01	00	00	9878	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	9881	07/25	09-JUL-25	100
0029	00	800	01	00	00	9882	07/25	09-JUL-25	500
0029	00	800	01	00	00	9884	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	9886	07/25	09-JUL-25	100
0029	00	800	01	00	00	9887	07/25	09-JUL-25	500
0029	00	800	01	00	00	9889	07/25	09-JUL-25	500
0029	00	800	01	00	00	9891	07/25	09-JUL-25	500
0029	00	800	01	00	00	9892	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	9893	07/25	09-JUL-25	100
0029	00	800	01	00	00	9895	07/25	09-JUL-25	500
0029	00	800	01	00	00	9896	07/25	09-JUL-25	100
0029	00	800	01	00	00	9897	07/25	09-JUL-25	100
0029	00	800	01	00	00	9898	07/25	09-JUL-25	50
0029	00	800	01	00	00	9900	07/25	09-JUL-25	100
0029	00	800	01	00	00	9901	07/25	09-JUL-25	100
0029	00	800	01	00	00	9902	07/25	09-JUL-25	500
0029	00	800	01	00	00	11778	07/25	30-JUL-25	500
0029	00	800	01	00	00	11779	07/25	30-JUL-25	100
0029	00	800	01	00	00	11780	07/25	30-JUL-25	100
0029	00	800	01	00	00	11781	07/25	30-JUL-25	500
0029	00	800	01	00	00	11782	07/25	30-JUL-25	100
0029	00	800	01	00	00	11783	07/25	30-JUL-25	100
0029	00	800	01	00	00	11784	07/25	30-JUL-25	500
0029	00	800	01	00	00	11785	07/25	30-JUL-25	100
0029	00	800	01	00	00	11787	07/25	30-JUL-25	500
0029	00	800	01	00	00	11788	07/25	30-JUL-25	100
0029	00	800	01	00	00	11789	07/25	30-JUL-25	500
0029	00	800	01	00	00	11790	07/25	30-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11792	07/25	30-JUL-25	1,500
0029	00	800	01	00	00	11793	07/25	30-JUL-25	1,500
0029	00	800	01	00	00	11794	07/25	30-JUL-25	1,500
0029	00	800	01	00	00	9922	07/25	09-JUL-25	100
0029	00	800	01	00	00	9923	07/25	09-JUL-25	50
0029	00	800	01	00	00	9924	07/25	09-JUL-25	50
0029	00	800	01	00	00	9925	07/25	09-JUL-25	100
0029	00	800	01	00	00	9931	07/25	09-JUL-25	500
0029	00	800	01	00	00	9934	07/25	09-JUL-25	500
0029	00	800	01	00	00	9935	07/25	09-JUL-25	100
0029	00	800	01	00	00	88	07/25	10-JUL-25	100
0029	00	800	01	00	00	10916	07/25	19-JUL-25	100
0029	00	800	01	00	00	10917	07/25	19-JUL-25	50
0029	00	800	01	00	00	10918	07/25	19-JUL-25	50
0029	00	800	01	00	00	10919	07/25	19-JUL-25	100
0029	00	800	01	00	00	10920	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	10921	07/25	19-JUL-25	100
0029	00	800	01	00	00	10922	07/25	19-JUL-25	500
0029	00	800	01	00	00	10923	07/25	19-JUL-25	100
0029	00	800	01	00	00	288	07/25	21-JUL-25	100
0029	00	800	01	00	00	290	07/25	21-JUL-25	100
0029	00	800	01	00	00	292	07/25	21-JUL-25	100
0029	00	800	01	00	00	294	07/25	21-JUL-25	100
0029	00	800	01	00	00	295	07/25	21-JUL-25	100
0029	00	800	01	00	00	297	07/25	21-JUL-25	100
0029	00	800	01	00	00	298	07/25	21-JUL-25	100
0029	00	800	01	00	00	307	07/25	21-JUL-25	100
0029	00	800	01	00	00	308	07/25	21-JUL-25	100
0029	00	800	01	00	00	309	07/25	21-JUL-25	500
0029	00	800	01	00	00	310	07/25	21-JUL-25	100
0029	00	800	01	00	00	725	07/25	21-JUL-25	100
0029	00	800	01	00	00	732	07/25	21-JUL-25	100
0029	00	800	01	00	00	826	07/25	21-JUL-25	100
0029	00	800	01	00	00	829	07/25	21-JUL-25	100
0029	00	800	01	00	00	831	07/25	21-JUL-25	100
0029	00	800	01	00	00	1127	07/25	21-JUL-25	100
0029	00	800	01	00	00	1130	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	1131	07/25	21-JUL-25	100
0029	00	800	01	00	00	1133	07/25	21-JUL-25	100
0029	00	800	01	00	00	1136	07/25	21-JUL-25	500
0029	00	800	01	00	00	1137	07/25	21-JUL-25	100
0029	00	800	01	00	00	1139	07/25	21-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1141	07/25	21-JUL-25	100
0029	00	800	01	00	00	1145	07/25	21-JUL-25	500
0029	00	800	01	00	00	2953	07/25	21-JUL-25	100
0029	00	800	01	00	00	2954	07/25	21-JUL-25	100
0029	00	800	01	00	00	2955	07/25	21-JUL-25	500
0029	00	800	01	00	00	5151	07/25	21-JUL-25	500
0029	00	800	01	00	00	5152	07/25	21-JUL-25	100
0029	00	800	01	00	00	5153	07/25	21-JUL-25	500
0029	00	800	01	00	00	5163	07/25	21-JUL-25	500
0029	00	800	01	00	00	5165	07/25	21-JUL-25	100
0029	00	800	01	00	00	10935	07/25	21-JUL-25	500
0029	00	800	01	00	00	11819	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	11821	07/25	30-JUL-25	100
0029	00	800	01	00	00	11823	07/25	30-JUL-25	100
0029	00	800	01	00	00	11824	07/25	30-JUL-25	500
0029	00	800	01	00	00	11825	07/25	30-JUL-25	100
0029	00	800	01	00	00	11826	07/25	30-JUL-25	100
0029	00	800	01	00	00	11827	07/25	30-JUL-25	100
0029	00	800	01	00	00	11829	07/25	30-JUL-25	500
0029	00	800	01	00	00	11830	07/25	30-JUL-25	100
0029	00	800	01	00	00	11832	07/25	30-JUL-25	100
0029	00	800	01	00	00	11833	07/25	30-JUL-25	100
0029	00	800	01	00	00	256	07/25	31-JUL-25	100
0029	00	800	01	00	00	310	07/25	31-JUL-25	100
0029	00	800	01	00	00	311	07/25	31-JUL-25	100
0029	00	800	01	00	00	313	07/25	31-JUL-25	100
0029	00	800	01	00	00	796	07/25	31-JUL-25	100
0029	00	800	01	00	00	798	07/25	31-JUL-25	100
0029	00	800	01	00	00	908	07/25	31-JUL-25	100
0029	00	800	01	00	00	911	07/25	31-JUL-25	100
0029	00	800	01	00	00	1222	07/25	31-JUL-25	500
0029	00	800	01	00	00	1223	07/25	31-JUL-25	100
0029	00	800	01	00	00	1226	07/25	31-JUL-25	500
0029	00	800	01	00	00	1354	07/25	31-JUL-25	100
0029	00	800	01	00	00	3118	07/25	31-JUL-25	500
0029	00	800	01	00	00	3119	07/25	31-JUL-25	100
0029	00	800	01	00	00	3130	07/25	31-JUL-25	500
0029	00	800	01	00	00	3131	07/25	31-JUL-25	100
0029	00	800	01	00	00	5378	07/25	31-JUL-25	600
0029	00	800	01	00	00	5379	07/25	31-JUL-25	100
0029	00	800	01	00	00	5380	07/25	31-JUL-25	100
0029	00	800	01	00	00	5381	07/25	31-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5384	07/25	31-JUL-25	220
0029	00	800	01	00	00	5385	07/25	31-JUL-25	120
0029	00	800	01	00	00	5386	07/25	31-JUL-25	120
0029	00	800	01	00	00	5392	07/25	31-JUL-25	500
0029	00	800	01	00	00	5396	07/25	31-JUL-25	500
0029	00	800	01	00	00	5397	07/25	31-JUL-25	100
0029	00	800	01	00	00	5401	07/25	31-JUL-25	100
0029	00	800	01	00	00	5402	07/25	31-JUL-25	500
0029	00	800	01	00	00	11838	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11844	07/25	31-JUL-25	100
0029	00	800	01	00	00	11845	07/25	31-JUL-25	100
0029	00	800	01	00	00	11846	07/25	31-JUL-25	100
0029	00	800	01	00	00	11847	07/25	31-JUL-25	100
0029	00	800	01	00	00	11848	07/25	31-JUL-25	500
0029	00	800	01	00	00	11849	07/25	31-JUL-25	100
0029	00	800	01	00	00	11851	07/25	31-JUL-25	500
0029	00	800	01	00	00	11853	07/25	31-JUL-25	500
0029	00	800	01	00	00	9903	07/25	09-JUL-25	500
0029	00	800	01	00	00	9904	07/25	09-JUL-25	100
0029	00	800	01	00	00	9905	07/25	09-JUL-25	100
0029	00	800	01	00	00	9906	07/25	09-JUL-25	500
0029	00	800	01	00	00	9907	07/25	09-JUL-25	500
0029	00	800	01	00	00	9908	07/25	09-JUL-25	100
0029	00	800	01	00	00	9909	07/25	09-JUL-25	500
0029	00	800	01	00	00	9910	07/25	09-JUL-25	100
0029	00	800	01	00	00	9911	07/25	09-JUL-25	100
0029	00	800	01	00	00	9913	07/25	09-JUL-25	100
0029	00	800	01	00	00	9915	07/25	09-JUL-25	100
0029	00	800	01	00	00	9916	07/25	09-JUL-25	100
0029	00	800	01	00	00	9918	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	9919	07/25	09-JUL-25	500
0029	00	800	01	00	00	9921	07/25	09-JUL-25	500
0029	00	800	01	00	00	242	07/25	01-JUL-25	100
0029	00	800	01	00	00	243	07/25	01-JUL-25	100
0029	00	800	01	00	00	244	07/25	01-JUL-25	100
0029	00	800	01	00	00	246	07/25	01-JUL-25	100
0029	00	800	01	00	00	247	07/25	01-JUL-25	100
0029	00	800	01	00	00	637	07/25	01-JUL-25	100
0029	00	800	01	00	00	645	07/25	01-JUL-25	100
0029	00	800	01	00	00	646	07/25	01-JUL-25	100
0029	00	800	01	00	00	919	07/25	01-JUL-25	900
0029	00	800	01	00	00	924	07/25	01-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1133	07/25	01-JUL-25	100
0029	00	800	01	00	00	2536	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	2543	07/25	01-JUL-25	50
0029	00	800	01	00	00	2550	07/25	01-JUL-25	300
0029	00	800	01	00	00	4342	07/25	01-JUL-25	50
0029	00	800	01	00	00	4345	07/25	01-JUL-25	50
0029	00	800	01	00	00	4354	07/25	01-JUL-25	500
0029	00	800	01	00	00	4355	07/25	01-JUL-25	100
0029	00	800	01	00	00	4357	07/25	01-JUL-25	500
0029	00	800	01	00	00	4358	07/25	01-JUL-25	100
0029	00	800	01	00	00	4360	07/25	01-JUL-25	100
0029	00	800	01	00	00	4361	07/25	01-JUL-25	100
0029	00	800	01	00	00	4366	07/25	01-JUL-25	100
0029	00	800	01	00	00	4367	07/25	01-JUL-25	500
0029	00	800	01	00	00	4368	07/25	01-JUL-25	100
0029	00	800	01	00	00	4382	07/25	01-JUL-25	500
0029	00	800	01	00	00	4410	07/25	01-JUL-25	500
0029	00	800	01	00	00	5210	07/25	01-JUL-25	100
0029	00	800	01	00	00	9039	07/25	01-JUL-25	500
0029	00	800	01	00	00	9040	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9041	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9042	07/25	01-JUL-25	500
0029	00	800	01	00	00	9043	07/25	01-JUL-25	100
0029	00	800	01	00	00	9047	07/25	01-JUL-25	500
0029	00	800	01	00	00	9048	07/25	01-JUL-25	500
0029	00	800	01	00	00	9049	07/25	01-JUL-25	100
0029	00	800	01	00	00	9050	07/25	01-JUL-25	100
0029	00	800	01	00	00	9056	07/25	01-JUL-25	500
0029	00	800	01	00	00	9057	07/25	01-JUL-25	100
0029	00	800	01	00	00	9058	07/25	01-JUL-25	500
0029	00	800	01	00	00	9059	07/25	01-JUL-25	500
0029	00	800	01	00	00	9060	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9062	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9063	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9064	07/25	01-JUL-25	500
0029	00	800	01	00	00	9067	07/25	01-JUL-25	100
0029	00	800	01	00	00	5172	07/25	21-JUL-25	100
0029	00	800	01	00	00	5173	07/25	21-JUL-25	500
0029	00	800	01	00	00	5174	07/25	21-JUL-25	100
0029	00	800	01	00	00	5175	07/25	21-JUL-25	500
0029	00	800	01	00	00	5181	07/25	21-JUL-25	500
0029	00	800	01	00	00	5848	07/25	21-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10924	07/25	21-JUL-25	100
0029	00	800	01	00	00	10925	07/25	21-JUL-25	100
0029	00	800	01	00	00	10927	07/25	21-JUL-25	500
0029	00	800	01	00	00	10928	07/25	21-JUL-25	100
0029	00	800	01	00	00	10929	07/25	21-JUL-25	500
0029	00	800	01	00	00	10930	07/25	21-JUL-25	100
0029	00	800	01	00	00	10931	07/25	21-JUL-25	50
0029	00	800	01	00	00	10933	07/25	21-JUL-25	500
0029	00	800	01	00	00	10934	07/25	21-JUL-25	100
0029	00	800	01	00	00	1045	07/25	10-JUL-25	500
0029	00	800	01	00	00	1046	07/25	10-JUL-25	100
0029	00	800	01	00	00	1047	07/25	10-JUL-25	100
0029	00	800	01	00	00	1048	07/25	10-JUL-25	100
0029	00	800	01	00	00	2726	07/25	10-JUL-25	100
0029	00	800	01	00	00	2737	07/25	10-JUL-25	100
0029	00	800	01	00	00	4096	07/25	10-JUL-25	320
0029	00	800	01	00	00	4119	07/25	10-JUL-25	500
0029	00	800	01	00	00	4793	07/25	10-JUL-25	100
0029	00	800	01	00	00	4794	07/25	10-JUL-25	500
0029	00	800	01	00	00	4795	07/25	10-JUL-25	100
0029	00	800	01	00	00	4796	07/25	10-JUL-25	500
0029	00	800	01	00	00	4802	07/25	10-JUL-25	100
0029	00	800	01	00	00	4809	07/25	10-JUL-25	500
0029	00	800	01	00	00	4826	07/25	10-JUL-25	100
0029	00	800	01	00	00	4827	07/25	10-JUL-25	100
0029	00	800	01	00	00	4839	07/25	10-JUL-25	100
0029	00	800	01	00	00	4840	07/25	10-JUL-25	100
0029	00	800	01	00	00	4841	07/25	10-JUL-25	100
0029	00	800	01	00	00	9936	07/25	10-JUL-25	100
0029	00	800	01	00	00	9937	07/25	10-JUL-25	100
0029	00	800	01	00	00	9940	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	9945	07/25	10-JUL-25	100
0029	00	800	01	00	00	9946	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	9951	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	9952	07/25	10-JUL-25	100
0029	00	800	01	00	00	9953	07/25	10-JUL-25	100
0029	00	800	01	00	00	9954	07/25	10-JUL-25	200
0029	00	800	01	00	00	9955	07/25	10-JUL-25	100
0029	00	800	01	00	00	9956	07/25	10-JUL-25	100
0029	00	800	01	00	00	9959	07/25	10-JUL-25	500
0029	00	800	01	00	00	9960	07/25	10-JUL-25	100
0029	00	800	01	00	00	9961	07/25	10-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9962	07/25	10-JUL-25	100
0029	00	800	01	00	00	9963	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	9964	07/25	10-JUL-25	100
0029	00	800	01	00	00	9965	07/25	10-JUL-25	500
0029	00	800	01	00	00	9966	07/25	10-JUL-25	500
0029	00	800	01	00	00	9967	07/25	10-JUL-25	100
0029	00	800	01	00	00	9968	07/25	10-JUL-25	100
0029	00	800	01	00	00	9969	07/25	10-JUL-25	500
0029	00	800	01	00	00	9970	07/25	10-JUL-25	100
0029	00	800	01	00	00	9971	07/25	10-JUL-25	100
0029	00	800	01	00	00	9972	07/25	10-JUL-25	100
0029	00	800	01	00	00	10936	07/25	21-JUL-25	500
0029	00	800	01	00	00	10937	07/25	21-JUL-25	500
0029	00	800	01	00	00	10940	07/25	21-JUL-25	100
0029	00	800	01	00	00	10941	07/25	21-JUL-25	100
0029	00	800	01	00	00	10943	07/25	21-JUL-25	500
0029	00	800	01	00	00	11854	07/25	31-JUL-25	100
0029	00	800	01	00	00	11855	07/25	31-JUL-25	500
0029	00	800	01	00	00	11856	07/25	31-JUL-25	100
0029	00	800	01	00	00	11858	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11860	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11861	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11862	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11864	07/25	31-JUL-25	100
0029	00	800	01	00	00	11865	07/25	31-JUL-25	500
0029	00	800	01	00	00	10963	07/25	21-JUL-25	500
0029	00	800	01	00	00	10964	07/25	21-JUL-25	100
0029	00	800	01	00	00	10965	07/25	21-JUL-25	500
0029	00	800	01	00	00	10966	07/25	21-JUL-25	100
0029	00	800	01	00	00	10967	07/25	21-JUL-25	500
0029	00	800	01	00	00	10968	07/25	21-JUL-25	100
0029	00	800	01	00	00	10969	07/25	21-JUL-25	100
0029	00	800	01	00	00	10970	07/25	21-JUL-25	100
0029	00	800	01	00	00	10971	07/25	21-JUL-25	500
0029	00	800	01	00	00	10972	07/25	21-JUL-25	100
0029	00	800	01	00	00	10973	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	10974	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	10975	07/25	21-JUL-25	100
0029	00	800	01	00	00	10978	07/25	21-JUL-25	500
0029	00	800	01	00	00	10979	07/25	21-JUL-25	100
0029	00	800	01	00	00	10980	07/25	21-JUL-25	100
0029	00	800	01	00	00	10982	07/25	21-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10983	07/25	21-JUL-25	100
0029	00	800	01	00	00	10984	07/25	21-JUL-25	100
0029	00	800	01	00	00	10985	07/25	21-JUL-25	100
0029	00	800	01	00	00	10986	07/25	21-JUL-25	100
0029	00	800	01	00	00	10987	07/25	21-JUL-25	100
0029	00	800	01	00	00	10989	07/25	21-JUL-25	500
0029	00	800	01	00	00	10990	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	10991	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	10992	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	10993	07/25	21-JUL-25	100
0029	00	800	01	00	00	10994	07/25	21-JUL-25	100
0029	00	800	01	00	00	10995	07/25	21-JUL-25	500
0029	00	800	01	00	00	10996	07/25	21-JUL-25	100
0029	00	800	01	00	00	10997	07/25	21-JUL-25	100
0029	00	800	01	00	00	10998	07/25	21-JUL-25	100
0029	00	800	01	00	00	10999	07/25	21-JUL-25	100
0029	00	800	01	00	00	11000	07/25	21-JUL-25	100
0029	00	800	01	00	00	11001	07/25	21-JUL-25	100
0029	00	800	01	00	00	11002	07/25	21-JUL-25	500
0029	00	800	01	00	00	11866	07/25	31-JUL-25	100
0029	00	800	01	00	00	11867	07/25	31-JUL-25	100
0029	00	800	01	00	00	11868	07/25	31-JUL-25	100
0029	00	800	01	00	00	11869	07/25	31-JUL-25	500
0029	00	800	01	00	00	11871	07/25	31-JUL-25	50
0029	00	800	01	00	00	11872	07/25	31-JUL-25	500
0029	00	800	01	00	00	11873	07/25	31-JUL-25	100
0029	00	800	01	00	00	11874	07/25	31-JUL-25	100
0029	00	800	01	00	00	11875	07/25	31-JUL-25	500
0029	00	800	01	00	00	11876	07/25	31-JUL-25	100
0029	00	800	01	00	00	11877	07/25	31-JUL-25	100
0029	00	800	01	00	00	11878	07/25	31-JUL-25	100
0029	00	800	01	00	00	11879	07/25	31-JUL-25	100
0029	00	800	01	00	00	9068	07/25	01-JUL-25	100
0029	00	800	01	00	00	9069	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	89	07/25	10-JUL-25	500
0029	00	800	01	00	00	637	07/25	10-JUL-25	100
0029	00	800	01	00	00	645	07/25	10-JUL-25	100
0029	00	800	01	00	00	679	07/25	10-JUL-25	500
0029	00	800	01	00	00	680	07/25	10-JUL-25	500
0029	00	800	01	00	00	681	07/25	10-JUL-25	500
0029	00	800	01	00	00	682	07/25	10-JUL-25	100
0029	00	800	01	00	00	683	07/25	10-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	684	07/25	10-JUL-25	100
0029	00	800	01	00	00	769	07/25	10-JUL-25	200
0029	00	800	01	00	00	1040	07/25	10-JUL-25	900
0029	00	800	01	00	00	1041	07/25	10-JUL-25	900
0029	00	800	01	00	00	11898	07/25	31-JUL-25	500
0029	00	800	01	00	00	11899	07/25	31-JUL-25	100
0029	00	800	01	00	00	11900	07/25	31-JUL-25	500
0029	00	800	01	00	00	11901	07/25	31-JUL-25	100
0029	00	800	01	00	00	11902	07/25	31-JUL-25	100
0029	00	800	01	00	00	11903	07/25	31-JUL-25	200
0029	00	800	01	00	00	11904	07/25	31-JUL-25	200
0029	00	800	01	00	00	11905	07/25	31-JUL-25	100
0029	00	800	01	00	00	11908	07/25	31-JUL-25	500
0029	00	800	01	00	00	11909	07/25	31-JUL-25	100
0029	00	800	01	00	00	11913	07/25	31-JUL-25	1,500
0029	00	800	01	00	00	11917	07/25	31-JUL-25	500
0029	00	800	01	00	00	11918	07/25	31-JUL-25	100
0029	00	800	01	00	00	11919	07/25	31-JUL-25	50
0029	00	800	01	00	00	11921	07/25	31-JUL-25	100
0029	00	800	01	00	00	11922	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11923	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11924	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11926	07/25	31-JUL-25	500
0029	00	800	01	00	00	11927	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11928	07/25	31-JUL-25	100
0029	00	800	01	00	00	11929	07/25	31-JUL-25	100
0029	00	800	01	00	00	11930	07/25	31-JUL-25	800
0029	00	800	01	00	00	11931	07/25	31-JUL-25	100
0029	00	800	01	00	00	11932	07/25	31-JUL-25	100
0029	00	800	01	00	00	11933	07/25	31-JUL-25	100
0029	00	800	01	00	00	11934	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11935	07/25	31-JUL-25	100
0029	00	800	01	00	00	9070	07/25	01-JUL-25	500
0029	00	800	01	00	00	9071	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9072	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9073	07/25	01-JUL-25	100
0029	00	800	01	00	00	9074	07/25	01-JUL-25	500
0029	00	800	01	00	00	9075	07/25	01-JUL-25	100
0029	00	800	01	00	00	9076	07/25	01-JUL-25	100
0029	00	800	01	00	00	9079	07/25	01-JUL-25	100
0029	00	800	01	00	00	9080	07/25	01-JUL-25	500
0029	00	800	01	00	00	9081	07/25	01-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9082	07/25	01-JUL-25	100
0029	00	800	01	00	00	9083	07/25	01-JUL-25	500
0029	00	800	01	00	00	9084	07/25	01-JUL-25	100
0029	00	800	01	00	00	9085	07/25	01-JUL-25	500
0029	00	800	01	00	00	9086	07/25	01-JUL-25	100
0029	00	800	01	00	00	9087	07/25	01-JUL-25	100
0029	00	800	01	00	00	9088	07/25	01-JUL-25	100
0029	00	800	01	00	00	9089	07/25	01-JUL-25	100
0029	00	800	01	00	00	9090	07/25	01-JUL-25	100
0029	00	800	01	00	00	9091	07/25	01-JUL-25	100
0029	00	800	01	00	00	9092	07/25	01-JUL-25	100
0029	00	800	01	00	00	10944	07/25	21-JUL-25	100
0029	00	800	01	00	00	10945	07/25	21-JUL-25	100
0029	00	800	01	00	00	10946	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	10947	07/25	21-JUL-25	100
0029	00	800	01	00	00	10948	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	10950	07/25	21-JUL-25	500
0029	00	800	01	00	00	10952	07/25	21-JUL-25	100
0029	00	800	01	00	00	10953	07/25	21-JUL-25	100
0029	00	800	01	00	00	10954	07/25	21-JUL-25	100
0029	00	800	01	00	00	10955	07/25	21-JUL-25	100
0029	00	800	01	00	00	10956	07/25	21-JUL-25	100
0029	00	800	01	00	00	10957	07/25	21-JUL-25	500
0029	00	800	01	00	00	10958	07/25	21-JUL-25	100
0029	00	800	01	00	00	10959	07/25	21-JUL-25	100
0029	00	800	01	00	00	10962	07/25	21-JUL-25	500
0029	00	800	01	00	00	9111	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9113	07/25	01-JUL-25	100
0029	00	800	01	00	00	9114	07/25	01-JUL-25	100
0029	00	800	01	00	00	9115	07/25	01-JUL-25	100
0029	00	800	01	00	00	9116	07/25	01-JUL-25	100
0029	00	800	01	00	00	9117	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9120	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9121	07/25	01-JUL-25	500
0029	00	800	01	00	00	9124	07/25	01-JUL-25	100
0029	00	800	01	00	00	9125	07/25	01-JUL-25	500
0029	00	800	01	00	00	9126	07/25	01-JUL-25	100
0029	00	800	01	00	00	9127	07/25	01-JUL-25	500
0029	00	800	01	00	00	9128	07/25	01-JUL-25	100
0029	00	800	01	00	00	9129	07/25	01-JUL-25	100
0029	00	800	01	00	00	9130	07/25	01-JUL-25	500
0029	00	800	01	00	00	9131	07/25	01-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9132	07/25	01-JUL-25	100
0029	00	800	01	00	00	9133	07/25	01-JUL-25	1,400
0029	00	800	01	00	00	9134	07/25	01-JUL-25	1,400
0029	00	800	01	00	00	9135	07/25	01-JUL-25	1,400
0029	00	800	01	00	00	9136	07/25	01-JUL-25	1,400
0029	00	800	01	00	00	9973	07/25	10-JUL-25	100
0029	00	800	01	00	00	9974	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	9978	07/25	10-JUL-25	100
0029	00	800	01	00	00	9979	07/25	10-JUL-25	500
0029	00	800	01	00	00	9980	07/25	10-JUL-25	500
0029	00	800	01	00	00	9981	07/25	10-JUL-25	100
0029	00	800	01	00	00	9987	07/25	10-JUL-25	500
0029	00	800	01	00	00	9988	07/25	10-JUL-25	100
0029	00	800	01	00	00	9989	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	9990	07/25	10-JUL-25	100
0029	00	800	01	00	00	9991	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	9993	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	9994	07/25	10-JUL-25	500
0029	00	800	01	00	00	9995	07/25	10-JUL-25	100
0029	00	800	01	00	00	9996	07/25	10-JUL-25	100
0029	00	800	01	00	00	9997	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	10002	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	10005	07/25	10-JUL-25	100
0029	00	800	01	00	00	10006	07/25	10-JUL-25	500
0029	00	800	01	00	00	10008	07/25	10-JUL-25	100
0029	00	800	01	00	00	10009	07/25	10-JUL-25	100
0029	00	800	01	00	00	10011	07/25	10-JUL-25	10
0029	00	800	01	00	00	10012	07/25	10-JUL-25	500
0029	00	800	01	00	00	10013	07/25	10-JUL-25	100
0029	00	800	01	00	00	10019	07/25	10-JUL-25	100
0029	00	800	01	00	00	10020	07/25	10-JUL-25	500
0029	00	800	01	00	00	10021	07/25	10-JUL-25	100
0029	00	800	01	00	00	10023	07/25	10-JUL-25	500
0029	00	800	01	00	00	11880	07/25	31-JUL-25	200
0029	00	800	01	00	00	11881	07/25	31-JUL-25	500
0029	00	800	01	00	00	11882	07/25	31-JUL-25	100
0029	00	800	01	00	00	11883	07/25	31-JUL-25	100
0029	00	800	01	00	00	11885	07/25	31-JUL-25	100
0029	00	800	01	00	00	11886	07/25	31-JUL-25	500
0029	00	800	01	00	00	11887	07/25	31-JUL-25	100
0029	00	800	01	00	00	11888	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11889	07/25	31-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11892	07/25	31-JUL-25	500
0029	00	800	01	00	00	11893	07/25	31-JUL-25	100
0029	00	800	01	00	00	11894	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11895	07/25	31-JUL-25	100
0029	00	800	01	00	00	11896	07/25	31-JUL-25	500
0029	00	800	01	00	00	11897	07/25	31-JUL-25	100
0029	00	800	01	00	00	10048	07/25	10-JUL-25	500
0029	00	800	01	00	00	10049	07/25	10-JUL-25	500
0029	00	800	01	00	00	10050	07/25	10-JUL-25	500
0029	00	800	01	00	00	10051	07/25	10-JUL-25	100
0029	00	800	01	00	00	10052	07/25	10-JUL-25	100
0029	00	800	01	00	00	10053	07/25	10-JUL-25	100
0029	00	800	01	00	00	10054	07/25	10-JUL-25	100
0029	00	800	01	00	00	10055	07/25	10-JUL-25	100
0029	00	800	01	00	00	10056	07/25	10-JUL-25	100
0029	00	800	01	00	00	10057	07/25	10-JUL-25	100
0029	00	800	01	00	00	10058	07/25	10-JUL-25	50
0029	00	800	01	00	00	10059	07/25	10-JUL-25	50
0029	00	800	01	00	00	10060	07/25	10-JUL-25	50
0029	00	800	01	00	00	11003	07/25	21-JUL-25	100
0029	00	800	01	00	00	11004	07/25	21-JUL-25	100
0029	00	800	01	00	00	11005	07/25	21-JUL-25	100
0029	00	800	01	00	00	11006	07/25	21-JUL-25	1,500
0029	00	800	01	00	00	11007	07/25	21-JUL-25	1,500
0029	00	800	01	00	00	11008	07/25	21-JUL-25	500
0029	00	800	01	00	00	11009	07/25	21-JUL-25	100
0029	00	800	01	00	00	11010	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11011	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11013	07/25	21-JUL-25	100
0029	00	800	01	00	00	11014	07/25	21-JUL-25	100
0029	00	800	01	00	00	11015	07/25	21-JUL-25	100
0029	00	800	01	00	00	11016	07/25	21-JUL-25	500
0029	00	800	01	00	00	11017	07/25	21-JUL-25	500
0029	00	800	01	00	00	11018	07/25	21-JUL-25	100
0029	00	800	01	00	00	11019	07/25	21-JUL-25	100
0029	00	800	01	00	00	11020	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11021	07/25	21-JUL-25	100
0029	00	800	01	00	00	11022	07/25	21-JUL-25	100
0029	00	800	01	00	00	11023	07/25	21-JUL-25	100
0029	00	800	01	00	00	11024	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11026	07/25	21-JUL-25	100
0029	00	800	01	00	00	11028	07/25	21-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11029	07/25	21-JUL-25	100
0029	00	800	01	00	00	11030	07/25	21-JUL-25	100
0029	00	800	01	00	00	11031	07/25	21-JUL-25	100
0029	00	800	01	00	00	11032	07/25	21-JUL-25	100
0029	00	800	01	00	00	11033	07/25	21-JUL-25	100
0029	00	800	01	00	00	11036	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11038	07/25	21-JUL-25	100
0029	00	800	01	00	00	11039	07/25	21-JUL-25	100
0029	00	800	01	00	00	11040	07/25	21-JUL-25	100
0029	00	800	01	00	00	11041	07/25	21-JUL-25	100
0029	00	800	01	00	00	11042	07/25	21-JUL-25	100
0029	00	800	01	00	00	11043	07/25	21-JUL-25	500
0029	00	800	01	00	00	11044	07/25	21-JUL-25	100
0029	00	800	01	00	00	9093	07/25	01-JUL-25	100
0029	00	800	01	00	00	9094	07/25	01-JUL-25	500
0029	00	800	01	00	00	9095	07/25	01-JUL-25	100
0029	00	800	01	00	00	9096	07/25	01-JUL-25	228
0029	00	800	01	00	00	9097	07/25	01-JUL-25	900
0029	00	800	01	00	00	9098	07/25	01-JUL-25	900
0029	00	800	01	00	00	9099	07/25	01-JUL-25	100
0029	00	800	01	00	00	9100	07/25	01-JUL-25	500
0029	00	800	01	00	00	9101	07/25	01-JUL-25	500
0029	00	800	01	00	00	9102	07/25	01-JUL-25	100
0029	00	800	01	00	00	9103	07/25	01-JUL-25	100
0029	00	800	01	00	00	9107	07/25	01-JUL-25	100
0029	00	800	01	00	00	9108	07/25	01-JUL-25	500
0029	00	800	01	00	00	9109	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9110	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	11067	07/25	21-JUL-25	100
0029	00	800	01	00	00	11068	07/25	21-JUL-25	100
0029	00	800	01	00	00	11069	07/25	21-JUL-25	50
0029	00	800	01	00	00	11072	07/25	21-JUL-25	500
0029	00	800	01	00	00	11073	07/25	21-JUL-25	100
0029	00	800	01	00	00	11936	07/25	31-JUL-25	100
0029	00	800	01	00	00	11937	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	11938	07/25	31-JUL-25	100
0029	00	800	01	00	00	11941	07/25	31-JUL-25	500
0029	00	800	01	00	00	11942	07/25	31-JUL-25	500
0029	00	800	01	00	00	11943	07/25	31-JUL-25	500
0029	00	800	01	00	00	11944	07/25	31-JUL-25	100
0029	00	800	01	00	00	11945	07/25	31-JUL-25	100
0029	00	800	01	00	00	11946	07/25	31-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11947	07/25	31-JUL-25	500
0029	00	800	01	00	00	11948	07/25	31-JUL-25	100
0029	00	800	01	00	00	11949	07/25	31-JUL-25	100
0029	00	800	01	00	00	11950	07/25	31-JUL-25	100
0029	00	800	01	00	00	10024	07/25	10-JUL-25	100
0029	00	800	01	00	00	10026	07/25	10-JUL-25	100
0029	00	800	01	00	00	10029	07/25	10-JUL-25	100
0029	00	800	01	00	00	10030	07/25	10-JUL-25	100
0029	00	800	01	00	00	10031	07/25	10-JUL-25	100
0029	00	800	01	00	00	10032	07/25	10-JUL-25	100
0029	00	800	01	00	00	10033	07/25	10-JUL-25	200
0029	00	800	01	00	00	10034	07/25	10-JUL-25	100
0029	00	800	01	00	00	10035	07/25	10-JUL-25	500
0029	00	800	01	00	00	10036	07/25	10-JUL-25	100
0029	00	800	01	00	00	10038	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	10042	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	10043	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	10046	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	10047	07/25	10-JUL-25	500
0029	00	800	01	00	00	9140	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9144	07/25	01-JUL-25	500
0029	00	800	01	00	00	9145	07/25	01-JUL-25	100
0029	00	800	01	00	00	9146	07/25	01-JUL-25	500
0029	00	800	01	00	00	9147	07/25	01-JUL-25	100
0029	00	800	01	00	00	9148	07/25	01-JUL-25	100
0029	00	800	01	00	00	9149	07/25	01-JUL-25	100
0029	00	800	01	00	00	9150	07/25	01-JUL-25	900
0029	00	800	01	00	00	9153	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9155	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9158	07/25	01-JUL-25	100
0029	00	800	01	00	00	9159	07/25	01-JUL-25	100
0029	00	800	01	00	00	9160	07/25	01-JUL-25	100
0029	00	800	01	00	00	9161	07/25	01-JUL-25	500
0029	00	800	01	00	00	9162	07/25	01-JUL-25	100
0029	00	800	01	00	00	9163	07/25	01-JUL-25	100
0029	00	800	01	00	00	9164	07/25	01-JUL-25	500
0029	00	800	01	00	00	9165	07/25	01-JUL-25	100
0029	00	800	01	00	00	9167	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	9170	07/25	01-JUL-25	100
0029	00	800	01	00	00	526	07/25	02-JUL-25	500
0029	00	800	01	00	00	529	07/25	02-JUL-25	100
0029	00	800	01	00	00	629	07/25	02-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	668	07/25	02-JUL-25	100
0029	00	800	01	00	00	671	07/25	02-JUL-25	100
0029	00	800	01	00	00	672	07/25	02-JUL-25	100
0029	00	800	01	00	00	675	07/25	02-JUL-25	100
0029	00	800	01	00	00	676	07/25	02-JUL-25	100
0029	00	800	01	00	00	680	07/25	02-JUL-25	100
0029	00	800	01	00	00	682	07/25	02-JUL-25	100
0029	00	800	01	00	00	683	07/25	02-JUL-25	100
0029	00	800	01	00	00	686	07/25	02-JUL-25	100
0029	00	800	01	00	00	688	07/25	02-JUL-25	100
0029	00	800	01	00	00	4429	07/25	02-JUL-25	500
0029	00	800	01	00	00	4430	07/25	02-JUL-25	100
0029	00	800	01	00	00	4432	07/25	02-JUL-25	500
0029	00	800	01	00	00	4436	07/25	02-JUL-25	100
0029	00	800	01	00	00	4438	07/25	02-JUL-25	2,000
0029	00	800	01	00	00	4440	07/25	02-JUL-25	500
0029	00	800	01	00	00	4441	07/25	02-JUL-25	100
0029	00	800	01	00	00	4442	07/25	02-JUL-25	100
0029	00	800	01	00	00	4443	07/25	02-JUL-25	500
0029	00	800	01	00	00	4444	07/25	02-JUL-25	100
0029	00	800	01	00	00	4445	07/25	02-JUL-25	500
0029	00	800	01	00	00	4446	07/25	02-JUL-25	100
0029	00	800	01	00	00	4447	07/25	02-JUL-25	500
0029	00	800	01	00	00	4448	07/25	02-JUL-25	100
0029	00	800	01	00	00	4449	07/25	02-JUL-25	500
0029	00	800	01	00	00	4450	07/25	02-JUL-25	100
0029	00	800	01	00	00	11046	07/25	21-JUL-25	500
0029	00	800	01	00	00	11047	07/25	21-JUL-25	100
0029	00	800	01	00	00	11048	07/25	21-JUL-25	100
0029	00	800	01	00	00	11049	07/25	21-JUL-25	100
0029	00	800	01	00	00	11050	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11051	07/25	21-JUL-25	100
0029	00	800	01	00	00	11052	07/25	21-JUL-25	500
0029	00	800	01	00	00	11053	07/25	21-JUL-25	100
0029	00	800	01	00	00	11055	07/25	21-JUL-25	100
0029	00	800	01	00	00	11056	07/25	21-JUL-25	100
0029	00	800	01	00	00	11058	07/25	21-JUL-25	500
0029	00	800	01	00	00	11059	07/25	21-JUL-25	100
0029	00	800	01	00	00	11060	07/25	21-JUL-25	100
0029	00	800	01	00	00	11061	07/25	21-JUL-25	100
0029	00	800	01	00	00	11066	07/25	21-JUL-25	500
0029	00	800	01	00	00	271	07/25	11-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	290	07/25	11-JUL-25	100
0029	00	800	01	00	00	646	07/25	11-JUL-25	100
0029	00	800	01	00	00	647	07/25	11-JUL-25	100
0029	00	800	01	00	00	653	07/25	11-JUL-25	100
0029	00	800	01	00	00	654	07/25	11-JUL-25	100
0029	00	800	01	00	00	656	07/25	11-JUL-25	100
0029	00	800	01	00	00	657	07/25	11-JUL-25	100
0029	00	800	01	00	00	660	07/25	11-JUL-25	100
0029	00	800	01	00	00	772	07/25	11-JUL-25	100
0029	00	800	01	00	00	774	07/25	11-JUL-25	100
0029	00	800	01	00	00	1053	07/25	11-JUL-25	500
0029	00	800	01	00	00	1054	07/25	11-JUL-25	100
0029	00	800	01	00	00	1055	07/25	11-JUL-25	200
0029	00	800	01	00	00	1057	07/25	11-JUL-25	100
0029	00	800	01	00	00	1233	07/25	11-JUL-25	100
0029	00	800	01	00	00	2773	07/25	11-JUL-25	500
0029	00	800	01	00	00	4850	07/25	11-JUL-25	50
0029	00	800	01	00	00	4851	07/25	11-JUL-25	100
0029	00	800	01	00	00	4852	07/25	11-JUL-25	500
0029	00	800	01	00	00	4871	07/25	11-JUL-25	100
0029	00	800	01	00	00	5531	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10074	07/25	11-JUL-25	500
0029	00	800	01	00	00	10075	07/25	11-JUL-25	500
0029	00	800	01	00	00	10077	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10080	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10081	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10082	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10083	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10084	07/25	11-JUL-25	100
0029	00	800	01	00	00	10085	07/25	11-JUL-25	100
0029	00	800	01	00	00	10087	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10088	07/25	11-JUL-25	100
0029	00	800	01	00	00	10093	07/25	11-JUL-25	100
0029	00	800	01	00	00	10094	07/25	11-JUL-25	100
0029	00	800	01	00	00	10095	07/25	11-JUL-25	100
0029	00	800	01	00	00	10096	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10097	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10098	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10099	07/25	11-JUL-25	500
0029	00	800	01	00	00	10100	07/25	11-JUL-25	100
0029	00	800	01	00	00	11074	07/25	21-JUL-25	100
0029	00	800	01	00	00	11075	07/25	21-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9137	07/25	01-JUL-25	500
0029	00	800	01	00	00	9138	07/25	01-JUL-25	100
0029	00	800	01	00	00	9139	07/25	01-JUL-25	100
0029	00	800	01	00	00	11093	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11094	07/25	21-JUL-25	100
0029	00	800	01	00	00	11096	07/25	21-JUL-25	100
0029	00	800	01	00	00	11097	07/25	21-JUL-25	100
0029	00	800	01	00	00	11098	07/25	21-JUL-25	500
0029	00	800	01	00	00	11099	07/25	21-JUL-25	100
0029	00	800	01	00	00	11100	07/25	21-JUL-25	500
0029	00	800	01	00	00	11101	07/25	21-JUL-25	100
0029	00	800	01	00	00	11103	07/25	21-JUL-25	100
0029	00	800	01	00	00	11104	07/25	21-JUL-25	100
0029	00	800	01	00	00	11111	07/25	21-JUL-25	50
0029	00	800	01	00	00	299	07/25	22-JUL-25	100
0029	00	800	01	00	00	300	07/25	22-JUL-25	100
0029	00	800	01	00	00	312	07/25	22-JUL-25	100
0029	00	800	01	00	00	737	07/25	22-JUL-25	100
0029	00	800	01	00	00	739	07/25	22-JUL-25	100
0029	00	800	01	00	00	743	07/25	22-JUL-25	100
0029	00	800	01	00	00	744	07/25	22-JUL-25	100
0029	00	800	01	00	00	808	07/25	22-JUL-25	500
0029	00	800	01	00	00	835	07/25	22-JUL-25	100
0029	00	800	01	00	00	837	07/25	22-JUL-25	100
0029	00	800	01	00	00	840	07/25	22-JUL-25	500
0029	00	800	01	00	00	842	07/25	22-JUL-25	100
0029	00	800	01	00	00	844	07/25	22-JUL-25	100
0029	00	800	01	00	00	845	07/25	22-JUL-25	100
0029	00	800	01	00	00	847	07/25	22-JUL-25	100
0029	00	800	01	00	00	848	07/25	22-JUL-25	100
0029	00	800	01	00	00	1149	07/25	22-JUL-25	500
0029	00	800	01	00	00	2988	07/25	22-JUL-25	500
0029	00	800	01	00	00	2989	07/25	22-JUL-25	500
0029	00	800	01	00	00	2990	07/25	22-JUL-25	500
0029	00	800	01	00	00	2991	07/25	22-JUL-25	500
0029	00	800	01	00	00	2992	07/25	22-JUL-25	100
0029	00	800	01	00	00	2993	07/25	22-JUL-25	100
0029	00	800	01	00	00	2994	07/25	22-JUL-25	100
0029	00	800	01	00	00	5190	07/25	22-JUL-25	500
0029	00	800	01	00	00	5192	07/25	22-JUL-25	100
0029	00	800	01	00	00	5193	07/25	22-JUL-25	500
0029	00	800	01	00	00	5197	07/25	22-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4451	07/25	02-JUL-25	500
0029	00	800	01	00	00	4452	07/25	02-JUL-25	100
0029	00	800	01	00	00	4453	07/25	02-JUL-25	500
0029	00	800	01	00	00	4454	07/25	02-JUL-25	100
0029	00	800	01	00	00	4455	07/25	02-JUL-25	500
0029	00	800	01	00	00	10061	07/25	10-JUL-25	1,500
0029	00	800	01	00	00	10062	07/25	10-JUL-25	50
0029	00	800	01	00	00	10063	07/25	10-JUL-25	50
0029	00	800	01	00	00	10064	07/25	10-JUL-25	50
0029	00	800	01	00	00	10065	07/25	10-JUL-25	50
0029	00	800	01	00	00	10066	07/25	10-JUL-25	500
0029	00	800	01	00	00	10067	07/25	10-JUL-25	100
0029	00	800	01	00	00	10068	07/25	10-JUL-25	100
0029	00	800	01	00	00	106	07/25	11-JUL-25	500
0029	00	800	01	00	00	236	07/25	11-JUL-25	50
0029	00	800	01	00	00	4457	07/25	02-JUL-25	100
0029	00	800	01	00	00	4460	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	4461	07/25	02-JUL-25	500
0029	00	800	01	00	00	4462	07/25	02-JUL-25	100
0029	00	800	01	00	00	4463	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	4464	07/25	02-JUL-25	500
0029	00	800	01	00	00	4465	07/25	02-JUL-25	100
0029	00	800	01	00	00	4480	07/25	02-JUL-25	100
0029	00	800	01	00	00	4481	07/25	02-JUL-25	500
0029	00	800	01	00	00	4483	07/25	02-JUL-25	100
0029	00	800	01	00	00	4487	07/25	02-JUL-25	500
0029	00	800	01	00	00	4488	07/25	02-JUL-25	100
0029	00	800	01	00	00	4492	07/25	02-JUL-25	100
0029	00	800	01	00	00	4493	07/25	02-JUL-25	100
0029	00	800	01	00	00	4494	07/25	02-JUL-25	100
0029	00	800	01	00	00	4502	07/25	02-JUL-25	100
0029	00	800	01	00	00	9173	07/25	02-JUL-25	100
0029	00	800	01	00	00	11076	07/25	21-JUL-25	100
0029	00	800	01	00	00	11077	07/25	21-JUL-25	100
0029	00	800	01	00	00	11078	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11079	07/25	21-JUL-25	100
0029	00	800	01	00	00	11080	07/25	21-JUL-25	500
0029	00	800	01	00	00	11081	07/25	21-JUL-25	100
0029	00	800	01	00	00	11082	07/25	21-JUL-25	100
0029	00	800	01	00	00	11083	07/25	21-JUL-25	100
0029	00	800	01	00	00	11086	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11087	07/25	21-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11088	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11089	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11090	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11091	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	11092	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	9198	07/25	02-JUL-25	100
0029	00	800	01	00	00	9199	07/25	02-JUL-25	500
0029	00	800	01	00	00	9201	07/25	02-JUL-25	100
0029	00	800	01	00	00	9202	07/25	02-JUL-25	100
0029	00	800	01	00	00	9203	07/25	02-JUL-25	100
0029	00	800	01	00	00	9204	07/25	02-JUL-25	200
0029	00	800	01	00	00	9205	07/25	02-JUL-25	100
0029	00	800	01	00	00	9206	07/25	02-JUL-25	500
0029	00	800	01	00	00	9207	07/25	02-JUL-25	100
0029	00	800	01	00	00	9208	07/25	02-JUL-25	500
0029	00	800	01	00	00	9209	07/25	02-JUL-25	500
0029	00	800	01	00	00	9212	07/25	02-JUL-25	100
0029	00	800	01	00	00	9216	07/25	02-JUL-25	500
0029	00	800	01	00	00	9217	07/25	02-JUL-25	100
0029	00	800	01	00	00	9218	07/25	02-JUL-25	500
0029	00	800	01	00	00	9219	07/25	02-JUL-25	100
0029	00	800	01	00	00	9220	07/25	02-JUL-25	50
0029	00	800	01	00	00	9223	07/25	02-JUL-25	100
0029	00	800	01	00	00	9224	07/25	02-JUL-25	100
0029	00	800	01	00	00	9226	07/25	02-JUL-25	500
0029	00	800	01	00	00	9227	07/25	02-JUL-25	500
0029	00	800	01	00	00	9228	07/25	02-JUL-25	500
0029	00	800	01	00	00	9229	07/25	02-JUL-25	100
0029	00	800	01	00	00	9230	07/25	02-JUL-25	100
0029	00	800	01	00	00	9231	07/25	02-JUL-25	100
0029	00	800	01	00	00	10101	07/25	11-JUL-25	100
0029	00	800	01	00	00	10102	07/25	11-JUL-25	100
0029	00	800	01	00	00	10103	07/25	11-JUL-25	100
0029	00	800	01	00	00	10106	07/25	11-JUL-25	500
0029	00	800	01	00	00	10107	07/25	11-JUL-25	100
0029	00	800	01	00	00	10108	07/25	11-JUL-25	100
0029	00	800	01	00	00	10109	07/25	11-JUL-25	100
0029	00	800	01	00	00	10110	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10113	07/25	11-JUL-25	500
0029	00	800	01	00	00	10114	07/25	11-JUL-25	100
0029	00	800	01	00	00	10115	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10116	07/25	11-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10117	07/25	11-JUL-25	500
0029	00	800	01	00	00	10118	07/25	11-JUL-25	100
0029	00	800	01	00	00	10119	07/25	11-JUL-25	100
0029	00	800	01	00	00	10120	07/25	11-JUL-25	100
0029	00	800	01	00	00	10121	07/25	11-JUL-25	100
0029	00	800	01	00	00	10122	07/25	11-JUL-25	500
0029	00	800	01	00	00	10126	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10130	07/25	11-JUL-25	50
0029	00	800	01	00	00	10131	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10132	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10133	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10135	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	244	07/25	14-JUL-25	50
0029	00	800	01	00	00	272	07/25	14-JUL-25	100
0029	00	800	01	00	00	273	07/25	14-JUL-25	100
0029	00	800	01	00	00	274	07/25	14-JUL-25	100
0029	00	800	01	00	00	294	07/25	14-JUL-25	500
0029	00	800	01	00	00	296	07/25	14-JUL-25	500
0029	00	800	01	00	00	297	07/25	14-JUL-25	200
0029	00	800	01	00	00	672	07/25	14-JUL-25	100
0029	00	800	01	00	00	673	07/25	14-JUL-25	100
0029	00	800	01	00	00	732	07/25	14-JUL-25	100
0029	00	800	01	00	00	781	07/25	14-JUL-25	100
0029	00	800	01	00	00	787	07/25	14-JUL-25	100
0029	00	800	01	00	00	1065	07/25	14-JUL-25	1,200
0029	00	800	01	00	00	1066	07/25	14-JUL-25	100
0029	00	800	01	00	00	1070	07/25	14-JUL-25	100
0029	00	800	01	00	00	1071	07/25	14-JUL-25	100
0029	00	800	01	00	00	1075	07/25	14-JUL-25	500
0029	00	800	01	00	00	5198	07/25	22-JUL-25	100
0029	00	800	01	00	00	5199	07/25	22-JUL-25	500
0029	00	800	01	00	00	5201	07/25	22-JUL-25	50
0029	00	800	01	00	00	5206	07/25	22-JUL-25	500
0029	00	800	01	00	00	5210	07/25	22-JUL-25	500
0029	00	800	01	00	00	5217	07/25	22-JUL-25	500
0029	00	800	01	00	00	5220	07/25	22-JUL-25	500
0029	00	800	01	00	00	5221	07/25	22-JUL-25	100
0029	00	800	01	00	00	5222	07/25	22-JUL-25	100
0029	00	800	01	00	00	5226	07/25	22-JUL-25	500
0029	00	800	01	00	00	11112	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	11113	07/25	22-JUL-25	200
0029	00	800	01	00	00	11114	07/25	22-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11115	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	11116	07/25	22-JUL-25	100
0029	00	800	01	00	00	11117	07/25	22-JUL-25	100
0029	00	800	01	00	00	11119	07/25	22-JUL-25	100
0029	00	800	01	00	00	11120	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	11121	07/25	22-JUL-25	500
0029	00	800	01	00	00	11122	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	11123	07/25	22-JUL-25	100
0029	00	800	01	00	00	11126	07/25	22-JUL-25	100
0029	00	800	01	00	00	11127	07/25	22-JUL-25	500
0029	00	800	01	00	00	11130	07/25	22-JUL-25	100
0029	00	800	01	00	00	11131	07/25	22-JUL-25	500
0029	00	800	01	00	00	11133	07/25	22-JUL-25	500
0029	00	800	01	00	00	11134	07/25	22-JUL-25	500
0029	00	800	01	00	00	11135	07/25	22-JUL-25	100
0029	00	800	01	00	00	11136	07/25	22-JUL-25	100
0029	00	800	01	00	00	11138	07/25	22-JUL-25	100
0029	00	800	01	00	00	11139	07/25	22-JUL-25	500
0029	00	800	01	00	00	11140	07/25	22-JUL-25	100
0029	00	800	01	00	00	9174	07/25	02-JUL-25	100
0029	00	800	01	00	00	9175	07/25	02-JUL-25	100
0029	00	800	01	00	00	9176	07/25	02-JUL-25	100
0029	00	800	01	00	00	9177	07/25	02-JUL-25	500
0029	00	800	01	00	00	9179	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	9180	07/25	02-JUL-25	50
0029	00	800	01	00	00	9181	07/25	02-JUL-25	100
0029	00	800	01	00	00	9182	07/25	02-JUL-25	100
0029	00	800	01	00	00	9185	07/25	02-JUL-25	100
0029	00	800	01	00	00	9186	07/25	02-JUL-25	100
0029	00	800	01	00	00	9187	07/25	02-JUL-25	100
0029	00	800	01	00	00	9189	07/25	02-JUL-25	500
0029	00	800	01	00	00	9190	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	9192	07/25	02-JUL-25	500
0029	00	800	01	00	00	9193	07/25	02-JUL-25	100
0029	00	800	01	00	00	11165	07/25	22-JUL-25	500
0029	00	800	01	00	00	11166	07/25	22-JUL-25	100
0029	00	800	01	00	00	11167	07/25	22-JUL-25	100
0029	00	800	01	00	00	11168	07/25	22-JUL-25	100
0029	00	800	01	00	00	11169	07/25	22-JUL-25	500
0029	00	800	01	00	00	11170	07/25	22-JUL-25	100
0029	00	800	01	00	00	11172	07/25	22-JUL-25	50
0029	00	800	01	00	00	11173	07/25	22-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11174	07/25	22-JUL-25	100
0029	00	800	01	00	00	10136	07/25	11-JUL-25	500
0029	00	800	01	00	00	10137	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10138	07/25	11-JUL-25	50
0029	00	800	01	00	00	10139	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	10147	07/25	11-JUL-25	500
0029	00	800	01	00	00	10148	07/25	11-JUL-25	500
0029	00	800	01	00	00	10149	07/25	11-JUL-25	100
0029	00	800	01	00	00	10152	07/25	11-JUL-25	100
0029	00	800	01	00	00	10155	07/25	11-JUL-25	500
0029	00	800	01	00	00	10156	07/25	11-JUL-25	100
0029	00	800	01	00	00	10163	07/25	11-JUL-25	100
0029	00	800	01	00	00	10164	07/25	11-JUL-25	100
0029	00	800	01	00	00	10165	07/25	11-JUL-25	500
0029	00	800	01	00	00	10166	07/25	11-JUL-25	100
0029	00	800	01	00	00	10169	07/25	11-JUL-25	100
0029	00	800	01	00	00	9232	07/25	02-JUL-25	100
0029	00	800	01	00	00	9233	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	9234	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	9237	07/25	02-JUL-25	100
0029	00	800	01	00	00	9238	07/25	02-JUL-25	500
0029	00	800	01	00	00	9239	07/25	02-JUL-25	100
0029	00	800	01	00	00	9240	07/25	02-JUL-25	100
0029	00	800	01	00	00	9241	07/25	02-JUL-25	100
0029	00	800	01	00	00	9242	07/25	02-JUL-25	100
0029	00	800	01	00	00	9243	07/25	02-JUL-25	100
0029	00	800	01	00	00	9244	07/25	02-JUL-25	100
0029	00	800	01	00	00	9245	07/25	02-JUL-25	100
0029	00	800	01	00	00	9246	07/25	02-JUL-25	100
0029	00	800	01	00	00	9247	07/25	02-JUL-25	100
0029	00	800	01	00	00	9248	07/25	02-JUL-25	100
0029	00	800	01	00	00	9251	07/25	02-JUL-25	100
0029	00	800	01	00	00	9252	07/25	02-JUL-25	100
0029	00	800	01	00	00	9253	07/25	02-JUL-25	900
0029	00	800	01	00	00	9255	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	9256	07/25	02-JUL-25	100
0029	00	800	01	00	00	9257	07/25	02-JUL-25	100
0029	00	800	01	00	00	9258	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	9259	07/25	02-JUL-25	900
0029	00	800	01	00	00	9260	07/25	02-JUL-25	500
0029	00	800	01	00	00	9261	07/25	02-JUL-25	100
0029	00	800	01	00	00	9262	07/25	02-JUL-25	400

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9263	07/25	02-JUL-25	500
0029	00	800	01	00	00	9266	07/25	02-JUL-25	500
0029	00	800	01	00	00	9267	07/25	02-JUL-25	200
0029	00	800	01	00	00	9269	07/25	02-JUL-25	50
0029	00	800	01	00	00	9271	07/25	02-JUL-25	100
0029	00	800	01	00	00	9272	07/25	02-JUL-25	100
0029	00	800	01	00	00	9273	07/25	02-JUL-25	500
0029	00	800	01	00	00	9274	07/25	02-JUL-25	100
0029	00	800	01	00	00	9275	07/25	02-JUL-25	100
0029	00	800	01	00	00	9276	07/25	02-JUL-25	50
0029	00	800	01	00	00	9277	07/25	02-JUL-25	100
0029	00	800	01	00	00	9279	07/25	02-JUL-25	500
0029	00	800	01	00	00	9280	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	9281	07/25	02-JUL-25	100
0029	00	800	01	00	00	232	07/25	03-JUL-25	100
0029	00	800	01	00	00	251	07/25	03-JUL-25	100
0029	00	800	01	00	00	540	07/25	03-JUL-25	100
0029	00	800	01	00	00	707	07/25	03-JUL-25	100
0029	00	800	01	00	00	710	07/25	03-JUL-25	100
0029	00	800	01	00	00	718	07/25	03-JUL-25	100
0029	00	800	01	00	00	719	07/25	03-JUL-25	100
0029	00	800	01	00	00	720	07/25	03-JUL-25	100
0029	00	800	01	00	00	942	07/25	03-JUL-25	1,200
0029	00	800	01	00	00	11141	07/25	22-JUL-25	500
0029	00	800	01	00	00	11142	07/25	22-JUL-25	500
0029	00	800	01	00	00	11143	07/25	22-JUL-25	100
0029	00	800	01	00	00	11144	07/25	22-JUL-25	500
0029	00	800	01	00	00	11145	07/25	22-JUL-25	100
0029	00	800	01	00	00	11147	07/25	22-JUL-25	100
0029	00	800	01	00	00	11148	07/25	22-JUL-25	100
0029	00	800	01	00	00	11149	07/25	22-JUL-25	100
0029	00	800	01	00	00	11150	07/25	22-JUL-25	100
0029	00	800	01	00	00	11155	07/25	22-JUL-25	500
0029	00	800	01	00	00	11156	07/25	22-JUL-25	100
0029	00	800	01	00	00	11158	07/25	22-JUL-25	100
0029	00	800	01	00	00	11159	07/25	22-JUL-25	100
0029	00	800	01	00	00	11160	07/25	22-JUL-25	100
0029	00	800	01	00	00	11161	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	2782	07/25	14-JUL-25	500
0029	00	800	01	00	00	2783	07/25	14-JUL-25	100
0029	00	800	01	00	00	4879	07/25	14-JUL-25	100
0029	00	800	01	00	00	4882	07/25	14-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4883	07/25	14-JUL-25	100
0029	00	800	01	00	00	4886	07/25	14-JUL-25	100
0029	00	800	01	00	00	4887	07/25	14-JUL-25	500
0029	00	800	01	00	00	4890	07/25	14-JUL-25	100
0029	00	800	01	00	00	4900	07/25	14-JUL-25	500
0029	00	800	01	00	00	4906	07/25	14-JUL-25	500
0029	00	800	01	00	00	4917	07/25	14-JUL-25	100
0029	00	800	01	00	00	4918	07/25	14-JUL-25	100
0029	00	800	01	00	00	4919	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	4921	07/25	14-JUL-25	500
0029	00	800	01	00	00	4922	07/25	14-JUL-25	100
0029	00	800	01	00	00	5579	07/25	14-JUL-25	1,500
0029	00	800	01	00	00	5593	07/25	14-JUL-25	500
0029	00	800	01	00	00	10170	07/25	14-JUL-25	200
0029	00	800	01	00	00	10172	07/25	14-JUL-25	100
0029	00	800	01	00	00	10173	07/25	14-JUL-25	500
0029	00	800	01	00	00	10174	07/25	14-JUL-25	100
0029	00	800	01	00	00	10176	07/25	14-JUL-25	50
0029	00	800	01	00	00	10179	07/25	14-JUL-25	100
0029	00	800	01	00	00	10187	07/25	14-JUL-25	100
0029	00	800	01	00	00	10189	07/25	14-JUL-25	100
0029	00	800	01	00	00	10192	07/25	14-JUL-25	100
0029	00	800	01	00	00	10193	07/25	14-JUL-25	100
0029	00	800	01	00	00	10194	07/25	14-JUL-25	500
0029	00	800	01	00	00	10195	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10198	07/25	14-JUL-25	100
0029	00	800	01	00	00	10199	07/25	14-JUL-25	50
0029	00	800	01	00	00	10200	07/25	14-JUL-25	100
0029	00	800	01	00	00	10201	07/25	14-JUL-25	500
0029	00	800	01	00	00	10202	07/25	14-JUL-25	100
0029	00	800	01	00	00	10205	07/25	14-JUL-25	500
0029	00	800	01	00	00	10209	07/25	14-JUL-25	200
0029	00	800	01	00	00	10210	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10211	07/25	14-JUL-25	100
0029	00	800	01	00	00	10213	07/25	14-JUL-25	50
0029	00	800	01	00	00	10214	07/25	14-JUL-25	1,200
0029	00	800	01	00	00	10215	07/25	14-JUL-25	100
0029	00	800	01	00	00	10217	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10219	07/25	14-JUL-25	100
0029	00	800	01	00	00	10220	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10223	07/25	14-JUL-25	500
0029	00	800	01	00	00	10224	07/25	14-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10225	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10227	07/25	14-JUL-25	100
0029	00	800	01	00	00	10228	07/25	14-JUL-25	100
0029	00	800	01	00	00	11193	07/25	22-JUL-25	500
0029	00	800	01	00	00	11194	07/25	22-JUL-25	100
0029	00	800	01	00	00	11195	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	11200	07/25	22-JUL-25	500
0029	00	800	01	00	00	11201	07/25	22-JUL-25	100
0029	00	800	01	00	00	11203	07/25	22-JUL-25	100
0029	00	800	01	00	00	11205	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	11206	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	11207	07/25	22-JUL-25	500
0029	00	800	01	00	00	11208	07/25	22-JUL-25	100
0029	00	800	01	00	00	11209	07/25	22-JUL-25	100
0029	00	800	01	00	00	11210	07/25	22-JUL-25	100
0029	00	800	01	00	00	11214	07/25	22-JUL-25	100
0029	00	800	01	00	00	11215	07/25	22-JUL-25	100
0029	00	800	01	00	00	11216	07/25	22-JUL-25	100
0029	00	800	01	00	00	11217	07/25	22-JUL-25	500
0029	00	800	01	00	00	11218	07/25	22-JUL-25	100
0029	00	800	01	00	00	11219	07/25	22-JUL-25	100
0029	00	800	01	00	00	11220	07/25	22-JUL-25	100
0029	00	800	01	00	00	11221	07/25	22-JUL-25	100
0029	00	800	01	00	00	11222	07/25	22-JUL-25	100
0029	00	800	01	00	00	11223	07/25	22-JUL-25	100
0029	00	800	01	00	00	11224	07/25	22-JUL-25	100
0029	00	800	01	00	00	11225	07/25	22-JUL-25	100
0029	00	800	01	00	00	11226	07/25	22-JUL-25	100
0029	00	800	01	00	00	11227	07/25	22-JUL-25	100
0029	00	800	01	00	00	11228	07/25	22-JUL-25	100
0029	00	800	01	00	00	11229	07/25	22-JUL-25	100
0029	00	800	01	00	00	11230	07/25	22-JUL-25	100
0029	00	800	01	00	00	11231	07/25	22-JUL-25	100
0029	00	800	01	00	00	11232	07/25	22-JUL-25	100
0029	00	800	01	00	00	11234	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	11235	07/25	22-JUL-25	100
0029	00	800	01	00	00	11236	07/25	22-JUL-25	100
0029	00	800	01	00	00	11238	07/25	22-JUL-25	500
0029	00	800	01	00	00	11239	07/25	22-JUL-25	100
0029	00	800	01	00	00	11240	07/25	22-JUL-25	100
0029	00	800	01	00	00	11241	07/25	22-JUL-25	100
0029	00	800	01	00	00	11243	07/25	22-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11244	07/25	22-JUL-25	500
0029	00	800	01	00	00	11245	07/25	22-JUL-25	100
0029	00	800	01	00	00	943	07/25	03-JUL-25	100
0029	00	800	01	00	00	944	07/25	03-JUL-25	200
0029	00	800	01	00	00	947	07/25	03-JUL-25	500
0029	00	800	01	00	00	948	07/25	03-JUL-25	500
0029	00	800	01	00	00	949	07/25	03-JUL-25	100
0029	00	800	01	00	00	950	07/25	03-JUL-25	500
0029	00	800	01	00	00	951	07/25	03-JUL-25	100
0029	00	800	01	00	00	952	07/25	03-JUL-25	200
0029	00	800	01	00	00	1076	07/25	14-JUL-25	100
0029	00	800	01	00	00	1243	07/25	14-JUL-25	500
0029	00	800	01	00	00	1244	07/25	14-JUL-25	100
0029	00	800	01	00	00	2775	07/25	14-JUL-25	100
0029	00	800	01	00	00	2776	07/25	14-JUL-25	100
0029	00	800	01	00	00	2781	07/25	14-JUL-25	100
0029	00	800	01	00	00	953	07/25	03-JUL-25	500
0029	00	800	01	00	00	954	07/25	03-JUL-25	500
0029	00	800	01	00	00	2592	07/25	03-JUL-25	500
0029	00	800	01	00	00	4512	07/25	03-JUL-25	500
0029	00	800	01	00	00	4513	07/25	03-JUL-25	500
0029	00	800	01	00	00	4516	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	4517	07/25	03-JUL-25	100
0029	00	800	01	00	00	4518	07/25	03-JUL-25	100
0029	00	800	01	00	00	4519	07/25	03-JUL-25	500
0029	00	800	01	00	00	4520	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	4521	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	5260	07/25	03-JUL-25	50
0029	00	800	01	00	00	5266	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	5267	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	5291	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9282	07/25	03-JUL-25	500
0029	00	800	01	00	00	9283	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	11175	07/25	22-JUL-25	500
0029	00	800	01	00	00	11176	07/25	22-JUL-25	100
0029	00	800	01	00	00	11177	07/25	22-JUL-25	500
0029	00	800	01	00	00	11178	07/25	22-JUL-25	100
0029	00	800	01	00	00	11179	07/25	22-JUL-25	100
0029	00	800	01	00	00	11180	07/25	22-JUL-25	100
0029	00	800	01	00	00	11181	07/25	22-JUL-25	100
0029	00	800	01	00	00	11182	07/25	22-JUL-25	100
0029	00	800	01	00	00	11183	07/25	22-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11184	07/25	22-JUL-25	500
0029	00	800	01	00	00	11185	07/25	22-JUL-25	100
0029	00	800	01	00	00	11188	07/25	22-JUL-25	100
0029	00	800	01	00	00	11189	07/25	22-JUL-25	100
0029	00	800	01	00	00	11190	07/25	22-JUL-25	100
0029	00	800	01	00	00	11191	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	9304	07/25	03-JUL-25	50
0029	00	800	01	00	00	9305	07/25	03-JUL-25	100
0029	00	800	01	00	00	9306	07/25	03-JUL-25	100
0029	00	800	01	00	00	9307	07/25	03-JUL-25	50
0029	00	800	01	00	00	9308	07/25	03-JUL-25	100
0029	00	800	01	00	00	9309	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9310	07/25	03-JUL-25	500
0029	00	800	01	00	00	9311	07/25	03-JUL-25	100
0029	00	800	01	00	00	9314	07/25	03-JUL-25	100
0029	00	800	01	00	00	9315	07/25	03-JUL-25	100
0029	00	800	01	00	00	9316	07/25	03-JUL-25	500
0029	00	800	01	00	00	9317	07/25	03-JUL-25	100
0029	00	800	01	00	00	9318	07/25	03-JUL-25	500
0029	00	800	01	00	00	9319	07/25	03-JUL-25	100
0029	00	800	01	00	00	9320	07/25	03-JUL-25	500
0029	00	800	01	00	00	9321	07/25	03-JUL-25	100
0029	00	800	01	00	00	9322	07/25	03-JUL-25	500
0029	00	800	01	00	00	9323	07/25	03-JUL-25	100
0029	00	800	01	00	00	9325	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9326	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9327	07/25	03-JUL-25	200
0029	00	800	01	00	00	9328	07/25	03-JUL-25	100
0029	00	800	01	00	00	9329	07/25	03-JUL-25	100
0029	00	800	01	00	00	9331	07/25	03-JUL-25	100
0029	00	800	01	00	00	9332	07/25	03-JUL-25	100
0029	00	800	01	00	00	10229	07/25	14-JUL-25	100
0029	00	800	01	00	00	10234	07/25	14-JUL-25	100
0029	00	800	01	00	00	10236	07/25	14-JUL-25	100
0029	00	800	01	00	00	10241	07/25	14-JUL-25	100
0029	00	800	01	00	00	10242	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10243	07/25	14-JUL-25	100
0029	00	800	01	00	00	10245	07/25	14-JUL-25	500
0029	00	800	01	00	00	10248	07/25	14-JUL-25	200
0029	00	800	01	00	00	10249	07/25	14-JUL-25	100
0029	00	800	01	00	00	10251	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10253	07/25	14-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10254	07/25	14-JUL-25	500
0029	00	800	01	00	00	10257	07/25	14-JUL-25	100
0029	00	800	01	00	00	10258	07/25	14-JUL-25	100
0029	00	800	01	00	00	10259	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10260	07/25	14-JUL-25	100
0029	00	800	01	00	00	10261	07/25	14-JUL-25	100
0029	00	800	01	00	00	10262	07/25	14-JUL-25	500
0029	00	800	01	00	00	10263	07/25	14-JUL-25	100
0029	00	800	01	00	00	10265	07/25	14-JUL-25	500
0029	00	800	01	00	00	10266	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10267	07/25	14-JUL-25	100
0029	00	800	01	00	00	10268	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10269	07/25	14-JUL-25	100
0029	00	800	01	00	00	10295	07/25	14-JUL-25	100
0029	00	800	01	00	00	10296	07/25	14-JUL-25	500
0029	00	800	01	00	00	10297	07/25	14-JUL-25	100
0029	00	800	01	00	00	10298	07/25	14-JUL-25	100
0029	00	800	01	00	00	10299	07/25	14-JUL-25	100
0029	00	800	01	00	00	10300	07/25	14-JUL-25	900
0029	00	800	01	00	00	10301	07/25	14-JUL-25	900
0029	00	800	01	00	00	10305	07/25	14-JUL-25	100
0029	00	800	01	00	00	10308	07/25	14-JUL-25	100
0029	00	800	01	00	00	10309	07/25	14-JUL-25	500
0029	00	800	01	00	00	10310	07/25	14-JUL-25	100
0029	00	800	01	00	00	10313	07/25	14-JUL-25	100
0029	00	800	01	00	00	275	07/25	15-JUL-25	50
0029	00	800	01	00	00	276	07/25	15-JUL-25	100
0029	00	800	01	00	00	277	07/25	15-JUL-25	100
0029	00	800	01	00	00	278	07/25	15-JUL-25	100
0029	00	800	01	00	00	11247	07/25	22-JUL-25	500
0029	00	800	01	00	00	11248	07/25	22-JUL-25	100
0029	00	800	01	00	00	11249	07/25	22-JUL-25	100
0029	00	800	01	00	00	11250	07/25	22-JUL-25	100
0029	00	800	01	00	00	11251	07/25	22-JUL-25	100
0029	00	800	01	00	00	11252	07/25	22-JUL-25	500
0029	00	800	01	00	00	11253	07/25	22-JUL-25	100
0029	00	800	01	00	00	11256	07/25	22-JUL-25	100
0029	00	800	01	00	00	11258	07/25	22-JUL-25	500
0029	00	800	01	00	00	313	07/25	23-JUL-25	500
0029	00	800	01	00	00	745	07/25	23-JUL-25	100
0029	00	800	01	00	00	746	07/25	23-JUL-25	100
0029	00	800	01	00	00	747	07/25	23-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	748	07/25	23-JUL-25	100
0029	00	800	01	00	00	749	07/25	23-JUL-25	100
0029	00	800	01	00	00	753	07/25	23-JUL-25	100
0029	00	800	01	00	00	756	07/25	23-JUL-25	100
0029	00	800	01	00	00	814	07/25	23-JUL-25	500
0029	00	800	01	00	00	815	07/25	23-JUL-25	100
0029	00	800	01	00	00	852	07/25	23-JUL-25	100
0029	00	800	01	00	00	854	07/25	23-JUL-25	100
0029	00	800	01	00	00	1150	07/25	23-JUL-25	500
0029	00	800	01	00	00	1156	07/25	23-JUL-25	500
0029	00	800	01	00	00	1158	07/25	23-JUL-25	100
0029	00	800	01	00	00	1159	07/25	23-JUL-25	100
0029	00	800	01	00	00	1160	07/25	23-JUL-25	100
0029	00	800	01	00	00	1161	07/25	23-JUL-25	100
0029	00	800	01	00	00	3027	07/25	23-JUL-25	100
0029	00	800	01	00	00	5227	07/25	23-JUL-25	500
0029	00	800	01	00	00	5228	07/25	23-JUL-25	100
0029	00	800	01	00	00	5237	07/25	23-JUL-25	500
0029	00	800	01	00	00	5238	07/25	23-JUL-25	100
0029	00	800	01	00	00	9284	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9285	07/25	03-JUL-25	100
0029	00	800	01	00	00	9286	07/25	03-JUL-25	100
0029	00	800	01	00	00	9287	07/25	03-JUL-25	100
0029	00	800	01	00	00	9289	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9291	07/25	03-JUL-25	100
0029	00	800	01	00	00	9292	07/25	03-JUL-25	100
0029	00	800	01	00	00	9293	07/25	03-JUL-25	100
0029	00	800	01	00	00	9294	07/25	03-JUL-25	50
0029	00	800	01	00	00	9296	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9299	07/25	03-JUL-25	500
0029	00	800	01	00	00	9300	07/25	03-JUL-25	50
0029	00	800	01	00	00	9301	07/25	03-JUL-25	500
0029	00	800	01	00	00	9302	07/25	03-JUL-25	50
0029	00	800	01	00	00	9303	07/25	03-JUL-25	100
0029	00	800	01	00	00	11272	07/25	23-JUL-25	100
0029	00	800	01	00	00	11273	07/25	23-JUL-25	500
0029	00	800	01	00	00	11274	07/25	23-JUL-25	100
0029	00	800	01	00	00	11275	07/25	23-JUL-25	100
0029	00	800	01	00	00	11276	07/25	23-JUL-25	100
0029	00	800	01	00	00	11277	07/25	23-JUL-25	100
0029	00	800	01	00	00	11278	07/25	23-JUL-25	500
0029	00	800	01	00	00	11279	07/25	23-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11280	07/25	23-JUL-25	100
0029	00	800	01	00	00	11281	07/25	23-JUL-25	100
0029	00	800	01	00	00	10270	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10271	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10272	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10273	07/25	14-JUL-25	100
0029	00	800	01	00	00	10274	07/25	14-JUL-25	100
0029	00	800	01	00	00	10275	07/25	14-JUL-25	100
0029	00	800	01	00	00	10276	07/25	14-JUL-25	100
0029	00	800	01	00	00	10278	07/25	14-JUL-25	500
0029	00	800	01	00	00	10279	07/25	14-JUL-25	100
0029	00	800	01	00	00	10282	07/25	14-JUL-25	100
0029	00	800	01	00	00	10284	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	10290	07/25	14-JUL-25	100
0029	00	800	01	00	00	10291	07/25	14-JUL-25	500
0029	00	800	01	00	00	10292	07/25	14-JUL-25	500
0029	00	800	01	00	00	10293	07/25	14-JUL-25	500
0029	00	800	01	00	00	9333	07/25	03-JUL-25	100
0029	00	800	01	00	00	9334	07/25	03-JUL-25	100
0029	00	800	01	00	00	9335	07/25	03-JUL-25	500
0029	00	800	01	00	00	9336	07/25	03-JUL-25	100
0029	00	800	01	00	00	9338	07/25	03-JUL-25	500
0029	00	800	01	00	00	9339	07/25	03-JUL-25	100
0029	00	800	01	00	00	9340	07/25	03-JUL-25	500
0029	00	800	01	00	00	9341	07/25	03-JUL-25	100
0029	00	800	01	00	00	9343	07/25	03-JUL-25	100
0029	00	800	01	00	00	9344	07/25	03-JUL-25	100
0029	00	800	01	00	00	9345	07/25	03-JUL-25	500
0029	00	800	01	00	00	9347	07/25	03-JUL-25	500
0029	00	800	01	00	00	9349	07/25	03-JUL-25	900
0029	00	800	01	00	00	9350	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9351	07/25	03-JUL-25	500
0029	00	800	01	00	00	9352	07/25	03-JUL-25	100
0029	00	800	01	00	00	9353	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9354	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9355	07/25	03-JUL-25	100
0029	00	800	01	00	00	9356	07/25	03-JUL-25	100
0029	00	800	01	00	00	9357	07/25	03-JUL-25	500
0029	00	800	01	00	00	9358	07/25	03-JUL-25	100
0029	00	800	01	00	00	9359	07/25	03-JUL-25	100
0029	00	800	01	00	00	9360	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9363	07/25	03-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9364	07/25	03-JUL-25	100
0029	00	800	01	00	00	9365	07/25	03-JUL-25	500
0029	00	800	01	00	00	9366	07/25	03-JUL-25	100
0029	00	800	01	00	00	9367	07/25	03-JUL-25	500
0029	00	800	01	00	00	9368	07/25	03-JUL-25	100
0029	00	800	01	00	00	9369	07/25	03-JUL-25	500
0029	00	800	01	00	00	9370	07/25	03-JUL-25	100
0029	00	800	01	00	00	9371	07/25	03-JUL-25	100
0029	00	800	01	00	00	9372	07/25	03-JUL-25	500
0029	00	800	01	00	00	9373	07/25	03-JUL-25	100
0029	00	800	01	00	00	9374	07/25	03-JUL-25	100
0029	00	800	01	00	00	9376	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9378	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	9379	07/25	03-JUL-25	100
0029	00	800	01	00	00	9380	07/25	03-JUL-25	100
0029	00	800	01	00	00	9381	07/25	03-JUL-25	50
0029	00	800	01	00	00	9382	07/25	03-JUL-25	100
0029	00	800	01	00	00	9383	07/25	03-JUL-25	500
0029	00	800	01	00	00	9385	07/25	03-JUL-25	100
0029	00	800	01	00	00	9386	07/25	03-JUL-25	100
0029	00	800	01	00	00	9387	07/25	03-JUL-25	100
0029	00	800	01	00	00	9388	07/25	03-JUL-25	100
0029	00	800	01	00	00	9394	07/25	03-JUL-25	500
0029	00	800	01	00	00	5239	07/25	23-JUL-25	100
0029	00	800	01	00	00	5240	07/25	23-JUL-25	500
0029	00	800	01	00	00	5241	07/25	23-JUL-25	500
0029	00	800	01	00	00	5243	07/25	23-JUL-25	100
0029	00	800	01	00	00	11261	07/25	23-JUL-25	100
0029	00	800	01	00	00	11262	07/25	23-JUL-25	500
0029	00	800	01	00	00	11263	07/25	23-JUL-25	100
0029	00	800	01	00	00	11264	07/25	23-JUL-25	500
0029	00	800	01	00	00	11265	07/25	23-JUL-25	500
0029	00	800	01	00	00	11266	07/25	23-JUL-25	100
0029	00	800	01	00	00	11267	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11268	07/25	23-JUL-25	100
0029	00	800	01	00	00	11269	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11270	07/25	23-JUL-25	100
0029	00	800	01	00	00	11271	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	1095	07/25	15-JUL-25	200
0029	00	800	01	00	00	1096	07/25	15-JUL-25	500
0029	00	800	01	00	00	1098	07/25	15-JUL-25	500
0029	00	800	01	00	00	1099	07/25	15-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1269	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	1270	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	1271	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	4945	07/25	15-JUL-25	500
0029	00	800	01	00	00	4946	07/25	15-JUL-25	100
0029	00	800	01	00	00	4947	07/25	15-JUL-25	100
0029	00	800	01	00	00	4948	07/25	15-JUL-25	100
0029	00	800	01	00	00	4955	07/25	15-JUL-25	100
0029	00	800	01	00	00	4956	07/25	15-JUL-25	100
0029	00	800	01	00	00	4957	07/25	15-JUL-25	500
0029	00	800	01	00	00	4958	07/25	15-JUL-25	500
0029	00	800	01	00	00	4963	07/25	15-JUL-25	100
0029	00	800	01	00	00	4964	07/25	15-JUL-25	500
0029	00	800	01	00	00	4965	07/25	15-JUL-25	500
0029	00	800	01	00	00	4966	07/25	15-JUL-25	100
0029	00	800	01	00	00	4974	07/25	15-JUL-25	500
0029	00	800	01	00	00	4975	07/25	15-JUL-25	100
0029	00	800	01	00	00	4978	07/25	15-JUL-25	500
0029	00	800	01	00	00	4981	07/25	15-JUL-25	100
0029	00	800	01	00	00	4982	07/25	15-JUL-25	500
0029	00	800	01	00	00	5626	07/25	15-JUL-25	50
0029	00	800	01	00	00	5646	07/25	15-JUL-25	500
0029	00	800	01	00	00	5648	07/25	15-JUL-25	100
0029	00	800	01	00	00	10320	07/25	15-JUL-25	500
0029	00	800	01	00	00	10321	07/25	15-JUL-25	100
0029	00	800	01	00	00	10322	07/25	15-JUL-25	50
0029	00	800	01	00	00	10323	07/25	15-JUL-25	100
0029	00	800	01	00	00	10324	07/25	15-JUL-25	100
0029	00	800	01	00	00	10325	07/25	15-JUL-25	200
0029	00	800	01	00	00	10326	07/25	15-JUL-25	500
0029	00	800	01	00	00	10327	07/25	15-JUL-25	100
0029	00	800	01	00	00	10328	07/25	15-JUL-25	100
0029	00	800	01	00	00	10329	07/25	15-JUL-25	100
0029	00	800	01	00	00	10332	07/25	15-JUL-25	100
0029	00	800	01	00	00	10333	07/25	15-JUL-25	100
0029	00	800	01	00	00	10334	07/25	15-JUL-25	100
0029	00	800	01	00	00	10335	07/25	15-JUL-25	500
0029	00	800	01	00	00	10337	07/25	15-JUL-25	100
0029	00	800	01	00	00	10338	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	10339	07/25	15-JUL-25	100
0029	00	800	01	00	00	10340	07/25	15-JUL-25	100
0029	00	800	01	00	00	10341	07/25	15-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10342	07/25	15-JUL-25	100
0029	00	800	01	00	00	10343	07/25	15-JUL-25	100
0029	00	800	01	00	00	11297	07/25	23-JUL-25	100
0029	00	800	01	00	00	11298	07/25	23-JUL-25	100
0029	00	800	01	00	00	11299	07/25	23-JUL-25	100
0029	00	800	01	00	00	11300	07/25	23-JUL-25	100
0029	00	800	01	00	00	11302	07/25	23-JUL-25	100
0029	00	800	01	00	00	11303	07/25	23-JUL-25	100
0029	00	800	01	00	00	11304	07/25	23-JUL-25	100
0029	00	800	01	00	00	11305	07/25	23-JUL-25	100
0029	00	800	01	00	00	11306	07/25	23-JUL-25	100
0029	00	800	01	00	00	11310	07/25	23-JUL-25	100
0029	00	800	01	00	00	11311	07/25	23-JUL-25	100
0029	00	800	01	00	00	11312	07/25	23-JUL-25	500
0029	00	800	01	00	00	11313	07/25	23-JUL-25	100
0029	00	800	01	00	00	11316	07/25	23-JUL-25	500
0029	00	800	01	00	00	11317	07/25	23-JUL-25	100
0029	00	800	01	00	00	11318	07/25	23-JUL-25	100
0029	00	800	01	00	00	11319	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11320	07/25	23-JUL-25	100
0029	00	800	01	00	00	11321	07/25	23-JUL-25	100
0029	00	800	01	00	00	11322	07/25	23-JUL-25	100
0029	00	800	01	00	00	11324	07/25	23-JUL-25	50
0029	00	800	01	00	00	11325	07/25	23-JUL-25	50
0029	00	800	01	00	00	11326	07/25	23-JUL-25	500
0029	00	800	01	00	00	11327	07/25	23-JUL-25	100
0029	00	800	01	00	00	11328	07/25	23-JUL-25	100
0029	00	800	01	00	00	11329	07/25	23-JUL-25	100
0029	00	800	01	00	00	11334	07/25	23-JUL-25	500
0029	00	800	01	00	00	11335	07/25	23-JUL-25	100
0029	00	800	01	00	00	11336	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11337	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11338	07/25	23-JUL-25	500
0029	00	800	01	00	00	11339	07/25	23-JUL-25	500
0029	00	800	01	00	00	11340	07/25	23-JUL-25	100
0029	00	800	01	00	00	11341	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11342	07/25	23-JUL-25	200
0029	00	800	01	00	00	11343	07/25	23-JUL-25	100
0029	00	800	01	00	00	11344	07/25	23-JUL-25	100
0029	00	800	01	00	00	11345	07/25	23-JUL-25	100
0029	00	800	01	00	00	11346	07/25	23-JUL-25	500
0029	00	800	01	00	00	11347	07/25	23-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0029		Land Revenue							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11349	07/25	23-JUL-25	500
0029	00	800	01	00	00	11350	07/25	23-JUL-25	100
0029	00	800	01	00	00	11351	07/25	23-JUL-25	100
0029	00	800	01	00	00	9395	07/25	03-JUL-25	100
0029	00	800	01	00	00	260	07/25	04-JUL-25	100
0029	00	800	01	00	00	261	07/25	04-JUL-25	100
0029	00	800	01	00	00	547	07/25	04-JUL-25	500
0029	00	800	01	00	00	556	07/25	04-JUL-25	100
0029	00	800	01	00	00	640	07/25	04-JUL-25	500
0029	00	800	01	00	00	724	07/25	04-JUL-25	100
0029	00	800	01	00	00	955	07/25	04-JUL-25	500
0029	00	800	01	00	00	790	07/25	15-JUL-25	100
0029	00	800	01	00	00	1081	07/25	15-JUL-25	200
0029	00	800	01	00	00	1087	07/25	15-JUL-25	1,200
0029	00	800	01	00	00	1088	07/25	15-JUL-25	100
0029	00	800	01	00	00	1089	07/25	15-JUL-25	100
0029	00	800	01	00	00	1090	07/25	15-JUL-25	500
0029	00	800	01	00	00	10344	07/25	15-JUL-25	500
0029	00	800	01	00	00	10345	07/25	15-JUL-25	500
0029	00	800	01	00	00	11282	07/25	23-JUL-25	100
0029	00	800	01	00	00	11283	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11284	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11285	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	11286	07/25	23-JUL-25	500
0029	00	800	01	00	00	11287	07/25	23-JUL-25	100
0029	00	800	01	00	00	11288	07/25	23-JUL-25	300
0029	00	800	01	00	00	11291	07/25	23-JUL-25	100
0029	00	800	01	00	00	11292	07/25	23-JUL-25	100
0029	00	800	01	00	00	11293	07/25	23-JUL-25	100
0029	00	800	01	00	00	11294	07/25	23-JUL-25	500
0029	00	800	01	00	00	11295	07/25	23-JUL-25	100
0029	00	800	01	00	00	11296	07/25	23-JUL-25	500
TOTAL							0029	14,26,331	
0030		Stamps & Registration Fees							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	5066	07/25	17-JUL-25	5
0030	01	102	00	00	00	2553	07/25	01-JUL-25	5
0030	01	102	00	00	00	697	07/25	10-JUL-25	5
0030	01	102	00	00	00	704	07/25	10-JUL-25	5

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	10073	07/25	10-JUL-25	50
0030	01	102	00	00	00	717	07/25	11-JUL-25	20
0030	01	102	00	00	00	10145	07/25	11-JUL-25	50
0030	01	102	00	00	00	4888	07/25	14-JUL-25	9,000
0030	01	102	00	00	00	939	07/25	02-JUL-25	5
0030	01	102	00	00	00	4506	07/25	03-JUL-25	5
0030	01	102	00	00	00	4510	07/25	03-JUL-25	5
0030	01	102	00	00	00	4532	07/25	03-JUL-25	5
0030	01	102	00	00	00	659	07/25	08-JUL-25	5
0030	01	102	00	00	00	2678	07/25	08-JUL-25	8,900
0030	01	102	00	00	00	4695	07/25	08-JUL-25	25,000
0030	01	102	00	00	00	6060	07/25	31-JUL-25	50
0030	01	102	00	00	00	4762	07/25	09-JUL-25	20,000
0030	02	102	00	00	00	9592	07/25	07-JUL-25	8,000
0030	02	102	00	00	00	1049	07/25	10-JUL-25	2,400
0030	02	102	00	00	00	9944	07/25	10-JUL-25	12,000
0030	02	102	00	00	00	9957	07/25	10-JUL-25	1,636
0030	02	102	00	00	00	9999	07/25	10-JUL-25	20,000
0030	02	102	00	00	00	10018	07/25	10-JUL-25	50
0030	02	102	00	00	00	10041	07/25	10-JUL-25	1,11,000
0030	02	102	00	00	00	10104	07/25	11-JUL-25	16,000
0030	02	102	00	00	00	9119	07/25	01-JUL-25	1,914
0030	02	102	00	00	00	9122	07/25	01-JUL-25	2,448
0030	02	102	00	00	00	4428	07/25	02-JUL-25	385
0030	02	102	00	00	00	9214	07/25	02-JUL-25	51,000
0030	02	102	00	00	00	9312	07/25	03-JUL-25	10,000
0030	02	102	00	00	00	9480	07/25	04-JUL-25	4,000
0030	02	102	00	00	00	9484	07/25	04-JUL-25	500
0030	02	102	00	00	00	9659	07/25	07-JUL-25	6,000
0030	02	102	00	00	00	9669	07/25	07-JUL-25	9,000
0030	02	102	00	00	00	9676	07/25	07-JUL-25	2,656
0030	02	102	00	00	00	11916	07/25	31-JUL-25	70,000
0030	02	102	00	00	00	11532	07/25	25-JUL-25	20,000
0030	02	102	00	00	00	11535	07/25	25-JUL-25	4,165
0030	02	102	00	00	00	11679	07/25	29-JUL-25	4,294
0030	02	102	00	00	00	11681	07/25	29-JUL-25	4,294
0030	02	102	00	00	00	11701	07/25	29-JUL-25	6,000
0030	02	102	00	00	00	11727	07/25	29-JUL-25	11,000
0030	02	102	00	00	00	11747	07/25	30-JUL-25	50
0030	02	102	00	00	00	11751	07/25	30-JUL-25	50
0030	02	102	00	00	00	11752	07/25	30-JUL-25	2,317
0030	02	102	00	00	00	11891	07/25	31-JUL-25	15,000

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	02	102	00	00	00	11906	07/25	31-JUL-25	5,662
0030	02	102	00	00	00	3103	07/25	29-JUL-25	5
0030	02	102	00	00	00	11588	07/25	29-JUL-25	6,031
0030	02	102	00	00	00	11626	07/25	29-JUL-25	6,399
0030	02	102	00	00	00	11670	07/25	29-JUL-25	6,015
0030	02	102	00	00	00	11677	07/25	29-JUL-25	4,294
0030	02	102	00	00	00	9046	07/25	01-JUL-25	12,000
0030	02	102	00	00	00	9078	07/25	01-JUL-25	5,000
0030	02	102	00	00	00	11071	07/25	21-JUL-25	6,500
0030	02	102	00	00	00	11105	07/25	21-JUL-25	5,500
0030	02	102	00	00	00	11108	07/25	21-JUL-25	5,469
0030	02	102	00	00	00	11154	07/25	22-JUL-25	10,000
0030	02	102	00	00	00	11198	07/25	22-JUL-25	6,500
0030	02	102	00	00	00	11254	07/25	22-JUL-25	13,000
0030	02	102	00	00	00	11259	07/25	22-JUL-25	17,387
0030	02	102	00	00	00	1187	07/25	24-JUL-25	2,485
0030	02	102	00	00	00	1202	07/25	24-JUL-25	3,000
0030	02	102	00	00	00	4620	07/25	24-JUL-25	1,605
0030	02	102	00	00	00	11408	07/25	24-JUL-25	50
0030	02	102	00	00	00	11411	07/25	24-JUL-25	100
0030	02	102	00	00	00	11413	07/25	24-JUL-25	100
0030	02	102	00	00	00	11414	07/25	24-JUL-25	100
0030	02	102	00	00	00	11416	07/25	24-JUL-25	25,000
0030	02	102	00	00	00	11500	07/25	25-JUL-25	15,246
0030	02	102	00	00	00	11502	07/25	25-JUL-25	2,915
0030	02	102	00	00	00	10363	07/25	15-JUL-25	2,763
0030	02	102	00	00	00	10366	07/25	15-JUL-25	7,000
0030	02	102	00	00	00	10383	07/25	15-JUL-25	7,000
0030	02	102	00	00	00	10418	07/25	15-JUL-25	5,000
0030	02	102	00	00	00	10583	07/25	17-JUL-25	1,733
0030	02	102	00	00	00	10585	07/25	17-JUL-25	6,711
0030	02	102	00	00	00	10597	07/25	17-JUL-25	50
0030	02	102	00	00	00	10598	07/25	17-JUL-25	50
0030	02	102	00	00	00	10600	07/25	17-JUL-25	50
0030	02	102	00	00	00	10608	07/25	17-JUL-25	4,000
0030	02	102	00	00	00	10629	07/25	17-JUL-25	10,000
0030	02	102	00	00	00	10647	07/25	17-JUL-25	10,000
0030	02	102	00	00	00	10666	07/25	17-JUL-25	15,000
0030	02	102	00	00	00	10703	07/25	18-JUL-25	3,493
0030	02	102	00	00	00	10715	07/25	18-JUL-25	40,000
0030	02	102	00	00	00	10716	07/25	18-JUL-25	5,000
0030	02	102	00	00	00	10736	07/25	18-JUL-25	6,855

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	02	102	00	00	00	10741	07/25	18-JUL-25	50
0030	02	102	00	00	00	10785	07/25	18-JUL-25	45,000
0030	02	102	00	00	00	10792	07/25	18-JUL-25	10,000
0030	02	102	00	00	00	1143	07/25	21-JUL-25	18,578
0030	02	102	00	00	00	10961	07/25	21-JUL-25	3,500
0030	02	102	00	00	00	10977	07/25	21-JUL-25	8,000
0030	02	102	00	00	00	11062	07/25	21-JUL-25	1,000
0030	02	102	00	00	00	11064	07/25	21-JUL-25	1,400
0030	02	102	00	00	00	10232	07/25	14-JUL-25	14,000
0030	02	102	00	00	00	10286	07/25	14-JUL-25	6,000
0030	02	102	00	00	00	10303	07/25	14-JUL-25	6,500
0030	02	102	00	00	00	10312	07/25	14-JUL-25	6,047
0030	02	102	00	00	00	1093	07/25	15-JUL-25	11,000
0030	02	102	00	00	00	4980	07/25	15-JUL-25	10,000
0030	02	102	00	00	00	10436	07/25	16-JUL-25	8,453
0030	02	102	00	00	00	10445	07/25	16-JUL-25	5,124
0030	02	102	00	00	00	10456	07/25	16-JUL-25	50,000
0030	02	102	00	00	00	10467	07/25	16-JUL-25	4,840
0030	02	102	00	00	00	10482	07/25	16-JUL-25	9,000
0030	02	102	00	00	00	10488	07/25	16-JUL-25	2,000
0030	02	102	00	00	00	10499	07/25	16-JUL-25	6,249
0030	02	102	00	00	00	10509	07/25	16-JUL-25	2,656
0030	02	102	00	00	00	10529	07/25	16-JUL-25	9,861
0030	02	102	00	00	00	10532	07/25	16-JUL-25	27,000
0030	02	102	00	00	00	10555	07/25	17-JUL-25	50
0030	02	102	00	00	00	10361	07/25	15-JUL-25	2,251
0030	02	102	00	00	00	1017	07/25	09-JUL-25	50
0030	02	102	00	00	00	9842	07/25	09-JUL-25	25,000
0030	02	102	00	00	00	9539	07/25	05-JUL-25	22,585
0030	02	102	00	00	00	9565	07/25	05-JUL-25	5,000
0030	03	104	00	00	01	11084	07/25	21-JUL-25	1,200
0030	03	104	00	00	01	11102	07/25	21-JUL-25	100
0030	03	104	00	00	01	11107	07/25	21-JUL-25	1,200
0030	03	104	00	00	01	2998	07/25	22-JUL-25	500
0030	03	104	00	00	01	4548	07/25	22-JUL-25	1,500
0030	03	104	00	00	01	11129	07/25	22-JUL-25	1,200
0030	03	104	00	00	01	11146	07/25	22-JUL-25	100
0030	03	104	00	00	01	11233	07/25	22-JUL-25	300
0030	03	104	00	00	01	11237	07/25	22-JUL-25	1,200
0030	03	104	00	00	01	11246	07/25	22-JUL-25	1,200
0030	03	104	00	00	01	11375	07/25	24-JUL-25	200
0030	03	104	00	00	01	11388	07/25	24-JUL-25	1,200

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	01	11395	07/25	24-JUL-25	1,200
0030	03	104	00	00	01	11397	07/25	24-JUL-25	1,200
0030	03	104	00	00	01	11467	07/25	24-JUL-25	1,200
0030	03	104	00	00	01	11507	07/25	25-JUL-25	1,200
0030	03	104	00	00	01	10368	07/25	15-JUL-25	1,200
0030	03	104	00	00	01	1113	07/25	16-JUL-25	500
0030	03	104	00	00	01	10695	07/25	18-JUL-25	1,200
0030	03	104	00	00	01	10755	07/25	18-JUL-25	1,200
0030	03	104	00	00	01	10763	07/25	18-JUL-25	1,200
0030	03	104	00	00	01	10778	07/25	18-JUL-25	1,200
0030	03	104	00	00	01	10853	07/25	19-JUL-25	1,200
0030	03	104	00	00	01	10855	07/25	19-JUL-25	1,200
0030	03	104	00	00	01	10856	07/25	19-JUL-25	1,200
0030	03	104	00	00	01	10942	07/25	21-JUL-25	1,200
0030	03	104	00	00	01	11027	07/25	21-JUL-25	1,200
0030	03	104	00	00	01	10207	07/25	14-JUL-25	1,200
0030	03	104	00	00	01	10216	07/25	14-JUL-25	1,200
0030	03	104	00	00	01	10230	07/25	14-JUL-25	1,200
0030	03	104	00	00	01	10237	07/25	14-JUL-25	1,500
0030	03	104	00	00	01	10239	07/25	14-JUL-25	1,000
0030	03	104	00	00	01	10240	07/25	14-JUL-25	1,500
0030	03	104	00	00	01	10288	07/25	14-JUL-25	1,200
0030	03	104	00	00	01	10294	07/25	14-JUL-25	1,200
0030	03	104	00	00	01	10307	07/25	14-JUL-25	1,200
0030	03	104	00	00	01	2896	07/25	17-JUL-25	5,000
0030	03	104	00	00	01	10559	07/25	17-JUL-25	1,200
0030	03	104	00	00	01	10314	07/25	15-JUL-25	1,200
0030	03	104	00	00	01	10347	07/25	15-JUL-25	1,200
0030	03	104	00	00	01	9770	07/25	08-JUL-25	1,200
0030	03	104	00	00	01	9829	07/25	09-JUL-25	1,200
0030	03	104	00	00	01	9841	07/25	09-JUL-25	1,200
0030	03	104	00	00	01	9525	07/25	05-JUL-25	1,200
0030	03	104	00	00	01	9545	07/25	05-JUL-25	1,200
0030	03	104	00	00	01	9546	07/25	05-JUL-25	1,200
0030	03	104	00	00	01	9575	07/25	07-JUL-25	1,200
0030	03	104	00	00	01	2727	07/25	10-JUL-25	1,200
0030	03	104	00	00	01	4087	07/25	10-JUL-25	900
0030	03	104	00	00	01	9938	07/25	10-JUL-25	1,200
0030	03	104	00	00	01	10022	07/25	10-JUL-25	1,200
0030	03	104	00	00	01	9157	07/25	01-JUL-25	1,200
0030	03	104	00	00	01	9178	07/25	02-JUL-25	1,200
0030	03	104	00	00	01	9184	07/25	02-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	01	9200	07/25	02-JUL-25	1,200
0030	03	104	00	00	01	9265	07/25	02-JUL-25	1,200
0030	03	104	00	00	01	3903	07/25	04-JUL-25	500
0030	03	104	00	00	01	9409	07/25	04-JUL-25	1,200
0030	03	104	00	00	01	9446	07/25	04-JUL-25	1,200
0030	03	104	00	00	01	9464	07/25	04-JUL-25	1,200
0030	03	104	00	00	01	9482	07/25	04-JUL-25	1,200
0030	03	104	00	00	01	9501	07/25	04-JUL-25	1,200
0030	03	104	00	00	01	9680	07/25	07-JUL-25	1,000
0030	03	104	00	00	01	3984	07/25	08-JUL-25	3,000
0030	03	104	00	00	01	9725	07/25	08-JUL-25	1,200
0030	03	104	00	00	01	9729	07/25	08-JUL-25	1,200
0030	03	104	00	00	01	11511	07/25	25-JUL-25	1,200
0030	03	104	00	00	01	11517	07/25	25-JUL-25	1,200
0030	03	104	00	00	01	11518	07/25	25-JUL-25	1,200
0030	03	104	00	00	01	11537	07/25	25-JUL-25	1,200
0030	03	104	00	00	01	11722	07/25	29-JUL-25	1,200
0030	03	104	00	00	01	11754	07/25	30-JUL-25	1,200
0030	03	104	00	00	01	11755	07/25	30-JUL-25	1,200
0030	03	104	00	00	01	5390	07/25	31-JUL-25	200
0030	03	104	00	00	01	11834	07/25	31-JUL-25	900
0030	03	104	00	00	01	9044	07/25	01-JUL-25	1,200
0030	03	104	00	00	02	9651	07/25	07-JUL-25	270
0030	03	104	00	00	02	9658	07/25	07-JUL-25	24,000
0030	03	104	00	00	02	9670	07/25	07-JUL-25	36,000
0030	03	104	00	00	02	9675	07/25	07-JUL-25	10,624
0030	03	104	00	00	02	2677	07/25	08-JUL-25	35,600
0030	03	104	00	00	02	4696	07/25	08-JUL-25	1,00,000
0030	03	104	00	00	02	9713	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	9736	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	11920	07/25	31-JUL-25	25,000
0030	03	104	00	00	02	11533	07/25	25-JUL-25	80,000
0030	03	104	00	00	02	11536	07/25	25-JUL-25	16,660
0030	03	104	00	00	02	11680	07/25	29-JUL-25	21,472
0030	03	104	00	00	02	11700	07/25	29-JUL-25	24,000
0030	03	104	00	00	02	11726	07/25	29-JUL-25	44,000
0030	03	104	00	00	02	11746	07/25	30-JUL-25	1,000
0030	03	104	00	00	02	11750	07/25	30-JUL-25	1,000
0030	03	104	00	00	02	11753	07/25	30-JUL-25	9,266
0030	03	104	00	00	02	11767	07/25	30-JUL-25	6,420
0030	03	104	00	00	02	11769	07/25	30-JUL-25	10,000
0030	03	104	00	00	02	11791	07/25	30-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	11852	07/25	31-JUL-25	10,000
0030	03	104	00	00	02	11890	07/25	31-JUL-25	60,000
0030	03	104	00	00	02	11907	07/25	31-JUL-25	22,646
0030	03	104	00	00	02	11914	07/25	31-JUL-25	2,00,000
0030	03	104	00	00	02	11915	07/25	31-JUL-25	1,50,000
0030	03	104	00	00	02	11568	07/25	25-JUL-25	7,000
0030	03	104	00	00	02	845	07/25	29-JUL-25	2,500
0030	03	104	00	00	02	11578	07/25	29-JUL-25	1,000
0030	03	104	00	00	02	11579	07/25	29-JUL-25	1,000
0030	03	104	00	00	02	11580	07/25	29-JUL-25	1,000
0030	03	104	00	00	02	11587	07/25	29-JUL-25	30,157
0030	03	104	00	00	02	11625	07/25	29-JUL-25	25,597
0030	03	104	00	00	02	11669	07/25	29-JUL-25	24,059
0030	03	104	00	00	02	11676	07/25	29-JUL-25	21,472
0030	03	104	00	00	02	11678	07/25	29-JUL-25	21,472
0030	03	104	00	00	02	9045	07/25	01-JUL-25	48,000
0030	03	104	00	00	02	9077	07/25	01-JUL-25	20,000
0030	03	104	00	00	02	9118	07/25	01-JUL-25	7,657
0030	03	104	00	00	02	10468	07/25	16-JUL-25	19,360
0030	03	104	00	00	02	10481	07/25	16-JUL-25	36,000
0030	03	104	00	00	02	10487	07/25	16-JUL-25	8,000
0030	03	104	00	00	02	10500	07/25	16-JUL-25	24,995
0030	03	104	00	00	02	10508	07/25	16-JUL-25	10,624
0030	03	104	00	00	02	10530	07/25	16-JUL-25	39,444
0030	03	104	00	00	02	10531	07/25	16-JUL-25	1,08,000
0030	03	104	00	00	02	10533	07/25	16-JUL-25	1,05,600
0030	03	104	00	00	02	10554	07/25	17-JUL-25	1,000
0030	03	104	00	00	02	10566	07/25	17-JUL-25	1,000
0030	03	104	00	00	02	10567	07/25	17-JUL-25	1,000
0030	03	104	00	00	02	10574	07/25	17-JUL-25	100
0030	03	104	00	00	02	10582	07/25	17-JUL-25	6,933
0030	03	104	00	00	02	10319	07/25	15-JUL-25	10,000
0030	03	104	00	00	02	10360	07/25	15-JUL-25	9,003
0030	03	104	00	00	02	9737	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	9745	07/25	08-JUL-25	200
0030	03	104	00	00	02	9785	07/25	08-JUL-25	500
0030	03	104	00	00	02	9789	07/25	08-JUL-25	10,000
0030	03	104	00	00	02	1016	07/25	09-JUL-25	200
0030	03	104	00	00	02	4763	07/25	09-JUL-25	80,000
0030	03	104	00	00	02	9843	07/25	09-JUL-25	1,25,000
0030	03	104	00	00	02	9514	07/25	05-JUL-25	1,000
0030	03	104	00	00	02	9526	07/25	05-JUL-25	30,000

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	9538	07/25	05-JUL-25	90,342
0030	03	104	00	00	02	9566	07/25	05-JUL-25	25,000
0030	03	104	00	00	02	1153	07/25	07-JUL-25	200
0030	03	104	00	00	02	9591	07/25	07-JUL-25	32,000
0030	03	104	00	00	02	9614	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	9854	07/25	09-JUL-25	500
0030	03	104	00	00	02	9874	07/25	09-JUL-25	1,000
0030	03	104	00	00	02	9912	07/25	09-JUL-25	1,000
0030	03	104	00	00	02	9927	07/25	09-JUL-25	7,000
0030	03	104	00	00	02	1050	07/25	10-JUL-25	9,600
0030	03	104	00	00	02	1212	07/25	10-JUL-25	1,000
0030	03	104	00	00	02	9943	07/25	10-JUL-25	48,000
0030	03	104	00	00	02	9958	07/25	10-JUL-25	6,544
0030	03	104	00	00	02	9998	07/25	10-JUL-25	80,000
0030	03	104	00	00	02	10017	07/25	10-JUL-25	1,000
0030	03	104	00	00	02	10037	07/25	10-JUL-25	1,85,000
0030	03	104	00	00	02	10039	07/25	10-JUL-25	1,85,000
0030	03	104	00	00	02	10040	07/25	10-JUL-25	1,85,000
0030	03	104	00	00	02	10105	07/25	11-JUL-25	64,000
0030	03	104	00	00	02	10161	07/25	11-JUL-25	5,000
0030	03	104	00	00	02	4889	07/25	14-JUL-25	36,000
0030	03	104	00	00	02	9123	07/25	01-JUL-25	12,240
0030	03	104	00	00	02	9183	07/25	02-JUL-25	1,000
0030	03	104	00	00	02	9213	07/25	02-JUL-25	2,00,000
0030	03	104	00	00	02	9215	07/25	02-JUL-25	4,000
0030	03	104	00	00	02	9264	07/25	02-JUL-25	25,000
0030	03	104	00	00	02	946	07/25	03-JUL-25	100
0030	03	104	00	00	02	9297	07/25	03-JUL-25	200
0030	03	104	00	00	02	9298	07/25	03-JUL-25	200
0030	03	104	00	00	02	9313	07/25	03-JUL-25	40,000
0030	03	104	00	00	02	9337	07/25	03-JUL-25	1,000
0030	03	104	00	00	02	9342	07/25	03-JUL-25	1,000
0030	03	104	00	00	02	9398	07/25	04-JUL-25	1,000
0030	03	104	00	00	02	9432	07/25	04-JUL-25	1,000
0030	03	104	00	00	02	9451	07/25	04-JUL-25	500
0030	03	104	00	00	02	9461	07/25	04-JUL-25	2,000
0030	03	104	00	00	02	9481	07/25	04-JUL-25	16,000
0030	03	104	00	00	02	9483	07/25	04-JUL-25	2,000
0030	03	104	00	00	02	9495	07/25	04-JUL-25	1,000
0030	03	104	00	00	02	9615	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	11065	07/25	21-JUL-25	5,600
0030	03	104	00	00	02	11095	07/25	21-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	11106	07/25	21-JUL-25	22,002
0030	03	104	00	00	02	11109	07/25	21-JUL-25	21,876
0030	03	104	00	00	02	11153	07/25	22-JUL-25	40,000
0030	03	104	00	00	02	11157	07/25	22-JUL-25	15,000
0030	03	104	00	00	02	11197	07/25	22-JUL-25	1,000
0030	03	104	00	00	02	11199	07/25	22-JUL-25	32,500
0030	03	104	00	00	02	11204	07/25	22-JUL-25	5,000
0030	03	104	00	00	02	11242	07/25	22-JUL-25	500
0030	03	104	00	00	02	11255	07/25	22-JUL-25	52,000
0030	03	104	00	00	02	11260	07/25	22-JUL-25	69,548
0030	03	104	00	00	02	1185	07/25	24-JUL-25	9,941
0030	03	104	00	00	02	1201	07/25	24-JUL-25	12,000
0030	03	104	00	00	02	11402	07/25	24-JUL-25	1,000
0030	03	104	00	00	02	11403	07/25	24-JUL-25	1,000
0030	03	104	00	00	02	11407	07/25	24-JUL-25	1,000
0030	03	104	00	00	02	11410	07/25	24-JUL-25	1,000
0030	03	104	00	00	02	11417	07/25	24-JUL-25	1,00,000
0030	03	104	00	00	02	11463	07/25	24-JUL-25	1,000
0030	03	104	00	00	02	11472	07/25	24-JUL-25	8,800
0030	03	104	00	00	02	11499	07/25	25-JUL-25	60,985
0030	03	104	00	00	02	11501	07/25	25-JUL-25	11,661
0030	03	104	00	00	02	10362	07/25	15-JUL-25	11,052
0030	03	104	00	00	02	10364	07/25	15-JUL-25	28,000
0030	03	104	00	00	02	10382	07/25	15-JUL-25	28,000
0030	03	104	00	00	02	10417	07/25	15-JUL-25	20,000
0030	03	104	00	00	02	10584	07/25	17-JUL-25	26,845
0030	03	104	00	00	02	10599	07/25	17-JUL-25	1,000
0030	03	104	00	00	02	10607	07/25	17-JUL-25	16,000
0030	03	104	00	00	02	10630	07/25	17-JUL-25	40,000
0030	03	104	00	00	02	10648	07/25	17-JUL-25	40,000
0030	03	104	00	00	02	10667	07/25	17-JUL-25	60,000
0030	03	104	00	00	02	10674	07/25	17-JUL-25	5,000
0030	03	104	00	00	02	10702	07/25	18-JUL-25	13,971
0030	03	104	00	00	02	10714	07/25	18-JUL-25	1,60,000
0030	03	104	00	00	02	10717	07/25	18-JUL-25	20,000
0030	03	104	00	00	02	10735	07/25	18-JUL-25	27,420
0030	03	104	00	00	02	10740	07/25	18-JUL-25	1,000
0030	03	104	00	00	02	10758	07/25	18-JUL-25	1,000
0030	03	104	00	00	02	10767	07/25	18-JUL-25	2,00,000
0030	03	104	00	00	02	10768	07/25	18-JUL-25	1,53,000
0030	03	104	00	00	02	10784	07/25	18-JUL-25	1,80,000
0030	03	104	00	00	02	10791	07/25	18-JUL-25	50,000

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	11070	07/25	21-JUL-25	26,000
0030	03	104	00	00	02	1142	07/25	21-JUL-25	74,313
0030	03	104	00	00	02	10960	07/25	21-JUL-25	14,000
0030	03	104	00	00	02	10976	07/25	21-JUL-25	32,000
0030	03	104	00	00	02	10988	07/25	21-JUL-25	1,000
0030	03	104	00	00	02	11063	07/25	21-JUL-25	4,000
0030	03	104	00	00	02	10190	07/25	14-JUL-25	7,000
0030	03	104	00	00	02	10191	07/25	14-JUL-25	7,000
0030	03	104	00	00	02	10233	07/25	14-JUL-25	56,000
0030	03	104	00	00	02	10238	07/25	14-JUL-25	5,000
0030	03	104	00	00	02	10244	07/25	14-JUL-25	1,000
0030	03	104	00	00	02	10287	07/25	14-JUL-25	24,000
0030	03	104	00	00	02	10304	07/25	14-JUL-25	26,000
0030	03	104	00	00	02	10311	07/25	14-JUL-25	24,189
0030	03	104	00	00	02	1094	07/25	15-JUL-25	44,000
0030	03	104	00	00	02	4979	07/25	15-JUL-25	40,000
0030	03	104	00	00	02	10435	07/25	16-JUL-25	33,811
0030	03	104	00	00	02	10446	07/25	16-JUL-25	30,741
0030	03	104	00	00	02	10457	07/25	16-JUL-25	2,00,000
0030	03	104	00	00	02	10459	07/25	16-JUL-25	1,000
0030	03	800	00	01	00	11045	07/25	21-JUL-25	100
0030	03	800	00	01	00	11870	07/25	31-JUL-25	100
0030	03	800	00	01	00	5647	07/25	15-JUL-25	200
0030	03	800	00	01	00	10465	07/25	16-JUL-25	100
0030	03	800	00	01	00	2623	07/25	05-JUL-25	200
0030	03	800	00	01	00	9888	07/25	09-JUL-25	100
0030	03	800	00	01	00	9890	07/25	09-JUL-25	100
0030	03	800	00	01	00	1258	07/25	14-JUL-25	15
0030	03	800	00	01	00	657	07/25	02-JUL-25	10
0030	03	800	00	01	00	702	07/25	02-JUL-25	5
0030	03	800	00	01	00	9225	07/25	02-JUL-25	200
0030	03	800	00	01	00	715	07/25	03-JUL-25	5
0030	03	800	00	01	00	2613	07/25	05-JUL-25	5
0030	03	800	00	01	00	1356	07/25	31-JUL-25	1,000
0030	03	800	00	01	00	1357	07/25	31-JUL-25	500
0030	03	800	00	01	00	10264	07/25	14-JUL-25	100
						TOTAL	0030		63,68,788

104 Chief Pay and Accounts Officer - GANGTOK

<u>0039</u> <u>State Excise</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	800	02	00	00	2635	07/25	07-JUL-25	18,000
0039	00	800	02	00	00	3017	07/25	23-JUL-25	1,000
0039	00	800	02	00	00	2636	07/25	07-JUL-25	18,000
						TOTAL			0039
									37,000
<u>0041</u> <u>Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	11611	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	11642	07/25	29-JUL-25	1,500
0041	00	102	02	00	00	11643	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	3106	07/25	30-JUL-25	2,000
0041	00	102	02	00	00	6010	07/25	30-JUL-25	2,500
0041	00	102	02	00	00	11828	07/25	30-JUL-25	500
0041	00	102	02	00	00	4855	07/25	31-JUL-25	500
0041	00	102	02	00	00	4856	07/25	31-JUL-25	500
0041	00	102	02	00	00	5383	07/25	31-JUL-25	500
0041	00	102	02	00	00	5387	07/25	31-JUL-25	500
0041	00	102	02	00	00	11863	07/25	31-JUL-25	500
0041	00	102	02	00	00	10437	07/25	16-JUL-25	1,500
0041	00	102	02	00	00	10438	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	4345	07/25	17-JUL-25	500
0041	00	102	02	00	00	5057	07/25	17-JUL-25	1,000
0041	00	102	02	00	00	5082	07/25	17-JUL-25	500
0041	00	102	02	00	00	5714	07/25	17-JUL-25	1,000
0041	00	102	02	00	00	5726	07/25	17-JUL-25	500
0041	00	102	02	00	00	5728	07/25	17-JUL-25	500
0041	00	102	02	00	00	5730	07/25	17-JUL-25	500
0041	00	102	02	00	00	5731	07/25	17-JUL-25	500
0041	00	102	02	00	00	5734	07/25	17-JUL-25	500
0041	00	102	02	00	00	5749	07/25	17-JUL-25	500
0041	00	102	02	00	00	10602	07/25	17-JUL-25	500
0041	00	102	02	00	00	10634	07/25	17-JUL-25	1,500
0041	00	102	02	00	00	10635	07/25	17-JUL-25	1,000
0041	00	102	02	00	00	10794	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	10800	07/25	18-JUL-25	1,500
0041	00	102	02	00	00	10801	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	10802	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	10803	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	5148	07/25	19-JUL-25	500
0041	00	102	02	00	00	5790	07/25	19-JUL-25	2,500

104 Chief Pay and Accounts Officer - GANGTOK

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	5813	07/25	19-JUL-25	2,500
0041	00	102	02	00	00	184	07/25	21-JUL-25	500
0041	00	102	02	00	00	1307	07/25	21-JUL-25	500
0041	00	102	02	00	00	2957	07/25	21-JUL-25	500
0041	00	102	02	00	00	2959	07/25	21-JUL-25	500
0041	00	102	02	00	00	4493	07/25	21-JUL-25	500
0041	00	102	02	00	00	5166	07/25	21-JUL-25	500
0041	00	102	02	00	00	5168	07/25	21-JUL-25	500
0041	00	102	02	00	00	5187	07/25	21-JUL-25	500
0041	00	102	02	00	00	5845	07/25	21-JUL-25	1,000
0041	00	102	02	00	00	5202	07/25	22-JUL-25	1,000
0041	00	102	02	00	00	5224	07/25	22-JUL-25	500
0041	00	102	02	00	00	5865	07/25	22-JUL-25	500
0041	00	102	02	00	00	11132	07/25	22-JUL-25	1,500
0041	00	102	02	00	00	11186	07/25	22-JUL-25	1,000
0041	00	102	02	00	00	11187	07/25	22-JUL-25	1,500
0041	00	102	02	00	00	820	07/25	23-JUL-25	2,500
0041	00	102	02	00	00	5248	07/25	23-JUL-25	500
0041	00	102	02	00	00	5889	07/25	23-JUL-25	500
0041	00	102	02	00	00	11301	07/25	23-JUL-25	5,500
0041	00	102	02	00	00	217	07/25	24-JUL-25	500
0041	00	102	02	00	00	1329	07/25	24-JUL-25	500
0041	00	102	02	00	00	3040	07/25	24-JUL-25	500
0041	00	102	02	00	00	3041	07/25	24-JUL-25	1,000
0041	00	102	02	00	00	3051	07/25	24-JUL-25	500
0041	00	102	02	00	00	5255	07/25	24-JUL-25	500
0041	00	102	02	00	00	5273	07/25	24-JUL-25	500
0041	00	102	02	00	00	5913	07/25	24-JUL-25	2,000
0041	00	102	02	00	00	5915	07/25	24-JUL-25	500
0041	00	102	02	00	00	5924	07/25	24-JUL-25	500
0041	00	102	02	00	00	1331	07/25	25-JUL-25	500
0041	00	102	02	00	00	1333	07/25	25-JUL-25	500
0041	00	102	02	00	00	3073	07/25	25-JUL-25	500
0041	00	102	02	00	00	5954	07/25	25-JUL-25	500
0041	00	102	02	00	00	11519	07/25	25-JUL-25	500
0041	00	102	02	00	00	1347	07/25	29-JUL-25	500
0041	00	102	02	00	00	3087	07/25	29-JUL-25	500
0041	00	102	02	00	00	3100	07/25	29-JUL-25	500
0041	00	102	02	00	00	5320	07/25	29-JUL-25	500
0041	00	102	02	00	00	5348	07/25	29-JUL-25	500
0041	00	102	02	00	00	5977	07/25	29-JUL-25	500
0041	00	102	02	00	00	11610	07/25	29-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	1151	07/25	07-JUL-25	500
0041	00	102	02	00	00	1152	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	1154	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	2627	07/25	07-JUL-25	500
0041	00	102	02	00	00	2628	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	2629	07/25	07-JUL-25	500
0041	00	102	02	00	00	2644	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	4656	07/25	07-JUL-25	500
0041	00	102	02	00	00	4662	07/25	07-JUL-25	500
0041	00	102	02	00	00	5340	07/25	07-JUL-25	2,000
0041	00	102	02	00	00	5344	07/25	07-JUL-25	500
0041	00	102	02	00	00	9643	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	9694	07/25	07-JUL-25	500
0041	00	102	02	00	00	1162	07/25	08-JUL-25	500
0041	00	102	02	00	00	1167	07/25	08-JUL-25	2,500
0041	00	102	02	00	00	1177	07/25	08-JUL-25	500
0041	00	102	02	00	00	2646	07/25	08-JUL-25	500
0041	00	102	02	00	00	2682	07/25	08-JUL-25	500
0041	00	102	02	00	00	4743	07/25	08-JUL-25	700
0041	00	102	02	00	00	9814	07/25	08-JUL-25	1,500
0041	00	102	02	00	00	1191	07/25	09-JUL-25	500
0041	00	102	02	00	00	2690	07/25	09-JUL-25	500
0041	00	102	02	00	00	2691	07/25	09-JUL-25	500
0041	00	102	02	00	00	4070	07/25	09-JUL-25	500
0041	00	102	02	00	00	4789	07/25	09-JUL-25	10,500
0041	00	102	02	00	00	4790	07/25	09-JUL-25	500
0041	00	102	02	00	00	5427	07/25	09-JUL-25	2,500
0041	00	102	02	00	00	5446	07/25	09-JUL-25	500
0041	00	102	02	00	00	9933	07/25	09-JUL-25	500
0041	00	102	02	00	00	87	07/25	10-JUL-25	1,000
0041	00	102	02	00	00	2738	07/25	10-JUL-25	500
0041	00	102	02	00	00	2746	07/25	10-JUL-25	500
0041	00	102	02	00	00	4094	07/25	10-JUL-25	500
0041	00	102	02	00	00	4811	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	4835	07/25	10-JUL-25	500
0041	00	102	02	00	00	4838	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	5497	07/25	10-JUL-25	500
0041	00	102	02	00	00	9939	07/25	10-JUL-25	1,500
0041	00	102	02	00	00	9942	07/25	10-JUL-25	500
0041	00	102	02	00	00	9947	07/25	10-JUL-25	1,500
0041	00	102	02	00	00	9985	07/25	10-JUL-25	1,500
0041	00	102	02	00	00	9986	07/25	10-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	10007	07/25	10-JUL-25	500
0041	00	102	02	00	00	2747	07/25	11-JUL-25	500
0041	00	102	02	00	00	2758	07/25	11-JUL-25	500
0041	00	102	02	00	00	4858	07/25	11-JUL-25	500
0041	00	102	02	00	00	5532	07/25	11-JUL-25	500
0041	00	102	02	00	00	2791	07/25	14-JUL-25	500
0041	00	102	02	00	00	4896	07/25	14-JUL-25	500
0041	00	102	02	00	00	4897	07/25	14-JUL-25	500
0041	00	102	02	00	00	5574	07/25	14-JUL-25	500
0041	00	102	02	00	00	5590	07/25	14-JUL-25	500
0041	00	102	02	00	00	10280	07/25	14-JUL-25	500
0041	00	102	02	00	00	2834	07/25	15-JUL-25	500
0041	00	102	02	00	00	2838	07/25	15-JUL-25	500
0041	00	102	02	00	00	2851	07/25	15-JUL-25	500
0041	00	102	02	00	00	2855	07/25	15-JUL-25	500
0041	00	102	02	00	00	4954	07/25	15-JUL-25	500
0041	00	102	02	00	00	5635	07/25	15-JUL-25	2,500
0041	00	102	02	00	00	10359	07/25	15-JUL-25	1,000
0041	00	102	02	00	00	2865	07/25	16-JUL-25	500
0041	00	102	02	00	00	4997	07/25	16-JUL-25	500
0041	00	102	02	00	00	5031	07/25	16-JUL-25	500
0041	00	102	02	00	00	5034	07/25	16-JUL-25	500
0041	00	102	02	00	00	1134	07/25	01-JUL-25	1,000
0041	00	102	02	00	00	4415	07/25	01-JUL-25	2,500
0041	00	102	02	00	00	1138	07/25	02-JUL-25	2,500
0041	00	102	02	00	00	4470	07/25	02-JUL-25	500
0041	00	102	02	00	00	4500	07/25	02-JUL-25	500
0041	00	102	02	00	00	5252	07/25	02-JUL-25	500
0041	00	102	02	00	00	9270	07/25	02-JUL-25	500
0041	00	102	02	00	00	1140	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	1143	07/25	03-JUL-25	500
0041	00	102	02	00	00	2565	07/25	03-JUL-25	500
0041	00	102	02	00	00	2566	07/25	03-JUL-25	500
0041	00	102	02	00	00	2567	07/25	03-JUL-25	500
0041	00	102	02	00	00	2568	07/25	03-JUL-25	500
0041	00	102	02	00	00	2569	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	2575	07/25	03-JUL-25	500
0041	00	102	02	00	00	2580	07/25	03-JUL-25	500
0041	00	102	02	00	00	2582	07/25	03-JUL-25	500
0041	00	102	02	00	00	2584	07/25	03-JUL-25	500
0041	00	102	02	00	00	2586	07/25	03-JUL-25	500
0041	00	102	02	00	00	2587	07/25	03-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	2593	07/25	03-JUL-25	500
0041	00	102	02	00	00	4550	07/25	03-JUL-25	5,500
0041	00	102	02	00	00	9324	07/25	03-JUL-25	1,500
0041	00	102	02	00	00	9330	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	721	07/25	04-JUL-25	500
0041	00	102	02	00	00	1145	07/25	04-JUL-25	500
0041	00	102	02	00	00	2594	07/25	04-JUL-25	500
0041	00	102	02	00	00	2596	07/25	04-JUL-25	1,000
0041	00	102	02	00	00	2597	07/25	04-JUL-25	500
0041	00	102	02	00	00	2598	07/25	04-JUL-25	500
0041	00	102	02	00	00	2600	07/25	04-JUL-25	500
0041	00	102	02	00	00	2601	07/25	04-JUL-25	1,000
0041	00	102	02	00	00	2602	07/25	04-JUL-25	500
0041	00	102	02	00	00	3882	07/25	04-JUL-25	500
0041	00	102	02	00	00	3884	07/25	04-JUL-25	500
0041	00	102	02	00	00	3885	07/25	04-JUL-25	500
0041	00	102	02	00	00	3886	07/25	04-JUL-25	500
0041	00	102	02	00	00	3887	07/25	04-JUL-25	500
0041	00	102	02	00	00	3888	07/25	04-JUL-25	500
0041	00	102	02	00	00	3889	07/25	04-JUL-25	500
0041	00	102	02	00	00	3890	07/25	04-JUL-25	500
0041	00	102	02	00	00	3891	07/25	04-JUL-25	1,000
0041	00	102	02	00	00	3892	07/25	04-JUL-25	500
0041	00	102	02	00	00	3896	07/25	04-JUL-25	500
0041	00	102	02	00	00	3899	07/25	04-JUL-25	500
0041	00	102	02	00	00	4573	07/25	04-JUL-25	15,500
0041	00	102	02	00	00	4580	07/25	04-JUL-25	500
0041	00	102	02	00	00	4593	07/25	04-JUL-25	2,500
0041	00	102	02	00	00	5310	07/25	04-JUL-25	500
0041	00	102	02	00	00	5314	07/25	04-JUL-25	500
0041	00	102	02	00	00	2615	07/25	05-JUL-25	500
0041	00	102	02	00	00	2621	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	3911	07/25	05-JUL-25	500
0041	00	102	02	00	00	3914	07/25	05-JUL-25	500
0041	00	102	02	00	00	3916	07/25	05-JUL-25	500
0041	00	102	02	00	00	3918	07/25	05-JUL-25	500
0041	00	102	02	00	00	3924	07/25	05-JUL-25	500
0041	00	102	02	00	00	3927	07/25	05-JUL-25	500
0041	00	102	02	00	00	3931	07/25	05-JUL-25	500
0041	00	102	02	00	00	3935	07/25	05-JUL-25	500
0041	00	102	02	00	00	3937	07/25	05-JUL-25	500
0041	00	102	02	00	00	4639	07/25	05-JUL-25	2,500

104 Chief Pay and Accounts Officer - GANGTOK

0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	5325	07/25	05-JUL-25	500
0041	00	102	02	00	00	5327	07/25	05-JUL-25	500
						TOTAL 0041			1,94,700
0045	Other Taxes and Duties on Commodities and Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	03	00	00	2581	07/25	03-JUL-25	50
						TOTAL 0045			50
0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	749	07/25	15-JUL-25	50
0055	00	103	00	00	00	3081	07/25	29-JUL-25	200
0055	00	103	00	00	00	3082	07/25	29-JUL-25	150
0055	00	103	00	00	00	3083	07/25	29-JUL-25	200
0055	00	103	00	00	00	3095	07/25	29-JUL-25	200
0055	00	103	00	00	00	3096	07/25	29-JUL-25	200
0055	00	103	00	00	00	3105	07/25	29-JUL-25	200
0055	00	103	00	00	00	11586	07/25	29-JUL-25	200
0055	00	103	00	00	00	11591	07/25	29-JUL-25	200
0055	00	103	00	00	00	11653	07/25	29-JUL-25	200
0055	00	103	00	00	00	11695	07/25	29-JUL-25	500
0055	00	103	00	00	00	11729	07/25	29-JUL-25	500
0055	00	103	00	00	00	11730	07/25	29-JUL-25	500
0055	00	103	00	00	00	322	07/25	30-JUL-25	50
0055	00	103	00	00	00	784	07/25	30-JUL-25	200
0055	00	103	00	00	00	3108	07/25	30-JUL-25	150
0055	00	103	00	00	00	3109	07/25	30-JUL-25	2,500
0055	00	103	00	00	00	3110	07/25	30-JUL-25	200
0055	00	103	00	00	00	11759	07/25	30-JUL-25	200
0055	00	103	00	00	00	11764	07/25	30-JUL-25	200
0055	00	103	00	00	00	11850	07/25	31-JUL-25	500
0055	00	103	00	00	00	11859	07/25	31-JUL-25	200
0055	00	103	00	00	00	11925	07/25	31-JUL-25	200
0055	00	103	00	00	00	5180	07/25	21-JUL-25	200
0055	00	103	00	00	00	10932	07/25	21-JUL-25	500
0055	00	103	00	00	00	10949	07/25	21-JUL-25	200
0055	00	103	00	00	00	11012	07/25	21-JUL-25	200
0055	00	103	00	00	00	11025	07/25	21-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	3002	07/25	22-JUL-25	200
0055	00	103	00	00	00	5208	07/25	22-JUL-25	200
0055	00	103	00	00	00	11124	07/25	22-JUL-25	150
0055	00	103	00	00	00	11125	07/25	22-JUL-25	150
0055	00	103	00	00	00	11192	07/25	22-JUL-25	200
0055	00	103	00	00	00	11196	07/25	22-JUL-25	200
0055	00	103	00	00	00	3008	07/25	23-JUL-25	1,500
0055	00	103	00	00	00	3022	07/25	23-JUL-25	150
0055	00	103	00	00	00	3023	07/25	23-JUL-25	150
0055	00	103	00	00	00	3024	07/25	23-JUL-25	300
0055	00	103	00	00	00	3031	07/25	23-JUL-25	200
0055	00	103	00	00	00	3032	07/25	23-JUL-25	200
0055	00	103	00	00	00	5230	07/25	23-JUL-25	200
0055	00	103	00	00	00	11323	07/25	23-JUL-25	200
0055	00	103	00	00	00	11330	07/25	23-JUL-25	500
0055	00	103	00	00	00	11331	07/25	23-JUL-25	500
0055	00	103	00	00	00	11332	07/25	23-JUL-25	500
0055	00	103	00	00	00	11333	07/25	23-JUL-25	500
0055	00	103	00	00	00	1178	07/25	24-JUL-25	200
0055	00	103	00	00	00	10645	07/25	17-JUL-25	500
0055	00	103	00	00	00	10665	07/25	17-JUL-25	500
0055	00	103	00	00	00	10670	07/25	17-JUL-25	500
0055	00	103	00	00	00	11818	07/25	30-JUL-25	200
0055	00	103	00	00	00	11820	07/25	30-JUL-25	200
0055	00	103	00	00	00	3134	07/25	31-JUL-25	200
0055	00	103	00	00	00	1196	07/25	24-JUL-25	200
0055	00	103	00	00	00	1328	07/25	24-JUL-25	200
0055	00	103	00	00	00	3045	07/25	24-JUL-25	500
0055	00	103	00	00	00	11396	07/25	24-JUL-25	500
0055	00	103	00	00	00	11462	07/25	24-JUL-25	200
0055	00	103	00	00	00	3068	07/25	25-JUL-25	500
0055	00	103	00	00	00	3071	07/25	25-JUL-25	200
0055	00	103	00	00	00	11487	07/25	25-JUL-25	200
0055	00	103	00	00	00	10330	07/25	15-JUL-25	1,500
0055	00	103	00	00	00	10331	07/25	15-JUL-25	1,000
0055	00	103	00	00	00	10350	07/25	15-JUL-25	200
0055	00	103	00	00	00	10395	07/25	15-JUL-25	200
0055	00	103	00	00	00	10411	07/25	15-JUL-25	150
0055	00	103	00	00	00	5000	07/25	16-JUL-25	200
0055	00	103	00	00	00	10434	07/25	16-JUL-25	200
0055	00	103	00	00	00	10525	07/25	16-JUL-25	200
0055	00	103	00	00	00	2892	07/25	17-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	2897	07/25	17-JUL-25	200
0055	00	103	00	00	00	10613	07/25	17-JUL-25	500
0055	00	103	00	00	00	10626	07/25	17-JUL-25	200
0055	00	103	00	00	00	9941	07/25	10-JUL-25	200
0055	00	103	00	00	00	9975	07/25	10-JUL-25	200
0055	00	103	00	00	00	9992	07/25	10-JUL-25	200
0055	00	103	00	00	00	10003	07/25	10-JUL-25	200
0055	00	103	00	00	00	2760	07/25	11-JUL-25	200
0055	00	103	00	00	00	10078	07/25	11-JUL-25	200
0055	00	103	00	00	00	10150	07/25	11-JUL-25	500
0055	00	103	00	00	00	295	07/25	14-JUL-25	150
0055	00	103	00	00	00	2777	07/25	14-JUL-25	2,500
0055	00	103	00	00	00	2778	07/25	14-JUL-25	200
0055	00	103	00	00	00	2808	07/25	14-JUL-25	200
0055	00	103	00	00	00	2814	07/25	14-JUL-25	150
0055	00	103	00	00	00	780	07/25	18-JUL-25	200
0055	00	103	00	00	00	2905	07/25	18-JUL-25	150
0055	00	103	00	00	00	2911	07/25	18-JUL-25	200
0055	00	103	00	00	00	10692	07/25	18-JUL-25	200
0055	00	103	00	00	00	10742	07/25	18-JUL-25	500
0055	00	103	00	00	00	10766	07/25	18-JUL-25	200
0055	00	103	00	00	00	10771	07/25	18-JUL-25	200
0055	00	103	00	00	00	10811	07/25	18-JUL-25	150
0055	00	103	00	00	00	10812	07/25	18-JUL-25	150
0055	00	103	00	00	00	10813	07/25	18-JUL-25	150
0055	00	103	00	00	00	10814	07/25	18-JUL-25	150
0055	00	103	00	00	00	821	07/25	19-JUL-25	200
0055	00	103	00	00	00	4467	07/25	19-JUL-25	200
0055	00	103	00	00	00	1129	07/25	21-JUL-25	200
0055	00	103	00	00	00	2947	07/25	21-JUL-25	200
0055	00	103	00	00	00	2951	07/25	21-JUL-25	200
0055	00	103	00	00	00	2969	07/25	21-JUL-25	200
0055	00	103	00	00	00	9863	07/25	09-JUL-25	200
0055	00	103	00	00	00	9885	07/25	09-JUL-25	200
0055	00	103	00	00	00	9928	07/25	09-JUL-25	500
0055	00	103	00	00	00	9929	07/25	09-JUL-25	500
0055	00	103	00	00	00	9930	07/25	09-JUL-25	500
0055	00	103	00	00	00	2606	07/25	04-JUL-25	200
0055	00	103	00	00	00	9406	07/25	04-JUL-25	200
0055	00	103	00	00	00	9408	07/25	04-JUL-25	200
0055	00	103	00	00	00	9437	07/25	04-JUL-25	200
0055	00	103	00	00	00	9440	07/25	04-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	9457	07/25	04-JUL-25	200
0055	00	103	00	00	00	9463	07/25	04-JUL-25	200
0055	00	103	00	00	00	9476	07/25	04-JUL-25	200
0055	00	103	00	00	00	2620	07/25	05-JUL-25	200
0055	00	103	00	00	00	2815	07/25	14-JUL-25	200
0055	00	103	00	00	00	2816	07/25	14-JUL-25	200
0055	00	103	00	00	00	9559	07/25	05-JUL-25	200
0055	00	103	00	00	00	2637	07/25	07-JUL-25	200
0055	00	103	00	00	00	9577	07/25	07-JUL-25	200
0055	00	103	00	00	00	9608	07/25	07-JUL-25	200
0055	00	103	00	00	00	9637	07/25	07-JUL-25	200
0055	00	103	00	00	00	9665	07/25	07-JUL-25	200
0055	00	103	00	00	00	650	07/25	08-JUL-25	200
0055	00	103	00	00	00	2645	07/25	08-JUL-25	200
0055	00	103	00	00	00	2647	07/25	08-JUL-25	200
0055	00	103	00	00	00	2655	07/25	08-JUL-25	200
0055	00	103	00	00	00	2675	07/25	08-JUL-25	200
0055	00	103	00	00	00	10222	07/25	14-JUL-25	500
0055	00	103	00	00	00	10252	07/25	14-JUL-25	200
0055	00	103	00	00	00	10281	07/25	14-JUL-25	500
0055	00	103	00	00	00	789	07/25	15-JUL-25	200
0055	00	103	00	00	00	2820	07/25	15-JUL-25	200
0055	00	103	00	00	00	2852	07/25	15-JUL-25	150
0055	00	103	00	00	00	2853	07/25	15-JUL-25	200
0055	00	103	00	00	00	4291	07/25	15-JUL-25	100
0055	00	103	00	00	00	9290	07/25	03-JUL-25	200
0055	00	103	00	00	00	9377	07/25	03-JUL-25	200
0055	00	103	00	00	00	9389	07/25	03-JUL-25	200
0055	00	103	00	00	00	9390	07/25	03-JUL-25	500
0055	00	103	00	00	00	9391	07/25	03-JUL-25	500
0055	00	103	00	00	00	9392	07/25	03-JUL-25	500
0055	00	103	00	00	00	9393	07/25	03-JUL-25	500
0055	00	103	00	00	00	2537	07/25	01-JUL-25	200
0055	00	103	00	00	00	2554	07/25	01-JUL-25	500
0055	00	103	00	00	00	3808	07/25	01-JUL-25	200
0055	00	103	00	00	00	9054	07/25	01-JUL-25	200
0055	00	103	00	00	00	9061	07/25	01-JUL-25	200
0055	00	103	00	00	00	9066	07/25	01-JUL-25	200
0055	00	103	00	00	00	9112	07/25	01-JUL-25	1,000
0055	00	103	00	00	00	9151	07/25	01-JUL-25	200
0055	00	103	00	00	00	9152	07/25	01-JUL-25	200
0055	00	103	00	00	00	9154	07/25	01-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	9156	07/25	01-JUL-25	200
0055	00	103	00	00	00	9166	07/25	01-JUL-25	200
0055	00	103	00	00	00	9168	07/25	01-JUL-25	200
0055	00	103	00	00	00	2559	07/25	02-JUL-25	200
0055	00	103	00	00	00	2563	07/25	02-JUL-25	500
0055	00	103	00	00	00	3828	07/25	02-JUL-25	200
0055	00	103	00	00	00	9188	07/25	02-JUL-25	500
0055	00	103	00	00	00	9191	07/25	02-JUL-25	200
0055	00	103	00	00	00	9254	07/25	02-JUL-25	200
0055	00	103	00	00	00	9268	07/25	02-JUL-25	1,000
0055	00	103	00	00	00	9278	07/25	02-JUL-25	200
0055	00	103	00	00	00	2571	07/25	03-JUL-25	150
0055	00	103	00	00	00	2576	07/25	03-JUL-25	150
0055	00	103	00	00	00	2585	07/25	03-JUL-25	500
0055	00	103	00	00	00	2588	07/25	03-JUL-25	150
0055	00	103	00	00	00	2589	07/25	03-JUL-25	150
0055	00	103	00	00	00	2590	07/25	03-JUL-25	200
0055	00	103	00	00	00	9288	07/25	03-JUL-25	200
0055	00	103	00	00	00	2684	07/25	08-JUL-25	200
0055	00	103	00	00	00	9723	07/25	08-JUL-25	200
0055	00	103	00	00	00	9724	07/25	08-JUL-25	500
0055	00	103	00	00	00	9756	07/25	08-JUL-25	200
0055	00	103	00	00	00	674	07/25	09-JUL-25	200
0055	00	103	00	00	00	747	07/25	09-JUL-25	200
0055	00	103	00	00	00	2713	07/25	09-JUL-25	500
0055	00	103	00	00	00	2720	07/25	09-JUL-25	200
0055	00	104	01	00	00	5858	07/25	22-JUL-25	5,000
0055	00	104	01	00	00	1296	07/25	17-JUL-25	500
0055	00	104	01	00	00	3790	07/25	01-JUL-25	100
0055	00	104	01	00	00	2542	07/25	01-JUL-25	2,500
0055	00	104	01	00	00	4642	07/25	07-JUL-25	1,500
0055	00	800	01	00	00	4781	07/25	09-JUL-25	200
0055	00	800	01	00	00	5445	07/25	09-JUL-25	200
0055	00	800	01	00	00	5451	07/25	09-JUL-25	200
0055	00	800	01	00	00	5453	07/25	09-JUL-25	150
0055	00	800	01	00	00	4819	07/25	10-JUL-25	200
0055	00	800	01	00	00	4833	07/25	10-JUL-25	200
0055	00	800	01	00	00	984	07/25	04-JUL-25	150
0055	00	800	01	00	00	985	07/25	04-JUL-25	150
0055	00	800	01	00	00	3895	07/25	04-JUL-25	200
0055	00	800	01	00	00	4577	07/25	04-JUL-25	200
0055	00	800	01	00	00	4586	07/25	04-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	4588	07/25	04-JUL-25	200
0055	00	800	01	00	00	4590	07/25	04-JUL-25	200
0055	00	800	01	00	00	4594	07/25	04-JUL-25	200
0055	00	800	01	00	00	4600	07/25	04-JUL-25	200
0055	00	800	01	00	00	36	07/25	05-JUL-25	200
0055	00	800	01	00	00	4875	07/25	14-JUL-25	200
0055	00	800	01	00	00	4630	07/25	05-JUL-25	200
0055	00	800	01	00	00	4668	07/25	07-JUL-25	200
0055	00	800	01	00	00	1161	07/25	08-JUL-25	200
0055	00	800	01	00	00	4925	07/25	14-JUL-25	200
0055	00	800	01	00	00	10196	07/25	14-JUL-25	200
0055	00	800	01	00	00	10235	07/25	14-JUL-25	200
0055	00	800	01	00	00	4972	07/25	15-JUL-25	200
0055	00	800	01	00	00	4976	07/25	15-JUL-25	200
0055	00	800	01	00	00	980	07/25	04-JUL-25	150
0055	00	800	01	00	00	981	07/25	04-JUL-25	150
0055	00	800	01	00	00	982	07/25	04-JUL-25	150
0055	00	800	01	00	00	983	07/25	04-JUL-25	150
0055	00	800	01	00	00	4347	07/25	01-JUL-25	200
0055	00	800	01	00	00	4356	07/25	01-JUL-25	200
0055	00	800	01	00	00	4359	07/25	01-JUL-25	200
0055	00	800	01	00	00	4374	07/25	01-JUL-25	200
0055	00	800	01	00	00	5208	07/25	01-JUL-25	200
0055	00	800	01	00	00	5230	07/25	02-JUL-25	200
0055	00	800	01	00	00	1139	07/25	03-JUL-25	200
0055	00	800	01	00	00	3876	07/25	03-JUL-25	200
0055	00	800	01	00	00	4535	07/25	03-JUL-25	200
0055	00	800	01	00	00	4538	07/25	03-JUL-25	200
0055	00	800	01	00	00	4551	07/25	03-JUL-25	200
0055	00	800	01	00	00	5290	07/25	03-JUL-25	200
0055	00	800	01	00	00	4690	07/25	08-JUL-25	200
0055	00	800	01	00	00	4698	07/25	08-JUL-25	200
0055	00	800	01	00	00	4760	07/25	09-JUL-25	200
0055	00	800	01	00	00	5332	07/25	29-JUL-25	200
0055	00	800	01	00	00	5344	07/25	29-JUL-25	200
0055	00	800	01	00	00	5349	07/25	29-JUL-25	200
0055	00	800	01	00	00	5351	07/25	30-JUL-25	200
0055	00	800	01	00	00	5355	07/25	30-JUL-25	200
0055	00	800	01	00	00	5356	07/25	30-JUL-25	200
0055	00	800	01	00	00	5357	07/25	30-JUL-25	200
0055	00	800	01	00	00	5358	07/25	30-JUL-25	200
0055	00	800	01	00	00	5359	07/25	30-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	5360	07/25	30-JUL-25	200
0055	00	800	01	00	00	5361	07/25	30-JUL-25	200
0055	00	800	01	00	00	5363	07/25	30-JUL-25	200
0055	00	800	01	00	00	6008	07/25	30-JUL-25	200
0055	00	800	01	00	00	5399	07/25	31-JUL-25	200
0055	00	800	01	00	00	6030	07/25	31-JUL-25	1,000
0055	00	800	01	00	00	11054	07/25	21-JUL-25	1,90,000
0055	00	800	01	00	00	203	07/25	22-JUL-25	150
0055	00	800	01	00	00	5196	07/25	22-JUL-25	200
0055	00	800	01	00	00	5203	07/25	22-JUL-25	200
0055	00	800	01	00	00	5204	07/25	22-JUL-25	200
0055	00	800	01	00	00	5212	07/25	22-JUL-25	200
0055	00	800	01	00	00	5231	07/25	23-JUL-25	200
0055	00	800	01	00	00	5234	07/25	23-JUL-25	200
0055	00	800	01	00	00	315	07/25	24-JUL-25	200
0055	00	800	01	00	00	5250	07/25	24-JUL-25	200
0055	00	800	01	00	00	5264	07/25	24-JUL-25	200
0055	00	800	01	00	00	5275	07/25	24-JUL-25	200
0055	00	800	01	00	00	5276	07/25	24-JUL-25	200
0055	00	800	01	00	00	5277	07/25	24-JUL-25	200
0055	00	800	01	00	00	5278	07/25	24-JUL-25	200
0055	00	800	01	00	00	5279	07/25	24-JUL-25	200
0055	00	800	01	00	00	5280	07/25	24-JUL-25	200
0055	00	800	01	00	00	5281	07/25	24-JUL-25	200
0055	00	800	01	00	00	5283	07/25	24-JUL-25	200
0055	00	800	01	00	00	252	07/25	25-JUL-25	200
0055	00	800	01	00	00	4695	07/25	25-JUL-25	200
0055	00	800	01	00	00	5291	07/25	25-JUL-25	200
0055	00	800	01	00	00	5303	07/25	25-JUL-25	200
0055	00	800	01	00	00	5314	07/25	25-JUL-25	200
0055	00	800	01	00	00	318	07/25	29-JUL-25	100
0055	00	800	01	00	00	4983	07/25	15-JUL-25	200
0055	00	800	01	00	00	5644	07/25	15-JUL-25	200
0055	00	800	01	00	00	5645	07/25	15-JUL-25	200
0055	00	800	01	00	00	5032	07/25	16-JUL-25	200
0055	00	800	01	00	00	5041	07/25	16-JUL-25	200
0055	00	800	01	00	00	5052	07/25	17-JUL-25	200
0055	00	800	01	00	00	5059	07/25	17-JUL-25	200
0055	00	800	01	00	00	5078	07/25	17-JUL-25	200
0055	00	800	01	00	00	5093	07/25	17-JUL-25	200
0055	00	800	01	00	00	5094	07/25	17-JUL-25	200
0055	00	800	01	00	00	5746	07/25	17-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0055</u>						<u>Police</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	4845	07/25	11-JUL-25	200
0055	00	800	01	00	00	5521	07/25	11-JUL-25	200
0055	00	800	01	00	00	5530	07/25	11-JUL-25	200
0055	00	800	01	00	00	5105	07/25	18-JUL-25	200
0055	00	800	01	00	00	5110	07/25	18-JUL-25	200
0055	00	800	01	00	00	4880	07/25	14-JUL-25	200
0055	00	800	01	00	00	4894	07/25	14-JUL-25	200
0055	00	800	01	00	00	4920	07/25	14-JUL-25	200
0055	00	800	01	00	00	5135	07/25	19-JUL-25	200
0055	00	800	01	00	00	5146	07/25	19-JUL-25	200
0055	00	800	01	00	00	5803	07/25	19-JUL-25	200
0055	00	800	01	00	00	4779	07/25	09-JUL-25	200
0055	00	800	01	00	00	4780	07/25	09-JUL-25	200
TOTAL							0055	2,75,550	

<u>0058</u>						<u>Stationery and Printing</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	2931	07/25	19-JUL-25	40
0058	00	800	00	00	00	2932	07/25	19-JUL-25	410
0058	00	800	00	00	00	2943	07/25	19-JUL-25	40
0058	00	800	00	00	00	4440	07/25	19-JUL-25	30
0058	00	800	00	00	00	4441	07/25	19-JUL-25	500
0058	00	800	00	00	00	4362	07/25	17-JUL-25	160
0058	00	800	00	00	00	4363	07/25	17-JUL-25	50
0058	00	800	00	00	00	4365	07/25	17-JUL-25	240
0058	00	800	00	00	00	4366	07/25	17-JUL-25	160
0058	00	800	00	00	00	4368	07/25	17-JUL-25	500
0058	00	800	00	00	00	4370	07/25	17-JUL-25	180
0058	00	800	00	00	00	4374	07/25	17-JUL-25	50
0058	00	800	00	00	00	4375	07/25	17-JUL-25	80
0058	00	800	00	00	00	4376	07/25	17-JUL-25	160
0058	00	800	00	00	00	4377	07/25	17-JUL-25	30
0058	00	800	00	00	00	4384	07/25	17-JUL-25	250
0058	00	800	00	00	00	4385	07/25	17-JUL-25	80
0058	00	800	00	00	00	4442	07/25	19-JUL-25	160
0058	00	800	00	00	00	4447	07/25	19-JUL-25	30
0058	00	800	00	00	00	4448	07/25	19-JUL-25	30
0058	00	800	00	00	00	4449	07/25	19-JUL-25	40
0058	00	800	00	00	00	4450	07/25	19-JUL-25	80
0058	00	800	00	00	00	4454	07/25	19-JUL-25	80

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4458	07/25	19-JUL-25	410
0058	00	800	00	00	00	4459	07/25	19-JUL-25	250
0058	00	800	00	00	00	4465	07/25	19-JUL-25	600
0058	00	800	00	00	00	4466	07/25	19-JUL-25	50
0058	00	800	00	00	00	4468	07/25	19-JUL-25	48
0058	00	800	00	00	00	4471	07/25	19-JUL-25	40
0058	00	800	00	00	00	1310	07/25	21-JUL-25	50
0058	00	800	00	00	00	2956	07/25	21-JUL-25	40
0058	00	800	00	00	00	4472	07/25	21-JUL-25	500
0058	00	800	00	00	00	4473	07/25	21-JUL-25	30
0058	00	800	00	00	00	4476	07/25	21-JUL-25	1,230
0058	00	800	00	00	00	4477	07/25	21-JUL-25	60
0058	00	800	00	00	00	4480	07/25	21-JUL-25	180
0058	00	800	00	00	00	4483	07/25	21-JUL-25	160
0058	00	800	00	00	00	4490	07/25	21-JUL-25	160
0058	00	800	00	00	00	4388	07/25	17-JUL-25	20
0058	00	800	00	00	00	5715	07/25	17-JUL-25	150
0058	00	800	00	00	00	10564	07/25	17-JUL-25	100
0058	00	800	00	00	00	4389	07/25	18-JUL-25	80
0058	00	800	00	00	00	4390	07/25	18-JUL-25	350
0058	00	800	00	00	00	4391	07/25	18-JUL-25	250
0058	00	800	00	00	00	4392	07/25	18-JUL-25	30
0058	00	800	00	00	00	4393	07/25	18-JUL-25	80
0058	00	800	00	00	00	4395	07/25	18-JUL-25	160
0058	00	800	00	00	00	4397	07/25	18-JUL-25	500
0058	00	800	00	00	00	4399	07/25	18-JUL-25	100
0058	00	800	00	00	00	4401	07/25	18-JUL-25	150
0058	00	800	00	00	00	4405	07/25	18-JUL-25	350
0058	00	800	00	00	00	4412	07/25	18-JUL-25	80
0058	00	800	00	00	00	4413	07/25	18-JUL-25	160
0058	00	800	00	00	00	4418	07/25	18-JUL-25	180
0058	00	800	00	00	00	4419	07/25	18-JUL-25	410
0058	00	800	00	00	00	4420	07/25	18-JUL-25	250
0058	00	800	00	00	00	4421	07/25	18-JUL-25	100
0058	00	800	00	00	00	4422	07/25	18-JUL-25	10
0058	00	800	00	00	00	4424	07/25	18-JUL-25	160
0058	00	800	00	00	00	4425	07/25	18-JUL-25	360
0058	00	800	00	00	00	4427	07/25	18-JUL-25	100
0058	00	800	00	00	00	4430	07/25	18-JUL-25	300
0058	00	800	00	00	00	4431	07/25	18-JUL-25	60
0058	00	800	00	00	00	4432	07/25	18-JUL-25	250
0058	00	800	00	00	00	4435	07/25	18-JUL-25	750

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	10746	07/25	18-JUL-25	80
0058	00	800	00	00	00	180	07/25	19-JUL-25	50
0058	00	800	00	00	00	181	07/25	19-JUL-25	180
0058	00	800	00	00	00	2930	07/25	19-JUL-25	40
0058	00	800	00	00	00	4190	07/25	14-JUL-25	250
0058	00	800	00	00	00	4191	07/25	14-JUL-25	410
0058	00	800	00	00	00	4196	07/25	14-JUL-25	180
0058	00	800	00	00	00	4203	07/25	14-JUL-25	250
0058	00	800	00	00	00	4205	07/25	14-JUL-25	80
0058	00	800	00	00	00	4213	07/25	14-JUL-25	80
0058	00	800	00	00	00	4216	07/25	14-JUL-25	160
0058	00	800	00	00	00	4217	07/25	14-JUL-25	750
0058	00	800	00	00	00	4221	07/25	14-JUL-25	160
0058	00	800	00	00	00	4226	07/25	14-JUL-25	160
0058	00	800	00	00	00	4238	07/25	14-JUL-25	40
0058	00	800	00	00	00	4239	07/25	14-JUL-25	30
0058	00	800	00	00	00	4240	07/25	14-JUL-25	60
0058	00	800	00	00	00	4243	07/25	14-JUL-25	160
0058	00	800	00	00	00	4246	07/25	14-JUL-25	80
0058	00	800	00	00	00	4247	07/25	14-JUL-25	80
0058	00	800	00	00	00	5595	07/25	14-JUL-25	50
0058	00	800	00	00	00	10178	07/25	14-JUL-25	50
0058	00	800	00	00	00	4248	07/25	15-JUL-25	40
0058	00	800	00	00	00	4251	07/25	15-JUL-25	80
0058	00	800	00	00	00	4252	07/25	15-JUL-25	180
0058	00	800	00	00	00	4103	07/25	10-JUL-25	6,900
0058	00	800	00	00	00	4254	07/25	15-JUL-25	30
0058	00	800	00	00	00	4259	07/25	15-JUL-25	80
0058	00	800	00	00	00	4260	07/25	15-JUL-25	1,350
0058	00	800	00	00	00	4261	07/25	15-JUL-25	80
0058	00	800	00	00	00	4263	07/25	15-JUL-25	750
0058	00	800	00	00	00	4265	07/25	15-JUL-25	60
0058	00	800	00	00	00	4269	07/25	15-JUL-25	240
0058	00	800	00	00	00	4271	07/25	15-JUL-25	1,050
0058	00	800	00	00	00	4280	07/25	15-JUL-25	180
0058	00	800	00	00	00	4284	07/25	15-JUL-25	90
0058	00	800	00	00	00	4285	07/25	15-JUL-25	80
0058	00	800	00	00	00	4288	07/25	15-JUL-25	30
0058	00	800	00	00	00	4289	07/25	15-JUL-25	100
0058	00	800	00	00	00	4292	07/25	15-JUL-25	80
0058	00	800	00	00	00	4294	07/25	15-JUL-25	20
0058	00	800	00	00	00	4301	07/25	15-JUL-25	50

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4302	07/25	15-JUL-25	100
0058	00	800	00	00	00	4305	07/25	16-JUL-25	60
0058	00	800	00	00	00	4306	07/25	16-JUL-25	80
0058	00	800	00	00	00	4307	07/25	16-JUL-25	80
0058	00	800	00	00	00	4313	07/25	16-JUL-25	820
0058	00	800	00	00	00	4314	07/25	16-JUL-25	80
0058	00	800	00	00	00	4320	07/25	16-JUL-25	160
0058	00	800	00	00	00	4321	07/25	16-JUL-25	250
0058	00	800	00	00	00	4322	07/25	16-JUL-25	120
0058	00	800	00	00	00	4323	07/25	16-JUL-25	1,500
0058	00	800	00	00	00	4324	07/25	16-JUL-25	1,250
0058	00	800	00	00	00	4326	07/25	16-JUL-25	80
0058	00	800	00	00	00	4328	07/25	16-JUL-25	410
0058	00	800	00	00	00	4331	07/25	16-JUL-25	800
0058	00	800	00	00	00	4332	07/25	16-JUL-25	750
0058	00	800	00	00	00	4334	07/25	16-JUL-25	30
0058	00	800	00	00	00	4335	07/25	16-JUL-25	410
0058	00	800	00	00	00	4341	07/25	16-JUL-25	250
0058	00	800	00	00	00	153	07/25	17-JUL-25	100
0058	00	800	00	00	00	777	07/25	17-JUL-25	50
0058	00	800	00	00	00	1115	07/25	17-JUL-25	50
0058	00	800	00	00	00	1117	07/25	17-JUL-25	50
0058	00	800	00	00	00	4346	07/25	17-JUL-25	100
0058	00	800	00	00	00	4347	07/25	17-JUL-25	410
0058	00	800	00	00	00	4357	07/25	17-JUL-25	80
0058	00	800	00	00	00	4359	07/25	17-JUL-25	30
0058	00	800	00	00	00	1207	07/25	10-JUL-25	50
0058	00	800	00	00	00	1224	07/25	10-JUL-25	80
0058	00	800	00	00	00	1225	07/25	10-JUL-25	80
0058	00	800	00	00	00	4086	07/25	10-JUL-25	80
0058	00	800	00	00	00	4090	07/25	10-JUL-25	80
0058	00	800	00	00	00	4091	07/25	10-JUL-25	330
0058	00	800	00	00	00	4093	07/25	10-JUL-25	320
0058	00	800	00	00	00	4097	07/25	10-JUL-25	160
0058	00	800	00	00	00	4098	07/25	10-JUL-25	30
0058	00	800	00	00	00	4099	07/25	10-JUL-25	80
0058	00	800	00	00	00	4102	07/25	10-JUL-25	60
0058	00	800	00	00	00	3970	07/25	07-JUL-25	120
0058	00	800	00	00	00	3971	07/25	07-JUL-25	410
0058	00	800	00	00	00	3973	07/25	07-JUL-25	160
0058	00	800	00	00	00	3974	07/25	07-JUL-25	90
0058	00	800	00	00	00	3975	07/25	07-JUL-25	30

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	3976	07/25	07-JUL-25	80
0058	00	800	00	00	00	3977	07/25	07-JUL-25	410
0058	00	800	00	00	00	3978	07/25	07-JUL-25	1,000
0058	00	800	00	00	00	3979	07/25	07-JUL-25	160
0058	00	800	00	00	00	5359	07/25	07-JUL-25	160
0058	00	800	00	00	00	2656	07/25	08-JUL-25	330
0058	00	800	00	00	00	3987	07/25	08-JUL-25	80
0058	00	800	00	00	00	3991	07/25	08-JUL-25	80
0058	00	800	00	00	00	3992	07/25	08-JUL-25	30
0058	00	800	00	00	00	3994	07/25	08-JUL-25	60
0058	00	800	00	00	00	4105	07/25	10-JUL-25	60
0058	00	800	00	00	00	4106	07/25	10-JUL-25	80
0058	00	800	00	00	00	4107	07/25	10-JUL-25	1,180
0058	00	800	00	00	00	4109	07/25	10-JUL-25	80
0058	00	800	00	00	00	4111	07/25	10-JUL-25	500
0058	00	800	00	00	00	4115	07/25	10-JUL-25	30
0058	00	800	00	00	00	4116	07/25	10-JUL-25	410
0058	00	800	00	00	00	4118	07/25	10-JUL-25	250
0058	00	800	00	00	00	10025	07/25	10-JUL-25	50
0058	00	800	00	00	00	4120	07/25	11-JUL-25	120
0058	00	800	00	00	00	4126	07/25	11-JUL-25	110
0058	00	800	00	00	00	4127	07/25	11-JUL-25	250
0058	00	800	00	00	00	4134	07/25	11-JUL-25	240
0058	00	800	00	00	00	4135	07/25	11-JUL-25	60
0058	00	800	00	00	00	4139	07/25	11-JUL-25	60
0058	00	800	00	00	00	4140	07/25	11-JUL-25	80
0058	00	800	00	00	00	4141	07/25	11-JUL-25	640
0058	00	800	00	00	00	4142	07/25	11-JUL-25	40
0058	00	800	00	00	00	4144	07/25	11-JUL-25	30
0058	00	800	00	00	00	4145	07/25	11-JUL-25	80
0058	00	800	00	00	00	4146	07/25	11-JUL-25	30
0058	00	800	00	00	00	4147	07/25	11-JUL-25	350
0058	00	800	00	00	00	4149	07/25	11-JUL-25	30
0058	00	800	00	00	00	4150	07/25	11-JUL-25	60
0058	00	800	00	00	00	4151	07/25	11-JUL-25	80
0058	00	800	00	00	00	4155	07/25	11-JUL-25	250
0058	00	800	00	00	00	4156	07/25	11-JUL-25	750
0058	00	800	00	00	00	4159	07/25	11-JUL-25	30
0058	00	800	00	00	00	4160	07/25	11-JUL-25	320
0058	00	800	00	00	00	4161	07/25	11-JUL-25	410
0058	00	800	00	00	00	10127	07/25	11-JUL-25	550
0058	00	800	00	00	00	2810	07/25	14-JUL-25	40

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4163	07/25	14-JUL-25	60
0058	00	800	00	00	00	4174	07/25	14-JUL-25	490
0058	00	800	00	00	00	4180	07/25	14-JUL-25	80
0058	00	800	00	00	00	4184	07/25	14-JUL-25	180
0058	00	800	00	00	00	4185	07/25	14-JUL-25	480
0058	00	800	00	00	00	4189	07/25	14-JUL-25	330
0058	00	800	00	00	00	3859	07/25	02-JUL-25	410
0058	00	800	00	00	00	3860	07/25	02-JUL-25	80
0058	00	800	00	00	00	3861	07/25	02-JUL-25	80
0058	00	800	00	00	00	3862	07/25	02-JUL-25	80
0058	00	800	00	00	00	3863	07/25	02-JUL-25	160
0058	00	800	00	00	00	3864	07/25	02-JUL-25	40
0058	00	800	00	00	00	5236	07/25	02-JUL-25	40
0058	00	800	00	00	00	5237	07/25	02-JUL-25	40
0058	00	800	00	00	00	9249	07/25	02-JUL-25	80
0058	00	800	00	00	00	9250	07/25	02-JUL-25	80
0058	00	800	00	00	00	3866	07/25	03-JUL-25	410
0058	00	800	00	00	00	3867	07/25	03-JUL-25	50
0058	00	800	00	00	00	3868	07/25	03-JUL-25	360
0058	00	800	00	00	00	3870	07/25	03-JUL-25	410
0058	00	800	00	00	00	3871	07/25	03-JUL-25	410
0058	00	800	00	00	00	3872	07/25	03-JUL-25	820
0058	00	800	00	00	00	3873	07/25	03-JUL-25	100
0058	00	800	00	00	00	3874	07/25	03-JUL-25	410
0058	00	800	00	00	00	3875	07/25	03-JUL-25	410
0058	00	800	00	00	00	3877	07/25	03-JUL-25	100
0058	00	800	00	00	00	3878	07/25	03-JUL-25	410
0058	00	800	00	00	00	3879	07/25	03-JUL-25	160
0058	00	800	00	00	00	3880	07/25	03-JUL-25	750
0058	00	800	00	00	00	34	07/25	04-JUL-25	410
0058	00	800	00	00	00	35	07/25	04-JUL-25	410
0058	00	800	00	00	00	3881	07/25	04-JUL-25	160
0058	00	800	00	00	00	3893	07/25	04-JUL-25	250
0058	00	800	00	00	00	3894	07/25	04-JUL-25	410
0058	00	800	00	00	00	3997	07/25	08-JUL-25	410
0058	00	800	00	00	00	3998	07/25	08-JUL-25	300
0058	00	800	00	00	00	3999	07/25	08-JUL-25	80
0058	00	800	00	00	00	4000	07/25	08-JUL-25	300
0058	00	800	00	00	00	4008	07/25	08-JUL-25	330
0058	00	800	00	00	00	4011	07/25	08-JUL-25	180
0058	00	800	00	00	00	4012	07/25	08-JUL-25	600
0058	00	800	00	00	00	4016	07/25	08-JUL-25	410

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4017	07/25	08-JUL-25	30
0058	00	800	00	00	00	4020	07/25	08-JUL-25	80
0058	00	800	00	00	00	4021	07/25	08-JUL-25	320
0058	00	800	00	00	00	4022	07/25	08-JUL-25	30
0058	00	800	00	00	00	4030	07/25	08-JUL-25	80
0058	00	800	00	00	00	4035	07/25	08-JUL-25	410
0058	00	800	00	00	00	5371	07/25	08-JUL-25	40
0058	00	800	00	00	00	5372	07/25	08-JUL-25	40
0058	00	800	00	00	00	5386	07/25	08-JUL-25	3,000
0058	00	800	00	00	00	750	07/25	09-JUL-25	40
0058	00	800	00	00	00	751	07/25	09-JUL-25	40
0058	00	800	00	00	00	4040	07/25	09-JUL-25	50
0058	00	800	00	00	00	4041	07/25	09-JUL-25	250
0058	00	800	00	00	00	4046	07/25	09-JUL-25	500
0058	00	800	00	00	00	4047	07/25	09-JUL-25	350
0058	00	800	00	00	00	4057	07/25	09-JUL-25	80
0058	00	800	00	00	00	4060	07/25	09-JUL-25	16,650
0058	00	800	00	00	00	4063	07/25	09-JUL-25	80
0058	00	800	00	00	00	4068	07/25	09-JUL-25	410
0058	00	800	00	00	00	4069	07/25	09-JUL-25	750
0058	00	800	00	00	00	4071	07/25	09-JUL-25	30
0058	00	800	00	00	00	4072	07/25	09-JUL-25	30
0058	00	800	00	00	00	4077	07/25	09-JUL-25	80
0058	00	800	00	00	00	4078	07/25	09-JUL-25	80
0058	00	800	00	00	00	4079	07/25	09-JUL-25	20
0058	00	800	00	00	00	5412	07/25	09-JUL-25	30
0058	00	800	00	00	00	9877	07/25	09-JUL-25	50
0058	00	800	00	00	00	1206	07/25	10-JUL-25	50
0058	00	800	00	00	00	3800	07/25	01-JUL-25	50
0058	00	800	00	00	00	3801	07/25	01-JUL-25	80
0058	00	800	00	00	00	3802	07/25	01-JUL-25	30
0058	00	800	00	00	00	3803	07/25	01-JUL-25	410
0058	00	800	00	00	00	3805	07/25	01-JUL-25	410
0058	00	800	00	00	00	3806	07/25	01-JUL-25	80
0058	00	800	00	00	00	3807	07/25	01-JUL-25	410
0058	00	800	00	00	00	3809	07/25	01-JUL-25	410
0058	00	800	00	00	00	3811	07/25	01-JUL-25	250
0058	00	800	00	00	00	3812	07/25	01-JUL-25	410
0058	00	800	00	00	00	3815	07/25	01-JUL-25	40
0058	00	800	00	00	00	3817	07/25	01-JUL-25	180
0058	00	800	00	00	00	3818	07/25	01-JUL-25	1,230
0058	00	800	00	00	00	3819	07/25	01-JUL-25	410

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	3820	07/25	01-JUL-25	30
0058	00	800	00	00	00	3821	07/25	01-JUL-25	180
0058	00	800	00	00	00	3822	07/25	01-JUL-25	820
0058	00	800	00	00	00	3823	07/25	01-JUL-25	410
0058	00	800	00	00	00	3824	07/25	01-JUL-25	160
0058	00	800	00	00	00	3825	07/25	01-JUL-25	80
0058	00	800	00	00	00	3826	07/25	01-JUL-25	100
0058	00	800	00	00	00	4422	07/25	01-JUL-25	200
0058	00	800	00	00	00	9065	07/25	01-JUL-25	230
0058	00	800	00	00	00	534	07/25	02-JUL-25	180
0058	00	800	00	00	00	3829	07/25	02-JUL-25	40
0058	00	800	00	00	00	3830	07/25	02-JUL-25	700
0058	00	800	00	00	00	3831	07/25	02-JUL-25	160
0058	00	800	00	00	00	3832	07/25	02-JUL-25	120
0058	00	800	00	00	00	3833	07/25	02-JUL-25	410
0058	00	800	00	00	00	3834	07/25	02-JUL-25	80
0058	00	800	00	00	00	3835	07/25	02-JUL-25	60
0058	00	800	00	00	00	3898	07/25	04-JUL-25	160
0058	00	800	00	00	00	3902	07/25	04-JUL-25	80
0058	00	800	00	00	00	3904	07/25	04-JUL-25	180
0058	00	800	00	00	00	3910	07/25	04-JUL-25	410
0058	00	800	00	00	00	9467	07/25	04-JUL-25	230
0058	00	800	00	00	00	37	07/25	05-JUL-25	80
0058	00	800	00	00	00	3912	07/25	05-JUL-25	30
0058	00	800	00	00	00	3913	07/25	05-JUL-25	140
0058	00	800	00	00	00	3917	07/25	05-JUL-25	360
0058	00	800	00	00	00	3920	07/25	05-JUL-25	50
0058	00	800	00	00	00	3921	07/25	05-JUL-25	410
0058	00	800	00	00	00	3922	07/25	05-JUL-25	130
0058	00	800	00	00	00	3923	07/25	05-JUL-25	160
0058	00	800	00	00	00	3932	07/25	05-JUL-25	80
0058	00	800	00	00	00	3936	07/25	05-JUL-25	250
0058	00	800	00	00	00	3938	07/25	05-JUL-25	410
0058	00	800	00	00	00	3939	07/25	05-JUL-25	250
0058	00	800	00	00	00	3940	07/25	05-JUL-25	30
0058	00	800	00	00	00	3941	07/25	05-JUL-25	40
0058	00	800	00	00	00	3942	07/25	05-JUL-25	160
0058	00	800	00	00	00	3945	07/25	05-JUL-25	160
0058	00	800	00	00	00	3946	07/25	05-JUL-25	320
0058	00	800	00	00	00	5321	07/25	05-JUL-25	40
0058	00	800	00	00	00	9519	07/25	05-JUL-25	50
0058	00	800	00	00	00	3948	07/25	07-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	3952	07/25	07-JUL-25	160
0058	00	800	00	00	00	3962	07/25	07-JUL-25	70
0058	00	800	00	00	00	3963	07/25	07-JUL-25	650
0058	00	800	00	00	00	3965	07/25	07-JUL-25	80
0058	00	800	00	00	00	3967	07/25	07-JUL-25	330
0058	00	800	00	00	00	3968	07/25	07-JUL-25	1,130
0058	00	800	00	00	00	3969	07/25	07-JUL-25	350
0058	00	800	00	00	00	3858	07/25	02-JUL-25	750
0058	00	800	00	00	00	4917	07/25	31-JUL-25	80
0058	00	800	00	00	00	4918	07/25	31-JUL-25	500
0058	00	800	00	00	00	4919	07/25	31-JUL-25	500
0058	00	800	00	00	00	4920	07/25	31-JUL-25	250
0058	00	800	00	00	00	4921	07/25	31-JUL-25	80
0058	00	800	00	00	00	4922	07/25	31-JUL-25	240
0058	00	800	00	00	00	4923	07/25	31-JUL-25	750
0058	00	800	00	00	00	4924	07/25	31-JUL-25	150
0058	00	800	00	00	00	4925	07/25	31-JUL-25	160
0058	00	800	00	00	00	4926	07/25	31-JUL-25	80
0058	00	800	00	00	00	4928	07/25	31-JUL-25	160
0058	00	800	00	00	00	4860	07/25	31-JUL-25	500
0058	00	800	00	00	00	4861	07/25	31-JUL-25	500
0058	00	800	00	00	00	4862	07/25	31-JUL-25	500
0058	00	800	00	00	00	4863	07/25	31-JUL-25	250
0058	00	800	00	00	00	4864	07/25	31-JUL-25	1,250
0058	00	800	00	00	00	4865	07/25	31-JUL-25	24
0058	00	800	00	00	00	4866	07/25	31-JUL-25	160
0058	00	800	00	00	00	4867	07/25	31-JUL-25	500
0058	00	800	00	00	00	4868	07/25	31-JUL-25	50
0058	00	800	00	00	00	4869	07/25	31-JUL-25	250
0058	00	800	00	00	00	4871	07/25	31-JUL-25	200
0058	00	800	00	00	00	4874	07/25	31-JUL-25	30
0058	00	800	00	00	00	4875	07/25	31-JUL-25	370
0058	00	800	00	00	00	4876	07/25	31-JUL-25	30
0058	00	800	00	00	00	4877	07/25	31-JUL-25	250
0058	00	800	00	00	00	4878	07/25	31-JUL-25	956
0058	00	800	00	00	00	4879	07/25	31-JUL-25	750
0058	00	800	00	00	00	4880	07/25	31-JUL-25	50
0058	00	800	00	00	00	6041	07/25	31-JUL-25	200
0058	00	800	00	00	00	6061	07/25	31-JUL-25	80
0058	00	800	00	00	00	6067	07/25	31-JUL-25	80
0058	00	800	00	00	00	11857	07/25	31-JUL-25	250
0058	00	800	00	00	00	4929	07/25	31-JUL-25	30

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4930	07/25	31-JUL-25	50
0058	00	800	00	00	00	4932	07/25	31-JUL-25	90
0058	00	800	00	00	00	4933	07/25	31-JUL-25	200
0058	00	800	00	00	00	4934	07/25	31-JUL-25	500
0058	00	800	00	00	00	4935	07/25	31-JUL-25	180
0058	00	800	00	00	00	4936	07/25	31-JUL-25	250
0058	00	800	00	00	00	4937	07/25	31-JUL-25	250
0058	00	800	00	00	00	3837	07/25	02-JUL-25	410
0058	00	800	00	00	00	3838	07/25	02-JUL-25	30
0058	00	800	00	00	00	3839	07/25	02-JUL-25	200
0058	00	800	00	00	00	3840	07/25	02-JUL-25	80
0058	00	800	00	00	00	3841	07/25	02-JUL-25	410
0058	00	800	00	00	00	3842	07/25	02-JUL-25	200
0058	00	800	00	00	00	3843	07/25	02-JUL-25	80
0058	00	800	00	00	00	3844	07/25	02-JUL-25	160
0058	00	800	00	00	00	3846	07/25	02-JUL-25	120
0058	00	800	00	00	00	3847	07/25	02-JUL-25	80
0058	00	800	00	00	00	3848	07/25	02-JUL-25	80
0058	00	800	00	00	00	3849	07/25	02-JUL-25	180
0058	00	800	00	00	00	3850	07/25	02-JUL-25	20
0058	00	800	00	00	00	3851	07/25	02-JUL-25	30
0058	00	800	00	00	00	3852	07/25	02-JUL-25	160
0058	00	800	00	00	00	3855	07/25	02-JUL-25	90
0058	00	800	00	00	00	3856	07/25	02-JUL-25	1,000
0058	00	800	00	00	00	3857	07/25	02-JUL-25	1,000
0058	00	800	00	00	00	3791	07/25	01-JUL-25	100
0058	00	800	00	00	00	3792	07/25	01-JUL-25	60
0058	00	800	00	00	00	3793	07/25	01-JUL-25	80
0058	00	800	00	00	00	3796	07/25	01-JUL-25	80
0058	00	800	00	00	00	3797	07/25	01-JUL-25	60
0058	00	800	00	00	00	4857	07/25	31-JUL-25	50
0058	00	800	00	00	00	4858	07/25	31-JUL-25	160
0058	00	800	00	00	00	4859	07/25	31-JUL-25	250
0058	00	800	00	00	00	4786	07/25	30-JUL-25	250
0058	00	800	00	00	00	4791	07/25	30-JUL-25	100
0058	00	800	00	00	00	4792	07/25	30-JUL-25	830
0058	00	800	00	00	00	4793	07/25	30-JUL-25	60
0058	00	800	00	00	00	4795	07/25	30-JUL-25	250
0058	00	800	00	00	00	4796	07/25	30-JUL-25	80
0058	00	800	00	00	00	4797	07/25	30-JUL-25	250
0058	00	800	00	00	00	4798	07/25	30-JUL-25	750
0058	00	800	00	00	00	4799	07/25	30-JUL-25	1,160

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4800	07/25	30-JUL-25	50
0058	00	800	00	00	00	4802	07/25	30-JUL-25	80
0058	00	800	00	00	00	4804	07/25	30-JUL-25	240
0058	00	800	00	00	00	4806	07/25	30-JUL-25	330
0058	00	800	00	00	00	4808	07/25	30-JUL-25	250
0058	00	800	00	00	00	4811	07/25	30-JUL-25	160
0058	00	800	00	00	00	4812	07/25	30-JUL-25	30
0058	00	800	00	00	00	4813	07/25	30-JUL-25	500
0058	00	800	00	00	00	4814	07/25	30-JUL-25	50
0058	00	800	00	00	00	4815	07/25	30-JUL-25	150
0058	00	800	00	00	00	4816	07/25	30-JUL-25	80
0058	00	800	00	00	00	4817	07/25	30-JUL-25	150
0058	00	800	00	00	00	4820	07/25	30-JUL-25	200
0058	00	800	00	00	00	4822	07/25	30-JUL-25	60
0058	00	800	00	00	00	4826	07/25	30-JUL-25	250
0058	00	800	00	00	00	4827	07/25	30-JUL-25	250
0058	00	800	00	00	00	4828	07/25	30-JUL-25	80
0058	00	800	00	00	00	4829	07/25	30-JUL-25	250
0058	00	800	00	00	00	4830	07/25	30-JUL-25	250
0058	00	800	00	00	00	4831	07/25	30-JUL-25	15
0058	00	800	00	00	00	4881	07/25	31-JUL-25	580
0058	00	800	00	00	00	4882	07/25	31-JUL-25	500
0058	00	800	00	00	00	4883	07/25	31-JUL-25	250
0058	00	800	00	00	00	4884	07/25	31-JUL-25	250
0058	00	800	00	00	00	4885	07/25	31-JUL-25	250
0058	00	800	00	00	00	4886	07/25	31-JUL-25	50
0058	00	800	00	00	00	4887	07/25	31-JUL-25	330
0058	00	800	00	00	00	4888	07/25	31-JUL-25	180
0058	00	800	00	00	00	4889	07/25	31-JUL-25	250
0058	00	800	00	00	00	4891	07/25	31-JUL-25	250
0058	00	800	00	00	00	4894	07/25	31-JUL-25	30
0058	00	800	00	00	00	4895	07/25	31-JUL-25	80
0058	00	800	00	00	00	4899	07/25	31-JUL-25	1,250
0058	00	800	00	00	00	4900	07/25	31-JUL-25	60
0058	00	800	00	00	00	4901	07/25	31-JUL-25	500
0058	00	800	00	00	00	4902	07/25	31-JUL-25	250
0058	00	800	00	00	00	4903	07/25	31-JUL-25	250
0058	00	800	00	00	00	4904	07/25	31-JUL-25	250
0058	00	800	00	00	00	4905	07/25	31-JUL-25	820
0058	00	800	00	00	00	4906	07/25	31-JUL-25	250
0058	00	800	00	00	00	4907	07/25	31-JUL-25	1,000
0058	00	800	00	00	00	4909	07/25	31-JUL-25	750

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4910	07/25	31-JUL-25	160
0058	00	800	00	00	00	4911	07/25	31-JUL-25	250
0058	00	800	00	00	00	4913	07/25	31-JUL-25	250
0058	00	800	00	00	00	272	07/25	31-JUL-25	100
0058	00	800	00	00	00	274	07/25	31-JUL-25	100
0058	00	800	00	00	00	275	07/25	31-JUL-25	100
0058	00	800	00	00	00	3117	07/25	31-JUL-25	250
0058	00	800	00	00	00	4914	07/25	31-JUL-25	160
0058	00	800	00	00	00	4915	07/25	31-JUL-25	500
0058	00	800	00	00	00	4916	07/25	31-JUL-25	150
0058	00	800	00	00	00	4728	07/25	29-JUL-25	250
0058	00	800	00	00	00	4729	07/25	29-JUL-25	1,000
0058	00	800	00	00	00	4730	07/25	29-JUL-25	250
0058	00	800	00	00	00	4731	07/25	29-JUL-25	170
0058	00	800	00	00	00	4734	07/25	29-JUL-25	80
0058	00	800	00	00	00	4735	07/25	29-JUL-25	280
0058	00	800	00	00	00	4736	07/25	29-JUL-25	50
0058	00	800	00	00	00	4737	07/25	29-JUL-25	80
0058	00	800	00	00	00	4738	07/25	29-JUL-25	40
0058	00	800	00	00	00	4739	07/25	29-JUL-25	410
0058	00	800	00	00	00	4741	07/25	29-JUL-25	320
0058	00	800	00	00	00	4742	07/25	29-JUL-25	250
0058	00	800	00	00	00	4743	07/25	29-JUL-25	80
0058	00	800	00	00	00	4744	07/25	29-JUL-25	250
0058	00	800	00	00	00	4746	07/25	29-JUL-25	500
0058	00	800	00	00	00	4747	07/25	29-JUL-25	410
0058	00	800	00	00	00	4748	07/25	29-JUL-25	600
0058	00	800	00	00	00	4749	07/25	29-JUL-25	820
0058	00	800	00	00	00	4750	07/25	29-JUL-25	1,120
0058	00	800	00	00	00	4753	07/25	29-JUL-25	500
0058	00	800	00	00	00	4754	07/25	29-JUL-25	410
0058	00	800	00	00	00	4755	07/25	29-JUL-25	500
0058	00	800	00	00	00	4756	07/25	29-JUL-25	410
0058	00	800	00	00	00	4757	07/25	29-JUL-25	500
0058	00	800	00	00	00	4833	07/25	30-JUL-25	130
0058	00	800	00	00	00	4834	07/25	30-JUL-25	328
0058	00	800	00	00	00	4835	07/25	30-JUL-25	250
0058	00	800	00	00	00	4836	07/25	30-JUL-25	250
0058	00	800	00	00	00	4837	07/25	30-JUL-25	1,000
0058	00	800	00	00	00	4838	07/25	30-JUL-25	80
0058	00	800	00	00	00	4839	07/25	30-JUL-25	300
0058	00	800	00	00	00	4840	07/25	30-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4841	07/25	30-JUL-25	320
0058	00	800	00	00	00	4842	07/25	30-JUL-25	410
0058	00	800	00	00	00	270	07/25	31-JUL-25	230
0058	00	800	00	00	00	271	07/25	31-JUL-25	50
0058	00	800	00	00	00	4759	07/25	29-JUL-25	500
0058	00	800	00	00	00	4760	07/25	29-JUL-25	1,000
0058	00	800	00	00	00	4763	07/25	29-JUL-25	80
0058	00	800	00	00	00	4764	07/25	29-JUL-25	250
0058	00	800	00	00	00	4765	07/25	29-JUL-25	500
0058	00	800	00	00	00	4766	07/25	29-JUL-25	40
0058	00	800	00	00	00	4767	07/25	29-JUL-25	1,000
0058	00	800	00	00	00	4770	07/25	29-JUL-25	100
0058	00	800	00	00	00	4771	07/25	29-JUL-25	60
0058	00	800	00	00	00	4778	07/25	29-JUL-25	750
0058	00	800	00	00	00	4779	07/25	29-JUL-25	200
0058	00	800	00	00	00	4780	07/25	29-JUL-25	250
0058	00	800	00	00	00	4781	07/25	29-JUL-25	240
0058	00	800	00	00	00	4782	07/25	29-JUL-25	150
0058	00	800	00	00	00	4783	07/25	29-JUL-25	250
0058	00	800	00	00	00	4784	07/25	29-JUL-25	216
0058	00	800	00	00	00	11589	07/25	29-JUL-25	80
0058	00	800	00	00	00	11617	07/25	29-JUL-25	40
0058	00	800	00	00	00	261	07/25	30-JUL-25	480
0058	00	800	00	00	00	3127	07/25	31-JUL-25	250
0058	00	800	00	00	00	4843	07/25	31-JUL-25	160
0058	00	800	00	00	00	4844	07/25	31-JUL-25	410
0058	00	800	00	00	00	4845	07/25	31-JUL-25	820
0058	00	800	00	00	00	4846	07/25	31-JUL-25	1,000
0058	00	800	00	00	00	4847	07/25	31-JUL-25	250
0058	00	800	00	00	00	4852	07/25	31-JUL-25	80
0058	00	800	00	00	00	4853	07/25	31-JUL-25	250
0058	00	800	00	00	00	4854	07/25	31-JUL-25	160
0058	00	800	00	00	00	4661	07/25	25-JUL-25	30
0058	00	800	00	00	00	4662	07/25	25-JUL-25	100
0058	00	800	00	00	00	4663	07/25	25-JUL-25	750
0058	00	800	00	00	00	4665	07/25	25-JUL-25	350
0058	00	800	00	00	00	4667	07/25	25-JUL-25	330
0058	00	800	00	00	00	4668	07/25	25-JUL-25	250
0058	00	800	00	00	00	4671	07/25	25-JUL-25	80
0058	00	800	00	00	00	4674	07/25	25-JUL-25	250
0058	00	800	00	00	00	4675	07/25	25-JUL-25	1,500
0058	00	800	00	00	00	4676	07/25	25-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4550	07/25	23-JUL-25	105
0058	00	800	00	00	00	4555	07/25	23-JUL-25	180
0058	00	800	00	00	00	4556	07/25	23-JUL-25	160
0058	00	800	00	00	00	5876	07/25	23-JUL-25	60
0058	00	800	00	00	00	4606	07/25	24-JUL-25	30
0058	00	800	00	00	00	4608	07/25	24-JUL-25	160
0058	00	800	00	00	00	4612	07/25	24-JUL-25	330
0058	00	800	00	00	00	4621	07/25	24-JUL-25	820
0058	00	800	00	00	00	4622	07/25	24-JUL-25	30
0058	00	800	00	00	00	4628	07/25	24-JUL-25	820
0058	00	800	00	00	00	4629	07/25	24-JUL-25	80
0058	00	800	00	00	00	4632	07/25	24-JUL-25	250
0058	00	800	00	00	00	4633	07/25	24-JUL-25	410
0058	00	800	00	00	00	4634	07/25	24-JUL-25	1,500
0058	00	800	00	00	00	4635	07/25	24-JUL-25	30
0058	00	800	00	00	00	4636	07/25	24-JUL-25	410
0058	00	800	00	00	00	4637	07/25	24-JUL-25	410
0058	00	800	00	00	00	4639	07/25	24-JUL-25	990
0058	00	800	00	00	00	4758	07/25	29-JUL-25	80
0058	00	800	00	00	00	4677	07/25	25-JUL-25	45
0058	00	800	00	00	00	4678	07/25	25-JUL-25	1,500
0058	00	800	00	00	00	4679	07/25	25-JUL-25	1,160
0058	00	800	00	00	00	4683	07/25	25-JUL-25	900
0058	00	800	00	00	00	4684	07/25	25-JUL-25	240
0058	00	800	00	00	00	4685	07/25	25-JUL-25	100
0058	00	800	00	00	00	4686	07/25	25-JUL-25	330
0058	00	800	00	00	00	4687	07/25	25-JUL-25	930
0058	00	800	00	00	00	4688	07/25	25-JUL-25	130
0058	00	800	00	00	00	4689	07/25	25-JUL-25	120
0058	00	800	00	00	00	4690	07/25	25-JUL-25	414
0058	00	800	00	00	00	4691	07/25	25-JUL-25	150
0058	00	800	00	00	00	4692	07/25	25-JUL-25	160
0058	00	800	00	00	00	4693	07/25	25-JUL-25	330
0058	00	800	00	00	00	4697	07/25	25-JUL-25	150
0058	00	800	00	00	00	4698	07/25	25-JUL-25	162
0058	00	800	00	00	00	4699	07/25	25-JUL-25	330
0058	00	800	00	00	00	4700	07/25	25-JUL-25	250
0058	00	800	00	00	00	5969	07/25	25-JUL-25	180
0058	00	800	00	00	00	4701	07/25	29-JUL-25	450
0058	00	800	00	00	00	4706	07/25	29-JUL-25	20
0058	00	800	00	00	00	4707	07/25	29-JUL-25	30
0058	00	800	00	00	00	262	07/25	30-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4708	07/25	29-JUL-25	80
0058	00	800	00	00	00	4714	07/25	29-JUL-25	30
0058	00	800	00	00	00	4715	07/25	29-JUL-25	250
0058	00	800	00	00	00	4716	07/25	29-JUL-25	750
0058	00	800	00	00	00	4717	07/25	29-JUL-25	230
0058	00	800	00	00	00	4718	07/25	29-JUL-25	410
0058	00	800	00	00	00	4719	07/25	29-JUL-25	250
0058	00	800	00	00	00	4720	07/25	29-JUL-25	750
0058	00	800	00	00	00	4721	07/25	29-JUL-25	160
0058	00	800	00	00	00	4724	07/25	29-JUL-25	260
0058	00	800	00	00	00	4726	07/25	29-JUL-25	990
0058	00	800	00	00	00	4727	07/25	29-JUL-25	160
0058	00	800	00	00	00	4499	07/25	21-JUL-25	300
0058	00	800	00	00	00	4500	07/25	21-JUL-25	800
0058	00	800	00	00	00	4501	07/25	21-JUL-25	750
0058	00	800	00	00	00	4502	07/25	21-JUL-25	60
0058	00	800	00	00	00	4506	07/25	21-JUL-25	80
0058	00	800	00	00	00	4507	07/25	21-JUL-25	40
0058	00	800	00	00	00	4508	07/25	21-JUL-25	250
0058	00	800	00	00	00	5837	07/25	21-JUL-25	30
0058	00	800	00	00	00	209	07/25	22-JUL-25	50
0058	00	800	00	00	00	4509	07/25	22-JUL-25	80
0058	00	800	00	00	00	4511	07/25	22-JUL-25	180
0058	00	800	00	00	00	4515	07/25	22-JUL-25	80
0058	00	800	00	00	00	4516	07/25	22-JUL-25	240
0058	00	800	00	00	00	4518	07/25	22-JUL-25	45
0058	00	800	00	00	00	4519	07/25	22-JUL-25	60
0058	00	800	00	00	00	4522	07/25	22-JUL-25	60
0058	00	800	00	00	00	4523	07/25	22-JUL-25	50
0058	00	800	00	00	00	4524	07/25	22-JUL-25	160
0058	00	800	00	00	00	4525	07/25	22-JUL-25	30
0058	00	800	00	00	00	4526	07/25	22-JUL-25	410
0058	00	800	00	00	00	4529	07/25	22-JUL-25	20
0058	00	800	00	00	00	4531	07/25	22-JUL-25	30
0058	00	800	00	00	00	4532	07/25	22-JUL-25	40
0058	00	800	00	00	00	4533	07/25	22-JUL-25	720
0058	00	800	00	00	00	4535	07/25	22-JUL-25	90
0058	00	800	00	00	00	4536	07/25	22-JUL-25	250
0058	00	800	00	00	00	4538	07/25	22-JUL-25	270
0058	00	800	00	00	00	4539	07/25	22-JUL-25	40
0058	00	800	00	00	00	4540	07/25	22-JUL-25	160
0058	00	800	00	00	00	4544	07/25	22-JUL-25	660

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4547	07/25	22-JUL-25	200
0058	00	800	00	00	00	4549	07/25	23-JUL-25	80
0058	00	800	00	00	00	4559	07/25	23-JUL-25	90
0058	00	800	00	00	00	4560	07/25	23-JUL-25	80
0058	00	800	00	00	00	4564	07/25	23-JUL-25	50
0058	00	800	00	00	00	4565	07/25	23-JUL-25	30
0058	00	800	00	00	00	4567	07/25	23-JUL-25	410
0058	00	800	00	00	00	4569	07/25	23-JUL-25	260
0058	00	800	00	00	00	4572	07/25	23-JUL-25	270
0058	00	800	00	00	00	4573	07/25	23-JUL-25	120
0058	00	800	00	00	00	4575	07/25	23-JUL-25	160
0058	00	800	00	00	00	4582	07/25	23-JUL-25	50
0058	00	800	00	00	00	4583	07/25	23-JUL-25	290
0058	00	800	00	00	00	4585	07/25	23-JUL-25	450
0058	00	800	00	00	00	4588	07/25	23-JUL-25	160
0058	00	800	00	00	00	4589	07/25	23-JUL-25	1,100
0058	00	800	00	00	00	4590	07/25	23-JUL-25	80
0058	00	800	00	00	00	4593	07/25	23-JUL-25	410
0058	00	800	00	00	00	4594	07/25	23-JUL-25	410
0058	00	800	00	00	00	4596	07/25	23-JUL-25	1,080
0058	00	800	00	00	00	5871	07/25	23-JUL-25	50
0058	00	800	00	00	00	4491	07/25	21-JUL-25	40
0058	00	800	00	00	00	4494	07/25	21-JUL-25	120
0058	00	800	00	00	00	4498	07/25	21-JUL-25	160
0058	00	800	00	00	00	4640	07/25	24-JUL-25	410
0058	00	800	00	00	00	4641	07/25	24-JUL-25	18
0058	00	800	00	00	00	5916	07/25	24-JUL-25	50
0058	00	800	00	00	00	4643	07/25	25-JUL-25	250
0058	00	800	00	00	00	4645	07/25	25-JUL-25	40
0058	00	800	00	00	00	4647	07/25	25-JUL-25	350
0058	00	800	00	00	00	4648	07/25	25-JUL-25	250
0058	00	800	00	00	00	4649	07/25	25-JUL-25	180
0058	00	800	00	00	00	4650	07/25	25-JUL-25	250
0058	00	800	00	00	00	4652	07/25	25-JUL-25	160
						TOTAL	0058		1,93,216
0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	5251	07/25	24-JUL-25	12,200
0059	80	800	00	00	01	920	07/25	31-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	4489	07/25	02-JUL-25	1,000
0059	80	800	00	00	01	5229	07/25	02-JUL-25	500
0059	80	800	00	00	01	5251	07/25	02-JUL-25	500
0059	80	800	00	00	01	4540	07/25	03-JUL-25	100
0059	80	800	00	00	01	5263	07/25	03-JUL-25	500
0059	80	800	00	00	01	4565	07/25	04-JUL-25	1,000
0059	80	800	00	00	01	42	07/25	07-JUL-25	100
0059	80	800	00	00	01	4685	07/25	07-JUL-25	1,00,000
0059	80	800	00	00	01	4686	07/25	07-JUL-25	1,00,000
0059	80	800	00	00	01	660	07/25	09-JUL-25	1,000
0059	80	800	00	00	01	661	07/25	09-JUL-25	1,000
0059	80	800	00	00	01	2837	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	798	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	1111	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	5699	07/25	16-JUL-25	500
0059	80	800	00	00	01	1302	07/25	19-JUL-25	12,000
0059	80	800	00	00	01	1309	07/25	21-JUL-25	1,00,000
0059	80	800	00	00	01	11128	07/25	22-JUL-25	1,000
0059	80	800	00	00	01	11137	07/25	22-JUL-25	50
0059	80	800	00	00	01	1167	07/25	24-JUL-25	1,000
0059	80	800	00	00	01	3049	07/25	24-JUL-25	1,000
0059	80	800	00	00	01	1341	07/25	29-JUL-25	100
0059	80	800	00	00	01	5321	07/25	29-JUL-25	500
0059	80	800	00	00	01	919	07/25	31-JUL-25	22,500
0059	80	800	00	00	01	4353	07/25	01-JUL-25	2,00,000
0059	80	800	00	00	01	535	07/25	02-JUL-25	100
						TOTAL	0059		5,59,750
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	102	00	00	00	9810	07/25	08-JUL-25	50,000
0070	01	102	00	00	00	988	07/25	05-JUL-25	50
0070	01	501	00	00	00	9880	07/25	09-JUL-25	18,009
0070	60	118	00	00	00	11646	07/25	29-JUL-25	100
0070	60	118	00	00	00	11691	07/25	29-JUL-25	10
0070	60	118	00	00	00	6043	07/25	31-JUL-25	10
0070	60	118	00	00	00	6044	07/25	31-JUL-25	10
0070	60	118	00	00	00	5914	07/25	24-JUL-25	10
0070	60	118	00	00	00	4581	07/25	23-JUL-25	10
0070	60	118	00	00	00	11352	07/25	23-JUL-25	526

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	118	00	00	00	11151	07/25	22-JUL-25	10
0070	60	118	00	00	00	11152	07/25	22-JUL-25	10
0070	60	118	00	00	00	11202	07/25	22-JUL-25	10
0070	60	118	00	00	00	4660	07/25	25-JUL-25	10
0070	60	118	00	00	00	5735	07/25	17-JUL-25	10
0070	60	118	00	00	00	10568	07/25	17-JUL-25	10
0070	60	118	00	00	00	10685	07/25	17-JUL-25	10
0070	60	118	00	00	00	711	07/25	19-JUL-25	10
0070	60	118	00	00	00	10256	07/25	14-JUL-25	100
0070	60	118	00	00	00	4977	07/25	15-JUL-25	10
0070	60	118	00	00	00	10255	07/25	14-JUL-25	100
0070	60	118	00	00	00	10086	07/25	11-JUL-25	10
0070	60	118	00	00	00	10128	07/25	11-JUL-25	10
0070	60	118	00	00	00	4652	07/25	07-JUL-25	10
0070	60	118	00	00	00	9845	07/25	09-JUL-25	10
0070	60	118	00	00	00	9846	07/25	09-JUL-25	10
0070	60	118	00	00	00	9847	07/25	09-JUL-25	10
0070	60	118	00	00	00	9848	07/25	09-JUL-25	10
0070	60	118	00	00	00	9849	07/25	09-JUL-25	10
0070	60	118	00	00	00	9850	07/25	09-JUL-25	10
0070	60	118	00	00	00	9851	07/25	09-JUL-25	10
0070	60	118	00	00	00	9852	07/25	09-JUL-25	10
0070	60	118	00	00	00	9853	07/25	09-JUL-25	10
0070	60	118	00	00	00	2651	07/25	08-JUL-25	10
0070	60	118	00	00	00	4741	07/25	08-JUL-25	10
0070	60	118	00	00	00	4742	07/25	08-JUL-25	10
0070	60	118	00	00	00	9757	07/25	08-JUL-25	10
0070	60	118	00	00	00	4597	07/25	04-JUL-25	10
0070	60	118	00	00	00	5304	07/25	04-JUL-25	10
0070	60	118	00	00	00	5305	07/25	04-JUL-25	10
0070	60	118	00	00	00	5306	07/25	04-JUL-25	10
0070	60	118	00	00	00	5307	07/25	04-JUL-25	10
0070	60	118	00	00	00	5308	07/25	04-JUL-25	10
0070	60	118	00	00	00	5309	07/25	04-JUL-25	10
0070	60	118	00	00	00	9466	07/25	04-JUL-25	10
0070	60	118	00	00	00	9470	07/25	04-JUL-25	10
0070	60	118	00	00	00	4637	07/25	05-JUL-25	10
0070	60	118	00	00	00	2605	07/25	04-JUL-25	10
0070	60	118	00	00	00	6045	07/25	31-JUL-25	10
0070	60	118	00	00	00	6049	07/25	31-JUL-25	10
0070	60	118	00	00	00	6050	07/25	31-JUL-25	10
0070	60	118	00	00	00	6051	07/25	31-JUL-25	10

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	118	00	00	00	6052	07/25	31-JUL-25	10
0070	60	118	00	00	00	6053	07/25	31-JUL-25	10
0070	60	118	00	00	00	6054	07/25	31-JUL-25	10
0070	60	118	00	00	00	6055	07/25	31-JUL-25	10
0070	60	118	00	00	00	6056	07/25	31-JUL-25	10
0070	60	118	00	00	00	6057	07/25	31-JUL-25	10
0070	60	118	00	00	00	6058	07/25	31-JUL-25	10
0070	60	118	00	00	00	11786	07/25	30-JUL-25	10
0070	60	118	00	00	00	185	07/25	31-JUL-25	10
0070	60	118	00	00	00	2544	07/25	01-JUL-25	10
0070	60	118	00	00	00	2546	07/25	01-JUL-25	10
0070	60	118	00	00	00	2547	07/25	01-JUL-25	10
0070	60	118	00	00	00	2548	07/25	01-JUL-25	10
0070	60	118	00	00	00	3804	07/25	01-JUL-25	100
0070	60	118	00	00	00	3911	07/25	01-JUL-25	10
0070	60	118	00	00	00	255	07/25	29-JUL-25	10
0070	60	118	00	00	00	5985	07/25	29-JUL-25	10
0070	60	118	00	00	00	11632	07/25	29-JUL-25	10
0070	60	118	00	00	00	11645	07/25	29-JUL-25	10
0070	60	800	03	00	00	5313	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	5946	07/25	25-JUL-25	50
0070	60	800	03	00	00	757	07/25	24-JUL-25	100
0070	60	800	03	00	00	758	07/25	24-JUL-25	50
0070	60	800	03	00	00	759	07/25	24-JUL-25	100
0070	60	800	03	00	00	760	07/25	24-JUL-25	100
0070	60	800	03	00	00	761	07/25	24-JUL-25	100
0070	60	800	03	00	00	762	07/25	24-JUL-25	100
0070	60	800	03	00	00	764	07/25	24-JUL-25	100
0070	60	800	03	00	00	856	07/25	24-JUL-25	100
0070	60	800	03	00	00	857	07/25	24-JUL-25	100
0070	60	800	03	00	00	4614	07/25	24-JUL-25	40
0070	60	800	03	00	00	4623	07/25	24-JUL-25	50
0070	60	800	03	00	00	5252	07/25	24-JUL-25	50
0070	60	800	03	00	00	5258	07/25	24-JUL-25	50
0070	60	800	03	00	00	5260	07/25	24-JUL-25	50
0070	60	800	03	00	00	5262	07/25	24-JUL-25	50
0070	60	800	03	00	00	5269	07/25	24-JUL-25	100
0070	60	800	03	00	00	5270	07/25	24-JUL-25	100
0070	60	800	03	00	00	5282	07/25	24-JUL-25	100
0070	60	800	03	00	00	5284	07/25	24-JUL-25	50
0070	60	800	03	00	00	5935	07/25	24-JUL-25	50
0070	60	800	03	00	00	5936	07/25	24-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	771	07/25	25-JUL-25	50
0070	60	800	03	00	00	775	07/25	25-JUL-25	100
0070	60	800	03	00	00	776	07/25	25-JUL-25	50
0070	60	800	03	00	00	777	07/25	25-JUL-25	100
0070	60	800	03	00	00	778	07/25	25-JUL-25	100
0070	60	800	03	00	00	779	07/25	25-JUL-25	100
0070	60	800	03	00	00	860	07/25	25-JUL-25	100
0070	60	800	03	00	00	862	07/25	25-JUL-25	100
0070	60	800	03	00	00	863	07/25	25-JUL-25	100
0070	60	800	03	00	00	864	07/25	25-JUL-25	100
0070	60	800	03	00	00	866	07/25	25-JUL-25	100
0070	60	800	03	00	00	869	07/25	25-JUL-25	300
0070	60	800	03	00	00	870	07/25	25-JUL-25	100
0070	60	800	03	00	00	871	07/25	25-JUL-25	100
0070	60	800	03	00	00	853	07/25	23-JUL-25	100
0070	60	800	03	00	00	4551	07/25	23-JUL-25	40
0070	60	800	03	00	00	314	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	316	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	296	07/25	21-JUL-25	100
0070	60	800	03	00	00	724	07/25	21-JUL-25	100
0070	60	800	03	00	00	726	07/25	21-JUL-25	50
0070	60	800	03	00	00	727	07/25	21-JUL-25	50
0070	60	800	03	00	00	728	07/25	21-JUL-25	50
0070	60	800	03	00	00	729	07/25	21-JUL-25	50
0070	60	800	03	00	00	730	07/25	21-JUL-25	50
0070	60	800	03	00	00	731	07/25	21-JUL-25	50
0070	60	800	03	00	00	733	07/25	21-JUL-25	100
0070	60	800	03	00	00	824	07/25	21-JUL-25	100
0070	60	800	03	00	00	825	07/25	21-JUL-25	100
0070	60	800	03	00	00	827	07/25	21-JUL-25	100
0070	60	800	03	00	00	828	07/25	21-JUL-25	100
0070	60	800	03	00	00	830	07/25	21-JUL-25	100
0070	60	800	03	00	00	832	07/25	21-JUL-25	100
0070	60	800	03	00	00	833	07/25	21-JUL-25	100
0070	60	800	03	00	00	4489	07/25	21-JUL-25	40
0070	60	800	03	00	00	5162	07/25	21-JUL-25	50
0070	60	800	03	00	00	5164	07/25	21-JUL-25	50
0070	60	800	03	00	00	5167	07/25	21-JUL-25	50
0070	60	800	03	00	00	5176	07/25	21-JUL-25	100
0070	60	800	03	00	00	5177	07/25	21-JUL-25	100
0070	60	800	03	00	00	5178	07/25	21-JUL-25	100
0070	60	800	03	00	00	311	07/25	22-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	734	07/25	22-JUL-25	100
0070	60	800	03	00	00	735	07/25	22-JUL-25	100
0070	60	800	03	00	00	738	07/25	22-JUL-25	100
0070	60	800	03	00	00	740	07/25	22-JUL-25	50
0070	60	800	03	00	00	741	07/25	22-JUL-25	100
0070	60	800	03	00	00	742	07/25	22-JUL-25	100
0070	60	800	03	00	00	834	07/25	22-JUL-25	100
0070	60	800	03	00	00	836	07/25	22-JUL-25	100
0070	60	800	03	00	00	838	07/25	22-JUL-25	100
0070	60	800	03	00	00	839	07/25	22-JUL-25	100
0070	60	800	03	00	00	843	07/25	22-JUL-25	100
0070	60	800	03	00	00	849	07/25	22-JUL-25	100
0070	60	800	03	00	00	850	07/25	22-JUL-25	100
0070	60	800	03	00	00	851	07/25	22-JUL-25	100
0070	60	800	03	00	00	2982	07/25	22-JUL-25	50
0070	60	800	03	00	00	4541	07/25	22-JUL-25	40
0070	60	800	03	00	00	4542	07/25	22-JUL-25	50
0070	60	800	03	00	00	5194	07/25	22-JUL-25	50
0070	60	800	03	00	00	5205	07/25	22-JUL-25	50
0070	60	800	03	00	00	5215	07/25	22-JUL-25	50
0070	60	800	03	00	00	5219	07/25	22-JUL-25	50
0070	60	800	03	00	00	11213	07/25	22-JUL-25	200
0070	60	800	03	00	00	750	07/25	23-JUL-25	100
0070	60	800	03	00	00	3072	07/25	25-JUL-25	50
0070	60	800	03	00	00	5297	07/25	25-JUL-25	100
0070	60	800	03	00	00	5298	07/25	25-JUL-25	100
0070	60	800	03	00	00	5302	07/25	25-JUL-25	100
0070	60	800	03	00	00	5308	07/25	25-JUL-25	50
0070	60	800	03	00	00	5309	07/25	25-JUL-25	100
0070	60	800	03	00	00	5310	07/25	25-JUL-25	100
0070	60	800	03	00	00	805	07/25	17-JUL-25	100
0070	60	800	03	00	00	806	07/25	17-JUL-25	100
0070	60	800	03	00	00	807	07/25	17-JUL-25	100
0070	60	800	03	00	00	2891	07/25	17-JUL-25	50
0070	60	800	03	00	00	2894	07/25	17-JUL-25	50
0070	60	800	03	00	00	4351	07/25	17-JUL-25	50
0070	60	800	03	00	00	5048	07/25	17-JUL-25	50
0070	60	800	03	00	00	5053	07/25	17-JUL-25	50
0070	60	800	03	00	00	5079	07/25	17-JUL-25	100
0070	60	800	03	00	00	5084	07/25	17-JUL-25	50
0070	60	800	03	00	00	5085	07/25	17-JUL-25	50
0070	60	800	03	00	00	5089	07/25	17-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5090	07/25	17-JUL-25	50
0070	60	800	03	00	00	282	07/25	18-JUL-25	100
0070	60	800	03	00	00	700	07/25	18-JUL-25	100
0070	60	800	03	00	00	701	07/25	18-JUL-25	100
0070	60	800	03	00	00	702	07/25	18-JUL-25	100
0070	60	800	03	00	00	703	07/25	18-JUL-25	50
0070	60	800	03	00	00	704	07/25	18-JUL-25	50
0070	60	800	03	00	00	705	07/25	18-JUL-25	100
0070	60	800	03	00	00	810	07/25	18-JUL-25	100
0070	60	800	03	00	00	811	07/25	18-JUL-25	100
0070	60	800	03	00	00	5099	07/25	18-JUL-25	50
0070	60	800	03	00	00	5103	07/25	18-JUL-25	50
0070	60	800	03	00	00	5113	07/25	18-JUL-25	50
0070	60	800	03	00	00	5121	07/25	18-JUL-25	50
0070	60	800	03	00	00	10772	07/25	18-JUL-25	50
0070	60	800	03	00	00	284	07/25	19-JUL-25	100
0070	60	800	03	00	00	286	07/25	19-JUL-25	100
0070	60	800	03	00	00	708	07/25	19-JUL-25	100
0070	60	800	03	00	00	713	07/25	19-JUL-25	100
0070	60	800	03	00	00	715	07/25	19-JUL-25	50
0070	60	800	03	00	00	717	07/25	19-JUL-25	50
0070	60	800	03	00	00	718	07/25	19-JUL-25	50
0070	60	800	03	00	00	719	07/25	19-JUL-25	100
0070	60	800	03	00	00	720	07/25	19-JUL-25	100
0070	60	800	03	00	00	721	07/25	19-JUL-25	50
0070	60	800	03	00	00	722	07/25	19-JUL-25	50
0070	60	800	03	00	00	723	07/25	19-JUL-25	50
0070	60	800	03	00	00	816	07/25	19-JUL-25	100
0070	60	800	03	00	00	817	07/25	19-JUL-25	100
0070	60	800	03	00	00	818	07/25	19-JUL-25	100
0070	60	800	03	00	00	819	07/25	19-JUL-25	100
0070	60	800	03	00	00	820	07/25	19-JUL-25	100
0070	60	800	03	00	00	822	07/25	19-JUL-25	100
0070	60	800	03	00	00	823	07/25	19-JUL-25	100
0070	60	800	03	00	00	5127	07/25	19-JUL-25	40
0070	60	800	03	00	00	5143	07/25	19-JUL-25	100
0070	60	800	03	00	00	10867	07/25	19-JUL-25	50
0070	60	800	03	00	00	10886	07/25	19-JUL-25	40
0070	60	800	03	00	00	287	07/25	21-JUL-25	100
0070	60	800	03	00	00	289	07/25	21-JUL-25	100
0070	60	800	03	00	00	291	07/25	21-JUL-25	100
0070	60	800	03	00	00	293	07/25	21-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	697	07/25	17-JUL-25	50
0070	60	800	03	00	00	800	07/25	17-JUL-25	100
0070	60	800	03	00	00	751	07/25	23-JUL-25	100
0070	60	800	03	00	00	752	07/25	23-JUL-25	50
0070	60	800	03	00	00	754	07/25	23-JUL-25	50
0070	60	800	03	00	00	755	07/25	23-JUL-25	100
0070	60	800	03	00	00	4825	07/25	10-JUL-25	100
0070	60	800	03	00	00	289	07/25	11-JUL-25	100
0070	60	800	03	00	00	649	07/25	11-JUL-25	100
0070	60	800	03	00	00	650	07/25	11-JUL-25	100
0070	60	800	03	00	00	651	07/25	11-JUL-25	100
0070	60	800	03	00	00	652	07/25	11-JUL-25	100
0070	60	800	03	00	00	675	07/25	15-JUL-25	50
0070	60	800	03	00	00	676	07/25	15-JUL-25	100
0070	60	800	03	00	00	677	07/25	15-JUL-25	50
0070	60	800	03	00	00	788	07/25	15-JUL-25	100
0070	60	800	03	00	00	791	07/25	15-JUL-25	100
0070	60	800	03	00	00	792	07/25	15-JUL-25	100
0070	60	800	03	00	00	793	07/25	15-JUL-25	100
0070	60	800	03	00	00	794	07/25	15-JUL-25	100
0070	60	800	03	00	00	795	07/25	15-JUL-25	100
0070	60	800	03	00	00	1268	07/25	15-JUL-25	50
0070	60	800	03	00	00	2828	07/25	15-JUL-25	50
0070	60	800	03	00	00	2843	07/25	15-JUL-25	50
0070	60	800	03	00	00	4933	07/25	15-JUL-25	100
0070	60	800	03	00	00	4934	07/25	15-JUL-25	100
0070	60	800	03	00	00	10318	07/25	15-JUL-25	50
0070	60	800	03	00	00	136	07/25	16-JUL-25	50
0070	60	800	03	00	00	679	07/25	16-JUL-25	100
0070	60	800	03	00	00	680	07/25	16-JUL-25	50
0070	60	800	03	00	00	681	07/25	16-JUL-25	100
0070	60	800	03	00	00	682	07/25	16-JUL-25	50
0070	60	800	03	00	00	799	07/25	16-JUL-25	100
0070	60	800	03	00	00	2859	07/25	16-JUL-25	100
0070	60	800	03	00	00	4339	07/25	16-JUL-25	50
0070	60	800	03	00	00	4340	07/25	16-JUL-25	50
0070	60	800	03	00	00	5024	07/25	16-JUL-25	100
0070	60	800	03	00	00	5025	07/25	16-JUL-25	50
0070	60	800	03	00	00	5037	07/25	16-JUL-25	100
0070	60	800	03	00	00	155	07/25	17-JUL-25	100
0070	60	800	03	00	00	280	07/25	17-JUL-25	100
0070	60	800	03	00	00	281	07/25	17-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	683	07/25	17-JUL-25	50
0070	60	800	03	00	00	684	07/25	17-JUL-25	100
0070	60	800	03	00	00	685	07/25	17-JUL-25	50
0070	60	800	03	00	00	686	07/25	17-JUL-25	100
0070	60	800	03	00	00	687	07/25	17-JUL-25	50
0070	60	800	03	00	00	689	07/25	17-JUL-25	100
0070	60	800	03	00	00	690	07/25	17-JUL-25	100
0070	60	800	03	00	00	691	07/25	17-JUL-25	100
0070	60	800	03	00	00	693	07/25	17-JUL-25	50
0070	60	800	03	00	00	694	07/25	17-JUL-25	100
0070	60	800	03	00	00	695	07/25	17-JUL-25	50
0070	60	800	03	00	00	696	07/25	17-JUL-25	100
0070	60	800	03	00	00	5599	07/25	14-JUL-25	50
0070	60	800	03	00	00	5600	07/25	14-JUL-25	50
0070	60	800	03	00	00	5601	07/25	14-JUL-25	50
0070	60	800	03	00	00	5602	07/25	14-JUL-25	50
0070	60	800	03	00	00	5603	07/25	14-JUL-25	50
0070	60	800	03	00	00	5604	07/25	14-JUL-25	50
0070	60	800	03	00	00	5605	07/25	14-JUL-25	50
0070	60	800	03	00	00	5606	07/25	14-JUL-25	50
0070	60	800	03	00	00	5607	07/25	14-JUL-25	50
0070	60	800	03	00	00	5608	07/25	14-JUL-25	50
0070	60	800	03	00	00	5609	07/25	14-JUL-25	50
0070	60	800	03	00	00	802	07/25	17-JUL-25	100
0070	60	800	03	00	00	803	07/25	17-JUL-25	100
0070	60	800	03	00	00	620	07/25	09-JUL-25	100
0070	60	800	03	00	00	621	07/25	09-JUL-25	100
0070	60	800	03	00	00	622	07/25	09-JUL-25	100
0070	60	800	03	00	00	623	07/25	09-JUL-25	100
0070	60	800	03	00	00	625	07/25	09-JUL-25	100
0070	60	800	03	00	00	626	07/25	09-JUL-25	100
0070	60	800	03	00	00	628	07/25	09-JUL-25	100
0070	60	800	03	00	00	629	07/25	09-JUL-25	100
0070	60	800	03	00	00	746	07/25	09-JUL-25	100
0070	60	800	03	00	00	754	07/25	09-JUL-25	100
0070	60	800	03	00	00	755	07/25	09-JUL-25	100
0070	60	800	03	00	00	756	07/25	09-JUL-25	100
0070	60	800	03	00	00	758	07/25	09-JUL-25	100
0070	60	800	03	00	00	655	07/25	11-JUL-25	100
0070	60	800	03	00	00	658	07/25	11-JUL-25	100
0070	60	800	03	00	00	659	07/25	11-JUL-25	100
0070	60	800	03	00	00	662	07/25	11-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	771	07/25	11-JUL-25	100
0070	60	800	03	00	00	773	07/25	11-JUL-25	100
0070	60	800	03	00	00	775	07/25	11-JUL-25	100
0070	60	800	03	00	00	776	07/25	11-JUL-25	100
0070	60	800	03	00	00	118	07/25	14-JUL-25	50
0070	60	800	03	00	00	666	07/25	14-JUL-25	100
0070	60	800	03	00	00	667	07/25	14-JUL-25	100
0070	60	800	03	00	00	668	07/25	14-JUL-25	100
0070	60	800	03	00	00	669	07/25	14-JUL-25	100
0070	60	800	03	00	00	670	07/25	14-JUL-25	50
0070	60	800	03	00	00	671	07/25	14-JUL-25	50
0070	60	800	03	00	00	777	07/25	14-JUL-25	100
0070	60	800	03	00	00	778	07/25	14-JUL-25	100
0070	60	800	03	00	00	779	07/25	14-JUL-25	100
0070	60	800	03	00	00	780	07/25	14-JUL-25	100
0070	60	800	03	00	00	782	07/25	14-JUL-25	800
0070	60	800	03	00	00	783	07/25	14-JUL-25	100
0070	60	800	03	00	00	784	07/25	14-JUL-25	100
0070	60	800	03	00	00	785	07/25	14-JUL-25	100
0070	60	800	03	00	00	786	07/25	14-JUL-25	100
0070	60	800	03	00	00	4200	07/25	14-JUL-25	50
0070	60	800	03	00	00	4207	07/25	14-JUL-25	50
0070	60	800	03	00	00	4222	07/25	14-JUL-25	40
0070	60	800	03	00	00	4223	07/25	14-JUL-25	50
0070	60	800	03	00	00	4224	07/25	14-JUL-25	40
0070	60	800	03	00	00	4225	07/25	14-JUL-25	50
0070	60	800	03	00	00	4877	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	4898	07/25	14-JUL-25	100
0070	60	800	03	00	00	4903	07/25	14-JUL-25	50
0070	60	800	03	00	00	4911	07/25	14-JUL-25	50
0070	60	800	03	00	00	636	07/25	10-JUL-25	100
0070	60	800	03	00	00	638	07/25	10-JUL-25	100
0070	60	800	03	00	00	639	07/25	10-JUL-25	100
0070	60	800	03	00	00	640	07/25	10-JUL-25	100
0070	60	800	03	00	00	641	07/25	10-JUL-25	100
0070	60	800	03	00	00	642	07/25	10-JUL-25	100
0070	60	800	03	00	00	644	07/25	10-JUL-25	100
0070	60	800	03	00	00	768	07/25	10-JUL-25	100
0070	60	800	03	00	00	770	07/25	10-JUL-25	100
0070	60	800	03	00	00	4813	07/25	10-JUL-25	50
0070	60	800	03	00	00	4814	07/25	10-JUL-25	100
0070	60	800	03	00	00	4815	07/25	10-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4816	07/25	10-JUL-25	50
0070	60	800	03	00	00	4817	07/25	10-JUL-25	50
0070	60	800	03	00	00	4820	07/25	10-JUL-25	50
0070	60	800	03	00	00	591	07/25	07-JUL-25	100
0070	60	800	03	00	00	592	07/25	07-JUL-25	100
0070	60	800	03	00	00	734	07/25	07-JUL-25	100
0070	60	800	03	00	00	737	07/25	07-JUL-25	100
0070	60	800	03	00	00	739	07/25	07-JUL-25	100
0070	60	800	03	00	00	740	07/25	07-JUL-25	100
0070	60	800	03	00	00	3949	07/25	07-JUL-25	50
0070	60	800	03	00	00	3950	07/25	07-JUL-25	100
0070	60	800	03	00	00	3953	07/25	07-JUL-25	50
0070	60	800	03	00	00	3954	07/25	07-JUL-25	40
0070	60	800	03	00	00	4645	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	4653	07/25	07-JUL-25	100
0070	60	800	03	00	00	4654	07/25	07-JUL-25	50
0070	60	800	03	00	00	4657	07/25	07-JUL-25	50
0070	60	800	03	00	00	4667	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	4672	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	4676	07/25	07-JUL-25	50
0070	60	800	03	00	00	4677	07/25	07-JUL-25	50
0070	60	800	03	00	00	45	07/25	08-JUL-25	100
0070	60	800	03	00	00	63	07/25	08-JUL-25	50
0070	60	800	03	00	00	760	07/25	09-JUL-25	100
0070	60	800	03	00	00	761	07/25	09-JUL-25	100
0070	60	800	03	00	00	764	07/25	09-JUL-25	100
0070	60	800	03	00	00	765	07/25	09-JUL-25	100
0070	60	800	03	00	00	767	07/25	09-JUL-25	100
0070	60	800	03	00	00	2703	07/25	09-JUL-25	50
0070	60	800	03	00	00	2707	07/25	09-JUL-25	50
0070	60	800	03	00	00	4767	07/25	09-JUL-25	100
0070	60	800	03	00	00	4784	07/25	09-JUL-25	50
0070	60	800	03	00	00	631	07/25	10-JUL-25	100
0070	60	800	03	00	00	632	07/25	10-JUL-25	100
0070	60	800	03	00	00	633	07/25	10-JUL-25	100
0070	60	800	03	00	00	634	07/25	10-JUL-25	100
0070	60	800	03	00	00	635	07/25	10-JUL-25	100
0070	60	800	03	00	00	4018	07/25	08-JUL-25	50
0070	60	800	03	00	00	4019	07/25	08-JUL-25	40
0070	60	800	03	00	00	4714	07/25	08-JUL-25	50
0070	60	800	03	00	00	4736	07/25	08-JUL-25	50
0070	60	800	03	00	00	4738	07/25	08-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4754	07/25	08-JUL-25	50
0070	60	800	03	00	00	5375	07/25	08-JUL-25	40
0070	60	800	03	00	00	610	07/25	09-JUL-25	100
0070	60	800	03	00	00	611	07/25	09-JUL-25	100
0070	60	800	03	00	00	613	07/25	09-JUL-25	100
0070	60	800	03	00	00	614	07/25	09-JUL-25	100
0070	60	800	03	00	00	617	07/25	09-JUL-25	100
0070	60	800	03	00	00	618	07/25	09-JUL-25	100
0070	60	800	03	00	00	619	07/25	09-JUL-25	100
0070	60	800	03	00	00	4589	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	4599	07/25	04-JUL-25	900
0070	60	800	03	00	00	38	07/25	05-JUL-25	50
0070	60	800	03	00	00	39	07/25	05-JUL-25	50
0070	60	800	03	00	00	40	07/25	05-JUL-25	50
0070	60	800	03	00	00	41	07/25	05-JUL-25	50
0070	60	800	03	00	00	562	07/25	05-JUL-25	100
0070	60	800	03	00	00	566	07/25	05-JUL-25	100
0070	60	800	03	00	00	568	07/25	05-JUL-25	100
0070	60	800	03	00	00	569	07/25	05-JUL-25	100
0070	60	800	03	00	00	570	07/25	05-JUL-25	100
0070	60	800	03	00	00	64	07/25	08-JUL-25	50
0070	60	800	03	00	00	269	07/25	08-JUL-25	100
0070	60	800	03	00	00	593	07/25	08-JUL-25	100
0070	60	800	03	00	00	595	07/25	08-JUL-25	100
0070	60	800	03	00	00	596	07/25	08-JUL-25	100
0070	60	800	03	00	00	597	07/25	08-JUL-25	100
0070	60	800	03	00	00	598	07/25	08-JUL-25	100
0070	60	800	03	00	00	599	07/25	08-JUL-25	100
0070	60	800	03	00	00	600	07/25	08-JUL-25	100
0070	60	800	03	00	00	573	07/25	05-JUL-25	100
0070	60	800	03	00	00	574	07/25	05-JUL-25	100
0070	60	800	03	00	00	575	07/25	05-JUL-25	100
0070	60	800	03	00	00	725	07/25	05-JUL-25	100
0070	60	800	03	00	00	726	07/25	05-JUL-25	100
0070	60	800	03	00	00	727	07/25	05-JUL-25	100
0070	60	800	03	00	00	729	07/25	05-JUL-25	100
0070	60	800	03	00	00	730	07/25	05-JUL-25	100
0070	60	800	03	00	00	601	07/25	08-JUL-25	100
0070	60	800	03	00	00	604	07/25	08-JUL-25	100
0070	60	800	03	00	00	605	07/25	08-JUL-25	100
0070	60	800	03	00	00	606	07/25	08-JUL-25	100
0070	60	800	03	00	00	651	07/25	08-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2650	07/25	08-JUL-25	50
0070	60	800	03	00	00	731	07/25	05-JUL-25	100
0070	60	800	03	00	00	1150	07/25	05-JUL-25	50
0070	60	800	03	00	00	3919	07/25	05-JUL-25	50
0070	60	800	03	00	00	3943	07/25	05-JUL-25	50
0070	60	800	03	00	00	3944	07/25	05-JUL-25	40
0070	60	800	03	00	00	263	07/25	07-JUL-25	100
0070	60	800	03	00	00	576	07/25	07-JUL-25	100
0070	60	800	03	00	00	577	07/25	07-JUL-25	100
0070	60	800	03	00	00	579	07/25	07-JUL-25	100
0070	60	800	03	00	00	580	07/25	07-JUL-25	100
0070	60	800	03	00	00	581	07/25	07-JUL-25	100
0070	60	800	03	00	00	582	07/25	07-JUL-25	100
0070	60	800	03	00	00	583	07/25	07-JUL-25	100
0070	60	800	03	00	00	584	07/25	07-JUL-25	100
0070	60	800	03	00	00	585	07/25	07-JUL-25	100
0070	60	800	03	00	00	587	07/25	07-JUL-25	100
0070	60	800	03	00	00	588	07/25	07-JUL-25	100
0070	60	800	03	00	00	589	07/25	07-JUL-25	100
0070	60	800	03	00	00	590	07/25	07-JUL-25	100
0070	60	800	03	00	00	673	07/25	02-JUL-25	100
0070	60	800	03	00	00	674	07/25	02-JUL-25	100
0070	60	800	03	00	00	677	07/25	02-JUL-25	100
0070	60	800	03	00	00	678	07/25	02-JUL-25	100
0070	60	800	03	00	00	679	07/25	02-JUL-25	100
0070	60	800	03	00	00	681	07/25	02-JUL-25	100
0070	60	800	03	00	00	684	07/25	02-JUL-25	100
0070	60	800	03	00	00	685	07/25	02-JUL-25	100
0070	60	800	03	00	00	687	07/25	02-JUL-25	100
0070	60	800	03	00	00	689	07/25	02-JUL-25	100
0070	60	800	03	00	00	690	07/25	02-JUL-25	100
0070	60	800	03	00	00	691	07/25	02-JUL-25	100
0070	60	800	03	00	00	692	07/25	02-JUL-25	100
0070	60	800	03	00	00	693	07/25	02-JUL-25	100
0070	60	800	03	00	00	694	07/25	02-JUL-25	100
0070	60	800	03	00	00	695	07/25	02-JUL-25	100
0070	60	800	03	00	00	696	07/25	02-JUL-25	100
0070	60	800	03	00	00	697	07/25	02-JUL-25	100
0070	60	800	03	00	00	698	07/25	02-JUL-25	100
0070	60	800	03	00	00	699	07/25	02-JUL-25	100
0070	60	800	03	00	00	1137	07/25	02-JUL-25	50
0070	60	800	03	00	00	4471	07/25	02-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	249	07/25	03-JUL-25	100
0070	60	800	03	00	00	250	07/25	03-JUL-25	100
0070	60	800	03	00	00	252	07/25	03-JUL-25	100
0070	60	800	03	00	00	253	07/25	03-JUL-25	100
0070	60	800	03	00	00	254	07/25	03-JUL-25	100
0070	60	800	03	00	00	255	07/25	03-JUL-25	100
0070	60	800	03	00	00	256	07/25	03-JUL-25	100
0070	60	800	03	00	00	257	07/25	03-JUL-25	100
0070	60	800	03	00	00	258	07/25	03-JUL-25	100
0070	60	800	03	00	00	536	07/25	03-JUL-25	100
0070	60	800	03	00	00	537	07/25	03-JUL-25	100
0070	60	800	03	00	00	538	07/25	03-JUL-25	100
0070	60	800	03	00	00	539	07/25	03-JUL-25	100
0070	60	800	03	00	00	541	07/25	03-JUL-25	100
0070	60	800	03	00	00	542	07/25	03-JUL-25	100
0070	60	800	03	00	00	543	07/25	03-JUL-25	100
0070	60	800	03	00	00	544	07/25	03-JUL-25	100
0070	60	800	03	00	00	545	07/25	03-JUL-25	100
0070	60	800	03	00	00	708	07/25	03-JUL-25	100
0070	60	800	03	00	00	712	07/25	03-JUL-25	100
0070	60	800	03	00	00	716	07/25	03-JUL-25	100
0070	60	800	03	00	00	717	07/25	03-JUL-25	100
0070	60	800	03	00	00	3869	07/25	03-JUL-25	40
0070	60	800	03	00	00	4536	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	4552	07/25	03-JUL-25	50
0070	60	800	03	00	00	259	07/25	04-JUL-25	100
0070	60	800	03	00	00	262	07/25	04-JUL-25	100
0070	60	800	03	00	00	546	07/25	04-JUL-25	100
0070	60	800	03	00	00	549	07/25	04-JUL-25	100
0070	60	800	03	00	00	550	07/25	04-JUL-25	100
0070	60	800	03	00	00	551	07/25	04-JUL-25	100
0070	60	800	03	00	00	552	07/25	04-JUL-25	100
0070	60	800	03	00	00	553	07/25	04-JUL-25	100
0070	60	800	03	00	00	554	07/25	04-JUL-25	100
0070	60	800	03	00	00	555	07/25	04-JUL-25	100
0070	60	800	03	00	00	560	07/25	04-JUL-25	100
0070	60	800	03	00	00	561	07/25	04-JUL-25	100
0070	60	800	03	00	00	722	07/25	04-JUL-25	100
0070	60	800	03	00	00	723	07/25	04-JUL-25	100
0070	60	800	03	00	00	2595	07/25	04-JUL-25	50
0070	60	800	03	00	00	11910	07/25	31-JUL-25	50
0070	60	800	03	00	00	5371	07/25	30-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	312	07/25	31-JUL-25	100
0070	60	800	03	00	00	795	07/25	31-JUL-25	50
0070	60	800	03	00	00	797	07/25	31-JUL-25	100
0070	60	800	03	00	00	912	07/25	31-JUL-25	100
0070	60	800	03	00	00	913	07/25	31-JUL-25	100
0070	60	800	03	00	00	914	07/25	31-JUL-25	100
0070	60	800	03	00	00	916	07/25	31-JUL-25	100
0070	60	800	03	00	00	917	07/25	31-JUL-25	100
0070	60	800	03	00	00	918	07/25	31-JUL-25	100
0070	60	800	03	00	00	245	07/25	01-JUL-25	100
0070	60	800	03	00	00	248	07/25	01-JUL-25	100
0070	60	800	03	00	00	523	07/25	01-JUL-25	100
0070	60	800	03	00	00	524	07/25	01-JUL-25	100
0070	60	800	03	00	00	636	07/25	01-JUL-25	100
0070	60	800	03	00	00	638	07/25	01-JUL-25	100
0070	60	800	03	00	00	639	07/25	01-JUL-25	100
0070	60	800	03	00	00	640	07/25	01-JUL-25	100
0070	60	800	03	00	00	647	07/25	01-JUL-25	100
0070	60	800	03	00	00	648	07/25	01-JUL-25	100
0070	60	800	03	00	00	2549	07/25	01-JUL-25	4,400
0070	60	800	03	00	00	3799	07/25	01-JUL-25	50
0070	60	800	03	00	00	4348	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	4369	07/25	01-JUL-25	50
0070	60	800	03	00	00	4378	07/25	01-JUL-25	50
0070	60	800	03	00	00	5225	07/25	01-JUL-25	40
0070	60	800	03	00	00	9141	07/25	01-JUL-25	50
0070	60	800	03	00	00	9142	07/25	01-JUL-25	50
0070	60	800	03	00	00	525	07/25	02-JUL-25	100
0070	60	800	03	00	00	527	07/25	02-JUL-25	100
0070	60	800	03	00	00	528	07/25	02-JUL-25	100
0070	60	800	03	00	00	530	07/25	02-JUL-25	100
0070	60	800	03	00	00	531	07/25	02-JUL-25	100
0070	60	800	03	00	00	532	07/25	02-JUL-25	100
0070	60	800	03	00	00	533	07/25	02-JUL-25	100
0070	60	800	03	00	00	654	07/25	02-JUL-25	100
0070	60	800	03	00	00	662	07/25	02-JUL-25	100
0070	60	800	03	00	00	663	07/25	02-JUL-25	100
0070	60	800	03	00	00	664	07/25	02-JUL-25	100
0070	60	800	03	00	00	665	07/25	02-JUL-25	100
0070	60	800	03	00	00	666	07/25	02-JUL-25	100
0070	60	800	03	00	00	667	07/25	02-JUL-25	100
0070	60	800	03	00	00	669	07/25	02-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	670	07/25	02-JUL-25	100
0070	60	800	03	00	00	319	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	320	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	782	07/25	29-JUL-25	100
0070	60	800	03	00	00	1346	07/25	29-JUL-25	50
0070	60	800	03	00	00	3094	07/25	29-JUL-25	40
0070	60	800	03	00	00	4702	07/25	29-JUL-25	50
0070	60	800	03	00	00	4703	07/25	29-JUL-25	50
0070	60	800	03	00	00	4704	07/25	29-JUL-25	50
0070	60	800	03	00	00	4705	07/25	29-JUL-25	50
0070	60	800	03	00	00	4772	07/25	29-JUL-25	50
0070	60	800	03	00	00	4773	07/25	29-JUL-25	50
0070	60	800	03	00	00	4774	07/25	29-JUL-25	50
0070	60	800	03	00	00	5322	07/25	29-JUL-25	50
0070	60	800	03	00	00	5334	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	5994	07/25	29-JUL-25	100
0070	60	800	03	00	00	11654	07/25	29-JUL-25	50
0070	60	800	03	00	00	11728	07/25	29-JUL-25	50
0070	60	800	03	00	00	783	07/25	30-JUL-25	50
0070	60	800	03	00	00	786	07/25	30-JUL-25	50
0070	60	800	03	00	00	787	07/25	30-JUL-25	50
0070	60	800	03	00	00	788	07/25	30-JUL-25	50
0070	60	800	03	00	00	790	07/25	30-JUL-25	100
0070	60	800	03	00	00	791	07/25	30-JUL-25	100
0070	60	800	03	00	00	792	07/25	30-JUL-25	100
0070	60	800	03	00	00	793	07/25	30-JUL-25	100
0070	60	800	03	00	00	875	07/25	30-JUL-25	100
0070	60	800	03	00	00	877	07/25	30-JUL-25	100
0070	60	800	03	00	00	878	07/25	30-JUL-25	100
0070	60	800	03	00	00	879	07/25	30-JUL-25	100
0070	60	800	03	00	00	880	07/25	30-JUL-25	100
0070	60	800	03	00	00	881	07/25	30-JUL-25	100
0070	60	800	03	00	00	882	07/25	30-JUL-25	100
0070	60	800	03	00	00	883	07/25	30-JUL-25	100
0070	60	800	03	00	00	886	07/25	30-JUL-25	100
0070	60	800	03	00	00	887	07/25	30-JUL-25	100
0070	60	800	03	00	00	888	07/25	30-JUL-25	100
0070	60	800	03	00	00	892	07/25	30-JUL-25	100
0070	60	800	03	00	00	893	07/25	30-JUL-25	100
0070	60	800	03	00	00	894	07/25	30-JUL-25	100
0070	60	800	03	00	00	895	07/25	30-JUL-25	100
0070	60	800	03	00	00	896	07/25	30-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	897	07/25	30-JUL-25	100
0070	60	800	03	00	00	898	07/25	30-JUL-25	100
0070	60	800	03	00	00	899	07/25	30-JUL-25	100
0070	60	800	03	00	00	901	07/25	30-JUL-25	100
0070	60	800	03	00	00	902	07/25	30-JUL-25	100
0070	60	800	03	00	00	903	07/25	30-JUL-25	100
0070	60	800	03	00	00	904	07/25	30-JUL-25	100
0070	60	800	03	00	00	5352	07/25	30-JUL-25	382
0070	60	800	03	00	00	5367	07/25	30-JUL-25	50
0070	60	800	03	00	00	921	07/25	31-JUL-25	100
0070	60	800	03	00	00	1355	07/25	31-JUL-25	50
0070	60	800	03	00	00	3121	07/25	31-JUL-25	50
0070	60	800	03	00	00	3133	07/25	31-JUL-25	3,380
0070	60	800	03	00	00	4872	07/25	31-JUL-25	50
0070	60	800	03	00	00	6039	07/25	31-JUL-25	40
0070	60	800	04	00	00	9375	07/25	03-JUL-25	50
						TOTAL	0070		1,37,567
0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	10523	07/25	16-JUL-25	67,280
0202	01	102	03	00	00	5392	07/25	08-JUL-25	200
0202	01	102	03	00	00	5716	07/25	17-JUL-25	200
0202	03	800	00	00	01	1283	07/25	16-JUL-25	1,00,000
0202	04	800	01	00	00	5508	07/25	11-JUL-25	500
0202	04	800	01	00	00	1121	07/25	19-JUL-25	500
0202	04	800	02	00	00	5505	07/25	10-JUL-25	55,000
0202	04	800	02	00	00	1337	07/25	25-JUL-25	1,10,000
						TOTAL	0202		3,33,680
0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13488	07/25	16-JUL-25	500
0210	01	020	00	00	00	13489	07/25	16-JUL-25	1,152
0210	01	020	00	00	00	13490	07/25	16-JUL-25	50
0210	01	020	00	00	00	13491	07/25	16-JUL-25	300
0210	01	020	00	00	00	13492	07/25	16-JUL-25	200
0210	01	020	00	00	00	13493	07/25	16-JUL-25	200
0210	01	020	00	00	00	13494	07/25	16-JUL-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13495	07/25	16-JUL-25	200
0210	01	020	00	00	00	13496	07/25	16-JUL-25	200
0210	01	020	00	00	00	13497	07/25	16-JUL-25	200
0210	01	020	00	00	00	13498	07/25	16-JUL-25	200
0210	01	020	00	00	00	13499	07/25	16-JUL-25	600
0210	01	020	00	00	00	13500	07/25	16-JUL-25	200
0210	01	020	00	00	00	14310	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14311	07/25	22-JUL-25	200
0210	01	020	00	00	00	14312	07/25	22-JUL-25	200
0210	01	020	00	00	00	14313	07/25	22-JUL-25	500
0210	01	020	00	00	00	14314	07/25	22-JUL-25	500
0210	01	020	00	00	00	14315	07/25	22-JUL-25	500
0210	01	020	00	00	00	14316	07/25	22-JUL-25	500
0210	01	020	00	00	00	14317	07/25	22-JUL-25	200
0210	01	020	00	00	00	14318	07/25	22-JUL-25	600
0210	01	020	00	00	00	14319	07/25	22-JUL-25	50
0210	01	020	00	00	00	14320	07/25	22-JUL-25	50
0210	01	020	00	00	00	14321	07/25	22-JUL-25	300
0210	01	020	00	00	00	14322	07/25	22-JUL-25	5,000
0210	01	020	00	00	00	15125	07/25	29-JUL-25	4,500
0210	01	020	00	00	00	15126	07/25	29-JUL-25	300
0210	01	020	00	00	00	15127	07/25	29-JUL-25	1,500
0210	01	020	00	00	00	15128	07/25	29-JUL-25	4,500
0210	01	020	00	00	00	15129	07/25	29-JUL-25	600
0210	01	020	00	00	00	15175	07/25	29-JUL-25	200
0210	01	020	00	00	00	12693	07/25	10-JUL-25	600
0210	01	020	00	00	00	12695	07/25	10-JUL-25	3,000
0210	01	020	00	00	00	12696	07/25	10-JUL-25	600
0210	01	020	00	00	00	12697	07/25	10-JUL-25	300
0210	01	020	00	00	00	12698	07/25	10-JUL-25	50
0210	01	020	00	00	00	12699	07/25	10-JUL-25	300
0210	01	020	00	00	00	12702	07/25	10-JUL-25	300
0210	01	020	00	00	00	12703	07/25	10-JUL-25	200
0210	01	020	00	00	00	12705	07/25	10-JUL-25	200
0210	01	020	00	00	00	12706	07/25	10-JUL-25	2,000
0210	01	020	00	00	00	15130	07/25	29-JUL-25	200
0210	01	020	00	00	00	15131	07/25	29-JUL-25	600
0210	01	020	00	00	00	15132	07/25	29-JUL-25	714
0210	01	020	00	00	00	15133	07/25	29-JUL-25	829
0210	01	020	00	00	00	15134	07/25	29-JUL-25	300
0210	01	020	00	00	00	15135	07/25	29-JUL-25	3,000
0210	01	020	00	00	00	15136	07/25	29-JUL-25	2,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15137	07/25	29-JUL-25	1,500
0210	01	020	00	00	00	15138	07/25	29-JUL-25	2,500
0210	01	020	00	00	00	15139	07/25	29-JUL-25	1,500
0210	01	020	00	00	00	15140	07/25	29-JUL-25	1,053
0210	01	020	00	00	00	15141	07/25	29-JUL-25	300
0210	01	020	00	00	00	15142	07/25	29-JUL-25	300
0210	01	020	00	00	00	15143	07/25	29-JUL-25	50
0210	01	020	00	00	00	15144	07/25	29-JUL-25	50
0210	01	020	00	00	00	15145	07/25	29-JUL-25	50
0210	01	020	00	00	00	15147	07/25	29-JUL-25	50
0210	01	020	00	00	00	15148	07/25	29-JUL-25	860
0210	01	020	00	00	00	15149	07/25	29-JUL-25	1,000
0210	01	020	00	00	00	15150	07/25	29-JUL-25	260
0210	01	020	00	00	00	15152	07/25	29-JUL-25	300
0210	01	020	00	00	00	15154	07/25	29-JUL-25	50
0210	01	020	00	00	00	15155	07/25	29-JUL-25	600
0210	01	020	00	00	00	15156	07/25	29-JUL-25	300
0210	01	020	00	00	00	15160	07/25	29-JUL-25	2,000
0210	01	020	00	00	00	15161	07/25	29-JUL-25	1,500
0210	01	020	00	00	00	15164	07/25	29-JUL-25	2,500
0210	01	020	00	00	00	15165	07/25	29-JUL-25	750
0210	01	020	00	00	00	15167	07/25	29-JUL-25	50
0210	01	020	00	00	00	15168	07/25	29-JUL-25	500
0210	01	020	00	00	00	15169	07/25	29-JUL-25	500
0210	01	020	00	00	00	15170	07/25	29-JUL-25	3,000
0210	01	020	00	00	00	15171	07/25	29-JUL-25	170
0210	01	020	00	00	00	15172	07/25	29-JUL-25	3,500
0210	01	020	00	00	00	15173	07/25	29-JUL-25	390
0210	01	020	00	00	00	15174	07/25	29-JUL-25	50
0210	01	020	00	00	00	5045	07/25	16-JUL-25	10
0210	01	020	00	00	00	11929	07/25	04-JUL-25	2,500
0210	01	020	00	00	00	11930	07/25	04-JUL-25	5,000
0210	01	020	00	00	00	11931	07/25	04-JUL-25	600
0210	01	020	00	00	00	11932	07/25	04-JUL-25	670
0210	01	020	00	00	00	11934	07/25	04-JUL-25	1,280
0210	01	020	00	00	00	11935	07/25	04-JUL-25	600
0210	01	020	00	00	00	11937	07/25	04-JUL-25	300
0210	01	020	00	00	00	11939	07/25	04-JUL-25	300
0210	01	020	00	00	00	11940	07/25	04-JUL-25	50
0210	01	020	00	00	00	11942	07/25	04-JUL-25	4,000
0210	01	020	00	00	00	13501	07/25	16-JUL-25	50
0210	01	020	00	00	00	13502	07/25	16-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13503	07/25	16-JUL-25	600
0210	01	020	00	00	00	193	07/25	22-JUL-25	10
0210	01	020	00	00	00	846	07/25	22-JUL-25	10
0210	01	020	00	00	00	1147	07/25	22-JUL-25	10
0210	01	020	00	00	00	3003	07/25	22-JUL-25	10
0210	01	020	00	00	00	5200	07/25	22-JUL-25	10
0210	01	020	00	00	00	14280	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14281	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14282	07/25	22-JUL-25	200
0210	01	020	00	00	00	14283	07/25	22-JUL-25	300
0210	01	020	00	00	00	14285	07/25	22-JUL-25	805
0210	01	020	00	00	00	14286	07/25	22-JUL-25	1,350
0210	01	020	00	00	00	14287	07/25	22-JUL-25	1,270
0210	01	020	00	00	00	14288	07/25	22-JUL-25	1,719
0210	01	020	00	00	00	14289	07/25	22-JUL-25	970
0210	01	020	00	00	00	14290	07/25	22-JUL-25	3,300
0210	01	020	00	00	00	14291	07/25	22-JUL-25	870
0210	01	020	00	00	00	14292	07/25	22-JUL-25	1,000
0210	01	020	00	00	00	14293	07/25	22-JUL-25	500
0210	01	020	00	00	00	14294	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14295	07/25	22-JUL-25	6,000
0210	01	020	00	00	00	14296	07/25	22-JUL-25	1,500
0210	01	020	00	00	00	14297	07/25	22-JUL-25	200
0210	01	020	00	00	00	14298	07/25	22-JUL-25	200
0210	01	020	00	00	00	14299	07/25	22-JUL-25	200
0210	01	020	00	00	00	14300	07/25	22-JUL-25	200
0210	01	020	00	00	00	14301	07/25	22-JUL-25	200
0210	01	020	00	00	00	14302	07/25	22-JUL-25	200
0210	01	020	00	00	00	14303	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14304	07/25	22-JUL-25	200
0210	01	020	00	00	00	14305	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14306	07/25	22-JUL-25	200
0210	01	020	00	00	00	14307	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14308	07/25	22-JUL-25	200
0210	01	020	00	00	00	14309	07/25	22-JUL-25	200
0210	01	020	00	00	00	12688	07/25	10-JUL-25	600
0210	01	020	00	00	00	12692	07/25	10-JUL-25	200
0210	01	020	00	00	00	11910	07/25	04-JUL-25	1,240
0210	01	020	00	00	00	11911	07/25	04-JUL-25	1,000
0210	01	020	00	00	00	11912	07/25	04-JUL-25	300
0210	01	020	00	00	00	11913	07/25	04-JUL-25	50
0210	01	020	00	00	00	11914	07/25	04-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11916	07/25	04-JUL-25	200
0210	01	020	00	00	00	11917	07/25	04-JUL-25	600
0210	01	020	00	00	00	11920	07/25	04-JUL-25	300
0210	01	020	00	00	00	11921	07/25	04-JUL-25	600
0210	01	020	00	00	00	11923	07/25	04-JUL-25	600
0210	01	020	00	00	00	12708	07/25	10-JUL-25	200
0210	01	020	00	00	00	12710	07/25	10-JUL-25	600
0210	01	020	00	00	00	12711	07/25	10-JUL-25	50
0210	01	020	00	00	00	12712	07/25	10-JUL-25	1,000
0210	01	020	00	00	00	12713	07/25	10-JUL-25	600
0210	01	020	00	00	00	12714	07/25	10-JUL-25	5,000
0210	01	020	00	00	00	12716	07/25	10-JUL-25	1,128
0210	01	020	00	00	00	12717	07/25	10-JUL-25	50
0210	01	020	00	00	00	13463	07/25	15-JUL-25	918
0210	01	020	00	00	00	13464	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13466	07/25	15-JUL-25	829
0210	01	020	00	00	00	13468	07/25	15-JUL-25	300
0210	01	020	00	00	00	13469	07/25	15-JUL-25	50
0210	01	020	00	00	00	13470	07/25	15-JUL-25	300
0210	01	020	00	00	00	13471	07/25	15-JUL-25	50
0210	01	020	00	00	00	13472	07/25	15-JUL-25	1,500
0210	01	020	00	00	00	13475	07/25	15-JUL-25	300
0210	01	020	00	00	00	13476	07/25	15-JUL-25	50
0210	01	020	00	00	00	13477	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13478	07/25	15-JUL-25	3,000
0210	01	020	00	00	00	13479	07/25	15-JUL-25	1,500
0210	01	020	00	00	00	13481	07/25	15-JUL-25	1,005
0210	01	020	00	00	00	13483	07/25	15-JUL-25	6,000
0210	01	020	00	00	00	13484	07/25	15-JUL-25	590
0210	01	020	00	00	00	13485	07/25	15-JUL-25	2,130
0210	01	020	00	00	00	13486	07/25	15-JUL-25	300
0210	01	020	00	00	00	13487	07/25	15-JUL-25	300
0210	01	020	00	00	00	797	07/25	16-JUL-25	10
0210	01	020	00	00	00	11924	07/25	04-JUL-25	200
0210	01	020	00	00	00	11925	07/25	04-JUL-25	1,200
0210	01	020	00	00	00	11926	07/25	04-JUL-25	300
0210	01	020	00	00	00	11927	07/25	04-JUL-25	300
0210	01	020	00	00	00	11928	07/25	04-JUL-25	50
0210	01	020	00	00	00	14272	07/25	21-JUL-25	2,000
0210	01	020	00	00	00	14273	07/25	21-JUL-25	924
0210	01	020	00	00	00	14274	07/25	21-JUL-25	1,500
0210	01	020	00	00	00	14275	07/25	21-JUL-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14276	07/25	21-JUL-25	6,000
0210	01	020	00	00	00	15116	07/25	29-JUL-25	2,097
0210	01	020	00	00	00	15117	07/25	29-JUL-25	600
0210	01	020	00	00	00	15118	07/25	29-JUL-25	830
0210	01	020	00	00	00	15120	07/25	29-JUL-25	224
0210	01	020	00	00	00	15121	07/25	29-JUL-25	600
0210	01	020	00	00	00	15122	07/25	29-JUL-25	1,054
0210	01	020	00	00	00	15123	07/25	29-JUL-25	3,000
0210	01	020	00	00	00	15124	07/25	29-JUL-25	50
0210	01	020	00	00	00	11945	07/25	04-JUL-25	300
0210	01	020	00	00	00	11947	07/25	04-JUL-25	930
0210	01	020	00	00	00	11948	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	11950	07/25	04-JUL-25	1,880
0210	01	020	00	00	00	11951	07/25	04-JUL-25	1,720
0210	01	020	00	00	00	11953	07/25	04-JUL-25	50
0210	01	020	00	00	00	11954	07/25	04-JUL-25	50
0210	01	020	00	00	00	11955	07/25	04-JUL-25	300
0210	01	020	00	00	00	11956	07/25	04-JUL-25	50
0210	01	020	00	00	00	11958	07/25	04-JUL-25	50
0210	01	020	00	00	00	11959	07/25	04-JUL-25	50
0210	01	020	00	00	00	11960	07/25	04-JUL-25	200
0210	01	020	00	00	00	11961	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	5494	07/25	10-JUL-25	10
0210	01	020	00	00	00	12670	07/25	10-JUL-25	600
0210	01	020	00	00	00	12671	07/25	10-JUL-25	600
0210	01	020	00	00	00	12673	07/25	10-JUL-25	200
0210	01	020	00	00	00	12674	07/25	10-JUL-25	200
0210	01	020	00	00	00	12675	07/25	10-JUL-25	200
0210	01	020	00	00	00	12676	07/25	10-JUL-25	2,000
0210	01	020	00	00	00	12677	07/25	10-JUL-25	200
0210	01	020	00	00	00	12680	07/25	10-JUL-25	600
0210	01	020	00	00	00	12684	07/25	10-JUL-25	300
0210	01	020	00	00	00	12687	07/25	10-JUL-25	50
0210	01	020	00	00	00	11907	07/25	04-JUL-25	300
0210	01	020	00	00	00	11908	07/25	04-JUL-25	50
0210	01	020	00	00	00	11909	07/25	04-JUL-25	3,000
0210	01	020	00	00	00	15080	07/25	29-JUL-25	2,000
0210	01	020	00	00	00	15081	07/25	29-JUL-25	2,000
0210	01	020	00	00	00	15082	07/25	29-JUL-25	500
0210	01	020	00	00	00	15083	07/25	29-JUL-25	500
0210	01	020	00	00	00	15085	07/25	29-JUL-25	600
0210	01	020	00	00	00	15086	07/25	29-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15087	07/25	29-JUL-25	50
0210	01	020	00	00	00	15088	07/25	29-JUL-25	50
0210	01	020	00	00	00	15089	07/25	29-JUL-25	600
0210	01	020	00	00	00	15091	07/25	29-JUL-25	300
0210	01	020	00	00	00	15092	07/25	29-JUL-25	2,000
0210	01	020	00	00	00	15093	07/25	29-JUL-25	5,000
0210	01	020	00	00	00	15094	07/25	29-JUL-25	1,500
0210	01	020	00	00	00	15095	07/25	29-JUL-25	200
0210	01	020	00	00	00	15096	07/25	29-JUL-25	300
0210	01	020	00	00	00	15097	07/25	29-JUL-25	50
0210	01	020	00	00	00	15098	07/25	29-JUL-25	4,000
0210	01	020	00	00	00	15099	07/25	29-JUL-25	1,544
0210	01	020	00	00	00	15103	07/25	29-JUL-25	1,500
0210	01	020	00	00	00	15104	07/25	29-JUL-25	300
0210	01	020	00	00	00	15105	07/25	29-JUL-25	50
0210	01	020	00	00	00	15106	07/25	29-JUL-25	1,500
0210	01	020	00	00	00	15110	07/25	29-JUL-25	829
0210	01	020	00	00	00	15111	07/25	29-JUL-25	1,500
0210	01	020	00	00	00	15112	07/25	29-JUL-25	50
0210	01	020	00	00	00	15113	07/25	29-JUL-25	840
0210	01	020	00	00	00	15114	07/25	29-JUL-25	500
0210	01	020	00	00	00	13437	07/25	15-JUL-25	300
0210	01	020	00	00	00	13438	07/25	15-JUL-25	50
0210	01	020	00	00	00	13439	07/25	15-JUL-25	300
0210	01	020	00	00	00	13440	07/25	15-JUL-25	50
0210	01	020	00	00	00	13441	07/25	15-JUL-25	685
0210	01	020	00	00	00	13443	07/25	15-JUL-25	805
0210	01	020	00	00	00	13444	07/25	15-JUL-25	50
0210	01	020	00	00	00	13445	07/25	15-JUL-25	2,074
0210	01	020	00	00	00	13446	07/25	15-JUL-25	1,000
0210	01	020	00	00	00	13447	07/25	15-JUL-25	994
0210	01	020	00	00	00	13448	07/25	15-JUL-25	50
0210	01	020	00	00	00	13449	07/25	15-JUL-25	50
0210	01	020	00	00	00	13451	07/25	15-JUL-25	300
0210	01	020	00	00	00	14262	07/25	21-JUL-25	300
0210	01	020	00	00	00	14263	07/25	21-JUL-25	300
0210	01	020	00	00	00	14264	07/25	21-JUL-25	2,000
0210	01	020	00	00	00	14265	07/25	21-JUL-25	1,050
0210	01	020	00	00	00	14267	07/25	21-JUL-25	1,050
0210	01	020	00	00	00	14269	07/25	21-JUL-25	1,459
0210	01	020	00	00	00	14270	07/25	21-JUL-25	50
0210	01	020	00	00	00	13462	07/25	15-JUL-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14224	07/25	21-JUL-25	300
0210	01	020	00	00	00	14227	07/25	21-JUL-25	3,000
0210	01	020	00	00	00	14228	07/25	21-JUL-25	300
0210	01	020	00	00	00	14229	07/25	21-JUL-25	50
0210	01	020	00	00	00	14230	07/25	21-JUL-25	200
0210	01	020	00	00	00	14231	07/25	21-JUL-25	690
0210	01	020	00	00	00	14232	07/25	21-JUL-25	3,000
0210	01	020	00	00	00	14233	07/25	21-JUL-25	6,350
0210	01	020	00	00	00	14234	07/25	21-JUL-25	500
0210	01	020	00	00	00	14237	07/25	21-JUL-25	50
0210	01	020	00	00	00	14238	07/25	21-JUL-25	580
0210	01	020	00	00	00	14239	07/25	21-JUL-25	50
0210	01	020	00	00	00	14240	07/25	21-JUL-25	300
0210	01	020	00	00	00	14242	07/25	21-JUL-25	50
0210	01	020	00	00	00	14243	07/25	21-JUL-25	300
0210	01	020	00	00	00	14244	07/25	21-JUL-25	3,000
0210	01	020	00	00	00	14245	07/25	21-JUL-25	200
0210	01	020	00	00	00	14246	07/25	21-JUL-25	3,000
0210	01	020	00	00	00	14247	07/25	21-JUL-25	50
0210	01	020	00	00	00	14248	07/25	21-JUL-25	300
0210	01	020	00	00	00	14250	07/25	21-JUL-25	600
0210	01	020	00	00	00	14251	07/25	21-JUL-25	300
0210	01	020	00	00	00	14252	07/25	21-JUL-25	300
0210	01	020	00	00	00	14253	07/25	21-JUL-25	50
0210	01	020	00	00	00	14254	07/25	21-JUL-25	50
0210	01	020	00	00	00	14255	07/25	21-JUL-25	300
0210	01	020	00	00	00	14257	07/25	21-JUL-25	500
0210	01	020	00	00	00	14260	07/25	21-JUL-25	2,000
0210	01	020	00	00	00	14261	07/25	21-JUL-25	50
0210	01	020	00	00	00	12650	07/25	09-JUL-25	600
0210	01	020	00	00	00	12651	07/25	09-JUL-25	50
0210	01	020	00	00	00	12652	07/25	09-JUL-25	300
0210	01	020	00	00	00	12653	07/25	09-JUL-25	410
0210	01	020	00	00	00	12654	07/25	09-JUL-25	50
0210	01	020	00	00	00	12657	07/25	09-JUL-25	50
0210	01	020	00	00	00	12658	07/25	09-JUL-25	300
0210	01	020	00	00	00	12659	07/25	09-JUL-25	810
0210	01	020	00	00	00	12660	07/25	09-JUL-25	500
0210	01	020	00	00	00	12662	07/25	09-JUL-25	2,000
0210	01	020	00	00	00	14278	07/25	21-JUL-25	6,000
0210	01	020	00	00	00	14279	07/25	21-JUL-25	50
0210	01	020	00	00	00	15070	07/25	29-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15071	07/25	29-JUL-25	600
0210	01	020	00	00	00	15072	07/25	29-JUL-25	300
0210	01	020	00	00	00	15073	07/25	29-JUL-25	300
0210	01	020	00	00	00	15074	07/25	29-JUL-25	50
0210	01	020	00	00	00	4812	07/25	10-JUL-25	10
0210	01	020	00	00	00	13407	07/25	15-JUL-25	5,000
0210	01	020	00	00	00	13408	07/25	15-JUL-25	2,500
0210	01	020	00	00	00	13411	07/25	15-JUL-25	600
0210	01	020	00	00	00	13412	07/25	15-JUL-25	1,519
0210	01	020	00	00	00	13415	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13418	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13420	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13421	07/25	15-JUL-25	50
0210	01	020	00	00	00	13422	07/25	15-JUL-25	50
0210	01	020	00	00	00	13423	07/25	15-JUL-25	1,500
0210	01	020	00	00	00	13424	07/25	15-JUL-25	4,000
0210	01	020	00	00	00	13425	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13426	07/25	15-JUL-25	4,500
0210	01	020	00	00	00	13427	07/25	15-JUL-25	1,500
0210	01	020	00	00	00	13428	07/25	15-JUL-25	864
0210	01	020	00	00	00	13429	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13431	07/25	15-JUL-25	865
0210	01	020	00	00	00	13432	07/25	15-JUL-25	3,000
0210	01	020	00	00	00	13433	07/25	15-JUL-25	135
0210	01	020	00	00	00	13435	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13436	07/25	15-JUL-25	475
0210	01	020	00	00	00	11864	07/25	04-JUL-25	600
0210	01	020	00	00	00	11865	07/25	04-JUL-25	200
0210	01	020	00	00	00	11867	07/25	04-JUL-25	50
0210	01	020	00	00	00	11868	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	11870	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	11871	07/25	04-JUL-25	2,890
0210	01	020	00	00	00	11872	07/25	04-JUL-25	50
0210	01	020	00	00	00	11874	07/25	04-JUL-25	200
0210	01	020	00	00	00	11875	07/25	04-JUL-25	300
0210	01	020	00	00	00	11876	07/25	04-JUL-25	50
0210	01	020	00	00	00	11877	07/25	04-JUL-25	50
0210	01	020	00	00	00	11878	07/25	04-JUL-25	5,000
0210	01	020	00	00	00	13452	07/25	15-JUL-25	6,250
0210	01	020	00	00	00	13453	07/25	15-JUL-25	500
0210	01	020	00	00	00	13454	07/25	15-JUL-25	890
0210	01	020	00	00	00	13455	07/25	15-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13456	07/25	15-JUL-25	3,000
0210	01	020	00	00	00	13457	07/25	15-JUL-25	400
0210	01	020	00	00	00	13458	07/25	15-JUL-25	1,760
0210	01	020	00	00	00	13459	07/25	15-JUL-25	865
0210	01	020	00	00	00	13460	07/25	15-JUL-25	5,000
0210	01	020	00	00	00	13461	07/25	15-JUL-25	5,000
0210	01	020	00	00	00	11888	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	11892	07/25	04-JUL-25	300
0210	01	020	00	00	00	11893	07/25	04-JUL-25	500
0210	01	020	00	00	00	11894	07/25	04-JUL-25	500
0210	01	020	00	00	00	11895	07/25	04-JUL-25	300
0210	01	020	00	00	00	11896	07/25	04-JUL-25	180
0210	01	020	00	00	00	11897	07/25	04-JUL-25	580
0210	01	020	00	00	00	11899	07/25	04-JUL-25	500
0210	01	020	00	00	00	11900	07/25	04-JUL-25	5,000
0210	01	020	00	00	00	11901	07/25	04-JUL-25	50
0210	01	020	00	00	00	11902	07/25	04-JUL-25	700
0210	01	020	00	00	00	11903	07/25	04-JUL-25	860
0210	01	020	00	00	00	11904	07/25	04-JUL-25	600
0210	01	020	00	00	00	12626	07/25	09-JUL-25	600
0210	01	020	00	00	00	12627	07/25	09-JUL-25	2,000
0210	01	020	00	00	00	12628	07/25	09-JUL-25	1,000
0210	01	020	00	00	00	12629	07/25	09-JUL-25	145
0210	01	020	00	00	00	12631	07/25	09-JUL-25	200
0210	01	020	00	00	00	12633	07/25	09-JUL-25	829
0210	01	020	00	00	00	12634	07/25	09-JUL-25	200
0210	01	020	00	00	00	12635	07/25	09-JUL-25	50
0210	01	020	00	00	00	12636	07/25	09-JUL-25	300
0210	01	020	00	00	00	12637	07/25	09-JUL-25	50
0210	01	020	00	00	00	12638	07/25	09-JUL-25	8,750
0210	01	020	00	00	00	12639	07/25	09-JUL-25	50
0210	01	020	00	00	00	12640	07/25	09-JUL-25	50
0210	01	020	00	00	00	12641	07/25	09-JUL-25	300
0210	01	020	00	00	00	12642	07/25	09-JUL-25	50
0210	01	020	00	00	00	12644	07/25	09-JUL-25	500
0210	01	020	00	00	00	12645	07/25	09-JUL-25	600
0210	01	020	00	00	00	12646	07/25	09-JUL-25	300
0210	01	020	00	00	00	12647	07/25	09-JUL-25	1,500
0210	01	020	00	00	00	11850	07/25	04-JUL-25	200
0210	01	020	00	00	00	11851	07/25	04-JUL-25	300
0210	01	020	00	00	00	11852	07/25	04-JUL-25	50
0210	01	020	00	00	00	11853	07/25	04-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11854	07/25	04-JUL-25	200
0210	01	020	00	00	00	11855	07/25	04-JUL-25	5,000
0210	01	020	00	00	00	11856	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	11857	07/25	04-JUL-25	600
0210	01	020	00	00	00	11858	07/25	04-JUL-25	300
0210	01	020	00	00	00	11859	07/25	04-JUL-25	50
0210	01	020	00	00	00	11860	07/25	04-JUL-25	200
0210	01	020	00	00	00	11861	07/25	04-JUL-25	300
0210	01	020	00	00	00	11862	07/25	04-JUL-25	300
0210	01	020	00	00	00	11863	07/25	04-JUL-25	50
0210	01	020	00	00	00	12663	07/25	09-JUL-25	600
0210	01	020	00	00	00	12664	07/25	09-JUL-25	600
0210	01	020	00	00	00	12665	07/25	09-JUL-25	1,560
0210	01	020	00	00	00	12668	07/25	09-JUL-25	993
0210	01	020	00	00	00	694	07/25	10-JUL-25	50
0210	01	020	00	00	00	15035	07/25	29-JUL-25	2,000
0210	01	020	00	00	00	15037	07/25	29-JUL-25	200
0210	01	020	00	00	00	15039	07/25	29-JUL-25	1,000
0210	01	020	00	00	00	15041	07/25	29-JUL-25	1,010
0210	01	020	00	00	00	15042	07/25	29-JUL-25	300
0210	01	020	00	00	00	15043	07/25	29-JUL-25	300
0210	01	020	00	00	00	15044	07/25	29-JUL-25	300
0210	01	020	00	00	00	15045	07/25	29-JUL-25	300
0210	01	020	00	00	00	15046	07/25	29-JUL-25	300
0210	01	020	00	00	00	15047	07/25	29-JUL-25	300
0210	01	020	00	00	00	15048	07/25	29-JUL-25	50
0210	01	020	00	00	00	15050	07/25	29-JUL-25	300
0210	01	020	00	00	00	15051	07/25	29-JUL-25	50
0210	01	020	00	00	00	15052	07/25	29-JUL-25	300
0210	01	020	00	00	00	13375	07/25	15-JUL-25	300
0210	01	020	00	00	00	13376	07/25	15-JUL-25	50
0210	01	020	00	00	00	13377	07/25	15-JUL-25	783
0210	01	020	00	00	00	13378	07/25	15-JUL-25	300
0210	01	020	00	00	00	13379	07/25	15-JUL-25	50
0210	01	020	00	00	00	13380	07/25	15-JUL-25	200
0210	01	020	00	00	00	13381	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13382	07/25	15-JUL-25	300
0210	01	020	00	00	00	13383	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13384	07/25	15-JUL-25	50
0210	01	020	00	00	00	15064	07/25	29-JUL-25	200
0210	01	020	00	00	00	15065	07/25	29-JUL-25	600
0210	01	020	00	00	00	15066	07/25	29-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15067	07/25	29-JUL-25	50
0210	01	020	00	00	00	15068	07/25	29-JUL-25	300
0210	01	020	00	00	00	14200	07/25	21-JUL-25	50
0210	01	020	00	00	00	14201	07/25	21-JUL-25	600
0210	01	020	00	00	00	14203	07/25	21-JUL-25	50
0210	01	020	00	00	00	14204	07/25	21-JUL-25	300
0210	01	020	00	00	00	14205	07/25	21-JUL-25	50
0210	01	020	00	00	00	14206	07/25	21-JUL-25	50
0210	01	020	00	00	00	14207	07/25	21-JUL-25	50
0210	01	020	00	00	00	15053	07/25	29-JUL-25	50
0210	01	020	00	00	00	15056	07/25	29-JUL-25	300
0210	01	020	00	00	00	15057	07/25	29-JUL-25	50
0210	01	020	00	00	00	15058	07/25	29-JUL-25	600
0210	01	020	00	00	00	15059	07/25	29-JUL-25	50
0210	01	020	00	00	00	15060	07/25	29-JUL-25	300
0210	01	020	00	00	00	15061	07/25	29-JUL-25	50
0210	01	020	00	00	00	15062	07/25	29-JUL-25	300
0210	01	020	00	00	00	11879	07/25	04-JUL-25	300
0210	01	020	00	00	00	11880	07/25	04-JUL-25	50
0210	01	020	00	00	00	11882	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	11883	07/25	04-JUL-25	50
0210	01	020	00	00	00	11884	07/25	04-JUL-25	600
0210	01	020	00	00	00	11885	07/25	04-JUL-25	900
0210	01	020	00	00	00	11887	07/25	04-JUL-25	50
0210	01	020	00	00	00	14181	07/25	21-JUL-25	2,000
0210	01	020	00	00	00	14182	07/25	21-JUL-25	600
0210	01	020	00	00	00	14183	07/25	21-JUL-25	600
0210	01	020	00	00	00	14184	07/25	21-JUL-25	50
0210	01	020	00	00	00	14185	07/25	21-JUL-25	300
0210	01	020	00	00	00	14186	07/25	21-JUL-25	50
0210	01	020	00	00	00	14187	07/25	21-JUL-25	600
0210	01	020	00	00	00	14188	07/25	21-JUL-25	50
0210	01	020	00	00	00	14189	07/25	21-JUL-25	300
0210	01	020	00	00	00	14190	07/25	21-JUL-25	600
0210	01	020	00	00	00	14194	07/25	21-JUL-25	50
0210	01	020	00	00	00	14195	07/25	21-JUL-25	300
0210	01	020	00	00	00	14196	07/25	21-JUL-25	50
0210	01	020	00	00	00	14197	07/25	21-JUL-25	50
0210	01	020	00	00	00	14198	07/25	21-JUL-25	3,500
0210	01	020	00	00	00	14199	07/25	21-JUL-25	3,600
0210	01	020	00	00	00	12586	07/25	09-JUL-25	600
0210	01	020	00	00	00	12587	07/25	09-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12588	07/25	09-JUL-25	300
0210	01	020	00	00	00	12591	07/25	09-JUL-25	50
0210	01	020	00	00	00	12592	07/25	09-JUL-25	300
0210	01	020	00	00	00	12595	07/25	09-JUL-25	6,000
0210	01	020	00	00	00	14211	07/25	21-JUL-25	50
0210	01	020	00	00	00	14212	07/25	21-JUL-25	50
0210	01	020	00	00	00	14213	07/25	21-JUL-25	300
0210	01	020	00	00	00	14214	07/25	21-JUL-25	50
0210	01	020	00	00	00	14215	07/25	21-JUL-25	300
0210	01	020	00	00	00	14216	07/25	21-JUL-25	50
0210	01	020	00	00	00	14217	07/25	21-JUL-25	1,010
0210	01	020	00	00	00	14219	07/25	21-JUL-25	1,500
0210	01	020	00	00	00	14220	07/25	21-JUL-25	300
0210	01	020	00	00	00	14221	07/25	21-JUL-25	1,050
0210	01	020	00	00	00	14223	07/25	21-JUL-25	50
0210	01	020	00	00	00	15013	07/25	29-JUL-25	50
0210	01	020	00	00	00	15014	07/25	29-JUL-25	200
0210	01	020	00	00	00	15015	07/25	29-JUL-25	600
0210	01	020	00	00	00	15016	07/25	29-JUL-25	600
0210	01	020	00	00	00	15017	07/25	29-JUL-25	600
0210	01	020	00	00	00	15018	07/25	29-JUL-25	300
0210	01	020	00	00	00	15021	07/25	29-JUL-25	50
0210	01	020	00	00	00	15023	07/25	29-JUL-25	2,205
0210	01	020	00	00	00	15024	07/25	29-JUL-25	300
0210	01	020	00	00	00	15026	07/25	29-JUL-25	600
0210	01	020	00	00	00	15027	07/25	29-JUL-25	300
0210	01	020	00	00	00	15028	07/25	29-JUL-25	50
0210	01	020	00	00	00	15029	07/25	29-JUL-25	50
0210	01	020	00	00	00	15030	07/25	29-JUL-25	50
0210	01	020	00	00	00	15031	07/25	29-JUL-25	50
0210	01	020	00	00	00	15033	07/25	29-JUL-25	600
0210	01	020	00	00	00	13357	07/25	15-JUL-25	300
0210	01	020	00	00	00	13358	07/25	15-JUL-25	200
0210	01	020	00	00	00	13359	07/25	15-JUL-25	919
0210	01	020	00	00	00	13360	07/25	15-JUL-25	300
0210	01	020	00	00	00	13361	07/25	15-JUL-25	50
0210	01	020	00	00	00	13362	07/25	15-JUL-25	50
0210	01	020	00	00	00	13363	07/25	15-JUL-25	200
0210	01	020	00	00	00	13367	07/25	15-JUL-25	50
0210	01	020	00	00	00	13368	07/25	15-JUL-25	300
0210	01	020	00	00	00	13370	07/25	15-JUL-25	300
0210	01	020	00	00	00	13371	07/25	15-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13373	07/25	15-JUL-25	300
0210	01	020	00	00	00	13374	07/25	15-JUL-25	50
0210	01	020	00	00	00	11814	07/25	03-JUL-25	50
0210	01	020	00	00	00	11815	07/25	03-JUL-25	50
0210	01	020	00	00	00	11816	07/25	03-JUL-25	2,000
0210	01	020	00	00	00	11817	07/25	03-JUL-25	135
0210	01	020	00	00	00	11820	07/25	03-JUL-25	50
0210	01	020	00	00	00	11821	07/25	03-JUL-25	300
0210	01	020	00	00	00	13385	07/25	15-JUL-25	300
0210	01	020	00	00	00	13386	07/25	15-JUL-25	300
0210	01	020	00	00	00	13387	07/25	15-JUL-25	200
0210	01	020	00	00	00	13388	07/25	15-JUL-25	5,000
0210	01	020	00	00	00	13389	07/25	15-JUL-25	3,000
0210	01	020	00	00	00	13390	07/25	15-JUL-25	400
0210	01	020	00	00	00	13391	07/25	15-JUL-25	7,500
0210	01	020	00	00	00	13392	07/25	15-JUL-25	5,000
0210	01	020	00	00	00	13393	07/25	15-JUL-25	980
0210	01	020	00	00	00	13394	07/25	15-JUL-25	829
0210	01	020	00	00	00	13395	07/25	15-JUL-25	440
0210	01	020	00	00	00	13396	07/25	15-JUL-25	225
0210	01	020	00	00	00	13397	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13399	07/25	15-JUL-25	50
0210	01	020	00	00	00	13400	07/25	15-JUL-25	300
0210	01	020	00	00	00	13401	07/25	15-JUL-25	50
0210	01	020	00	00	00	13402	07/25	15-JUL-25	300
0210	01	020	00	00	00	13403	07/25	15-JUL-25	50
0210	01	020	00	00	00	13404	07/25	15-JUL-25	1,500
0210	01	020	00	00	00	13405	07/25	15-JUL-25	50
0210	01	020	00	00	00	13406	07/25	15-JUL-25	2,500
0210	01	020	00	00	00	14168	07/25	21-JUL-25	50
0210	01	020	00	00	00	14169	07/25	21-JUL-25	300
0210	01	020	00	00	00	14170	07/25	21-JUL-25	300
0210	01	020	00	00	00	14171	07/25	21-JUL-25	50
0210	01	020	00	00	00	14173	07/25	21-JUL-25	50
0210	01	020	00	00	00	14174	07/25	21-JUL-25	50
0210	01	020	00	00	00	14175	07/25	21-JUL-25	300
0210	01	020	00	00	00	11847	07/25	04-JUL-25	50
0210	01	020	00	00	00	11848	07/25	04-JUL-25	200
0210	01	020	00	00	00	12570	07/25	09-JUL-25	50
0210	01	020	00	00	00	12572	07/25	09-JUL-25	300
0210	01	020	00	00	00	12573	07/25	09-JUL-25	300
0210	01	020	00	00	00	12574	07/25	09-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12577	07/25	09-JUL-25	600
0210	01	020	00	00	00	12578	07/25	09-JUL-25	50
0210	01	020	00	00	00	12581	07/25	09-JUL-25	50
0210	01	020	00	00	00	12582	07/25	09-JUL-25	4,041
0210	01	020	00	00	00	12584	07/25	09-JUL-25	3,599
0210	01	020	00	00	00	11805	07/25	03-JUL-25	300
0210	01	020	00	00	00	11806	07/25	03-JUL-25	300
0210	01	020	00	00	00	11807	07/25	03-JUL-25	300
0210	01	020	00	00	00	11808	07/25	03-JUL-25	50
0210	01	020	00	00	00	11809	07/25	03-JUL-25	5,000
0210	01	020	00	00	00	11812	07/25	03-JUL-25	50
0210	01	020	00	00	00	12597	07/25	09-JUL-25	600
0210	01	020	00	00	00	12604	07/25	09-JUL-25	50
0210	01	020	00	00	00	12605	07/25	09-JUL-25	300
0210	01	020	00	00	00	12606	07/25	09-JUL-25	300
0210	01	020	00	00	00	12607	07/25	09-JUL-25	50
0210	01	020	00	00	00	12608	07/25	09-JUL-25	300
0210	01	020	00	00	00	12609	07/25	09-JUL-25	500
0210	01	020	00	00	00	12610	07/25	09-JUL-25	500
0210	01	020	00	00	00	12613	07/25	09-JUL-25	50
0210	01	020	00	00	00	12614	07/25	09-JUL-25	300
0210	01	020	00	00	00	12616	07/25	09-JUL-25	50
0210	01	020	00	00	00	12617	07/25	09-JUL-25	300
0210	01	020	00	00	00	12619	07/25	09-JUL-25	50
0210	01	020	00	00	00	12620	07/25	09-JUL-25	300
0210	01	020	00	00	00	12621	07/25	09-JUL-25	50
0210	01	020	00	00	00	12622	07/25	09-JUL-25	300
0210	01	020	00	00	00	12623	07/25	09-JUL-25	200
0210	01	020	00	00	00	12624	07/25	09-JUL-25	1,500
0210	01	020	00	00	00	13351	07/25	15-JUL-25	200
0210	01	020	00	00	00	13352	07/25	15-JUL-25	50
0210	01	020	00	00	00	13353	07/25	15-JUL-25	50
0210	01	020	00	00	00	13354	07/25	15-JUL-25	200
0210	01	020	00	00	00	13355	07/25	15-JUL-25	200
0210	01	020	00	00	00	13317	07/25	15-JUL-25	300
0210	01	020	00	00	00	13318	07/25	15-JUL-25	200
0210	01	020	00	00	00	13319	07/25	15-JUL-25	50
0210	01	020	00	00	00	14998	07/25	29-JUL-25	50
0210	01	020	00	00	00	14999	07/25	29-JUL-25	200
0210	01	020	00	00	00	15000	07/25	29-JUL-25	300
0210	01	020	00	00	00	15002	07/25	29-JUL-25	200
0210	01	020	00	00	00	15004	07/25	29-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15006	07/25	29-JUL-25	300
0210	01	020	00	00	00	15007	07/25	29-JUL-25	50
0210	01	020	00	00	00	15008	07/25	29-JUL-25	300
0210	01	020	00	00	00	15010	07/25	29-JUL-25	300
0210	01	020	00	00	00	15011	07/25	29-JUL-25	300
0210	01	020	00	00	00	15012	07/25	29-JUL-25	50
0210	01	020	00	00	00	14139	07/25	21-JUL-25	50
0210	01	020	00	00	00	14140	07/25	21-JUL-25	300
0210	01	020	00	00	00	14141	07/25	21-JUL-25	300
0210	01	020	00	00	00	14142	07/25	21-JUL-25	50
0210	01	020	00	00	00	14143	07/25	21-JUL-25	300
0210	01	020	00	00	00	14144	07/25	21-JUL-25	300
0210	01	020	00	00	00	14992	07/25	29-JUL-25	200
0210	01	020	00	00	00	14994	07/25	29-JUL-25	200
0210	01	020	00	00	00	14995	07/25	29-JUL-25	200
0210	01	020	00	00	00	14996	07/25	29-JUL-25	600
0210	01	020	00	00	00	11826	07/25	03-JUL-25	200
0210	01	020	00	00	00	642	07/25	04-JUL-25	10
0210	01	020	00	00	00	644	07/25	04-JUL-25	50
0210	01	020	00	00	00	11832	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	11833	07/25	04-JUL-25	600
0210	01	020	00	00	00	11834	07/25	04-JUL-25	200
0210	01	020	00	00	00	11835	07/25	04-JUL-25	200
0210	01	020	00	00	00	11839	07/25	04-JUL-25	200
0210	01	020	00	00	00	11840	07/25	04-JUL-25	600
0210	01	020	00	00	00	11841	07/25	04-JUL-25	200
0210	01	020	00	00	00	11842	07/25	04-JUL-25	600
0210	01	020	00	00	00	11843	07/25	04-JUL-25	200
0210	01	020	00	00	00	11844	07/25	04-JUL-25	600
0210	01	020	00	00	00	12529	07/25	09-JUL-25	50
0210	01	020	00	00	00	12530	07/25	09-JUL-25	300
0210	01	020	00	00	00	14145	07/25	21-JUL-25	1,720
0210	01	020	00	00	00	14146	07/25	21-JUL-25	50
0210	01	020	00	00	00	14147	07/25	21-JUL-25	300
0210	01	020	00	00	00	14151	07/25	21-JUL-25	50
0210	01	020	00	00	00	14152	07/25	21-JUL-25	600
0210	01	020	00	00	00	14153	07/25	21-JUL-25	200
0210	01	020	00	00	00	14155	07/25	21-JUL-25	50
0210	01	020	00	00	00	14156	07/25	21-JUL-25	1,500
0210	01	020	00	00	00	14158	07/25	21-JUL-25	6,000
0210	01	020	00	00	00	14159	07/25	21-JUL-25	50
0210	01	020	00	00	00	14160	07/25	21-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14161	07/25	21-JUL-25	50
0210	01	020	00	00	00	14162	07/25	21-JUL-25	300
0210	01	020	00	00	00	14163	07/25	21-JUL-25	50
0210	01	020	00	00	00	14165	07/25	21-JUL-25	300
0210	01	020	00	00	00	11665	07/25	29-JUL-25	10
0210	01	020	00	00	00	14961	07/25	29-JUL-25	10
0210	01	020	00	00	00	14962	07/25	29-JUL-25	200
0210	01	020	00	00	00	14963	07/25	29-JUL-25	600
0210	01	020	00	00	00	14964	07/25	29-JUL-25	200
0210	01	020	00	00	00	14966	07/25	29-JUL-25	600
0210	01	020	00	00	00	14967	07/25	29-JUL-25	200
0210	01	020	00	00	00	14968	07/25	29-JUL-25	200
0210	01	020	00	00	00	14969	07/25	29-JUL-25	200
0210	01	020	00	00	00	14970	07/25	29-JUL-25	2,000
0210	01	020	00	00	00	14971	07/25	29-JUL-25	200
0210	01	020	00	00	00	14972	07/25	29-JUL-25	600
0210	01	020	00	00	00	14973	07/25	29-JUL-25	200
0210	01	020	00	00	00	14974	07/25	29-JUL-25	1,834
0210	01	020	00	00	00	14975	07/25	29-JUL-25	600
0210	01	020	00	00	00	14976	07/25	29-JUL-25	200
0210	01	020	00	00	00	14977	07/25	29-JUL-25	50
0210	01	020	00	00	00	14978	07/25	29-JUL-25	300
0210	01	020	00	00	00	14980	07/25	29-JUL-25	200
0210	01	020	00	00	00	14981	07/25	29-JUL-25	200
0210	01	020	00	00	00	14982	07/25	29-JUL-25	600
0210	01	020	00	00	00	14983	07/25	29-JUL-25	600
0210	01	020	00	00	00	14984	07/25	29-JUL-25	2,000
0210	01	020	00	00	00	14985	07/25	29-JUL-25	600
0210	01	020	00	00	00	14988	07/25	29-JUL-25	200
0210	01	020	00	00	00	14990	07/25	29-JUL-25	200
0210	01	020	00	00	00	13314	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13315	07/25	15-JUL-25	200
0210	01	020	00	00	00	11754	07/25	03-JUL-25	50
0210	01	020	00	00	00	11755	07/25	03-JUL-25	50
0210	01	020	00	00	00	11756	07/25	03-JUL-25	860
0210	01	020	00	00	00	13322	07/25	15-JUL-25	300
0210	01	020	00	00	00	13323	07/25	15-JUL-25	50
0210	01	020	00	00	00	13324	07/25	15-JUL-25	300
0210	01	020	00	00	00	13325	07/25	15-JUL-25	50
0210	01	020	00	00	00	13326	07/25	15-JUL-25	300
0210	01	020	00	00	00	13327	07/25	15-JUL-25	50
0210	01	020	00	00	00	13328	07/25	15-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13329	07/25	15-JUL-25	600
0210	01	020	00	00	00	13330	07/25	15-JUL-25	200
0210	01	020	00	00	00	13331	07/25	15-JUL-25	200
0210	01	020	00	00	00	13333	07/25	15-JUL-25	50
0210	01	020	00	00	00	13335	07/25	15-JUL-25	50
0210	01	020	00	00	00	13336	07/25	15-JUL-25	300
0210	01	020	00	00	00	13337	07/25	15-JUL-25	200
0210	01	020	00	00	00	13338	07/25	15-JUL-25	300
0210	01	020	00	00	00	13339	07/25	15-JUL-25	10
0210	01	020	00	00	00	13340	07/25	15-JUL-25	200
0210	01	020	00	00	00	13341	07/25	15-JUL-25	10
0210	01	020	00	00	00	13343	07/25	15-JUL-25	200
0210	01	020	00	00	00	13344	07/25	15-JUL-25	300
0210	01	020	00	00	00	13345	07/25	15-JUL-25	600
0210	01	020	00	00	00	13347	07/25	15-JUL-25	50
0210	01	020	00	00	00	13348	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13349	07/25	15-JUL-25	300
0210	01	020	00	00	00	13350	07/25	15-JUL-25	50
0210	01	020	00	00	00	14112	07/25	21-JUL-25	200
0210	01	020	00	00	00	14113	07/25	21-JUL-25	2,000
0210	01	020	00	00	00	14114	07/25	21-JUL-25	50
0210	01	020	00	00	00	14115	07/25	21-JUL-25	300
0210	01	020	00	00	00	14118	07/25	21-JUL-25	480
0210	01	020	00	00	00	14119	07/25	21-JUL-25	5,000
0210	01	020	00	00	00	14120	07/25	21-JUL-25	5,000
0210	01	020	00	00	00	14121	07/25	21-JUL-25	300
0210	01	020	00	00	00	14122	07/25	21-JUL-25	200
0210	01	020	00	00	00	14123	07/25	21-JUL-25	300
0210	01	020	00	00	00	14124	07/25	21-JUL-25	829
0210	01	020	00	00	00	14125	07/25	21-JUL-25	50
0210	01	020	00	00	00	14126	07/25	21-JUL-25	300
0210	01	020	00	00	00	14127	07/25	21-JUL-25	600
0210	01	020	00	00	00	14128	07/25	21-JUL-25	50
0210	01	020	00	00	00	14129	07/25	21-JUL-25	300
0210	01	020	00	00	00	14130	07/25	21-JUL-25	1,128
0210	01	020	00	00	00	14131	07/25	21-JUL-25	600
0210	01	020	00	00	00	14132	07/25	21-JUL-25	50
0210	01	020	00	00	00	14136	07/25	21-JUL-25	3,300
0210	01	020	00	00	00	14138	07/25	21-JUL-25	600
0210	01	020	00	00	00	12525	07/25	09-JUL-25	50
0210	01	020	00	00	00	12526	07/25	09-JUL-25	300
0210	01	020	00	00	00	11749	07/25	03-JUL-25	2,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11750	07/25	03-JUL-25	300
0210	01	020	00	00	00	11751	07/25	03-JUL-25	50
0210	01	020	00	00	00	12531	07/25	09-JUL-25	50
0210	01	020	00	00	00	12532	07/25	09-JUL-25	300
0210	01	020	00	00	00	12533	07/25	09-JUL-25	200
0210	01	020	00	00	00	12534	07/25	09-JUL-25	200
0210	01	020	00	00	00	12535	07/25	09-JUL-25	50
0210	01	020	00	00	00	12536	07/25	09-JUL-25	300
0210	01	020	00	00	00	12537	07/25	09-JUL-25	3,000
0210	01	020	00	00	00	12538	07/25	09-JUL-25	50
0210	01	020	00	00	00	12539	07/25	09-JUL-25	50
0210	01	020	00	00	00	12540	07/25	09-JUL-25	50
0210	01	020	00	00	00	12542	07/25	09-JUL-25	600
0210	01	020	00	00	00	12543	07/25	09-JUL-25	600
0210	01	020	00	00	00	12544	07/25	09-JUL-25	600
0210	01	020	00	00	00	12545	07/25	09-JUL-25	50
0210	01	020	00	00	00	12546	07/25	09-JUL-25	300
0210	01	020	00	00	00	12547	07/25	09-JUL-25	50
0210	01	020	00	00	00	12548	07/25	09-JUL-25	300
0210	01	020	00	00	00	12549	07/25	09-JUL-25	50
0210	01	020	00	00	00	12550	07/25	09-JUL-25	300
0210	01	020	00	00	00	12551	07/25	09-JUL-25	300
0210	01	020	00	00	00	12552	07/25	09-JUL-25	50
0210	01	020	00	00	00	12553	07/25	09-JUL-25	50
0210	01	020	00	00	00	12554	07/25	09-JUL-25	50
0210	01	020	00	00	00	12555	07/25	09-JUL-25	50
0210	01	020	00	00	00	12556	07/25	09-JUL-25	300
0210	01	020	00	00	00	12557	07/25	09-JUL-25	50
0210	01	020	00	00	00	12558	07/25	09-JUL-25	300
0210	01	020	00	00	00	12559	07/25	09-JUL-25	50
0210	01	020	00	00	00	12560	07/25	09-JUL-25	300
0210	01	020	00	00	00	12561	07/25	09-JUL-25	50
0210	01	020	00	00	00	12562	07/25	09-JUL-25	300
0210	01	020	00	00	00	12563	07/25	09-JUL-25	200
0210	01	020	00	00	00	12565	07/25	09-JUL-25	200
0210	01	020	00	00	00	12566	07/25	09-JUL-25	50
0210	01	020	00	00	00	12567	07/25	09-JUL-25	300
0210	01	020	00	00	00	12568	07/25	09-JUL-25	200
0210	01	020	00	00	00	12569	07/25	09-JUL-25	200
0210	01	020	00	00	00	1083	07/25	15-JUL-25	20
0210	01	020	00	00	00	1097	07/25	15-JUL-25	50
0210	01	020	00	00	00	4941	07/25	15-JUL-25	10

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13305	07/25	15-JUL-25	200
0210	01	020	00	00	00	13306	07/25	15-JUL-25	200
0210	01	020	00	00	00	13308	07/25	15-JUL-25	2,000
0210	01	020	00	00	00	13309	07/25	15-JUL-25	200
0210	01	020	00	00	00	11752	07/25	03-JUL-25	600
0210	01	020	00	00	00	11753	07/25	03-JUL-25	300
0210	01	020	00	00	00	5331	07/25	29-JUL-25	10
0210	01	020	00	00	00	5341	07/25	29-JUL-25	10
0210	01	020	00	00	00	11758	07/25	03-JUL-25	10
0210	01	020	00	00	00	11759	07/25	03-JUL-25	300
0210	01	020	00	00	00	11760	07/25	03-JUL-25	50
0210	01	020	00	00	00	11761	07/25	03-JUL-25	300
0210	01	020	00	00	00	11762	07/25	03-JUL-25	50
0210	01	020	00	00	00	11763	07/25	03-JUL-25	300
0210	01	020	00	00	00	11764	07/25	03-JUL-25	300
0210	01	020	00	00	00	11768	07/25	03-JUL-25	1,570
0210	01	020	00	00	00	11769	07/25	03-JUL-25	300
0210	01	020	00	00	00	11770	07/25	03-JUL-25	300
0210	01	020	00	00	00	11771	07/25	03-JUL-25	300
0210	01	020	00	00	00	11772	07/25	03-JUL-25	300
0210	01	020	00	00	00	11773	07/25	03-JUL-25	50
0210	01	020	00	00	00	11775	07/25	03-JUL-25	300
0210	01	020	00	00	00	11776	07/25	03-JUL-25	50
0210	01	020	00	00	00	11778	07/25	03-JUL-25	820
0210	01	020	00	00	00	11779	07/25	03-JUL-25	840
0210	01	020	00	00	00	11780	07/25	03-JUL-25	300
0210	01	020	00	00	00	11781	07/25	03-JUL-25	50
0210	01	020	00	00	00	11782	07/25	03-JUL-25	300
0210	01	020	00	00	00	11783	07/25	03-JUL-25	864
0210	01	020	00	00	00	11784	07/25	03-JUL-25	50
0210	01	020	00	00	00	11785	07/25	03-JUL-25	10
0210	01	020	00	00	00	11786	07/25	03-JUL-25	300
0210	01	020	00	00	00	11787	07/25	03-JUL-25	2,000
0210	01	020	00	00	00	11788	07/25	03-JUL-25	600
0210	01	020	00	00	00	11792	07/25	03-JUL-25	500
0210	01	020	00	00	00	11793	07/25	03-JUL-25	500
0210	01	020	00	00	00	11794	07/25	03-JUL-25	500
0210	01	020	00	00	00	11795	07/25	03-JUL-25	500
0210	01	020	00	00	00	11796	07/25	03-JUL-25	500
0210	01	020	00	00	00	11797	07/25	03-JUL-25	1,220
0210	01	020	00	00	00	11798	07/25	03-JUL-25	50
0210	01	020	00	00	00	11799	07/25	03-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11800	07/25	03-JUL-25	50
0210	01	020	00	00	00	11801	07/25	03-JUL-25	300
0210	01	020	00	00	00	11802	07/25	03-JUL-25	300
0210	01	020	00	00	00	11803	07/25	03-JUL-25	2,000
0210	01	020	00	00	00	11804	07/25	03-JUL-25	50
0210	01	020	00	00	00	12515	07/25	09-JUL-25	50
0210	01	020	00	00	00	12516	07/25	09-JUL-25	300
0210	01	020	00	00	00	12519	07/25	09-JUL-25	200
0210	01	020	00	00	00	12520	07/25	09-JUL-25	200
0210	01	020	00	00	00	12521	07/25	09-JUL-25	300
0210	01	020	00	00	00	12522	07/25	09-JUL-25	50
0210	01	020	00	00	00	12523	07/25	09-JUL-25	600
0210	01	020	00	00	00	14102	07/25	21-JUL-25	300
0210	01	020	00	00	00	14103	07/25	21-JUL-25	50
0210	01	020	00	00	00	14104	07/25	21-JUL-25	300
0210	01	020	00	00	00	14105	07/25	21-JUL-25	2,000
0210	01	020	00	00	00	14106	07/25	21-JUL-25	50
0210	01	020	00	00	00	14107	07/25	21-JUL-25	300
0210	01	020	00	00	00	14108	07/25	21-JUL-25	600
0210	01	020	00	00	00	14109	07/25	21-JUL-25	300
0210	01	020	00	00	00	14110	07/25	21-JUL-25	300
0210	01	020	00	00	00	14919	07/25	25-JUL-25	200
0210	01	020	00	00	00	14920	07/25	25-JUL-25	970
0210	01	020	00	00	00	14921	07/25	25-JUL-25	300
0210	01	020	00	00	00	14922	07/25	25-JUL-25	830
0210	01	020	00	00	00	14923	07/25	25-JUL-25	50
0210	01	020	00	00	00	14924	07/25	25-JUL-25	830
0210	01	020	00	00	00	14925	07/25	25-JUL-25	4,600
0210	01	020	00	00	00	14926	07/25	25-JUL-25	1,500
0210	01	020	00	00	00	14927	07/25	25-JUL-25	910
0210	01	020	00	00	00	14928	07/25	25-JUL-25	500
0210	01	020	00	00	00	14930	07/25	25-JUL-25	1,160
0210	01	020	00	00	00	14931	07/25	25-JUL-25	300
0210	01	020	00	00	00	14932	07/25	25-JUL-25	4,000
0210	01	020	00	00	00	14938	07/25	25-JUL-25	800
0210	01	020	00	00	00	14940	07/25	25-JUL-25	300
0210	01	020	00	00	00	14942	07/25	25-JUL-25	600
0210	01	020	00	00	00	14943	07/25	25-JUL-25	300
0210	01	020	00	00	00	14944	07/25	25-JUL-25	50
0210	01	020	00	00	00	14945	07/25	25-JUL-25	300
0210	01	020	00	00	00	14946	07/25	25-JUL-25	135
0210	01	020	00	00	00	14947	07/25	25-JUL-25	2,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14948	07/25	25-JUL-25	865
0210	01	020	00	00	00	13265	07/25	14-JUL-25	50
0210	01	020	00	00	00	13266	07/25	14-JUL-25	300
0210	01	020	00	00	00	14951	07/25	25-JUL-25	1,500
0210	01	020	00	00	00	14952	07/25	25-JUL-25	4,020
0210	01	020	00	00	00	14955	07/25	25-JUL-25	1,500
0210	01	020	00	00	00	14957	07/25	25-JUL-25	300
0210	01	020	00	00	00	14958	07/25	25-JUL-25	2,500
0210	01	020	00	00	00	14959	07/25	25-JUL-25	1,430
0210	01	020	00	00	00	1217	07/25	29-JUL-25	10
0210	01	020	00	00	00	4710	07/25	29-JUL-25	10
0210	01	020	00	00	00	4712	07/25	29-JUL-25	10
0210	01	020	00	00	00	5328	07/25	29-JUL-25	10
0210	01	020	00	00	00	13288	07/25	14-JUL-25	3,235
0210	01	020	00	00	00	13289	07/25	14-JUL-25	200
0210	01	020	00	00	00	13290	07/25	14-JUL-25	300
0210	01	020	00	00	00	13291	07/25	14-JUL-25	50
0210	01	020	00	00	00	13292	07/25	14-JUL-25	50
0210	01	020	00	00	00	13293	07/25	14-JUL-25	300
0210	01	020	00	00	00	13295	07/25	14-JUL-25	1,385
0210	01	020	00	00	00	13296	07/25	14-JUL-25	500
0210	01	020	00	00	00	13297	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13298	07/25	14-JUL-25	943
0210	01	020	00	00	00	13299	07/25	14-JUL-25	200
0210	01	020	00	00	00	13300	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13301	07/25	14-JUL-25	35,000
0210	01	020	00	00	00	13302	07/25	14-JUL-25	300
0210	01	020	00	00	00	13304	07/25	14-JUL-25	600
0210	01	020	00	00	00	5829	07/25	21-JUL-25	10
0210	01	020	00	00	00	5830	07/25	21-JUL-25	10
0210	01	020	00	00	00	5835	07/25	21-JUL-25	10
0210	01	020	00	00	00	14059	07/25	21-JUL-25	200
0210	01	020	00	00	00	14060	07/25	21-JUL-25	200
0210	01	020	00	00	00	14061	07/25	21-JUL-25	50
0210	01	020	00	00	00	14062	07/25	21-JUL-25	300
0210	01	020	00	00	00	14063	07/25	21-JUL-25	200
0210	01	020	00	00	00	14064	07/25	21-JUL-25	50
0210	01	020	00	00	00	14065	07/25	21-JUL-25	300
0210	01	020	00	00	00	14066	07/25	21-JUL-25	50
0210	01	020	00	00	00	14067	07/25	21-JUL-25	300
0210	01	020	00	00	00	14068	07/25	21-JUL-25	960
0210	01	020	00	00	00	14070	07/25	21-JUL-25	2,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14071	07/25	21-JUL-25	200
0210	01	020	00	00	00	14072	07/25	21-JUL-25	50
0210	01	020	00	00	00	14073	07/25	21-JUL-25	200
0210	01	020	00	00	00	14074	07/25	21-JUL-25	2,000
0210	01	020	00	00	00	14075	07/25	21-JUL-25	50
0210	01	020	00	00	00	14076	07/25	21-JUL-25	300
0210	01	020	00	00	00	12482	07/25	08-JUL-25	718
0210	01	020	00	00	00	12483	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	14080	07/25	21-JUL-25	50
0210	01	020	00	00	00	14081	07/25	21-JUL-25	300
0210	01	020	00	00	00	14082	07/25	21-JUL-25	300
0210	01	020	00	00	00	14083	07/25	21-JUL-25	200
0210	01	020	00	00	00	14085	07/25	21-JUL-25	50
0210	01	020	00	00	00	14086	07/25	21-JUL-25	50
0210	01	020	00	00	00	14087	07/25	21-JUL-25	50
0210	01	020	00	00	00	14088	07/25	21-JUL-25	300
0210	01	020	00	00	00	14089	07/25	21-JUL-25	600
0210	01	020	00	00	00	14090	07/25	21-JUL-25	300
0210	01	020	00	00	00	14091	07/25	21-JUL-25	2,000
0210	01	020	00	00	00	14092	07/25	21-JUL-25	500
0210	01	020	00	00	00	14093	07/25	21-JUL-25	500
0210	01	020	00	00	00	14094	07/25	21-JUL-25	500
0210	01	020	00	00	00	14095	07/25	21-JUL-25	500
0210	01	020	00	00	00	14096	07/25	21-JUL-25	500
0210	01	020	00	00	00	14097	07/25	21-JUL-25	500
0210	01	020	00	00	00	14098	07/25	21-JUL-25	500
0210	01	020	00	00	00	14099	07/25	21-JUL-25	5,000
0210	01	020	00	00	00	14100	07/25	21-JUL-25	500
0210	01	020	00	00	00	12487	07/25	09-JUL-25	600
0210	01	020	00	00	00	12489	07/25	09-JUL-25	2,000
0210	01	020	00	00	00	12493	07/25	09-JUL-25	50
0210	01	020	00	00	00	12494	07/25	09-JUL-25	300
0210	01	020	00	00	00	12495	07/25	09-JUL-25	200
0210	01	020	00	00	00	12496	07/25	09-JUL-25	200
0210	01	020	00	00	00	12497	07/25	09-JUL-25	2,000
0210	01	020	00	00	00	12498	07/25	09-JUL-25	600
0210	01	020	00	00	00	12499	07/25	09-JUL-25	600
0210	01	020	00	00	00	12500	07/25	09-JUL-25	2,000
0210	01	020	00	00	00	12501	07/25	09-JUL-25	50
0210	01	020	00	00	00	12502	07/25	09-JUL-25	400
0210	01	020	00	00	00	12503	07/25	09-JUL-25	300
0210	01	020	00	00	00	12504	07/25	09-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12505	07/25	09-JUL-25	300
0210	01	020	00	00	00	12506	07/25	09-JUL-25	400
0210	01	020	00	00	00	12507	07/25	09-JUL-25	300
0210	01	020	00	00	00	12509	07/25	09-JUL-25	50
0210	01	020	00	00	00	12510	07/25	09-JUL-25	200
0210	01	020	00	00	00	12511	07/25	09-JUL-25	1,500
0210	01	020	00	00	00	12513	07/25	09-JUL-25	300
0210	01	020	00	00	00	13251	07/25	14-JUL-25	300
0210	01	020	00	00	00	13252	07/25	14-JUL-25	50
0210	01	020	00	00	00	13253	07/25	14-JUL-25	1,880
0210	01	020	00	00	00	13254	07/25	14-JUL-25	5,929
0210	01	020	00	00	00	13255	07/25	14-JUL-25	5,000
0210	01	020	00	00	00	13256	07/25	14-JUL-25	830
0210	01	020	00	00	00	13257	07/25	14-JUL-25	1,020
0210	01	020	00	00	00	13258	07/25	14-JUL-25	3,500
0210	01	020	00	00	00	13259	07/25	14-JUL-25	500
0210	01	020	00	00	00	13260	07/25	14-JUL-25	1,000
0210	01	020	00	00	00	13261	07/25	14-JUL-25	1,040
0210	01	020	00	00	00	13262	07/25	14-JUL-25	2,405
0210	01	020	00	00	00	13263	07/25	14-JUL-25	300
0210	01	020	00	00	00	13264	07/25	14-JUL-25	300
0210	01	020	00	00	00	11693	07/25	03-JUL-25	735
0210	01	020	00	00	00	11694	07/25	03-JUL-25	300
0210	01	020	00	00	00	13267	07/25	14-JUL-25	50
0210	01	020	00	00	00	13268	07/25	14-JUL-25	300
0210	01	020	00	00	00	13269	07/25	14-JUL-25	300
0210	01	020	00	00	00	13270	07/25	14-JUL-25	50
0210	01	020	00	00	00	13271	07/25	14-JUL-25	50
0210	01	020	00	00	00	13273	07/25	14-JUL-25	829
0210	01	020	00	00	00	13274	07/25	14-JUL-25	1,129
0210	01	020	00	00	00	13275	07/25	14-JUL-25	50
0210	01	020	00	00	00	13276	07/25	14-JUL-25	600
0210	01	020	00	00	00	13277	07/25	14-JUL-25	50
0210	01	020	00	00	00	13278	07/25	14-JUL-25	2,340
0210	01	020	00	00	00	13280	07/25	14-JUL-25	50
0210	01	020	00	00	00	13281	07/25	14-JUL-25	300
0210	01	020	00	00	00	13284	07/25	14-JUL-25	3,000
0210	01	020	00	00	00	13286	07/25	14-JUL-25	50
0210	01	020	00	00	00	13287	07/25	14-JUL-25	300
0210	01	020	00	00	00	11715	07/25	03-JUL-25	2,000
0210	01	020	00	00	00	11716	07/25	03-JUL-25	4,500
0210	01	020	00	00	00	11717	07/25	03-JUL-25	805

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11718	07/25	03-JUL-25	830
0210	01	020	00	00	00	11719	07/25	03-JUL-25	300
0210	01	020	00	00	00	11721	07/25	03-JUL-25	300
0210	01	020	00	00	00	11722	07/25	03-JUL-25	4,600
0210	01	020	00	00	00	11723	07/25	03-JUL-25	50
0210	01	020	00	00	00	11725	07/25	03-JUL-25	300
0210	01	020	00	00	00	11726	07/25	03-JUL-25	600
0210	01	020	00	00	00	11727	07/25	03-JUL-25	2,000
0210	01	020	00	00	00	11728	07/25	03-JUL-25	50
0210	01	020	00	00	00	11729	07/25	03-JUL-25	1,500
0210	01	020	00	00	00	11730	07/25	03-JUL-25	500
0210	01	020	00	00	00	11731	07/25	03-JUL-25	1,600
0210	01	020	00	00	00	11734	07/25	03-JUL-25	600
0210	01	020	00	00	00	11735	07/25	03-JUL-25	300
0210	01	020	00	00	00	11736	07/25	03-JUL-25	50
0210	01	020	00	00	00	11737	07/25	03-JUL-25	600
0210	01	020	00	00	00	11738	07/25	03-JUL-25	1,000
0210	01	020	00	00	00	11739	07/25	03-JUL-25	200
0210	01	020	00	00	00	11741	07/25	03-JUL-25	300
0210	01	020	00	00	00	11742	07/25	03-JUL-25	50
0210	01	020	00	00	00	11744	07/25	03-JUL-25	50
0210	01	020	00	00	00	11745	07/25	03-JUL-25	300
0210	01	020	00	00	00	11746	07/25	03-JUL-25	1,090
0210	01	020	00	00	00	11747	07/25	03-JUL-25	200
0210	01	020	00	00	00	11748	07/25	03-JUL-25	300
0210	01	020	00	00	00	12477	07/25	08-JUL-25	1,000
0210	01	020	00	00	00	12478	07/25	08-JUL-25	805
0210	01	020	00	00	00	12480	07/25	08-JUL-25	50
0210	01	020	00	00	00	12481	07/25	08-JUL-25	300
0210	01	020	00	00	00	12484	07/25	08-JUL-25	200
0210	01	020	00	00	00	12485	07/25	08-JUL-25	300
0210	01	020	00	00	00	70	07/25	09-JUL-25	10
0210	01	020	00	00	00	72	07/25	09-JUL-25	10
0210	01	020	00	00	00	2694	07/25	09-JUL-25	50
0210	01	020	00	00	00	2716	07/25	09-JUL-25	50
0210	01	020	00	00	00	5436	07/25	09-JUL-25	10
0210	01	020	00	00	00	12486	07/25	09-JUL-25	600
0210	01	020	00	00	00	14873	07/25	25-JUL-25	600
0210	01	020	00	00	00	14875	07/25	25-JUL-25	1,180
0210	01	020	00	00	00	14876	07/25	25-JUL-25	300
0210	01	020	00	00	00	14877	07/25	25-JUL-25	3,000
0210	01	020	00	00	00	14878	07/25	25-JUL-25	670

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14879	07/25	25-JUL-25	50
0210	01	020	00	00	00	14880	07/25	25-JUL-25	300
0210	01	020	00	00	00	14881	07/25	25-JUL-25	50
0210	01	020	00	00	00	14882	07/25	25-JUL-25	300
0210	01	020	00	00	00	14883	07/25	25-JUL-25	50
0210	01	020	00	00	00	14884	07/25	25-JUL-25	300
0210	01	020	00	00	00	14885	07/25	25-JUL-25	2,000
0210	01	020	00	00	00	14887	07/25	25-JUL-25	3,750
0210	01	020	00	00	00	14888	07/25	25-JUL-25	800
0210	01	020	00	00	00	14889	07/25	25-JUL-25	300
0210	01	020	00	00	00	14892	07/25	25-JUL-25	300
0210	01	020	00	00	00	14894	07/25	25-JUL-25	50
0210	01	020	00	00	00	14896	07/25	25-JUL-25	2,000
0210	01	020	00	00	00	14897	07/25	25-JUL-25	1,500
0210	01	020	00	00	00	14898	07/25	25-JUL-25	800
0210	01	020	00	00	00	14899	07/25	25-JUL-25	50
0210	01	020	00	00	00	14900	07/25	25-JUL-25	300
0210	01	020	00	00	00	14902	07/25	25-JUL-25	200
0210	01	020	00	00	00	14903	07/25	25-JUL-25	50
0210	01	020	00	00	00	14904	07/25	25-JUL-25	4,000
0210	01	020	00	00	00	14905	07/25	25-JUL-25	880
0210	01	020	00	00	00	14907	07/25	25-JUL-25	1,500
0210	01	020	00	00	00	14908	07/25	25-JUL-25	50
0210	01	020	00	00	00	14909	07/25	25-JUL-25	830
0210	01	020	00	00	00	14910	07/25	25-JUL-25	200
0210	01	020	00	00	00	14911	07/25	25-JUL-25	50
0210	01	020	00	00	00	14912	07/25	25-JUL-25	300
0210	01	020	00	00	00	14913	07/25	25-JUL-25	6,000
0210	01	020	00	00	00	14914	07/25	25-JUL-25	4,170
0210	01	020	00	00	00	14915	07/25	25-JUL-25	50
0210	01	020	00	00	00	14916	07/25	25-JUL-25	300
0210	01	020	00	00	00	14917	07/25	25-JUL-25	50
0210	01	020	00	00	00	14918	07/25	25-JUL-25	300
0210	01	020	00	00	00	14042	07/25	19-JUL-25	3,000
0210	01	020	00	00	00	14891	07/25	25-JUL-25	50
0210	01	020	00	00	00	11695	07/25	03-JUL-25	50
0210	01	020	00	00	00	11697	07/25	03-JUL-25	300
0210	01	020	00	00	00	11698	07/25	03-JUL-25	50
0210	01	020	00	00	00	11699	07/25	03-JUL-25	50
0210	01	020	00	00	00	11700	07/25	03-JUL-25	3,000
0210	01	020	00	00	00	11702	07/25	03-JUL-25	2,500
0210	01	020	00	00	00	11703	07/25	03-JUL-25	1,210

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11704	07/25	03-JUL-25	500
0210	01	020	00	00	00	11705	07/25	03-JUL-25	300
0210	01	020	00	00	00	11706	07/25	03-JUL-25	50
0210	01	020	00	00	00	11710	07/25	03-JUL-25	300
0210	01	020	00	00	00	11711	07/25	03-JUL-25	50
0210	01	020	00	00	00	14024	07/25	19-JUL-25	600
0210	01	020	00	00	00	14025	07/25	19-JUL-25	135
0210	01	020	00	00	00	14027	07/25	19-JUL-25	500
0210	01	020	00	00	00	14028	07/25	19-JUL-25	635
0210	01	020	00	00	00	14029	07/25	19-JUL-25	250
0210	01	020	00	00	00	14030	07/25	19-JUL-25	250
0210	01	020	00	00	00	14031	07/25	19-JUL-25	250
0210	01	020	00	00	00	14036	07/25	19-JUL-25	600
0210	01	020	00	00	00	14037	07/25	19-JUL-25	50
0210	01	020	00	00	00	14038	07/25	19-JUL-25	300
0210	01	020	00	00	00	14040	07/25	19-JUL-25	1,129
0210	01	020	00	00	00	14041	07/25	19-JUL-25	1,500
0210	01	020	00	00	00	12423	07/25	08-JUL-25	3,000
0210	01	020	00	00	00	14043	07/25	19-JUL-25	1,000
0210	01	020	00	00	00	14044	07/25	19-JUL-25	2,500
0210	01	020	00	00	00	14045	07/25	19-JUL-25	354
0210	01	020	00	00	00	14047	07/25	19-JUL-25	5,500
0210	01	020	00	00	00	14048	07/25	19-JUL-25	1,219
0210	01	020	00	00	00	14049	07/25	19-JUL-25	1,518
0210	01	020	00	00	00	14050	07/25	19-JUL-25	600
0210	01	020	00	00	00	14051	07/25	19-JUL-25	5,000
0210	01	020	00	00	00	14052	07/25	19-JUL-25	712
0210	01	020	00	00	00	14053	07/25	19-JUL-25	3,500
0210	01	020	00	00	00	14054	07/25	19-JUL-25	55
0210	01	020	00	00	00	14056	07/25	19-JUL-25	300
0210	01	020	00	00	00	14058	07/25	19-JUL-25	1,500
0210	01	020	00	00	00	800	07/25	21-JUL-25	10
0210	01	020	00	00	00	1138	07/25	21-JUL-25	10
0210	01	020	00	00	00	14862	07/25	25-JUL-25	300
0210	01	020	00	00	00	14863	07/25	25-JUL-25	10
0210	01	020	00	00	00	14864	07/25	25-JUL-25	1,360
0210	01	020	00	00	00	14865	07/25	25-JUL-25	300
0210	01	020	00	00	00	14866	07/25	25-JUL-25	200
0210	01	020	00	00	00	14867	07/25	25-JUL-25	600
0210	01	020	00	00	00	14868	07/25	25-JUL-25	200
0210	01	020	00	00	00	14869	07/25	25-JUL-25	600
0210	01	020	00	00	00	14870	07/25	25-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14871	07/25	25-JUL-25	200
0210	01	020	00	00	00	14872	07/25	25-JUL-25	200
0210	01	020	00	00	00	12470	07/25	08-JUL-25	500
0210	01	020	00	00	00	12471	07/25	08-JUL-25	500
0210	01	020	00	00	00	12472	07/25	08-JUL-25	500
0210	01	020	00	00	00	12473	07/25	08-JUL-25	500
0210	01	020	00	00	00	13195	07/25	14-JUL-25	50
0210	01	020	00	00	00	13196	07/25	14-JUL-25	1,190
0210	01	020	00	00	00	13197	07/25	14-JUL-25	1,190
0210	01	020	00	00	00	13198	07/25	14-JUL-25	50
0210	01	020	00	00	00	13199	07/25	14-JUL-25	50
0210	01	020	00	00	00	13200	07/25	14-JUL-25	50
0210	01	020	00	00	00	13201	07/25	14-JUL-25	50
0210	01	020	00	00	00	13202	07/25	14-JUL-25	840
0210	01	020	00	00	00	13203	07/25	14-JUL-25	50
0210	01	020	00	00	00	13204	07/25	14-JUL-25	300
0210	01	020	00	00	00	13205	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13206	07/25	14-JUL-25	50
0210	01	020	00	00	00	13209	07/25	14-JUL-25	300
0210	01	020	00	00	00	13210	07/25	14-JUL-25	50
0210	01	020	00	00	00	13212	07/25	14-JUL-25	200
0210	01	020	00	00	00	13213	07/25	14-JUL-25	50
0210	01	020	00	00	00	13214	07/25	14-JUL-25	600
0210	01	020	00	00	00	13216	07/25	14-JUL-25	3,500
0210	01	020	00	00	00	13217	07/25	14-JUL-25	1,000
0210	01	020	00	00	00	13218	07/25	14-JUL-25	1,040
0210	01	020	00	00	00	13219	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13220	07/25	14-JUL-25	50
0210	01	020	00	00	00	13221	07/25	14-JUL-25	200
0210	01	020	00	00	00	13223	07/25	14-JUL-25	300
0210	01	020	00	00	00	13225	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13226	07/25	14-JUL-25	4,000
0210	01	020	00	00	00	13227	07/25	14-JUL-25	2,500
0210	01	020	00	00	00	13228	07/25	14-JUL-25	705
0210	01	020	00	00	00	13229	07/25	14-JUL-25	50
0210	01	020	00	00	00	13230	07/25	14-JUL-25	600
0210	01	020	00	00	00	13231	07/25	14-JUL-25	50
0210	01	020	00	00	00	13232	07/25	14-JUL-25	1,695
0210	01	020	00	00	00	13234	07/25	14-JUL-25	300
0210	01	020	00	00	00	13235	07/25	14-JUL-25	50
0210	01	020	00	00	00	13236	07/25	14-JUL-25	3,829
0210	01	020	00	00	00	13237	07/25	14-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13238	07/25	14-JUL-25	50
0210	01	020	00	00	00	13239	07/25	14-JUL-25	820
0210	01	020	00	00	00	13240	07/25	14-JUL-25	3,500
0210	01	020	00	00	00	13241	07/25	14-JUL-25	395
0210	01	020	00	00	00	13242	07/25	14-JUL-25	2,500
0210	01	020	00	00	00	13243	07/25	14-JUL-25	5,000
0210	01	020	00	00	00	13244	07/25	14-JUL-25	500
0210	01	020	00	00	00	13245	07/25	14-JUL-25	1,500
0210	01	020	00	00	00	13246	07/25	14-JUL-25	1,410
0210	01	020	00	00	00	13247	07/25	14-JUL-25	713
0210	01	020	00	00	00	13248	07/25	14-JUL-25	1,140
0210	01	020	00	00	00	13249	07/25	14-JUL-25	1,430
0210	01	020	00	00	00	13250	07/25	14-JUL-25	2,130
0210	01	020	00	00	00	14021	07/25	19-JUL-25	800
0210	01	020	00	00	00	14022	07/25	19-JUL-25	5,935
0210	01	020	00	00	00	14023	07/25	19-JUL-25	300
0210	01	020	00	00	00	11679	07/25	03-JUL-25	300
0210	01	020	00	00	00	11680	07/25	03-JUL-25	300
0210	01	020	00	00	00	11681	07/25	03-JUL-25	50
0210	01	020	00	00	00	11682	07/25	03-JUL-25	200
0210	01	020	00	00	00	11683	07/25	03-JUL-25	200
0210	01	020	00	00	00	11686	07/25	03-JUL-25	600
0210	01	020	00	00	00	11688	07/25	03-JUL-25	300
0210	01	020	00	00	00	11689	07/25	03-JUL-25	50
0210	01	020	00	00	00	11690	07/25	03-JUL-25	200
0210	01	020	00	00	00	11691	07/25	03-JUL-25	300
0210	01	020	00	00	00	11692	07/25	03-JUL-25	55
0210	01	020	00	00	00	12418	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12420	07/25	08-JUL-25	1,069
0210	01	020	00	00	00	12422	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12424	07/25	08-JUL-25	90
0210	01	020	00	00	00	12425	07/25	08-JUL-25	1,429
0210	01	020	00	00	00	12426	07/25	08-JUL-25	300
0210	01	020	00	00	00	12427	07/25	08-JUL-25	5,805
0210	01	020	00	00	00	12428	07/25	08-JUL-25	600
0210	01	020	00	00	00	12429	07/25	08-JUL-25	300
0210	01	020	00	00	00	12431	07/25	08-JUL-25	600
0210	01	020	00	00	00	12433	07/25	08-JUL-25	300
0210	01	020	00	00	00	12434	07/25	08-JUL-25	600
0210	01	020	00	00	00	12437	07/25	08-JUL-25	600
0210	01	020	00	00	00	12438	07/25	08-JUL-25	300
0210	01	020	00	00	00	12439	07/25	08-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12440	07/25	08-JUL-25	994
0210	01	020	00	00	00	12441	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12443	07/25	08-JUL-25	50
0210	01	020	00	00	00	12444	07/25	08-JUL-25	300
0210	01	020	00	00	00	12446	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12447	07/25	08-JUL-25	1,175
0210	01	020	00	00	00	12448	07/25	08-JUL-25	3,500
0210	01	020	00	00	00	12451	07/25	08-JUL-25	300
0210	01	020	00	00	00	12452	07/25	08-JUL-25	300
0210	01	020	00	00	00	12453	07/25	08-JUL-25	50
0210	01	020	00	00	00	12454	07/25	08-JUL-25	300
0210	01	020	00	00	00	12455	07/25	08-JUL-25	6,000
0210	01	020	00	00	00	12457	07/25	08-JUL-25	50
0210	01	020	00	00	00	12458	07/25	08-JUL-25	50
0210	01	020	00	00	00	12459	07/25	08-JUL-25	300
0210	01	020	00	00	00	12460	07/25	08-JUL-25	50
0210	01	020	00	00	00	12461	07/25	08-JUL-25	50
0210	01	020	00	00	00	12462	07/25	08-JUL-25	500
0210	01	020	00	00	00	12463	07/25	08-JUL-25	50
0210	01	020	00	00	00	12464	07/25	08-JUL-25	1,500
0210	01	020	00	00	00	12466	07/25	08-JUL-25	500
0210	01	020	00	00	00	12467	07/25	08-JUL-25	500
0210	01	020	00	00	00	12468	07/25	08-JUL-25	500
0210	01	020	00	00	00	12469	07/25	08-JUL-25	500
0210	01	020	00	00	00	14839	07/25	25-JUL-25	600
0210	01	020	00	00	00	14841	07/25	25-JUL-25	200
0210	01	020	00	00	00	14842	07/25	25-JUL-25	200
0210	01	020	00	00	00	14843	07/25	25-JUL-25	200
0210	01	020	00	00	00	14844	07/25	25-JUL-25	200
0210	01	020	00	00	00	14845	07/25	25-JUL-25	600
0210	01	020	00	00	00	14846	07/25	25-JUL-25	600
0210	01	020	00	00	00	14847	07/25	25-JUL-25	200
0210	01	020	00	00	00	14848	07/25	25-JUL-25	200
0210	01	020	00	00	00	14849	07/25	25-JUL-25	600
0210	01	020	00	00	00	14850	07/25	25-JUL-25	200
0210	01	020	00	00	00	14851	07/25	25-JUL-25	200
0210	01	020	00	00	00	14852	07/25	25-JUL-25	200
0210	01	020	00	00	00	14853	07/25	25-JUL-25	50
0210	01	020	00	00	00	14855	07/25	25-JUL-25	50
0210	01	020	00	00	00	14856	07/25	25-JUL-25	200
0210	01	020	00	00	00	14857	07/25	25-JUL-25	300
0210	01	020	00	00	00	14858	07/25	25-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14859	07/25	25-JUL-25	50
0210	01	020	00	00	00	14860	07/25	25-JUL-25	200
0210	01	020	00	00	00	11638	07/25	03-JUL-25	2,000
0210	01	020	00	00	00	11639	07/25	03-JUL-25	200
0210	01	020	00	00	00	11640	07/25	03-JUL-25	200
0210	01	020	00	00	00	11641	07/25	03-JUL-25	200
0210	01	020	00	00	00	11642	07/25	03-JUL-25	300
0210	01	020	00	00	00	11643	07/25	03-JUL-25	200
0210	01	020	00	00	00	11644	07/25	03-JUL-25	600
0210	01	020	00	00	00	11646	07/25	03-JUL-25	200
0210	01	020	00	00	00	11647	07/25	03-JUL-25	200
0210	01	020	00	00	00	11648	07/25	03-JUL-25	600
0210	01	020	00	00	00	11649	07/25	03-JUL-25	300
0210	01	020	00	00	00	11650	07/25	03-JUL-25	50
0210	01	020	00	00	00	11651	07/25	03-JUL-25	1,250
0210	01	020	00	00	00	11652	07/25	03-JUL-25	200
0210	01	020	00	00	00	11653	07/25	03-JUL-25	600
0210	01	020	00	00	00	11654	07/25	03-JUL-25	600
0210	01	020	00	00	00	11656	07/25	03-JUL-25	2,000
0210	01	020	00	00	00	11657	07/25	03-JUL-25	50
0210	01	020	00	00	00	11658	07/25	03-JUL-25	300
0210	01	020	00	00	00	11661	07/25	03-JUL-25	50
0210	01	020	00	00	00	11662	07/25	03-JUL-25	300
0210	01	020	00	00	00	11665	07/25	03-JUL-25	300
0210	01	020	00	00	00	11666	07/25	03-JUL-25	300
0210	01	020	00	00	00	11667	07/25	03-JUL-25	50
0210	01	020	00	00	00	11669	07/25	03-JUL-25	2,000
0210	01	020	00	00	00	11670	07/25	03-JUL-25	2,000
0210	01	020	00	00	00	11672	07/25	03-JUL-25	600
0210	01	020	00	00	00	11674	07/25	03-JUL-25	1,240
0210	01	020	00	00	00	11675	07/25	03-JUL-25	50
0210	01	020	00	00	00	11676	07/25	03-JUL-25	300
0210	01	020	00	00	00	11677	07/25	03-JUL-25	200
0210	01	020	00	00	00	11678	07/25	03-JUL-25	50
0210	01	020	00	00	00	13988	07/25	19-JUL-25	300
0210	01	020	00	00	00	13989	07/25	19-JUL-25	600
0210	01	020	00	00	00	13990	07/25	19-JUL-25	300
0210	01	020	00	00	00	13992	07/25	19-JUL-25	1,000
0210	01	020	00	00	00	13993	07/25	19-JUL-25	600
0210	01	020	00	00	00	13998	07/25	19-JUL-25	10
0210	01	020	00	00	00	13999	07/25	19-JUL-25	10
0210	01	020	00	00	00	14000	07/25	19-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14001	07/25	19-JUL-25	50
0210	01	020	00	00	00	14002	07/25	19-JUL-25	600
0210	01	020	00	00	00	14004	07/25	19-JUL-25	600
0210	01	020	00	00	00	14005	07/25	19-JUL-25	600
0210	01	020	00	00	00	14006	07/25	19-JUL-25	600
0210	01	020	00	00	00	14007	07/25	19-JUL-25	805
0210	01	020	00	00	00	14008	07/25	19-JUL-25	300
0210	01	020	00	00	00	14009	07/25	19-JUL-25	50
0210	01	020	00	00	00	14010	07/25	19-JUL-25	300
0210	01	020	00	00	00	14012	07/25	19-JUL-25	600
0210	01	020	00	00	00	14014	07/25	19-JUL-25	50
0210	01	020	00	00	00	14015	07/25	19-JUL-25	600
0210	01	020	00	00	00	14016	07/25	19-JUL-25	1,528
0210	01	020	00	00	00	14017	07/25	19-JUL-25	600
0210	01	020	00	00	00	14018	07/25	19-JUL-25	50
0210	01	020	00	00	00	14019	07/25	19-JUL-25	300
0210	01	020	00	00	00	14020	07/25	19-JUL-25	50
0210	01	020	00	00	00	14811	07/25	24-JUL-25	50
0210	01	020	00	00	00	14812	07/25	24-JUL-25	300
0210	01	020	00	00	00	14813	07/25	24-JUL-25	50
0210	01	020	00	00	00	14814	07/25	24-JUL-25	6,380
0210	01	020	00	00	00	14815	07/25	24-JUL-25	1,500
0210	01	020	00	00	00	14816	07/25	24-JUL-25	600
0210	01	020	00	00	00	14819	07/25	24-JUL-25	500
0210	01	020	00	00	00	14820	07/25	24-JUL-25	500
0210	01	020	00	00	00	14821	07/25	24-JUL-25	300
0210	01	020	00	00	00	14822	07/25	24-JUL-25	500
0210	01	020	00	00	00	14823	07/25	24-JUL-25	500
0210	01	020	00	00	00	14824	07/25	24-JUL-25	945
0210	01	020	00	00	00	14825	07/25	24-JUL-25	500
0210	01	020	00	00	00	14826	07/25	24-JUL-25	840
0210	01	020	00	00	00	14830	07/25	24-JUL-25	500
0210	01	020	00	00	00	14831	07/25	24-JUL-25	500
0210	01	020	00	00	00	14832	07/25	24-JUL-25	500
0210	01	020	00	00	00	14833	07/25	24-JUL-25	3,889
0210	01	020	00	00	00	14837	07/25	24-JUL-25	445
0210	01	020	00	00	00	14838	07/25	24-JUL-25	300
0210	01	020	00	00	00	3054	07/25	25-JUL-25	50
0210	01	020	00	00	00	4664	07/25	25-JUL-25	10
0210	01	020	00	00	00	13152	07/25	14-JUL-25	300
0210	01	020	00	00	00	13153	07/25	14-JUL-25	1,500
0210	01	020	00	00	00	13155	07/25	14-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13156	07/25	14-JUL-25	50
0210	01	020	00	00	00	13157	07/25	14-JUL-25	200
0210	01	020	00	00	00	13158	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13160	07/25	14-JUL-25	300
0210	01	020	00	00	00	13161	07/25	14-JUL-25	50
0210	01	020	00	00	00	13163	07/25	14-JUL-25	1,000
0210	01	020	00	00	00	13165	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13166	07/25	14-JUL-25	50
0210	01	020	00	00	00	13167	07/25	14-JUL-25	50
0210	01	020	00	00	00	13168	07/25	14-JUL-25	600
0210	01	020	00	00	00	13169	07/25	14-JUL-25	50
0210	01	020	00	00	00	13170	07/25	14-JUL-25	200
0210	01	020	00	00	00	13172	07/25	14-JUL-25	50
0210	01	020	00	00	00	13173	07/25	14-JUL-25	300
0210	01	020	00	00	00	13176	07/25	14-JUL-25	600
0210	01	020	00	00	00	13177	07/25	14-JUL-25	50
0210	01	020	00	00	00	13179	07/25	14-JUL-25	200
0210	01	020	00	00	00	13181	07/25	14-JUL-25	300
0210	01	020	00	00	00	13182	07/25	14-JUL-25	50
0210	01	020	00	00	00	13183	07/25	14-JUL-25	300
0210	01	020	00	00	00	13184	07/25	14-JUL-25	50
0210	01	020	00	00	00	13185	07/25	14-JUL-25	300
0210	01	020	00	00	00	13186	07/25	14-JUL-25	50
0210	01	020	00	00	00	13187	07/25	14-JUL-25	500
0210	01	020	00	00	00	13188	07/25	14-JUL-25	500
0210	01	020	00	00	00	13189	07/25	14-JUL-25	500
0210	01	020	00	00	00	13190	07/25	14-JUL-25	500
0210	01	020	00	00	00	13193	07/25	14-JUL-25	3,000
0210	01	020	00	00	00	13194	07/25	14-JUL-25	50
0210	01	020	00	00	00	13965	07/25	19-JUL-25	5,000
0210	01	020	00	00	00	13966	07/25	19-JUL-25	50
0210	01	020	00	00	00	13967	07/25	19-JUL-25	300
0210	01	020	00	00	00	13968	07/25	19-JUL-25	50
0210	01	020	00	00	00	13969	07/25	19-JUL-25	300
0210	01	020	00	00	00	13970	07/25	19-JUL-25	1,500
0210	01	020	00	00	00	13971	07/25	19-JUL-25	300
0210	01	020	00	00	00	13972	07/25	19-JUL-25	5,000
0210	01	020	00	00	00	13973	07/25	19-JUL-25	5,000
0210	01	020	00	00	00	13974	07/25	19-JUL-25	300
0210	01	020	00	00	00	13975	07/25	19-JUL-25	300
0210	01	020	00	00	00	13976	07/25	19-JUL-25	600
0210	01	020	00	00	00	13977	07/25	19-JUL-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13978	07/25	19-JUL-25	50
0210	01	020	00	00	00	13979	07/25	19-JUL-25	300
0210	01	020	00	00	00	13983	07/25	19-JUL-25	300
0210	01	020	00	00	00	13984	07/25	19-JUL-25	50
0210	01	020	00	00	00	13985	07/25	19-JUL-25	300
0210	01	020	00	00	00	13987	07/25	19-JUL-25	300
0210	01	020	00	00	00	12367	07/25	08-JUL-25	200
0210	01	020	00	00	00	12368	07/25	08-JUL-25	50
0210	01	020	00	00	00	12369	07/25	08-JUL-25	300
0210	01	020	00	00	00	12370	07/25	08-JUL-25	50
0210	01	020	00	00	00	12371	07/25	08-JUL-25	300
0210	01	020	00	00	00	12373	07/25	08-JUL-25	200
0210	01	020	00	00	00	12374	07/25	08-JUL-25	1,597
0210	01	020	00	00	00	12375	07/25	08-JUL-25	50
0210	01	020	00	00	00	12376	07/25	08-JUL-25	50
0210	01	020	00	00	00	12378	07/25	08-JUL-25	50
0210	01	020	00	00	00	12379	07/25	08-JUL-25	50
0210	01	020	00	00	00	12380	07/25	08-JUL-25	50
0210	01	020	00	00	00	12382	07/25	08-JUL-25	500
0210	01	020	00	00	00	12383	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12386	07/25	08-JUL-25	1,000
0210	01	020	00	00	00	12387	07/25	08-JUL-25	150
0210	01	020	00	00	00	12388	07/25	08-JUL-25	50
0210	01	020	00	00	00	12389	07/25	08-JUL-25	300
0210	01	020	00	00	00	12390	07/25	08-JUL-25	50
0210	01	020	00	00	00	12391	07/25	08-JUL-25	600
0210	01	020	00	00	00	12392	07/25	08-JUL-25	1,500
0210	01	020	00	00	00	12393	07/25	08-JUL-25	1,000
0210	01	020	00	00	00	12394	07/25	08-JUL-25	50
0210	01	020	00	00	00	12395	07/25	08-JUL-25	300
0210	01	020	00	00	00	12396	07/25	08-JUL-25	600
0210	01	020	00	00	00	12398	07/25	08-JUL-25	1,500
0210	01	020	00	00	00	12400	07/25	08-JUL-25	300
0210	01	020	00	00	00	12401	07/25	08-JUL-25	1,500
0210	01	020	00	00	00	12404	07/25	08-JUL-25	10
0210	01	020	00	00	00	12405	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12406	07/25	08-JUL-25	600
0210	01	020	00	00	00	12407	07/25	08-JUL-25	600
0210	01	020	00	00	00	12408	07/25	08-JUL-25	1,000
0210	01	020	00	00	00	12409	07/25	08-JUL-25	1,143
0210	01	020	00	00	00	12410	07/25	08-JUL-25	1,500
0210	01	020	00	00	00	12411	07/25	08-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12412	07/25	08-JUL-25	6,500
0210	01	020	00	00	00	12413	07/25	08-JUL-25	1,260
0210	01	020	00	00	00	12415	07/25	08-JUL-25	200
0210	01	020	00	00	00	13139	07/25	14-JUL-25	50
0210	01	020	00	00	00	13140	07/25	14-JUL-25	300
0210	01	020	00	00	00	13141	07/25	14-JUL-25	1,500
0210	01	020	00	00	00	13142	07/25	14-JUL-25	50
0210	01	020	00	00	00	13143	07/25	14-JUL-25	300
0210	01	020	00	00	00	13144	07/25	14-JUL-25	50
0210	01	020	00	00	00	13145	07/25	14-JUL-25	300
0210	01	020	00	00	00	13146	07/25	14-JUL-25	50
0210	01	020	00	00	00	14836	07/25	24-JUL-25	695
0210	01	020	00	00	00	13150	07/25	14-JUL-25	200
0210	01	020	00	00	00	13151	07/25	14-JUL-25	50
0210	01	020	00	00	00	13148	07/25	14-JUL-25	200
0210	01	020	00	00	00	11598	07/25	02-JUL-25	300
0210	01	020	00	00	00	11599	07/25	02-JUL-25	1,280
0210	01	020	00	00	00	11600	07/25	02-JUL-25	190
0210	01	020	00	00	00	11601	07/25	02-JUL-25	300
0210	01	020	00	00	00	11602	07/25	02-JUL-25	500
0210	01	020	00	00	00	11603	07/25	02-JUL-25	50
0210	01	020	00	00	00	11604	07/25	02-JUL-25	300
0210	01	020	00	00	00	11607	07/25	02-JUL-25	6,000
0210	01	020	00	00	00	11608	07/25	02-JUL-25	2,000
0210	01	020	00	00	00	11610	07/25	02-JUL-25	1,000
0210	01	020	00	00	00	11611	07/25	02-JUL-25	50
0210	01	020	00	00	00	11620	07/25	02-JUL-25	2,000
0210	01	020	00	00	00	11622	07/25	02-JUL-25	880
0210	01	020	00	00	00	11623	07/25	02-JUL-25	2,000
0210	01	020	00	00	00	11625	07/25	02-JUL-25	500
0210	01	020	00	00	00	11626	07/25	02-JUL-25	135
0210	01	020	00	00	00	11627	07/25	02-JUL-25	1,000
0210	01	020	00	00	00	11628	07/25	02-JUL-25	360
0210	01	020	00	00	00	11629	07/25	02-JUL-25	2,000
0210	01	020	00	00	00	11631	07/25	02-JUL-25	1,140
0210	01	020	00	00	00	11632	07/25	02-JUL-25	1,115
0210	01	020	00	00	00	11633	07/25	02-JUL-25	300
0210	01	020	00	00	00	11634	07/25	02-JUL-25	50
0210	01	020	00	00	00	2572	07/25	03-JUL-25	50
0210	01	020	00	00	00	2577	07/25	03-JUL-25	50
0210	01	020	00	00	00	4515	07/25	03-JUL-25	10
0210	01	020	00	00	00	4537	07/25	03-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12362	07/25	08-JUL-25	300
0210	01	020	00	00	00	13981	07/25	19-JUL-25	600
0210	01	020	00	00	00	13982	07/25	19-JUL-25	50
0210	01	020	00	00	00	12365	07/25	08-JUL-25	3,000
0210	01	020	00	00	00	10834	07/25	19-JUL-25	50
0210	01	020	00	00	00	13955	07/25	19-JUL-25	200
0210	01	020	00	00	00	13956	07/25	19-JUL-25	200
0210	01	020	00	00	00	13957	07/25	19-JUL-25	300
0210	01	020	00	00	00	13959	07/25	19-JUL-25	200
0210	01	020	00	00	00	13960	07/25	19-JUL-25	50
0210	01	020	00	00	00	13961	07/25	19-JUL-25	600
0210	01	020	00	00	00	13963	07/25	19-JUL-25	300
0210	01	020	00	00	00	13964	07/25	19-JUL-25	200
0210	01	020	00	00	00	14753	07/25	24-JUL-25	699
0210	01	020	00	00	00	14754	07/25	24-JUL-25	50
0210	01	020	00	00	00	14755	07/25	24-JUL-25	300
0210	01	020	00	00	00	14756	07/25	24-JUL-25	1,264
0210	01	020	00	00	00	14757	07/25	24-JUL-25	1,000
0210	01	020	00	00	00	14758	07/25	24-JUL-25	5,255
0210	01	020	00	00	00	14759	07/25	24-JUL-25	50
0210	01	020	00	00	00	14760	07/25	24-JUL-25	300
0210	01	020	00	00	00	14762	07/25	24-JUL-25	300
0210	01	020	00	00	00	14763	07/25	24-JUL-25	829
0210	01	020	00	00	00	14764	07/25	24-JUL-25	500
0210	01	020	00	00	00	14765	07/25	24-JUL-25	1,127
0210	01	020	00	00	00	14767	07/25	24-JUL-25	50
0210	01	020	00	00	00	14768	07/25	24-JUL-25	300
0210	01	020	00	00	00	14770	07/25	24-JUL-25	2,500
0210	01	020	00	00	00	14771	07/25	24-JUL-25	205
0210	01	020	00	00	00	14772	07/25	24-JUL-25	300
0210	01	020	00	00	00	14777	07/25	24-JUL-25	300
0210	01	020	00	00	00	14779	07/25	24-JUL-25	300
0210	01	020	00	00	00	14780	07/25	24-JUL-25	200
0210	01	020	00	00	00	14781	07/25	24-JUL-25	50
0210	01	020	00	00	00	14782	07/25	24-JUL-25	300
0210	01	020	00	00	00	14783	07/25	24-JUL-25	1,500
0210	01	020	00	00	00	14784	07/25	24-JUL-25	4,500
0210	01	020	00	00	00	14785	07/25	24-JUL-25	500
0210	01	020	00	00	00	14786	07/25	24-JUL-25	2,000
0210	01	020	00	00	00	14790	07/25	24-JUL-25	855
0210	01	020	00	00	00	14791	07/25	24-JUL-25	829
0210	01	020	00	00	00	14793	07/25	24-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14794	07/25	24-JUL-25	35
0210	01	020	00	00	00	14795	07/25	24-JUL-25	50
0210	01	020	00	00	00	14798	07/25	24-JUL-25	10
0210	01	020	00	00	00	14799	07/25	24-JUL-25	1,127
0210	01	020	00	00	00	14800	07/25	24-JUL-25	500
0210	01	020	00	00	00	14801	07/25	24-JUL-25	50
0210	01	020	00	00	00	14802	07/25	24-JUL-25	1,635
0210	01	020	00	00	00	14808	07/25	24-JUL-25	50
0210	01	020	00	00	00	14809	07/25	24-JUL-25	4,295
0210	01	020	00	00	00	14810	07/25	24-JUL-25	50
0210	01	020	00	00	00	13147	07/25	14-JUL-25	300
0210	01	020	00	00	00	13115	07/25	14-JUL-25	1,000
0210	01	020	00	00	00	13116	07/25	14-JUL-25	805
0210	01	020	00	00	00	13117	07/25	14-JUL-25	50
0210	01	020	00	00	00	13118	07/25	14-JUL-25	300
0210	01	020	00	00	00	13119	07/25	14-JUL-25	600
0210	01	020	00	00	00	13120	07/25	14-JUL-25	50
0210	01	020	00	00	00	13121	07/25	14-JUL-25	3,000
0210	01	020	00	00	00	13122	07/25	14-JUL-25	300
0210	01	020	00	00	00	13125	07/25	14-JUL-25	50
0210	01	020	00	00	00	13126	07/25	14-JUL-25	200
0210	01	020	00	00	00	13127	07/25	14-JUL-25	50
0210	01	020	00	00	00	13128	07/25	14-JUL-25	5,560
0210	01	020	00	00	00	13129	07/25	14-JUL-25	200
0210	01	020	00	00	00	13130	07/25	14-JUL-25	750
0210	01	020	00	00	00	13131	07/25	14-JUL-25	50
0210	01	020	00	00	00	13132	07/25	14-JUL-25	50
0210	01	020	00	00	00	13134	07/25	14-JUL-25	50
0210	01	020	00	00	00	13135	07/25	14-JUL-25	300
0210	01	020	00	00	00	13136	07/25	14-JUL-25	50
0210	01	020	00	00	00	13137	07/25	14-JUL-25	50
0210	01	020	00	00	00	13138	07/25	14-JUL-25	300
0210	01	020	00	00	00	13921	07/25	18-JUL-25	300
0210	01	020	00	00	00	13922	07/25	18-JUL-25	50
0210	01	020	00	00	00	13924	07/25	18-JUL-25	300
0210	01	020	00	00	00	13925	07/25	18-JUL-25	50
0210	01	020	00	00	00	13926	07/25	18-JUL-25	460
0210	01	020	00	00	00	13927	07/25	18-JUL-25	950
0210	01	020	00	00	00	13928	07/25	18-JUL-25	50
0210	01	020	00	00	00	13929	07/25	18-JUL-25	600
0210	01	020	00	00	00	13930	07/25	18-JUL-25	50
0210	01	020	00	00	00	13931	07/25	18-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13932	07/25	18-JUL-25	3,360
0210	01	020	00	00	00	13937	07/25	18-JUL-25	435
0210	01	020	00	00	00	13939	07/25	18-JUL-25	200
0210	01	020	00	00	00	13940	07/25	18-JUL-25	500
0210	01	020	00	00	00	13941	07/25	18-JUL-25	300
0210	01	020	00	00	00	13942	07/25	18-JUL-25	5,000
0210	01	020	00	00	00	13944	07/25	18-JUL-25	1,450
0210	01	020	00	00	00	13945	07/25	18-JUL-25	500
0210	01	020	00	00	00	13946	07/25	18-JUL-25	500
0210	01	020	00	00	00	13948	07/25	18-JUL-25	4,000
0210	01	020	00	00	00	13949	07/25	18-JUL-25	1,025
0210	01	020	00	00	00	13950	07/25	18-JUL-25	1,500
0210	01	020	00	00	00	13951	07/25	18-JUL-25	6,050
0210	01	020	00	00	00	13952	07/25	18-JUL-25	300
0210	01	020	00	00	00	2937	07/25	19-JUL-25	10
0210	01	020	00	00	00	5144	07/25	19-JUL-25	50
0210	01	020	00	00	00	5145	07/25	19-JUL-25	10
0210	01	020	00	00	00	12331	07/25	08-JUL-25	50
0210	01	020	00	00	00	12332	07/25	08-JUL-25	300
0210	01	020	00	00	00	12333	07/25	08-JUL-25	50
0210	01	020	00	00	00	12334	07/25	08-JUL-25	300
0210	01	020	00	00	00	12335	07/25	08-JUL-25	50
0210	01	020	00	00	00	12336	07/25	08-JUL-25	300
0210	01	020	00	00	00	12337	07/25	08-JUL-25	500
0210	01	020	00	00	00	12338	07/25	08-JUL-25	300
0210	01	020	00	00	00	12339	07/25	08-JUL-25	50
0210	01	020	00	00	00	12340	07/25	08-JUL-25	300
0210	01	020	00	00	00	12341	07/25	08-JUL-25	50
0210	01	020	00	00	00	12342	07/25	08-JUL-25	300
0210	01	020	00	00	00	12343	07/25	08-JUL-25	600
0210	01	020	00	00	00	12346	07/25	08-JUL-25	50
0210	01	020	00	00	00	12348	07/25	08-JUL-25	50
0210	01	020	00	00	00	12349	07/25	08-JUL-25	50
0210	01	020	00	00	00	12350	07/25	08-JUL-25	300
0210	01	020	00	00	00	12352	07/25	08-JUL-25	50
0210	01	020	00	00	00	12354	07/25	08-JUL-25	50
0210	01	020	00	00	00	12355	07/25	08-JUL-25	300
0210	01	020	00	00	00	12357	07/25	08-JUL-25	50
0210	01	020	00	00	00	12358	07/25	08-JUL-25	300
0210	01	020	00	00	00	12359	07/25	08-JUL-25	50
0210	01	020	00	00	00	12360	07/25	08-JUL-25	300
0210	01	020	00	00	00	12361	07/25	08-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13082	07/25	14-JUL-25	200
0210	01	020	00	00	00	13083	07/25	14-JUL-25	200
0210	01	020	00	00	00	13084	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13085	07/25	14-JUL-25	600
0210	01	020	00	00	00	14774	07/25	24-JUL-25	2,000
0210	01	020	00	00	00	14775	07/25	24-JUL-25	445
0210	01	020	00	00	00	14776	07/25	24-JUL-25	50
0210	01	020	00	00	00	13090	07/25	14-JUL-25	50
0210	01	020	00	00	00	13091	07/25	14-JUL-25	300
0210	01	020	00	00	00	13093	07/25	14-JUL-25	300
0210	01	020	00	00	00	13094	07/25	14-JUL-25	50
0210	01	020	00	00	00	13095	07/25	14-JUL-25	300
0210	01	020	00	00	00	13096	07/25	14-JUL-25	50
0210	01	020	00	00	00	13097	07/25	14-JUL-25	300
0210	01	020	00	00	00	13098	07/25	14-JUL-25	200
0210	01	020	00	00	00	13099	07/25	14-JUL-25	200
0210	01	020	00	00	00	13100	07/25	14-JUL-25	50
0210	01	020	00	00	00	13101	07/25	14-JUL-25	300
0210	01	020	00	00	00	13102	07/25	14-JUL-25	50
0210	01	020	00	00	00	13103	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13104	07/25	14-JUL-25	300
0210	01	020	00	00	00	13105	07/25	14-JUL-25	200
0210	01	020	00	00	00	13106	07/25	14-JUL-25	200
0210	01	020	00	00	00	13107	07/25	14-JUL-25	300
0210	01	020	00	00	00	13108	07/25	14-JUL-25	50
0210	01	020	00	00	00	13109	07/25	14-JUL-25	500
0210	01	020	00	00	00	13110	07/25	14-JUL-25	50
0210	01	020	00	00	00	13111	07/25	14-JUL-25	300
0210	01	020	00	00	00	13112	07/25	14-JUL-25	300
0210	01	020	00	00	00	13113	07/25	14-JUL-25	300
0210	01	020	00	00	00	13114	07/25	14-JUL-25	200
0210	01	020	00	00	00	11564	07/25	02-JUL-25	50
0210	01	020	00	00	00	11566	07/25	02-JUL-25	50
0210	01	020	00	00	00	11568	07/25	02-JUL-25	135
0210	01	020	00	00	00	11569	07/25	02-JUL-25	600
0210	01	020	00	00	00	11570	07/25	02-JUL-25	50
0210	01	020	00	00	00	11571	07/25	02-JUL-25	50
0210	01	020	00	00	00	11572	07/25	02-JUL-25	6,000
0210	01	020	00	00	00	11573	07/25	02-JUL-25	6,149
0210	01	020	00	00	00	11581	07/25	02-JUL-25	50
0210	01	020	00	00	00	11583	07/25	02-JUL-25	805
0210	01	020	00	00	00	11584	07/25	02-JUL-25	829

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11585	07/25	02-JUL-25	1,500
0210	01	020	00	00	00	11586	07/25	02-JUL-25	830
0210	01	020	00	00	00	11587	07/25	02-JUL-25	3,600
0210	01	020	00	00	00	11590	07/25	02-JUL-25	4,690
0210	01	020	00	00	00	11591	07/25	02-JUL-25	1,640
0210	01	020	00	00	00	11592	07/25	02-JUL-25	645
0210	01	020	00	00	00	11593	07/25	02-JUL-25	2,200
0210	01	020	00	00	00	11594	07/25	02-JUL-25	400
0210	01	020	00	00	00	11595	07/25	02-JUL-25	4,500
0210	01	020	00	00	00	11596	07/25	02-JUL-25	200
0210	01	020	00	00	00	11597	07/25	02-JUL-25	50
0210	01	020	00	00	00	13935	07/25	18-JUL-25	600
0210	01	020	00	00	00	13936	07/25	18-JUL-25	2,500
0210	01	020	00	00	00	12306	07/25	08-JUL-25	50
0210	01	020	00	00	00	12307	07/25	08-JUL-25	300
0210	01	020	00	00	00	12308	07/25	08-JUL-25	600
0210	01	020	00	00	00	12309	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12310	07/25	08-JUL-25	600
0210	01	020	00	00	00	12311	07/25	08-JUL-25	600
0210	01	020	00	00	00	12313	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12315	07/25	08-JUL-25	600
0210	01	020	00	00	00	12317	07/25	08-JUL-25	50
0210	01	020	00	00	00	12318	07/25	08-JUL-25	300
0210	01	020	00	00	00	12319	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12323	07/25	08-JUL-25	200
0210	01	020	00	00	00	12325	07/25	08-JUL-25	50
0210	01	020	00	00	00	12326	07/25	08-JUL-25	300
0210	01	020	00	00	00	12327	07/25	08-JUL-25	600
0210	01	020	00	00	00	12328	07/25	08-JUL-25	5,000
0210	01	020	00	00	00	12329	07/25	08-JUL-25	50
0210	01	020	00	00	00	12330	07/25	08-JUL-25	600
0210	01	020	00	00	00	14745	07/25	24-JUL-25	300
0210	01	020	00	00	00	14746	07/25	24-JUL-25	300
0210	01	020	00	00	00	14747	07/25	24-JUL-25	260
0210	01	020	00	00	00	14748	07/25	24-JUL-25	600
0210	01	020	00	00	00	14749	07/25	24-JUL-25	50
0210	01	020	00	00	00	14750	07/25	24-JUL-25	300
0210	01	020	00	00	00	14751	07/25	24-JUL-25	50
0210	01	020	00	00	00	14752	07/25	24-JUL-25	300
0210	01	020	00	00	00	15545	07/25	31-JUL-25	500
0210	01	020	00	00	00	15546	07/25	31-JUL-25	1,500
0210	01	020	00	00	00	15547	07/25	31-JUL-25	580

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15548	07/25	31-JUL-25	1,500
0210	01	020	00	00	00	15549	07/25	31-JUL-25	50
0210	01	020	00	00	00	15550	07/25	31-JUL-25	2,500
0210	01	020	00	00	00	15551	07/25	31-JUL-25	500
0210	01	020	00	00	00	15552	07/25	31-JUL-25	6,200
0210	01	020	00	00	00	15553	07/25	31-JUL-25	1,010
0210	01	020	00	00	00	15554	07/25	31-JUL-25	1,730
0210	01	020	00	00	00	15556	07/25	31-JUL-25	2,000
0210	01	020	00	00	00	15558	07/25	31-JUL-25	2,000
0210	01	020	00	00	00	15559	07/25	31-JUL-25	600
0210	01	020	00	00	00	15560	07/25	31-JUL-25	600
0210	01	020	00	00	00	15562	07/25	31-JUL-25	600
0210	01	020	00	00	00	15563	07/25	31-JUL-25	245
0210	01	020	00	00	00	15573	07/25	31-JUL-25	5,600
0210	01	020	00	00	00	15575	07/25	31-JUL-25	600
0210	01	020	00	00	00	15577	07/25	31-JUL-25	1,060
0210	01	020	00	00	00	15578	07/25	31-JUL-25	300
0210	01	020	00	00	00	15579	07/25	31-JUL-25	1,500
0210	01	020	00	00	00	15580	07/25	31-JUL-25	6,918
0210	01	020	00	00	00	13087	07/25	14-JUL-25	50
0210	01	020	00	00	00	13088	07/25	14-JUL-25	1,155
0210	01	020	00	00	00	13089	07/25	14-JUL-25	50
0210	01	020	00	00	00	11542	07/25	02-JUL-25	50
0210	01	020	00	00	00	11543	07/25	02-JUL-25	200
0210	01	020	00	00	00	11545	07/25	02-JUL-25	50
0210	01	020	00	00	00	11546	07/25	02-JUL-25	5,855
0210	01	020	00	00	00	11548	07/25	02-JUL-25	50
0210	01	020	00	00	00	11549	07/25	02-JUL-25	3,000
0210	01	020	00	00	00	11550	07/25	02-JUL-25	1,285
0210	01	020	00	00	00	11551	07/25	02-JUL-25	50
0210	01	020	00	00	00	11554	07/25	02-JUL-25	300
0210	01	020	00	00	00	11555	07/25	02-JUL-25	50
0210	01	020	00	00	00	11556	07/25	02-JUL-25	2,000
0210	01	020	00	00	00	11558	07/25	02-JUL-25	50
0210	01	020	00	00	00	11559	07/25	02-JUL-25	50
0210	01	020	00	00	00	11561	07/25	02-JUL-25	6,000
0210	01	020	00	00	00	13898	07/25	18-JUL-25	1,500
0210	01	020	00	00	00	13899	07/25	18-JUL-25	2,500
0210	01	020	00	00	00	13900	07/25	18-JUL-25	3,000
0210	01	020	00	00	00	13902	07/25	18-JUL-25	300
0210	01	020	00	00	00	13903	07/25	18-JUL-25	50
0210	01	020	00	00	00	13904	07/25	18-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13905	07/25	18-JUL-25	3,000
0210	01	020	00	00	00	13906	07/25	18-JUL-25	50
0210	01	020	00	00	00	13907	07/25	18-JUL-25	860
0210	01	020	00	00	00	13908	07/25	18-JUL-25	50
0210	01	020	00	00	00	13909	07/25	18-JUL-25	5,050
0210	01	020	00	00	00	13910	07/25	18-JUL-25	50
0210	01	020	00	00	00	13911	07/25	18-JUL-25	600
0210	01	020	00	00	00	13912	07/25	18-JUL-25	600
0210	01	020	00	00	00	13914	07/25	18-JUL-25	50
0210	01	020	00	00	00	13916	07/25	18-JUL-25	3,500
0210	01	020	00	00	00	13918	07/25	18-JUL-25	805
0210	01	020	00	00	00	13919	07/25	18-JUL-25	915
0210	01	020	00	00	00	13920	07/25	18-JUL-25	2,880
0210	01	020	00	00	00	14697	07/25	24-JUL-25	600
0210	01	020	00	00	00	14698	07/25	24-JUL-25	50
0210	01	020	00	00	00	14699	07/25	24-JUL-25	300
0210	01	020	00	00	00	14700	07/25	24-JUL-25	5,000
0210	01	020	00	00	00	14701	07/25	24-JUL-25	1,500
0210	01	020	00	00	00	14702	07/25	24-JUL-25	50
0210	01	020	00	00	00	14703	07/25	24-JUL-25	300
0210	01	020	00	00	00	14704	07/25	24-JUL-25	2,500
0210	01	020	00	00	00	14705	07/25	24-JUL-25	1,429
0210	01	020	00	00	00	14706	07/25	24-JUL-25	200
0210	01	020	00	00	00	14707	07/25	24-JUL-25	50
0210	01	020	00	00	00	14708	07/25	24-JUL-25	300
0210	01	020	00	00	00	14709	07/25	24-JUL-25	1,500
0210	01	020	00	00	00	14718	07/25	24-JUL-25	300
0210	01	020	00	00	00	14719	07/25	24-JUL-25	50
0210	01	020	00	00	00	14720	07/25	24-JUL-25	300
0210	01	020	00	00	00	14721	07/25	24-JUL-25	50
0210	01	020	00	00	00	14722	07/25	24-JUL-25	300
0210	01	020	00	00	00	14724	07/25	24-JUL-25	500
0210	01	020	00	00	00	14725	07/25	24-JUL-25	500
0210	01	020	00	00	00	14726	07/25	24-JUL-25	300
0210	01	020	00	00	00	14727	07/25	24-JUL-25	300
0210	01	020	00	00	00	14728	07/25	24-JUL-25	300
0210	01	020	00	00	00	14730	07/25	24-JUL-25	50
0210	01	020	00	00	00	14731	07/25	24-JUL-25	50
0210	01	020	00	00	00	14734	07/25	24-JUL-25	300
0210	01	020	00	00	00	14738	07/25	24-JUL-25	600
0210	01	020	00	00	00	14739	07/25	24-JUL-25	50
0210	01	020	00	00	00	14740	07/25	24-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14742	07/25	24-JUL-25	50
0210	01	020	00	00	00	14743	07/25	24-JUL-25	300
0210	01	020	00	00	00	14744	07/25	24-JUL-25	50
0210	01	020	00	00	00	1077	07/25	14-JUL-25	50
0210	01	020	00	00	00	4199	07/25	14-JUL-25	10
0210	01	020	00	00	00	4916	07/25	14-JUL-25	10
0210	01	020	00	00	00	13064	07/25	14-JUL-25	200
0210	01	020	00	00	00	13065	07/25	14-JUL-25	600
0210	01	020	00	00	00	13066	07/25	14-JUL-25	50
0210	01	020	00	00	00	13067	07/25	14-JUL-25	50
0210	01	020	00	00	00	13068	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13069	07/25	14-JUL-25	600
0210	01	020	00	00	00	13070	07/25	14-JUL-25	2,000
0210	01	020	00	00	00	13071	07/25	14-JUL-25	300
0210	01	020	00	00	00	13072	07/25	14-JUL-25	50
0210	01	020	00	00	00	13073	07/25	14-JUL-25	600
0210	01	020	00	00	00	13077	07/25	14-JUL-25	200
0210	01	020	00	00	00	13078	07/25	14-JUL-25	50
0210	01	020	00	00	00	13079	07/25	14-JUL-25	300
0210	01	020	00	00	00	13080	07/25	14-JUL-25	50
0210	01	020	00	00	00	13081	07/25	14-JUL-25	300
0210	01	020	00	00	00	13865	07/25	18-JUL-25	200
0210	01	020	00	00	00	13866	07/25	18-JUL-25	50
0210	01	020	00	00	00	13867	07/25	18-JUL-25	5,000
0210	01	020	00	00	00	13868	07/25	18-JUL-25	5,000
0210	01	020	00	00	00	13869	07/25	18-JUL-25	300
0210	01	020	00	00	00	13870	07/25	18-JUL-25	50
0210	01	020	00	00	00	15566	07/25	31-JUL-25	500
0210	01	020	00	00	00	15567	07/25	31-JUL-25	50
0210	01	020	00	00	00	15568	07/25	31-JUL-25	50
0210	01	020	00	00	00	15569	07/25	31-JUL-25	600
0210	01	020	00	00	00	15570	07/25	31-JUL-25	1,660
0210	01	020	00	00	00	15571	07/25	31-JUL-25	1,500
0210	01	020	00	00	00	15572	07/25	31-JUL-25	1,000
0210	01	020	00	00	00	13878	07/25	18-JUL-25	300
0210	01	020	00	00	00	13879	07/25	18-JUL-25	50
0210	01	020	00	00	00	13880	07/25	18-JUL-25	300
0210	01	020	00	00	00	13881	07/25	18-JUL-25	50
0210	01	020	00	00	00	13882	07/25	18-JUL-25	50
0210	01	020	00	00	00	13883	07/25	18-JUL-25	50
0210	01	020	00	00	00	13885	07/25	18-JUL-25	1,500
0210	01	020	00	00	00	13886	07/25	18-JUL-25	1,500

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13887	07/25	18-JUL-25	1,500
0210	01	020	00	00	00	13888	07/25	18-JUL-25	9,000
0210	01	020	00	00	00	13889	07/25	18-JUL-25	50
0210	01	020	00	00	00	13891	07/25	18-JUL-25	200
0210	01	020	00	00	00	13893	07/25	18-JUL-25	3,750
0210	01	020	00	00	00	13894	07/25	18-JUL-25	500
0210	01	020	00	00	00	13896	07/25	18-JUL-25	3,000
0210	01	020	00	00	00	13897	07/25	18-JUL-25	940
0210	01	020	00	00	00	2652	07/25	08-JUL-25	50
0210	01	020	00	00	00	5377	07/25	08-JUL-25	10
0210	01	020	00	00	00	5387	07/25	08-JUL-25	10
0210	01	020	00	00	00	5394	07/25	08-JUL-25	10
0210	01	020	00	00	00	5395	07/25	08-JUL-25	10
0210	01	020	00	00	00	12292	07/25	08-JUL-25	200
0210	01	020	00	00	00	12293	07/25	08-JUL-25	50
0210	01	020	00	00	00	12294	07/25	08-JUL-25	200
0210	01	020	00	00	00	12295	07/25	08-JUL-25	600
0210	01	020	00	00	00	12296	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12297	07/25	08-JUL-25	600
0210	01	020	00	00	00	12298	07/25	08-JUL-25	200
0210	01	020	00	00	00	12299	07/25	08-JUL-25	200
0210	01	020	00	00	00	12300	07/25	08-JUL-25	200
0210	01	020	00	00	00	12301	07/25	08-JUL-25	2,000
0210	01	020	00	00	00	12302	07/25	08-JUL-25	200
0210	01	020	00	00	00	12303	07/25	08-JUL-25	600
0210	01	020	00	00	00	14711	07/25	24-JUL-25	500
0210	01	020	00	00	00	14712	07/25	24-JUL-25	50
0210	01	020	00	00	00	14713	07/25	24-JUL-25	50
0210	01	020	00	00	00	14714	07/25	24-JUL-25	500
0210	01	020	00	00	00	14715	07/25	24-JUL-25	829
0210	01	020	00	00	00	14716	07/25	24-JUL-25	733
0210	01	020	00	00	00	13048	07/25	11-JUL-25	3,000
0210	01	020	00	00	00	13049	07/25	11-JUL-25	6,000
0210	01	020	00	00	00	13050	07/25	11-JUL-25	6,000
0210	01	020	00	00	00	13051	07/25	11-JUL-25	500
0210	01	020	00	00	00	13052	07/25	11-JUL-25	500
0210	01	020	00	00	00	13053	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	13059	07/25	11-JUL-25	300
0210	01	020	00	00	00	1067	07/25	14-JUL-25	300
0210	01	020	00	00	00	1069	07/25	14-JUL-25	10
0210	01	020	00	00	00	1073	07/25	14-JUL-25	50
0210	01	020	00	00	00	1074	07/25	14-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11502	07/25	02-JUL-25	1,480
0210	01	020	00	00	00	11503	07/25	02-JUL-25	50
0210	01	020	00	00	00	11504	07/25	02-JUL-25	50
0210	01	020	00	00	00	11505	07/25	02-JUL-25	420
0210	01	020	00	00	00	11506	07/25	02-JUL-25	300
0210	01	020	00	00	00	11507	07/25	02-JUL-25	50
0210	01	020	00	00	00	11508	07/25	02-JUL-25	50
0210	01	020	00	00	00	11510	07/25	02-JUL-25	50
0210	01	020	00	00	00	11511	07/25	02-JUL-25	50
0210	01	020	00	00	00	11512	07/25	02-JUL-25	50
0210	01	020	00	00	00	11513	07/25	02-JUL-25	50
0210	01	020	00	00	00	11514	07/25	02-JUL-25	50
0210	01	020	00	00	00	11515	07/25	02-JUL-25	50
0210	01	020	00	00	00	11518	07/25	02-JUL-25	860
0210	01	020	00	00	00	11519	07/25	02-JUL-25	300
0210	01	020	00	00	00	11520	07/25	02-JUL-25	50
0210	01	020	00	00	00	11521	07/25	02-JUL-25	5,039
0210	01	020	00	00	00	11524	07/25	02-JUL-25	300
0210	01	020	00	00	00	11525	07/25	02-JUL-25	50
0210	01	020	00	00	00	11528	07/25	02-JUL-25	300
0210	01	020	00	00	00	11529	07/25	02-JUL-25	50
0210	01	020	00	00	00	11532	07/25	02-JUL-25	300
0210	01	020	00	00	00	11533	07/25	02-JUL-25	50
0210	01	020	00	00	00	11534	07/25	02-JUL-25	300
0210	01	020	00	00	00	11535	07/25	02-JUL-25	50
0210	01	020	00	00	00	11537	07/25	02-JUL-25	300
0210	01	020	00	00	00	13871	07/25	18-JUL-25	50
0210	01	020	00	00	00	13873	07/25	18-JUL-25	200
0210	01	020	00	00	00	13874	07/25	18-JUL-25	300
0210	01	020	00	00	00	13875	07/25	18-JUL-25	50
0210	01	020	00	00	00	13876	07/25	18-JUL-25	50
0210	01	020	00	00	00	13877	07/25	18-JUL-25	50
0210	01	020	00	00	00	11539	07/25	02-JUL-25	50
0210	01	020	00	00	00	11541	07/25	02-JUL-25	50
0210	01	020	00	00	00	12277	07/25	07-JUL-25	50
0210	01	020	00	00	00	12278	07/25	07-JUL-25	250
0210	01	020	00	00	00	12280	07/25	07-JUL-25	50
0210	01	020	00	00	00	12281	07/25	07-JUL-25	300
0210	01	020	00	00	00	12282	07/25	07-JUL-25	3,500
0210	01	020	00	00	00	12283	07/25	07-JUL-25	360
0210	01	020	00	00	00	12284	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12285	07/25	07-JUL-25	1,641

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12286	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12287	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12288	07/25	07-JUL-25	50
0210	01	020	00	00	00	12289	07/25	07-JUL-25	300
0210	01	020	00	00	00	12290	07/25	07-JUL-25	50
0210	01	020	00	00	00	12291	07/25	07-JUL-25	3,152
0210	01	020	00	00	00	15495	07/25	31-JUL-25	300
0210	01	020	00	00	00	15496	07/25	31-JUL-25	50
0210	01	020	00	00	00	15497	07/25	31-JUL-25	600
0210	01	020	00	00	00	15498	07/25	31-JUL-25	780
0210	01	020	00	00	00	15499	07/25	31-JUL-25	300
0210	01	020	00	00	00	15500	07/25	31-JUL-25	3,000
0210	01	020	00	00	00	15501	07/25	31-JUL-25	300
0210	01	020	00	00	00	15502	07/25	31-JUL-25	50
0210	01	020	00	00	00	15503	07/25	31-JUL-25	600
0210	01	020	00	00	00	15504	07/25	31-JUL-25	5,000
0210	01	020	00	00	00	15505	07/25	31-JUL-25	1,500
0210	01	020	00	00	00	15518	07/25	31-JUL-25	907
0210	01	020	00	00	00	15519	07/25	31-JUL-25	300
0210	01	020	00	00	00	15522	07/25	31-JUL-25	1,500
0210	01	020	00	00	00	15523	07/25	31-JUL-25	1,500
0210	01	020	00	00	00	15527	07/25	31-JUL-25	50
0210	01	020	00	00	00	15528	07/25	31-JUL-25	50
0210	01	020	00	00	00	15529	07/25	31-JUL-25	300
0210	01	020	00	00	00	15535	07/25	31-JUL-25	50
0210	01	020	00	00	00	15536	07/25	31-JUL-25	300
0210	01	020	00	00	00	15537	07/25	31-JUL-25	2,000
0210	01	020	00	00	00	15538	07/25	31-JUL-25	4,000
0210	01	020	00	00	00	15539	07/25	31-JUL-25	1,500
0210	01	020	00	00	00	15540	07/25	31-JUL-25	1,266
0210	01	020	00	00	00	15542	07/25	31-JUL-25	750
0210	01	020	00	00	00	15543	07/25	31-JUL-25	2,000
0210	01	020	00	00	00	12304	07/25	08-JUL-25	600
0210	01	020	00	00	00	13044	07/25	11-JUL-25	50
0210	01	020	00	00	00	13045	07/25	11-JUL-25	300
0210	01	020	00	00	00	13046	07/25	11-JUL-25	3,000
0210	01	020	00	00	00	13047	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	11486	07/25	02-JUL-25	580
0210	01	020	00	00	00	11487	07/25	02-JUL-25	50
0210	01	020	00	00	00	11488	07/25	02-JUL-25	2,000
0210	01	020	00	00	00	11492	07/25	02-JUL-25	50
0210	01	020	00	00	00	11493	07/25	02-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11494	07/25	02-JUL-25	2,000
0210	01	020	00	00	00	11495	07/25	02-JUL-25	600
0210	01	020	00	00	00	11496	07/25	02-JUL-25	50
0210	01	020	00	00	00	11497	07/25	02-JUL-25	50
0210	01	020	00	00	00	11500	07/25	02-JUL-25	600
0210	01	020	00	00	00	11501	07/25	02-JUL-25	600
0210	01	020	00	00	00	13854	07/25	18-JUL-25	500
0210	01	020	00	00	00	13856	07/25	18-JUL-25	500
0210	01	020	00	00	00	13858	07/25	18-JUL-25	50
0210	01	020	00	00	00	13859	07/25	18-JUL-25	200
0210	01	020	00	00	00	13860	07/25	18-JUL-25	300
0210	01	020	00	00	00	13861	07/25	18-JUL-25	50
0210	01	020	00	00	00	13862	07/25	18-JUL-25	50
0210	01	020	00	00	00	13863	07/25	18-JUL-25	1,570
0210	01	020	00	00	00	13864	07/25	18-JUL-25	600
0210	01	020	00	00	00	14641	07/25	24-JUL-25	3,965
0210	01	020	00	00	00	14642	07/25	24-JUL-25	600
0210	01	020	00	00	00	14643	07/25	24-JUL-25	200
0210	01	020	00	00	00	14644	07/25	24-JUL-25	50
0210	01	020	00	00	00	14645	07/25	24-JUL-25	200
0210	01	020	00	00	00	14646	07/25	24-JUL-25	200
0210	01	020	00	00	00	14647	07/25	24-JUL-25	600
0210	01	020	00	00	00	14648	07/25	24-JUL-25	600
0210	01	020	00	00	00	14649	07/25	24-JUL-25	50
0210	01	020	00	00	00	14650	07/25	24-JUL-25	300
0210	01	020	00	00	00	14660	07/25	24-JUL-25	200
0210	01	020	00	00	00	14661	07/25	24-JUL-25	600
0210	01	020	00	00	00	14662	07/25	24-JUL-25	5,110
0210	01	020	00	00	00	14663	07/25	24-JUL-25	2,000
0210	01	020	00	00	00	14664	07/25	24-JUL-25	50
0210	01	020	00	00	00	14665	07/25	24-JUL-25	300
0210	01	020	00	00	00	14666	07/25	24-JUL-25	600
0210	01	020	00	00	00	14667	07/25	24-JUL-25	50
0210	01	020	00	00	00	14668	07/25	24-JUL-25	300
0210	01	020	00	00	00	14669	07/25	24-JUL-25	50
0210	01	020	00	00	00	14670	07/25	24-JUL-25	300
0210	01	020	00	00	00	14671	07/25	24-JUL-25	600
0210	01	020	00	00	00	14672	07/25	24-JUL-25	2,000
0210	01	020	00	00	00	14673	07/25	24-JUL-25	200
0210	01	020	00	00	00	14674	07/25	24-JUL-25	2,000
0210	01	020	00	00	00	14675	07/25	24-JUL-25	50
0210	01	020	00	00	00	14676	07/25	24-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14677	07/25	24-JUL-25	300
0210	01	020	00	00	00	14678	07/25	24-JUL-25	50
0210	01	020	00	00	00	14679	07/25	24-JUL-25	200
0210	01	020	00	00	00	14681	07/25	24-JUL-25	300
0210	01	020	00	00	00	14682	07/25	24-JUL-25	50
0210	01	020	00	00	00	14683	07/25	24-JUL-25	300
0210	01	020	00	00	00	14684	07/25	24-JUL-25	5,000
0210	01	020	00	00	00	14685	07/25	24-JUL-25	50
0210	01	020	00	00	00	14686	07/25	24-JUL-25	50
0210	01	020	00	00	00	14687	07/25	24-JUL-25	300
0210	01	020	00	00	00	14688	07/25	24-JUL-25	50
0210	01	020	00	00	00	14689	07/25	24-JUL-25	300
0210	01	020	00	00	00	14690	07/25	24-JUL-25	5,000
0210	01	020	00	00	00	14692	07/25	24-JUL-25	50
0210	01	020	00	00	00	14693	07/25	24-JUL-25	300
0210	01	020	00	00	00	14694	07/25	24-JUL-25	500
0210	01	020	00	00	00	14695	07/25	24-JUL-25	500
0210	01	020	00	00	00	14696	07/25	24-JUL-25	500
0210	01	020	00	00	00	15488	07/25	31-JUL-25	50
0210	01	020	00	00	00	15489	07/25	31-JUL-25	5,000
0210	01	020	00	00	00	15490	07/25	31-JUL-25	300
0210	01	020	00	00	00	15491	07/25	31-JUL-25	50
0210	01	020	00	00	00	15493	07/25	31-JUL-25	300
0210	01	020	00	00	00	13024	07/25	11-JUL-25	50
0210	01	020	00	00	00	13025	07/25	11-JUL-25	300
0210	01	020	00	00	00	13026	07/25	11-JUL-25	1,500
0210	01	020	00	00	00	13027	07/25	11-JUL-25	1,500
0210	01	020	00	00	00	13028	07/25	11-JUL-25	50
0210	01	020	00	00	00	13029	07/25	11-JUL-25	300
0210	01	020	00	00	00	13030	07/25	11-JUL-25	300
0210	01	020	00	00	00	13031	07/25	11-JUL-25	500
0210	01	020	00	00	00	13032	07/25	11-JUL-25	50
0210	01	020	00	00	00	13033	07/25	11-JUL-25	300
0210	01	020	00	00	00	13034	07/25	11-JUL-25	3,750
0210	01	020	00	00	00	13035	07/25	11-JUL-25	50
0210	01	020	00	00	00	13036	07/25	11-JUL-25	300
0210	01	020	00	00	00	13037	07/25	11-JUL-25	50
0210	01	020	00	00	00	13039	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	13040	07/25	11-JUL-25	2,140
0210	01	020	00	00	00	13041	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	13809	07/25	18-JUL-25	200
0210	01	020	00	00	00	15506	07/25	31-JUL-25	500

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15507	07/25	31-JUL-25	300
0210	01	020	00	00	00	15508	07/25	31-JUL-25	50
0210	01	020	00	00	00	15509	07/25	31-JUL-25	600
0210	01	020	00	00	00	15510	07/25	31-JUL-25	50
0210	01	020	00	00	00	15511	07/25	31-JUL-25	300
0210	01	020	00	00	00	15512	07/25	31-JUL-25	300
0210	01	020	00	00	00	15513	07/25	31-JUL-25	50
0210	01	020	00	00	00	15514	07/25	31-JUL-25	5,839
0210	01	020	00	00	00	13820	07/25	18-JUL-25	300
0210	01	020	00	00	00	13821	07/25	18-JUL-25	50
0210	01	020	00	00	00	13822	07/25	18-JUL-25	300
0210	01	020	00	00	00	13823	07/25	18-JUL-25	300
0210	01	020	00	00	00	13824	07/25	18-JUL-25	1,000
0210	01	020	00	00	00	13825	07/25	18-JUL-25	2,000
0210	01	020	00	00	00	13826	07/25	18-JUL-25	200
0210	01	020	00	00	00	13828	07/25	18-JUL-25	50
0210	01	020	00	00	00	13829	07/25	18-JUL-25	200
0210	01	020	00	00	00	13830	07/25	18-JUL-25	50
0210	01	020	00	00	00	13831	07/25	18-JUL-25	50
0210	01	020	00	00	00	13832	07/25	18-JUL-25	200
0210	01	020	00	00	00	13833	07/25	18-JUL-25	200
0210	01	020	00	00	00	13835	07/25	18-JUL-25	300
0210	01	020	00	00	00	13836	07/25	18-JUL-25	50
0210	01	020	00	00	00	13837	07/25	18-JUL-25	300
0210	01	020	00	00	00	13838	07/25	18-JUL-25	50
0210	01	020	00	00	00	13840	07/25	18-JUL-25	200
0210	01	020	00	00	00	13841	07/25	18-JUL-25	5,000
0210	01	020	00	00	00	13843	07/25	18-JUL-25	600
0210	01	020	00	00	00	13844	07/25	18-JUL-25	300
0210	01	020	00	00	00	13845	07/25	18-JUL-25	50
0210	01	020	00	00	00	13846	07/25	18-JUL-25	50
0210	01	020	00	00	00	13847	07/25	18-JUL-25	200
0210	01	020	00	00	00	13848	07/25	18-JUL-25	300
0210	01	020	00	00	00	13849	07/25	18-JUL-25	50
0210	01	020	00	00	00	13851	07/25	18-JUL-25	300
0210	01	020	00	00	00	13852	07/25	18-JUL-25	50
0210	01	020	00	00	00	12248	07/25	07-JUL-25	50
0210	01	020	00	00	00	12251	07/25	07-JUL-25	1,369
0210	01	020	00	00	00	12253	07/25	07-JUL-25	600
0210	01	020	00	00	00	12254	07/25	07-JUL-25	929
0210	01	020	00	00	00	12255	07/25	07-JUL-25	50
0210	01	020	00	00	00	12256	07/25	07-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12260	07/25	07-JUL-25	50
0210	01	020	00	00	00	12261	07/25	07-JUL-25	300
0210	01	020	00	00	00	12262	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12263	07/25	07-JUL-25	50
0210	01	020	00	00	00	12264	07/25	07-JUL-25	300
0210	01	020	00	00	00	12265	07/25	07-JUL-25	865
0210	01	020	00	00	00	12267	07/25	07-JUL-25	50
0210	01	020	00	00	00	12268	07/25	07-JUL-25	300
0210	01	020	00	00	00	14651	07/25	24-JUL-25	200
0210	01	020	00	00	00	14652	07/25	24-JUL-25	200
0210	01	020	00	00	00	14653	07/25	24-JUL-25	200
0210	01	020	00	00	00	14654	07/25	24-JUL-25	200
0210	01	020	00	00	00	14655	07/25	24-JUL-25	300
0210	01	020	00	00	00	14656	07/25	24-JUL-25	300
0210	01	020	00	00	00	14657	07/25	24-JUL-25	50
0210	01	020	00	00	00	14658	07/25	24-JUL-25	50
0210	01	020	00	00	00	12990	07/25	11-JUL-25	645
0210	01	020	00	00	00	12991	07/25	11-JUL-25	200
0210	01	020	00	00	00	12992	07/25	11-JUL-25	600
0210	01	020	00	00	00	12993	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	12994	07/25	11-JUL-25	3,500
0210	01	020	00	00	00	12995	07/25	11-JUL-25	50
0210	01	020	00	00	00	12996	07/25	11-JUL-25	50
0210	01	020	00	00	00	12997	07/25	11-JUL-25	300
0210	01	020	00	00	00	13000	07/25	11-JUL-25	50
0210	01	020	00	00	00	13001	07/25	11-JUL-25	683
0210	01	020	00	00	00	13002	07/25	11-JUL-25	300
0210	01	020	00	00	00	13003	07/25	11-JUL-25	889
0210	01	020	00	00	00	13004	07/25	11-JUL-25	50
0210	01	020	00	00	00	13008	07/25	11-JUL-25	500
0210	01	020	00	00	00	13009	07/25	11-JUL-25	1,282
0210	01	020	00	00	00	13010	07/25	11-JUL-25	450
0210	01	020	00	00	00	13011	07/25	11-JUL-25	2,500
0210	01	020	00	00	00	13012	07/25	11-JUL-25	1,739
0210	01	020	00	00	00	13013	07/25	11-JUL-25	50
0210	01	020	00	00	00	13014	07/25	11-JUL-25	10
0210	01	020	00	00	00	13015	07/25	11-JUL-25	10
0210	01	020	00	00	00	13016	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	13017	07/25	11-JUL-25	600
0210	01	020	00	00	00	13018	07/25	11-JUL-25	50
0210	01	020	00	00	00	13019	07/25	11-JUL-25	300
0210	01	020	00	00	00	13020	07/25	11-JUL-25	1,083

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13021	07/25	11-JUL-25	10
0210	01	020	00	00	00	13022	07/25	11-JUL-25	630
0210	01	020	00	00	00	13023	07/25	11-JUL-25	3,000
0210	01	020	00	00	00	11461	07/25	02-JUL-25	600
0210	01	020	00	00	00	11462	07/25	02-JUL-25	600
0210	01	020	00	00	00	11463	07/25	02-JUL-25	200
0210	01	020	00	00	00	11464	07/25	02-JUL-25	2,000
0210	01	020	00	00	00	11465	07/25	02-JUL-25	600
0210	01	020	00	00	00	11466	07/25	02-JUL-25	600
0210	01	020	00	00	00	11468	07/25	02-JUL-25	50
0210	01	020	00	00	00	11469	07/25	02-JUL-25	50
0210	01	020	00	00	00	11470	07/25	02-JUL-25	600
0210	01	020	00	00	00	11471	07/25	02-JUL-25	300
0210	01	020	00	00	00	11475	07/25	02-JUL-25	2,500
0210	01	020	00	00	00	11476	07/25	02-JUL-25	1,055
0210	01	020	00	00	00	11477	07/25	02-JUL-25	50
0210	01	020	00	00	00	11478	07/25	02-JUL-25	300
0210	01	020	00	00	00	11479	07/25	02-JUL-25	1,953
0210	01	020	00	00	00	13811	07/25	18-JUL-25	2,000
0210	01	020	00	00	00	13812	07/25	18-JUL-25	200
0210	01	020	00	00	00	13813	07/25	18-JUL-25	50
0210	01	020	00	00	00	13814	07/25	18-JUL-25	300
0210	01	020	00	00	00	13815	07/25	18-JUL-25	200
0210	01	020	00	00	00	13816	07/25	18-JUL-25	1,000
0210	01	020	00	00	00	13817	07/25	18-JUL-25	670
0210	01	020	00	00	00	13818	07/25	18-JUL-25	1,920
0210	01	020	00	00	00	13819	07/25	18-JUL-25	500
0210	01	020	00	00	00	11483	07/25	02-JUL-25	600
0210	01	020	00	00	00	11485	07/25	02-JUL-25	2,500
0210	01	020	00	00	00	12219	07/25	07-JUL-25	600
0210	01	020	00	00	00	12220	07/25	07-JUL-25	50
0210	01	020	00	00	00	12221	07/25	07-JUL-25	50
0210	01	020	00	00	00	12222	07/25	07-JUL-25	50
0210	01	020	00	00	00	12223	07/25	07-JUL-25	750
0210	01	020	00	00	00	12224	07/25	07-JUL-25	50
0210	01	020	00	00	00	12225	07/25	07-JUL-25	300
0210	01	020	00	00	00	12226	07/25	07-JUL-25	600
0210	01	020	00	00	00	12227	07/25	07-JUL-25	50
0210	01	020	00	00	00	12228	07/25	07-JUL-25	1,000
0210	01	020	00	00	00	12229	07/25	07-JUL-25	50
0210	01	020	00	00	00	12230	07/25	07-JUL-25	300
0210	01	020	00	00	00	12232	07/25	07-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12233	07/25	07-JUL-25	50
0210	01	020	00	00	00	12234	07/25	07-JUL-25	300
0210	01	020	00	00	00	12235	07/25	07-JUL-25	50
0210	01	020	00	00	00	12236	07/25	07-JUL-25	600
0210	01	020	00	00	00	12237	07/25	07-JUL-25	50
0210	01	020	00	00	00	12240	07/25	07-JUL-25	300
0210	01	020	00	00	00	12241	07/25	07-JUL-25	50
0210	01	020	00	00	00	12244	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12246	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12247	07/25	07-JUL-25	1,440
0210	01	020	00	00	00	15464	07/25	31-JUL-25	300
0210	01	020	00	00	00	15465	07/25	31-JUL-25	975
0210	01	020	00	00	00	15466	07/25	31-JUL-25	200
0210	01	020	00	00	00	15467	07/25	31-JUL-25	943
0210	01	020	00	00	00	15468	07/25	31-JUL-25	600
0210	01	020	00	00	00	15471	07/25	31-JUL-25	50
0210	01	020	00	00	00	15472	07/25	31-JUL-25	300
0210	01	020	00	00	00	15473	07/25	31-JUL-25	50
0210	01	020	00	00	00	15474	07/25	31-JUL-25	50
0210	01	020	00	00	00	15475	07/25	31-JUL-25	200
0210	01	020	00	00	00	15476	07/25	31-JUL-25	1,250
0210	01	020	00	00	00	15478	07/25	31-JUL-25	50
0210	01	020	00	00	00	15479	07/25	31-JUL-25	50
0210	01	020	00	00	00	15480	07/25	31-JUL-25	300
0210	01	020	00	00	00	15481	07/25	31-JUL-25	50
0210	01	020	00	00	00	15483	07/25	31-JUL-25	50
0210	01	020	00	00	00	15484	07/25	31-JUL-25	600
0210	01	020	00	00	00	15485	07/25	31-JUL-25	300
0210	01	020	00	00	00	15486	07/25	31-JUL-25	300
0210	01	020	00	00	00	15487	07/25	31-JUL-25	50
0210	01	020	00	00	00	12271	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12272	07/25	07-JUL-25	600
0210	01	020	00	00	00	12273	07/25	07-JUL-25	200
0210	01	020	00	00	00	12987	07/25	11-JUL-25	135
0210	01	020	00	00	00	12988	07/25	11-JUL-25	300
0210	01	020	00	00	00	12989	07/25	11-JUL-25	1,000
0210	01	020	00	00	00	4486	07/25	02-JUL-25	10
0210	01	020	00	00	00	5256	07/25	02-JUL-25	4,500
0210	01	020	00	00	00	11446	07/25	02-JUL-25	50
0210	01	020	00	00	00	11447	07/25	02-JUL-25	50
0210	01	020	00	00	00	11448	07/25	02-JUL-25	200
0210	01	020	00	00	00	11449	07/25	02-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11450	07/25	02-JUL-25	200
0210	01	020	00	00	00	11453	07/25	02-JUL-25	200
0210	01	020	00	00	00	11458	07/25	02-JUL-25	600
0210	01	020	00	00	00	13789	07/25	17-JUL-25	50
0210	01	020	00	00	00	13790	07/25	17-JUL-25	300
0210	01	020	00	00	00	13791	07/25	17-JUL-25	3,000
0210	01	020	00	00	00	13793	07/25	17-JUL-25	620
0210	01	020	00	00	00	13794	07/25	17-JUL-25	300
0210	01	020	00	00	00	13795	07/25	17-JUL-25	50
0210	01	020	00	00	00	13796	07/25	17-JUL-25	300
0210	01	020	00	00	00	13798	07/25	17-JUL-25	50
0210	01	020	00	00	00	13799	07/25	17-JUL-25	300
0210	01	020	00	00	00	13800	07/25	17-JUL-25	300
0210	01	020	00	00	00	13801	07/25	17-JUL-25	50
0210	01	020	00	00	00	808	07/25	18-JUL-25	50
0210	01	020	00	00	00	809	07/25	18-JUL-25	50
0210	01	020	00	00	00	14617	07/25	23-JUL-25	500
0210	01	020	00	00	00	14620	07/25	23-JUL-25	300
0210	01	020	00	00	00	14621	07/25	23-JUL-25	2,000
0210	01	020	00	00	00	14622	07/25	23-JUL-25	1,000
0210	01	020	00	00	00	14623	07/25	23-JUL-25	803
0210	01	020	00	00	00	14624	07/25	23-JUL-25	50
0210	01	020	00	00	00	14625	07/25	23-JUL-25	300
0210	01	020	00	00	00	14626	07/25	23-JUL-25	50
0210	01	020	00	00	00	14627	07/25	23-JUL-25	500
0210	01	020	00	00	00	14628	07/25	23-JUL-25	3,000
0210	01	020	00	00	00	14632	07/25	23-JUL-25	600
0210	01	020	00	00	00	14633	07/25	23-JUL-25	600
0210	01	020	00	00	00	14634	07/25	23-JUL-25	1,629
0210	01	020	00	00	00	14635	07/25	23-JUL-25	200
0210	01	020	00	00	00	14636	07/25	23-JUL-25	500
0210	01	020	00	00	00	14637	07/25	23-JUL-25	200
0210	01	020	00	00	00	225	07/25	24-JUL-25	10
0210	01	020	00	00	00	859	07/25	24-JUL-25	50
0210	01	020	00	00	00	1174	07/25	24-JUL-25	10
0210	01	020	00	00	00	3035	07/25	24-JUL-25	50
0210	01	020	00	00	00	3036	07/25	24-JUL-25	50
0210	01	020	00	00	00	15460	07/25	31-JUL-25	2,000
0210	01	020	00	00	00	15461	07/25	31-JUL-25	50
0210	01	020	00	00	00	12942	07/25	11-JUL-25	200
0210	01	020	00	00	00	12943	07/25	11-JUL-25	595
0210	01	020	00	00	00	12944	07/25	11-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12945	07/25	11-JUL-25	1,426
0210	01	020	00	00	00	12946	07/25	11-JUL-25	300
0210	01	020	00	00	00	12947	07/25	11-JUL-25	135
0210	01	020	00	00	00	12948	07/25	11-JUL-25	200
0210	01	020	00	00	00	12950	07/25	11-JUL-25	50
0210	01	020	00	00	00	12951	07/25	11-JUL-25	3,500
0210	01	020	00	00	00	12952	07/25	11-JUL-25	3,000
0210	01	020	00	00	00	12953	07/25	11-JUL-25	50
0210	01	020	00	00	00	12954	07/25	11-JUL-25	300
0210	01	020	00	00	00	12955	07/25	11-JUL-25	50
0210	01	020	00	00	00	12956	07/25	11-JUL-25	1,500
0210	01	020	00	00	00	12957	07/25	11-JUL-25	1,090
0210	01	020	00	00	00	12958	07/25	11-JUL-25	50
0210	01	020	00	00	00	12959	07/25	11-JUL-25	50
0210	01	020	00	00	00	12961	07/25	11-JUL-25	1,500
0210	01	020	00	00	00	12962	07/25	11-JUL-25	50
0210	01	020	00	00	00	12963	07/25	11-JUL-25	50
0210	01	020	00	00	00	12964	07/25	11-JUL-25	50
0210	01	020	00	00	00	12965	07/25	11-JUL-25	600
0210	01	020	00	00	00	12966	07/25	11-JUL-25	50
0210	01	020	00	00	00	11450	07/25	24-JUL-25	10
0210	01	020	00	00	00	14640	07/25	24-JUL-25	2,000
0210	01	020	00	00	00	15432	07/25	31-JUL-25	300
0210	01	020	00	00	00	15433	07/25	31-JUL-25	850
0210	01	020	00	00	00	15434	07/25	31-JUL-25	2,500
0210	01	020	00	00	00	15435	07/25	31-JUL-25	300
0210	01	020	00	00	00	15436	07/25	31-JUL-25	500
0210	01	020	00	00	00	15437	07/25	31-JUL-25	500
0210	01	020	00	00	00	15438	07/25	31-JUL-25	3,000
0210	01	020	00	00	00	15440	07/25	31-JUL-25	300
0210	01	020	00	00	00	15441	07/25	31-JUL-25	300
0210	01	020	00	00	00	15443	07/25	31-JUL-25	500
0210	01	020	00	00	00	15444	07/25	31-JUL-25	10
0210	01	020	00	00	00	15445	07/25	31-JUL-25	300
0210	01	020	00	00	00	15446	07/25	31-JUL-25	50
0210	01	020	00	00	00	15447	07/25	31-JUL-25	1,792
0210	01	020	00	00	00	15449	07/25	31-JUL-25	300
0210	01	020	00	00	00	15450	07/25	31-JUL-25	2,000
0210	01	020	00	00	00	15451	07/25	31-JUL-25	300
0210	01	020	00	00	00	15452	07/25	31-JUL-25	50
0210	01	020	00	00	00	15453	07/25	31-JUL-25	300
0210	01	020	00	00	00	15454	07/25	31-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15455	07/25	31-JUL-25	1,030
0210	01	020	00	00	00	13780	07/25	17-JUL-25	300
0210	01	020	00	00	00	13781	07/25	17-JUL-25	50
0210	01	020	00	00	00	13782	07/25	17-JUL-25	300
0210	01	020	00	00	00	13783	07/25	17-JUL-25	2,000
0210	01	020	00	00	00	12166	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12167	07/25	07-JUL-25	1,242
0210	01	020	00	00	00	12168	07/25	07-JUL-25	5,000
0210	01	020	00	00	00	12169	07/25	07-JUL-25	300
0210	01	020	00	00	00	12170	07/25	07-JUL-25	50
0210	01	020	00	00	00	12172	07/25	07-JUL-25	50
0210	01	020	00	00	00	12173	07/25	07-JUL-25	300
0210	01	020	00	00	00	12174	07/25	07-JUL-25	50
0210	01	020	00	00	00	12178	07/25	07-JUL-25	50
0210	01	020	00	00	00	12179	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12181	07/25	07-JUL-25	200
0210	01	020	00	00	00	12182	07/25	07-JUL-25	50
0210	01	020	00	00	00	12183	07/25	07-JUL-25	300
0210	01	020	00	00	00	12184	07/25	07-JUL-25	600
0210	01	020	00	00	00	12185	07/25	07-JUL-25	859
0210	01	020	00	00	00	12186	07/25	07-JUL-25	50
0210	01	020	00	00	00	12187	07/25	07-JUL-25	10
0210	01	020	00	00	00	12188	07/25	07-JUL-25	500
0210	01	020	00	00	00	12189	07/25	07-JUL-25	1,500
0210	01	020	00	00	00	12190	07/25	07-JUL-25	5,000
0210	01	020	00	00	00	13802	07/25	18-JUL-25	2,000
0210	01	020	00	00	00	13803	07/25	18-JUL-25	200
0210	01	020	00	00	00	13804	07/25	18-JUL-25	200
0210	01	020	00	00	00	13805	07/25	18-JUL-25	200
0210	01	020	00	00	00	13806	07/25	18-JUL-25	200
0210	01	020	00	00	00	14598	07/25	23-JUL-25	300
0210	01	020	00	00	00	14599	07/25	23-JUL-25	50
0210	01	020	00	00	00	14600	07/25	23-JUL-25	50
0210	01	020	00	00	00	14601	07/25	23-JUL-25	300
0210	01	020	00	00	00	14602	07/25	23-JUL-25	2,000
0210	01	020	00	00	00	14603	07/25	23-JUL-25	50
0210	01	020	00	00	00	14604	07/25	23-JUL-25	323
0210	01	020	00	00	00	14605	07/25	23-JUL-25	1,000
0210	01	020	00	00	00	14608	07/25	23-JUL-25	50
0210	01	020	00	00	00	14609	07/25	23-JUL-25	300
0210	01	020	00	00	00	14613	07/25	23-JUL-25	1,301
0210	01	020	00	00	00	14614	07/25	23-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14615	07/25	23-JUL-25	300
0210	01	020	00	00	00	14616	07/25	23-JUL-25	50
0210	01	020	00	00	00	12933	07/25	11-JUL-25	50
0210	01	020	00	00	00	12934	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	12935	07/25	11-JUL-25	929
0210	01	020	00	00	00	12938	07/25	11-JUL-25	600
0210	01	020	00	00	00	12939	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	12940	07/25	11-JUL-25	1,205
0210	01	020	00	00	00	12941	07/25	11-JUL-25	300
0210	01	020	00	00	00	11402	07/25	01-JUL-25	500
0210	01	020	00	00	00	11403	07/25	01-JUL-25	300
0210	01	020	00	00	00	11404	07/25	01-JUL-25	50
0210	01	020	00	00	00	11405	07/25	01-JUL-25	300
0210	01	020	00	00	00	11406	07/25	01-JUL-25	50
0210	01	020	00	00	00	11407	07/25	01-JUL-25	600
0210	01	020	00	00	00	11408	07/25	01-JUL-25	300
0210	01	020	00	00	00	11409	07/25	01-JUL-25	50
0210	01	020	00	00	00	11410	07/25	01-JUL-25	1,500
0210	01	020	00	00	00	11411	07/25	01-JUL-25	50
0210	01	020	00	00	00	11413	07/25	01-JUL-25	50
0210	01	020	00	00	00	11414	07/25	01-JUL-25	50
0210	01	020	00	00	00	11415	07/25	01-JUL-25	300
0210	01	020	00	00	00	11418	07/25	01-JUL-25	10
0210	01	020	00	00	00	11419	07/25	01-JUL-25	10
0210	01	020	00	00	00	11420	07/25	01-JUL-25	15,000
0210	01	020	00	00	00	11421	07/25	01-JUL-25	500
0210	01	020	00	00	00	11423	07/25	01-JUL-25	500
0210	01	020	00	00	00	11425	07/25	01-JUL-25	860
0210	01	020	00	00	00	12967	07/25	11-JUL-25	300
0210	01	020	00	00	00	12968	07/25	11-JUL-25	50
0210	01	020	00	00	00	12969	07/25	11-JUL-25	300
0210	01	020	00	00	00	12970	07/25	11-JUL-25	50
0210	01	020	00	00	00	12971	07/25	11-JUL-25	300
0210	01	020	00	00	00	12972	07/25	11-JUL-25	50
0210	01	020	00	00	00	12973	07/25	11-JUL-25	300
0210	01	020	00	00	00	12974	07/25	11-JUL-25	50
0210	01	020	00	00	00	12975	07/25	11-JUL-25	300
0210	01	020	00	00	00	12976	07/25	11-JUL-25	50
0210	01	020	00	00	00	12977	07/25	11-JUL-25	300
0210	01	020	00	00	00	12978	07/25	11-JUL-25	300
0210	01	020	00	00	00	12979	07/25	11-JUL-25	50
0210	01	020	00	00	00	12982	07/25	11-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12983	07/25	11-JUL-25	300
0210	01	020	00	00	00	12985	07/25	11-JUL-25	50
0210	01	020	00	00	00	12986	07/25	11-JUL-25	5,000
0210	01	020	00	00	00	13770	07/25	17-JUL-25	50
0210	01	020	00	00	00	13771	07/25	17-JUL-25	500
0210	01	020	00	00	00	13772	07/25	17-JUL-25	300
0210	01	020	00	00	00	13774	07/25	17-JUL-25	300
0210	01	020	00	00	00	13775	07/25	17-JUL-25	1,650
0210	01	020	00	00	00	13776	07/25	17-JUL-25	300
0210	01	020	00	00	00	13777	07/25	17-JUL-25	50
0210	01	020	00	00	00	11443	07/25	01-JUL-25	300
0210	01	020	00	00	00	11444	07/25	01-JUL-25	6,500
0210	01	020	00	00	00	11445	07/25	01-JUL-25	1,963
0210	01	020	00	00	00	660	07/25	02-JUL-25	50
0210	01	020	00	00	00	12163	07/25	07-JUL-25	50
0210	01	020	00	00	00	12164	07/25	07-JUL-25	1,096
0210	01	020	00	00	00	12165	07/25	07-JUL-25	3,000
0210	01	020	00	00	00	15423	07/25	31-JUL-25	300
0210	01	020	00	00	00	15424	07/25	31-JUL-25	200
0210	01	020	00	00	00	15425	07/25	31-JUL-25	135
0210	01	020	00	00	00	15427	07/25	31-JUL-25	600
0210	01	020	00	00	00	15428	07/25	31-JUL-25	5,000
0210	01	020	00	00	00	15429	07/25	31-JUL-25	3,000
0210	01	020	00	00	00	15430	07/25	31-JUL-25	200
0210	01	020	00	00	00	15431	07/25	31-JUL-25	1,424
0210	01	020	00	00	00	11426	07/25	01-JUL-25	500
0210	01	020	00	00	00	11427	07/25	01-JUL-25	4,500
0210	01	020	00	00	00	11428	07/25	01-JUL-25	2,500
0210	01	020	00	00	00	11429	07/25	01-JUL-25	1,150
0210	01	020	00	00	00	11431	07/25	01-JUL-25	2,500
0210	01	020	00	00	00	11432	07/25	01-JUL-25	2,000
0210	01	020	00	00	00	11435	07/25	01-JUL-25	300
0210	01	020	00	00	00	11436	07/25	01-JUL-25	50
0210	01	020	00	00	00	11437	07/25	01-JUL-25	500
0210	01	020	00	00	00	11438	07/25	01-JUL-25	6,000
0210	01	020	00	00	00	11439	07/25	01-JUL-25	300
0210	01	020	00	00	00	11440	07/25	01-JUL-25	50
0210	01	020	00	00	00	11442	07/25	01-JUL-25	4,000
0210	01	020	00	00	00	12191	07/25	07-JUL-25	170
0210	01	020	00	00	00	12192	07/25	07-JUL-25	5,000
0210	01	020	00	00	00	12193	07/25	07-JUL-25	609
0210	01	020	00	00	00	12194	07/25	07-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12195	07/25	07-JUL-25	300
0210	01	020	00	00	00	12196	07/25	07-JUL-25	1,144
0210	01	020	00	00	00	12197	07/25	07-JUL-25	300
0210	01	020	00	00	00	12198	07/25	07-JUL-25	694
0210	01	020	00	00	00	12199	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12200	07/25	07-JUL-25	314
0210	01	020	00	00	00	12201	07/25	07-JUL-25	2,500
0210	01	020	00	00	00	12202	07/25	07-JUL-25	5,000
0210	01	020	00	00	00	12203	07/25	07-JUL-25	70
0210	01	020	00	00	00	12204	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12205	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12206	07/25	07-JUL-25	1,695
0210	01	020	00	00	00	12207	07/25	07-JUL-25	600
0210	01	020	00	00	00	12208	07/25	07-JUL-25	1,500
0210	01	020	00	00	00	12209	07/25	07-JUL-25	1,000
0210	01	020	00	00	00	12210	07/25	07-JUL-25	1,500
0210	01	020	00	00	00	12211	07/25	07-JUL-25	6,500
0210	01	020	00	00	00	12212	07/25	07-JUL-25	6,250
0210	01	020	00	00	00	12213	07/25	07-JUL-25	1,000
0210	01	020	00	00	00	12214	07/25	07-JUL-25	4,500
0210	01	020	00	00	00	12215	07/25	07-JUL-25	1,500
0210	01	020	00	00	00	12216	07/25	07-JUL-25	300
0210	01	020	00	00	00	12217	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12218	07/25	07-JUL-25	864
0210	01	020	00	00	00	12932	07/25	11-JUL-25	600
0210	01	020	00	00	00	11392	07/25	01-JUL-25	200
0210	01	020	00	00	00	11393	07/25	01-JUL-25	50
0210	01	020	00	00	00	11394	07/25	01-JUL-25	50
0210	01	020	00	00	00	11395	07/25	01-JUL-25	50
0210	01	020	00	00	00	11396	07/25	01-JUL-25	1,430
0210	01	020	00	00	00	11397	07/25	01-JUL-25	1,250
0210	01	020	00	00	00	11400	07/25	01-JUL-25	50
0210	01	020	00	00	00	13761	07/25	17-JUL-25	1,182
0210	01	020	00	00	00	14558	07/25	23-JUL-25	50
0210	01	020	00	00	00	14559	07/25	23-JUL-25	2,000
0210	01	020	00	00	00	14560	07/25	23-JUL-25	50
0210	01	020	00	00	00	14561	07/25	23-JUL-25	300
0210	01	020	00	00	00	14562	07/25	23-JUL-25	1,018
0210	01	020	00	00	00	14563	07/25	23-JUL-25	445
0210	01	020	00	00	00	14564	07/25	23-JUL-25	300
0210	01	020	00	00	00	14565	07/25	23-JUL-25	300
0210	01	020	00	00	00	14566	07/25	23-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14567	07/25	23-JUL-25	50
0210	01	020	00	00	00	14568	07/25	23-JUL-25	50
0210	01	020	00	00	00	14569	07/25	23-JUL-25	300
0210	01	020	00	00	00	14570	07/25	23-JUL-25	50
0210	01	020	00	00	00	14571	07/25	23-JUL-25	300
0210	01	020	00	00	00	14572	07/25	23-JUL-25	1,000
0210	01	020	00	00	00	14573	07/25	23-JUL-25	135
0210	01	020	00	00	00	14574	07/25	23-JUL-25	500
0210	01	020	00	00	00	14576	07/25	23-JUL-25	50
0210	01	020	00	00	00	14577	07/25	23-JUL-25	300
0210	01	020	00	00	00	14578	07/25	23-JUL-25	600
0210	01	020	00	00	00	14579	07/25	23-JUL-25	10
0210	01	020	00	00	00	14580	07/25	23-JUL-25	1,228
0210	01	020	00	00	00	14581	07/25	23-JUL-25	2,500
0210	01	020	00	00	00	14582	07/25	23-JUL-25	1,500
0210	01	020	00	00	00	14583	07/25	23-JUL-25	300
0210	01	020	00	00	00	14585	07/25	23-JUL-25	5,000
0210	01	020	00	00	00	14586	07/25	23-JUL-25	3,455
0210	01	020	00	00	00	14587	07/25	23-JUL-25	300
0210	01	020	00	00	00	14588	07/25	23-JUL-25	50
0210	01	020	00	00	00	14589	07/25	23-JUL-25	300
0210	01	020	00	00	00	14590	07/25	23-JUL-25	200
0210	01	020	00	00	00	14591	07/25	23-JUL-25	600
0210	01	020	00	00	00	14592	07/25	23-JUL-25	300
0210	01	020	00	00	00	14593	07/25	23-JUL-25	300
0210	01	020	00	00	00	14594	07/25	23-JUL-25	600
0210	01	020	00	00	00	14595	07/25	23-JUL-25	3,000
0210	01	020	00	00	00	14596	07/25	23-JUL-25	1,000
0210	01	020	00	00	00	14597	07/25	23-JUL-25	50
0210	01	020	00	00	00	15400	07/25	31-JUL-25	5,000
0210	01	020	00	00	00	15401	07/25	31-JUL-25	200
0210	01	020	00	00	00	15402	07/25	31-JUL-25	50
0210	01	020	00	00	00	15403	07/25	31-JUL-25	50
0210	01	020	00	00	00	15404	07/25	31-JUL-25	5,000
0210	01	020	00	00	00	15405	07/25	31-JUL-25	300
0210	01	020	00	00	00	15406	07/25	31-JUL-25	635
0210	01	020	00	00	00	15407	07/25	31-JUL-25	908
0210	01	020	00	00	00	15408	07/25	31-JUL-25	600
0210	01	020	00	00	00	15409	07/25	31-JUL-25	300
0210	01	020	00	00	00	15411	07/25	31-JUL-25	300
0210	01	020	00	00	00	15412	07/25	31-JUL-25	50
0210	01	020	00	00	00	15413	07/25	31-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15414	07/25	31-JUL-25	300
0210	01	020	00	00	00	15415	07/25	31-JUL-25	50
0210	01	020	00	00	00	15416	07/25	31-JUL-25	300
0210	01	020	00	00	00	15417	07/25	31-JUL-25	50
0210	01	020	00	00	00	15418	07/25	31-JUL-25	300
0210	01	020	00	00	00	15419	07/25	31-JUL-25	50
0210	01	020	00	00	00	15422	07/25	31-JUL-25	300
0210	01	020	00	00	00	12914	07/25	11-JUL-25	300
0210	01	020	00	00	00	15376	07/25	31-JUL-25	200
0210	01	020	00	00	00	15377	07/25	31-JUL-25	600
0210	01	020	00	00	00	15379	07/25	31-JUL-25	600
0210	01	020	00	00	00	15380	07/25	31-JUL-25	200
0210	01	020	00	00	00	15383	07/25	31-JUL-25	200
0210	01	020	00	00	00	15384	07/25	31-JUL-25	600
0210	01	020	00	00	00	15385	07/25	31-JUL-25	200
0210	01	020	00	00	00	15387	07/25	31-JUL-25	600
0210	01	020	00	00	00	15388	07/25	31-JUL-25	600
0210	01	020	00	00	00	15391	07/25	31-JUL-25	300
0210	01	020	00	00	00	15392	07/25	31-JUL-25	50
0210	01	020	00	00	00	15393	07/25	31-JUL-25	200
0210	01	020	00	00	00	15394	07/25	31-JUL-25	600
0210	01	020	00	00	00	15395	07/25	31-JUL-25	300
0210	01	020	00	00	00	15396	07/25	31-JUL-25	50
0210	01	020	00	00	00	15397	07/25	31-JUL-25	300
0210	01	020	00	00	00	15398	07/25	31-JUL-25	50
0210	01	020	00	00	00	15399	07/25	31-JUL-25	300
0210	01	020	00	00	00	13722	07/25	17-JUL-25	200
0210	01	020	00	00	00	13725	07/25	17-JUL-25	200
0210	01	020	00	00	00	13726	07/25	17-JUL-25	200
0210	01	020	00	00	00	13727	07/25	17-JUL-25	300
0210	01	020	00	00	00	13728	07/25	17-JUL-25	50
0210	01	020	00	00	00	13729	07/25	17-JUL-25	5,000
0210	01	020	00	00	00	13730	07/25	17-JUL-25	500
0210	01	020	00	00	00	13731	07/25	17-JUL-25	300
0210	01	020	00	00	00	13732	07/25	17-JUL-25	50
0210	01	020	00	00	00	13734	07/25	17-JUL-25	2,000
0210	01	020	00	00	00	13735	07/25	17-JUL-25	5,000
0210	01	020	00	00	00	13736	07/25	17-JUL-25	50
0210	01	020	00	00	00	13737	07/25	17-JUL-25	300
0210	01	020	00	00	00	13739	07/25	17-JUL-25	300
0210	01	020	00	00	00	13740	07/25	17-JUL-25	50
0210	01	020	00	00	00	13742	07/25	17-JUL-25	1,152

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13743	07/25	17-JUL-25	50
0210	01	020	00	00	00	13744	07/25	17-JUL-25	115
0210	01	020	00	00	00	13745	07/25	17-JUL-25	1,220
0210	01	020	00	00	00	13747	07/25	17-JUL-25	3,259
0210	01	020	00	00	00	13748	07/25	17-JUL-25	829
0210	01	020	00	00	00	13749	07/25	17-JUL-25	1,105
0210	01	020	00	00	00	13750	07/25	17-JUL-25	630
0210	01	020	00	00	00	13752	07/25	17-JUL-25	300
0210	01	020	00	00	00	13753	07/25	17-JUL-25	50
0210	01	020	00	00	00	13754	07/25	17-JUL-25	50
0210	01	020	00	00	00	13755	07/25	17-JUL-25	1,500
0210	01	020	00	00	00	13756	07/25	17-JUL-25	300
0210	01	020	00	00	00	13757	07/25	17-JUL-25	50
0210	01	020	00	00	00	13758	07/25	17-JUL-25	1,500
0210	01	020	00	00	00	13762	07/25	17-JUL-25	300
0210	01	020	00	00	00	13763	07/25	17-JUL-25	1,181
0210	01	020	00	00	00	13764	07/25	17-JUL-25	10
0210	01	020	00	00	00	13765	07/25	17-JUL-25	50
0210	01	020	00	00	00	13766	07/25	17-JUL-25	300
0210	01	020	00	00	00	13767	07/25	17-JUL-25	500
0210	01	020	00	00	00	13768	07/25	17-JUL-25	472
0210	01	020	00	00	00	13769	07/25	17-JUL-25	50
0210	01	020	00	00	00	14542	07/25	23-JUL-25	600
0210	01	020	00	00	00	14543	07/25	23-JUL-25	3,750
0210	01	020	00	00	00	14544	07/25	23-JUL-25	1,114
0210	01	020	00	00	00	14545	07/25	23-JUL-25	50
0210	01	020	00	00	00	14546	07/25	23-JUL-25	300
0210	01	020	00	00	00	14547	07/25	23-JUL-25	300
0210	01	020	00	00	00	14548	07/25	23-JUL-25	50
0210	01	020	00	00	00	14549	07/25	23-JUL-25	600
0210	01	020	00	00	00	14550	07/25	23-JUL-25	50
0210	01	020	00	00	00	14551	07/25	23-JUL-25	50
0210	01	020	00	00	00	14552	07/25	23-JUL-25	300
0210	01	020	00	00	00	14553	07/25	23-JUL-25	1,000
0210	01	020	00	00	00	14555	07/25	23-JUL-25	200
0210	01	020	00	00	00	14556	07/25	23-JUL-25	50
0210	01	020	00	00	00	14557	07/25	23-JUL-25	300
0210	01	020	00	00	00	12875	07/25	11-JUL-25	600
0210	01	020	00	00	00	12876	07/25	11-JUL-25	600
0210	01	020	00	00	00	12877	07/25	11-JUL-25	600
0210	01	020	00	00	00	12879	07/25	11-JUL-25	30,000
0210	01	020	00	00	00	12880	07/25	11-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12882	07/25	11-JUL-25	200
0210	01	020	00	00	00	12883	07/25	11-JUL-25	200
0210	01	020	00	00	00	12884	07/25	11-JUL-25	600
0210	01	020	00	00	00	12885	07/25	11-JUL-25	1,500
0210	01	020	00	00	00	12886	07/25	11-JUL-25	600
0210	01	020	00	00	00	12887	07/25	11-JUL-25	200
0210	01	020	00	00	00	12889	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	12891	07/25	11-JUL-25	1,128
0210	01	020	00	00	00	12892	07/25	11-JUL-25	200
0210	01	020	00	00	00	12893	07/25	11-JUL-25	300
0210	01	020	00	00	00	12894	07/25	11-JUL-25	200
0210	01	020	00	00	00	12895	07/25	11-JUL-25	50
0210	01	020	00	00	00	12896	07/25	11-JUL-25	300
0210	01	020	00	00	00	12897	07/25	11-JUL-25	300
0210	01	020	00	00	00	12898	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	12899	07/25	11-JUL-25	200
0210	01	020	00	00	00	12900	07/25	11-JUL-25	300
0210	01	020	00	00	00	12901	07/25	11-JUL-25	600
0210	01	020	00	00	00	12902	07/25	11-JUL-25	600
0210	01	020	00	00	00	12903	07/25	11-JUL-25	50
0210	01	020	00	00	00	12904	07/25	11-JUL-25	50
0210	01	020	00	00	00	12905	07/25	11-JUL-25	200
0210	01	020	00	00	00	12906	07/25	11-JUL-25	50
0210	01	020	00	00	00	12907	07/25	11-JUL-25	50
0210	01	020	00	00	00	12908	07/25	11-JUL-25	50
0210	01	020	00	00	00	12909	07/25	11-JUL-25	200
0210	01	020	00	00	00	12910	07/25	11-JUL-25	600
0210	01	020	00	00	00	12911	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	12912	07/25	11-JUL-25	2,000
0210	01	020	00	00	00	12913	07/25	11-JUL-25	50
0210	01	020	00	00	00	12915	07/25	11-JUL-25	50
0210	01	020	00	00	00	12917	07/25	11-JUL-25	600
0210	01	020	00	00	00	12918	07/25	11-JUL-25	50
0210	01	020	00	00	00	12919	07/25	11-JUL-25	200
0210	01	020	00	00	00	12920	07/25	11-JUL-25	50
0210	01	020	00	00	00	12921	07/25	11-JUL-25	50
0210	01	020	00	00	00	12922	07/25	11-JUL-25	300
0210	01	020	00	00	00	12925	07/25	11-JUL-25	600
0210	01	020	00	00	00	12926	07/25	11-JUL-25	500
0210	01	020	00	00	00	12927	07/25	11-JUL-25	1,044
0210	01	020	00	00	00	12928	07/25	11-JUL-25	500
0210	01	020	00	00	00	12929	07/25	11-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12930	07/25	11-JUL-25	500
0210	01	020	00	00	00	13714	07/25	17-JUL-25	500
0210	01	020	00	00	00	13715	07/25	17-JUL-25	1,185
0210	01	020	00	00	00	13718	07/25	17-JUL-25	300
0210	01	020	00	00	00	13719	07/25	17-JUL-25	2,000
0210	01	020	00	00	00	13720	07/25	17-JUL-25	1,000
0210	01	020	00	00	00	13721	07/25	17-JUL-25	5,000
0210	01	020	00	00	00	11384	07/25	01-JUL-25	4,500
0210	01	020	00	00	00	11385	07/25	01-JUL-25	750
0210	01	020	00	00	00	11386	07/25	01-JUL-25	200
0210	01	020	00	00	00	11387	07/25	01-JUL-25	600
0210	01	020	00	00	00	11390	07/25	01-JUL-25	300
0210	01	020	00	00	00	11391	07/25	01-JUL-25	50
0210	01	020	00	00	00	12109	07/25	07-JUL-25	200
0210	01	020	00	00	00	12110	07/25	07-JUL-25	500
0210	01	020	00	00	00	12112	07/25	07-JUL-25	50
0210	01	020	00	00	00	12113	07/25	07-JUL-25	300
0210	01	020	00	00	00	12114	07/25	07-JUL-25	50
0210	01	020	00	00	00	12115	07/25	07-JUL-25	300
0210	01	020	00	00	00	12116	07/25	07-JUL-25	300
0210	01	020	00	00	00	12118	07/25	07-JUL-25	50
0210	01	020	00	00	00	12120	07/25	07-JUL-25	50
0210	01	020	00	00	00	12121	07/25	07-JUL-25	300
0210	01	020	00	00	00	12123	07/25	07-JUL-25	50
0210	01	020	00	00	00	12124	07/25	07-JUL-25	300
0210	01	020	00	00	00	12126	07/25	07-JUL-25	50
0210	01	020	00	00	00	12127	07/25	07-JUL-25	200
0210	01	020	00	00	00	12128	07/25	07-JUL-25	200
0210	01	020	00	00	00	12129	07/25	07-JUL-25	3,000
0210	01	020	00	00	00	12130	07/25	07-JUL-25	1,510
0210	01	020	00	00	00	12131	07/25	07-JUL-25	50
0210	01	020	00	00	00	12132	07/25	07-JUL-25	300
0210	01	020	00	00	00	12134	07/25	07-JUL-25	200
0210	01	020	00	00	00	12135	07/25	07-JUL-25	3,000
0210	01	020	00	00	00	12136	07/25	07-JUL-25	50
0210	01	020	00	00	00	12137	07/25	07-JUL-25	889
0210	01	020	00	00	00	12139	07/25	07-JUL-25	889
0210	01	020	00	00	00	12140	07/25	07-JUL-25	200
0210	01	020	00	00	00	12142	07/25	07-JUL-25	50
0210	01	020	00	00	00	12143	07/25	07-JUL-25	300
0210	01	020	00	00	00	12148	07/25	07-JUL-25	2,298
0210	01	020	00	00	00	12150	07/25	07-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12152	07/25	07-JUL-25	989
0210	01	020	00	00	00	12153	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12154	07/25	07-JUL-25	3,000
0210	01	020	00	00	00	12155	07/25	07-JUL-25	1,259
0210	01	020	00	00	00	12156	07/25	07-JUL-25	1,085
0210	01	020	00	00	00	12159	07/25	07-JUL-25	200
0210	01	020	00	00	00	12160	07/25	07-JUL-25	50
0210	01	020	00	00	00	12161	07/25	07-JUL-25	889
0210	01	020	00	00	00	12162	07/25	07-JUL-25	500
0210	01	020	00	00	00	11336	07/25	01-JUL-25	670
0210	01	020	00	00	00	11337	07/25	01-JUL-25	50
0210	01	020	00	00	00	11338	07/25	01-JUL-25	300
0210	01	020	00	00	00	11339	07/25	01-JUL-25	10
0210	01	020	00	00	00	11341	07/25	01-JUL-25	200
0210	01	020	00	00	00	11342	07/25	01-JUL-25	200
0210	01	020	00	00	00	11343	07/25	01-JUL-25	300
0210	01	020	00	00	00	11345	07/25	01-JUL-25	2,000
0210	01	020	00	00	00	11347	07/25	01-JUL-25	1,500
0210	01	020	00	00	00	11348	07/25	01-JUL-25	5,829
0210	01	020	00	00	00	11349	07/25	01-JUL-25	5,934
0210	01	020	00	00	00	11350	07/25	01-JUL-25	1,400
0210	01	020	00	00	00	11351	07/25	01-JUL-25	6,000
0210	01	020	00	00	00	11353	07/25	01-JUL-25	50
0210	01	020	00	00	00	11357	07/25	01-JUL-25	300
0210	01	020	00	00	00	11359	07/25	01-JUL-25	6,250
0210	01	020	00	00	00	11360	07/25	01-JUL-25	300
0210	01	020	00	00	00	11361	07/25	01-JUL-25	50
0210	01	020	00	00	00	11362	07/25	01-JUL-25	300
0210	01	020	00	00	00	11363	07/25	01-JUL-25	300
0210	01	020	00	00	00	11364	07/25	01-JUL-25	50
0210	01	020	00	00	00	11366	07/25	01-JUL-25	680
0210	01	020	00	00	00	11367	07/25	01-JUL-25	200
0210	01	020	00	00	00	11369	07/25	01-JUL-25	50
0210	01	020	00	00	00	11370	07/25	01-JUL-25	1,500
0210	01	020	00	00	00	11374	07/25	01-JUL-25	200
0210	01	020	00	00	00	14521	07/25	23-JUL-25	50
0210	01	020	00	00	00	14522	07/25	23-JUL-25	200
0210	01	020	00	00	00	14523	07/25	23-JUL-25	200
0210	01	020	00	00	00	14525	07/25	23-JUL-25	200
0210	01	020	00	00	00	14527	07/25	23-JUL-25	200
0210	01	020	00	00	00	14528	07/25	23-JUL-25	600
0210	01	020	00	00	00	14530	07/25	23-JUL-25	11,250

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14531	07/25	23-JUL-25	8,000
0210	01	020	00	00	00	14532	07/25	23-JUL-25	8,000
0210	01	020	00	00	00	14533	07/25	23-JUL-25	1,487
0210	01	020	00	00	00	14534	07/25	23-JUL-25	1,118
0210	01	020	00	00	00	14536	07/25	23-JUL-25	2,000
0210	01	020	00	00	00	14539	07/25	23-JUL-25	600
0210	01	020	00	00	00	14540	07/25	23-JUL-25	50
0210	01	020	00	00	00	14541	07/25	23-JUL-25	300
0210	01	020	00	00	00	15346	07/25	30-JUL-25	2,500
0210	01	020	00	00	00	15347	07/25	30-JUL-25	300
0210	01	020	00	00	00	15350	07/25	30-JUL-25	600
0210	01	020	00	00	00	15351	07/25	30-JUL-25	1,000
0210	01	020	00	00	00	15352	07/25	30-JUL-25	600
0210	01	020	00	00	00	15353	07/25	30-JUL-25	50
0210	01	020	00	00	00	15355	07/25	30-JUL-25	500
0210	01	020	00	00	00	15356	07/25	30-JUL-25	50
0210	01	020	00	00	00	15357	07/25	30-JUL-25	300
0210	01	020	00	00	00	15361	07/25	30-JUL-25	3,000
0210	01	020	00	00	00	15362	07/25	30-JUL-25	4,000
0210	01	020	00	00	00	15363	07/25	30-JUL-25	3,000
0210	01	020	00	00	00	15364	07/25	30-JUL-25	2,500
0210	01	020	00	00	00	15365	07/25	30-JUL-25	990
0210	01	020	00	00	00	15366	07/25	30-JUL-25	3,500
0210	01	020	00	00	00	15367	07/25	30-JUL-25	50
0210	01	020	00	00	00	15369	07/25	30-JUL-25	50
0210	01	020	00	00	00	15370	07/25	30-JUL-25	170
0210	01	020	00	00	00	15371	07/25	30-JUL-25	300
0210	01	020	00	00	00	15372	07/25	31-JUL-25	50
0210	01	020	00	00	00	15373	07/25	31-JUL-25	200
0210	01	020	00	00	00	15374	07/25	31-JUL-25	200
0210	01	020	00	00	00	11376	07/25	01-JUL-25	200
0210	01	020	00	00	00	11377	07/25	01-JUL-25	300
0210	01	020	00	00	00	11378	07/25	01-JUL-25	200
0210	01	020	00	00	00	11379	07/25	01-JUL-25	2,000
0210	01	020	00	00	00	11380	07/25	01-JUL-25	3,000
0210	01	020	00	00	00	11382	07/25	01-JUL-25	1,500
0210	01	020	00	00	00	13665	07/25	17-JUL-25	50
0210	01	020	00	00	00	13666	07/25	17-JUL-25	50
0210	01	020	00	00	00	13667	07/25	17-JUL-25	50
0210	01	020	00	00	00	13668	07/25	17-JUL-25	50
0210	01	020	00	00	00	13669	07/25	17-JUL-25	50
0210	01	020	00	00	00	13670	07/25	17-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13671	07/25	17-JUL-25	50
0210	01	020	00	00	00	13672	07/25	17-JUL-25	50
0210	01	020	00	00	00	13673	07/25	17-JUL-25	50
0210	01	020	00	00	00	13674	07/25	17-JUL-25	300
0210	01	020	00	00	00	13676	07/25	17-JUL-25	200
0210	01	020	00	00	00	13677	07/25	17-JUL-25	50
0210	01	020	00	00	00	13678	07/25	17-JUL-25	300
0210	01	020	00	00	00	13679	07/25	17-JUL-25	1,000
0210	01	020	00	00	00	13680	07/25	17-JUL-25	2,000
0210	01	020	00	00	00	13681	07/25	17-JUL-25	829
0210	01	020	00	00	00	13682	07/25	17-JUL-25	300
0210	01	020	00	00	00	13683	07/25	17-JUL-25	300
0210	01	020	00	00	00	13684	07/25	17-JUL-25	50
0210	01	020	00	00	00	13685	07/25	17-JUL-25	300
0210	01	020	00	00	00	13686	07/25	17-JUL-25	604
0210	01	020	00	00	00	13687	07/25	17-JUL-25	2,005
0210	01	020	00	00	00	13693	07/25	17-JUL-25	50
0210	01	020	00	00	00	13694	07/25	17-JUL-25	300
0210	01	020	00	00	00	13695	07/25	17-JUL-25	50
0210	01	020	00	00	00	13696	07/25	17-JUL-25	300
0210	01	020	00	00	00	13697	07/25	17-JUL-25	50
0210	01	020	00	00	00	13698	07/25	17-JUL-25	300
0210	01	020	00	00	00	13699	07/25	17-JUL-25	50
0210	01	020	00	00	00	13700	07/25	17-JUL-25	300
0210	01	020	00	00	00	13701	07/25	17-JUL-25	50
0210	01	020	00	00	00	13702	07/25	17-JUL-25	300
0210	01	020	00	00	00	13703	07/25	17-JUL-25	50
0210	01	020	00	00	00	13704	07/25	17-JUL-25	1,183
0210	01	020	00	00	00	13705	07/25	17-JUL-25	1,085
0210	01	020	00	00	00	14498	07/25	23-JUL-25	2,000
0210	01	020	00	00	00	14499	07/25	23-JUL-25	2,000
0210	01	020	00	00	00	14500	07/25	23-JUL-25	200
0210	01	020	00	00	00	14501	07/25	23-JUL-25	200
0210	01	020	00	00	00	14502	07/25	23-JUL-25	200
0210	01	020	00	00	00	14503	07/25	23-JUL-25	200
0210	01	020	00	00	00	14504	07/25	23-JUL-25	600
0210	01	020	00	00	00	14505	07/25	23-JUL-25	2,000
0210	01	020	00	00	00	14506	07/25	23-JUL-25	300
0210	01	020	00	00	00	14507	07/25	23-JUL-25	50
0210	01	020	00	00	00	14508	07/25	23-JUL-25	300
0210	01	020	00	00	00	14510	07/25	23-JUL-25	600
0210	01	020	00	00	00	14511	07/25	23-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14512	07/25	23-JUL-25	2,000
0210	01	020	00	00	00	14514	07/25	23-JUL-25	50
0210	01	020	00	00	00	14515	07/25	23-JUL-25	50
0210	01	020	00	00	00	14516	07/25	23-JUL-25	50
0210	01	020	00	00	00	14519	07/25	23-JUL-25	50
0210	01	020	00	00	00	14520	07/25	23-JUL-25	300
0210	01	020	00	00	00	12106	07/25	07-JUL-25	300
0210	01	020	00	00	00	12830	07/25	10-JUL-25	50
0210	01	020	00	00	00	12831	07/25	10-JUL-25	300
0210	01	020	00	00	00	12832	07/25	10-JUL-25	50
0210	01	020	00	00	00	12834	07/25	10-JUL-25	50
0210	01	020	00	00	00	12835	07/25	10-JUL-25	50
0210	01	020	00	00	00	12836	07/25	10-JUL-25	50
0210	01	020	00	00	00	12837	07/25	10-JUL-25	300
0210	01	020	00	00	00	12839	07/25	10-JUL-25	200
0210	01	020	00	00	00	12840	07/25	10-JUL-25	500
0210	01	020	00	00	00	12841	07/25	10-JUL-25	585
0210	01	020	00	00	00	12842	07/25	10-JUL-25	50
0210	01	020	00	00	00	12843	07/25	10-JUL-25	300
0210	01	020	00	00	00	12845	07/25	10-JUL-25	870
0210	01	020	00	00	00	12846	07/25	10-JUL-25	50
0210	01	020	00	00	00	12847	07/25	10-JUL-25	2,000
0210	01	020	00	00	00	12850	07/25	10-JUL-25	1,000
0210	01	020	00	00	00	12851	07/25	10-JUL-25	1,000
0210	01	020	00	00	00	12852	07/25	10-JUL-25	35,000
0210	01	020	00	00	00	12855	07/25	10-JUL-25	1,000
0210	01	020	00	00	00	12856	07/25	10-JUL-25	6,250
0210	01	020	00	00	00	12857	07/25	10-JUL-25	1,680
0210	01	020	00	00	00	12858	07/25	10-JUL-25	2,000
0210	01	020	00	00	00	12859	07/25	10-JUL-25	3,000
0210	01	020	00	00	00	12862	07/25	10-JUL-25	2,000
0210	01	020	00	00	00	12863	07/25	10-JUL-25	5,000
0210	01	020	00	00	00	12865	07/25	10-JUL-25	5,040
0210	01	020	00	00	00	12868	07/25	10-JUL-25	50
0210	01	020	00	00	00	12869	07/25	10-JUL-25	300
0210	01	020	00	00	00	15327	07/25	30-JUL-25	3,000
0210	01	020	00	00	00	15328	07/25	30-JUL-25	50
0210	01	020	00	00	00	15329	07/25	30-JUL-25	50
0210	01	020	00	00	00	15330	07/25	30-JUL-25	300
0210	01	020	00	00	00	15331	07/25	30-JUL-25	2,000
0210	01	020	00	00	00	15332	07/25	30-JUL-25	70
0210	01	020	00	00	00	15333	07/25	30-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15334	07/25	30-JUL-25	50
0210	01	020	00	00	00	15335	07/25	30-JUL-25	2,000
0210	01	020	00	00	00	15336	07/25	30-JUL-25	50
0210	01	020	00	00	00	15337	07/25	30-JUL-25	12,000
0210	01	020	00	00	00	15338	07/25	30-JUL-25	300
0210	01	020	00	00	00	15339	07/25	30-JUL-25	50
0210	01	020	00	00	00	15340	07/25	30-JUL-25	50
0210	01	020	00	00	00	15341	07/25	30-JUL-25	300
0210	01	020	00	00	00	15342	07/25	30-JUL-25	1,787
0210	01	020	00	00	00	15343	07/25	30-JUL-25	50
0210	01	020	00	00	00	15344	07/25	30-JUL-25	300
0210	01	020	00	00	00	15345	07/25	30-JUL-25	50
0210	01	020	00	00	00	13662	07/25	17-JUL-25	50
0210	01	020	00	00	00	13663	07/25	17-JUL-25	50
0210	01	020	00	00	00	13664	07/25	17-JUL-25	50
0210	01	020	00	00	00	11327	07/25	01-JUL-25	5,914
0210	01	020	00	00	00	11328	07/25	01-JUL-25	2,000
0210	01	020	00	00	00	11329	07/25	01-JUL-25	2,000
0210	01	020	00	00	00	11332	07/25	01-JUL-25	50
0210	01	020	00	00	00	11333	07/25	01-JUL-25	300
0210	01	020	00	00	00	11334	07/25	01-JUL-25	300
0210	01	020	00	00	00	12069	07/25	05-JUL-25	2,000
0210	01	020	00	00	00	12070	07/25	05-JUL-25	939
0210	01	020	00	00	00	12071	07/25	05-JUL-25	3,000
0210	01	020	00	00	00	12072	07/25	05-JUL-25	2,000
0210	01	020	00	00	00	12073	07/25	05-JUL-25	1,682
0210	01	020	00	00	00	12075	07/25	05-JUL-25	650
0210	01	020	00	00	00	12076	07/25	05-JUL-25	1,199
0210	01	020	00	00	00	12077	07/25	05-JUL-25	300
0210	01	020	00	00	00	12078	07/25	05-JUL-25	50
0210	01	020	00	00	00	12079	07/25	05-JUL-25	4,115
0210	01	020	00	00	00	12080	07/25	05-JUL-25	5,000
0210	01	020	00	00	00	12081	07/25	05-JUL-25	300
0210	01	020	00	00	00	12082	07/25	05-JUL-25	1,239
0210	01	020	00	00	00	12083	07/25	05-JUL-25	200
0210	01	020	00	00	00	12084	07/25	05-JUL-25	50
0210	01	020	00	00	00	649	07/25	07-JUL-25	10
0210	01	020	00	00	00	1007	07/25	07-JUL-25	10
0210	01	020	00	00	00	2632	07/25	07-JUL-25	10
0210	01	020	00	00	00	4641	07/25	07-JUL-25	10
0210	01	020	00	00	00	4659	07/25	07-JUL-25	10
0210	01	020	00	00	00	4670	07/25	07-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13706	07/25	17-JUL-25	300
0210	01	020	00	00	00	13708	07/25	17-JUL-25	300
0210	01	020	00	00	00	13709	07/25	17-JUL-25	50
0210	01	020	00	00	00	13710	07/25	17-JUL-25	6,119
0210	01	020	00	00	00	13711	07/25	17-JUL-25	50
0210	01	020	00	00	00	13712	07/25	17-JUL-25	50
0210	01	020	00	00	00	212	07/25	23-JUL-25	10
0210	01	020	00	00	00	5247	07/25	23-JUL-25	10
0210	01	020	00	00	00	14494	07/25	23-JUL-25	600
0210	01	020	00	00	00	14496	07/25	23-JUL-25	50
0210	01	020	00	00	00	14497	07/25	23-JUL-25	600
0210	01	020	00	00	00	12104	07/25	07-JUL-25	10
0210	01	020	00	00	00	12105	07/25	07-JUL-25	50
0210	01	020	00	00	00	11283	07/25	01-JUL-25	600
0210	01	020	00	00	00	11284	07/25	01-JUL-25	200
0210	01	020	00	00	00	11286	07/25	01-JUL-25	2,000
0210	01	020	00	00	00	11287	07/25	01-JUL-25	600
0210	01	020	00	00	00	11291	07/25	01-JUL-25	6,000
0210	01	020	00	00	00	11292	07/25	01-JUL-25	600
0210	01	020	00	00	00	11293	07/25	01-JUL-25	50
0210	01	020	00	00	00	11294	07/25	01-JUL-25	300
0210	01	020	00	00	00	11295	07/25	01-JUL-25	200
0210	01	020	00	00	00	11296	07/25	01-JUL-25	300
0210	01	020	00	00	00	11297	07/25	01-JUL-25	2,500
0210	01	020	00	00	00	11298	07/25	01-JUL-25	800
0210	01	020	00	00	00	11299	07/25	01-JUL-25	50
0210	01	020	00	00	00	11300	07/25	01-JUL-25	300
0210	01	020	00	00	00	11301	07/25	01-JUL-25	300
0210	01	020	00	00	00	11302	07/25	01-JUL-25	200
0210	01	020	00	00	00	11303	07/25	01-JUL-25	2,000
0210	01	020	00	00	00	11305	07/25	01-JUL-25	2,000
0210	01	020	00	00	00	11306	07/25	01-JUL-25	600
0210	01	020	00	00	00	11307	07/25	01-JUL-25	50
0210	01	020	00	00	00	11308	07/25	01-JUL-25	300
0210	01	020	00	00	00	11309	07/25	01-JUL-25	200
0210	01	020	00	00	00	11313	07/25	01-JUL-25	1,250
0210	01	020	00	00	00	11314	07/25	01-JUL-25	50
0210	01	020	00	00	00	11315	07/25	01-JUL-25	300
0210	01	020	00	00	00	11316	07/25	01-JUL-25	50
0210	01	020	00	00	00	11317	07/25	01-JUL-25	300
0210	01	020	00	00	00	11318	07/25	01-JUL-25	50
0210	01	020	00	00	00	11319	07/25	01-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	11320	07/25	01-JUL-25	300
0210	01	020	00	00	00	11321	07/25	01-JUL-25	50
0210	01	020	00	00	00	11322	07/25	01-JUL-25	300
0210	01	020	00	00	00	11323	07/25	01-JUL-25	50
0210	01	020	00	00	00	12870	07/25	10-JUL-25	630
0210	01	020	00	00	00	4853	07/25	11-JUL-25	10
0210	01	020	00	00	00	12871	07/25	11-JUL-25	50
0210	01	020	00	00	00	12873	07/25	11-JUL-25	250
0210	01	020	00	00	00	12874	07/25	11-JUL-25	600
0210	01	020	00	00	00	13658	07/25	17-JUL-25	50
0210	01	020	00	00	00	13659	07/25	17-JUL-25	50
0210	01	020	00	00	00	13660	07/25	17-JUL-25	50
0210	01	020	00	00	00	13661	07/25	17-JUL-25	50
0210	01	020	00	00	00	11325	07/25	01-JUL-25	300
0210	01	020	00	00	00	11326	07/25	01-JUL-25	50
0210	01	020	00	00	00	15272	07/25	30-JUL-25	384
0210	01	020	00	00	00	15287	07/25	30-JUL-25	500
0210	01	020	00	00	00	15291	07/25	30-JUL-25	50
0210	01	020	00	00	00	15292	07/25	30-JUL-25	12,000
0210	01	020	00	00	00	15293	07/25	30-JUL-25	50
0210	01	020	00	00	00	15294	07/25	30-JUL-25	300
0210	01	020	00	00	00	15296	07/25	30-JUL-25	300
0210	01	020	00	00	00	15297	07/25	30-JUL-25	50
0210	01	020	00	00	00	15299	07/25	30-JUL-25	50
0210	01	020	00	00	00	15300	07/25	30-JUL-25	50
0210	01	020	00	00	00	15302	07/25	30-JUL-25	300
0210	01	020	00	00	00	15303	07/25	30-JUL-25	50
0210	01	020	00	00	00	15305	07/25	30-JUL-25	300
0210	01	020	00	00	00	15306	07/25	30-JUL-25	2,000
0210	01	020	00	00	00	15307	07/25	30-JUL-25	50
0210	01	020	00	00	00	15308	07/25	30-JUL-25	300
0210	01	020	00	00	00	15309	07/25	30-JUL-25	50
0210	01	020	00	00	00	15310	07/25	30-JUL-25	300
0210	01	020	00	00	00	15311	07/25	30-JUL-25	50
0210	01	020	00	00	00	15313	07/25	30-JUL-25	300
0210	01	020	00	00	00	15314	07/25	30-JUL-25	50
0210	01	020	00	00	00	15315	07/25	30-JUL-25	1,028
0210	01	020	00	00	00	15316	07/25	30-JUL-25	1,094
0210	01	020	00	00	00	15317	07/25	30-JUL-25	300
0210	01	020	00	00	00	15320	07/25	30-JUL-25	2,500
0210	01	020	00	00	00	15321	07/25	30-JUL-25	200
0210	01	020	00	00	00	15322	07/25	30-JUL-25	5,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15323	07/25	30-JUL-25	50
0210	01	020	00	00	00	15324	07/25	30-JUL-25	6,109
0210	01	020	00	00	00	9579	07/25	07-JUL-25	50
0210	01	020	00	00	00	12085	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12086	07/25	07-JUL-25	600
0210	01	020	00	00	00	12087	07/25	07-JUL-25	300
0210	01	020	00	00	00	12088	07/25	07-JUL-25	300
0210	01	020	00	00	00	12089	07/25	07-JUL-25	2,000
0210	01	020	00	00	00	12090	07/25	07-JUL-25	600
0210	01	020	00	00	00	12092	07/25	07-JUL-25	600
0210	01	020	00	00	00	12093	07/25	07-JUL-25	600
0210	01	020	00	00	00	12094	07/25	07-JUL-25	200
0210	01	020	00	00	00	12095	07/25	07-JUL-25	6,000
0210	01	020	00	00	00	12096	07/25	07-JUL-25	200
0210	01	020	00	00	00	12098	07/25	07-JUL-25	600
0210	01	020	00	00	00	12100	07/25	07-JUL-25	200
0210	01	020	00	00	00	12101	07/25	07-JUL-25	50
0210	01	020	00	00	00	12102	07/25	07-JUL-25	300
0210	01	020	00	00	00	11280	07/25	01-JUL-25	2,000
0210	01	020	00	00	00	11282	07/25	01-JUL-25	300
0210	01	020	00	00	00	13637	07/25	17-JUL-25	200
0210	01	020	00	00	00	13638	07/25	17-JUL-25	200
0210	01	020	00	00	00	13639	07/25	17-JUL-25	200
0210	01	020	00	00	00	13641	07/25	17-JUL-25	50
0210	01	020	00	00	00	13644	07/25	17-JUL-25	200
0210	01	020	00	00	00	13645	07/25	17-JUL-25	200
0210	01	020	00	00	00	13646	07/25	17-JUL-25	300
0210	01	020	00	00	00	13647	07/25	17-JUL-25	300
0210	01	020	00	00	00	13648	07/25	17-JUL-25	500
0210	01	020	00	00	00	13649	07/25	17-JUL-25	323
0210	01	020	00	00	00	13650	07/25	17-JUL-25	200
0210	01	020	00	00	00	13651	07/25	17-JUL-25	200
0210	01	020	00	00	00	13652	07/25	17-JUL-25	200
0210	01	020	00	00	00	14446	07/25	22-JUL-25	50
0210	01	020	00	00	00	14447	07/25	22-JUL-25	300
0210	01	020	00	00	00	14448	07/25	22-JUL-25	5,225
0210	01	020	00	00	00	14449	07/25	22-JUL-25	5,000
0210	01	020	00	00	00	14450	07/25	22-JUL-25	1,500
0210	01	020	00	00	00	14451	07/25	22-JUL-25	1,210
0210	01	020	00	00	00	14452	07/25	22-JUL-25	50
0210	01	020	00	00	00	14454	07/25	22-JUL-25	10
0210	01	020	00	00	00	14455	07/25	22-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14456	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14457	07/25	22-JUL-25	1,500
0210	01	020	00	00	00	14458	07/25	22-JUL-25	50
0210	01	020	00	00	00	14459	07/25	22-JUL-25	300
0210	01	020	00	00	00	14460	07/25	22-JUL-25	300
0210	01	020	00	00	00	14461	07/25	22-JUL-25	774
0210	01	020	00	00	00	14462	07/25	22-JUL-25	10
0210	01	020	00	00	00	14463	07/25	22-JUL-25	750
0210	01	020	00	00	00	14464	07/25	22-JUL-25	6,119
0210	01	020	00	00	00	14469	07/25	22-JUL-25	3,500
0210	01	020	00	00	00	14470	07/25	22-JUL-25	70
0210	01	020	00	00	00	14471	07/25	22-JUL-25	1,500
0210	01	020	00	00	00	14472	07/25	22-JUL-25	135
0210	01	020	00	00	00	14473	07/25	22-JUL-25	300
0210	01	020	00	00	00	14474	07/25	22-JUL-25	1,500
0210	01	020	00	00	00	14475	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14476	07/25	22-JUL-25	1,500
0210	01	020	00	00	00	14477	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14480	07/25	22-JUL-25	635
0210	01	020	00	00	00	14481	07/25	22-JUL-25	50
0210	01	020	00	00	00	14482	07/25	22-JUL-25	300
0210	01	020	00	00	00	14483	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14486	07/25	22-JUL-25	50
0210	01	020	00	00	00	14487	07/25	22-JUL-25	300
0210	01	020	00	00	00	14489	07/25	22-JUL-25	1,000
0210	01	020	00	00	00	14490	07/25	22-JUL-25	300
0210	01	020	00	00	00	14491	07/25	22-JUL-25	50
0210	01	020	00	00	00	14492	07/25	22-JUL-25	10,500
0210	01	020	00	00	00	15270	07/25	30-JUL-25	50
0210	01	020	00	00	00	12801	07/25	10-JUL-25	2,539
0210	01	020	00	00	00	12802	07/25	10-JUL-25	50
0210	01	020	00	00	00	12804	07/25	10-JUL-25	829
0210	01	020	00	00	00	12805	07/25	10-JUL-25	1,428
0210	01	020	00	00	00	12806	07/25	10-JUL-25	5,000
0210	01	020	00	00	00	12807	07/25	10-JUL-25	300
0210	01	020	00	00	00	12808	07/25	10-JUL-25	50
0210	01	020	00	00	00	12809	07/25	10-JUL-25	50
0210	01	020	00	00	00	12810	07/25	10-JUL-25	50
0210	01	020	00	00	00	12811	07/25	10-JUL-25	300
0210	01	020	00	00	00	12812	07/25	10-JUL-25	1,000
0210	01	020	00	00	00	12813	07/25	10-JUL-25	50
0210	01	020	00	00	00	12815	07/25	10-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15274	07/25	30-JUL-25	2,000
0210	01	020	00	00	00	15275	07/25	30-JUL-25	1,500
0210	01	020	00	00	00	15276	07/25	30-JUL-25	859
0210	01	020	00	00	00	15277	07/25	30-JUL-25	200
0210	01	020	00	00	00	15278	07/25	30-JUL-25	300
0210	01	020	00	00	00	15279	07/25	30-JUL-25	1,000
0210	01	020	00	00	00	15281	07/25	30-JUL-25	3,652
0210	01	020	00	00	00	15282	07/25	30-JUL-25	50
0210	01	020	00	00	00	15285	07/25	30-JUL-25	50
0210	01	020	00	00	00	15286	07/25	30-JUL-25	300
0210	01	020	00	00	00	13617	07/25	16-JUL-25	50
0210	01	020	00	00	00	13618	07/25	16-JUL-25	50
0210	01	020	00	00	00	13619	07/25	16-JUL-25	2,000
0210	01	020	00	00	00	13622	07/25	16-JUL-25	2,000
0210	01	020	00	00	00	13624	07/25	16-JUL-25	1,090
0210	01	020	00	00	00	13626	07/25	16-JUL-25	5,000
0210	01	020	00	00	00	151	07/25	17-JUL-25	10
0210	01	020	00	00	00	162	07/25	17-JUL-25	10
0210	01	020	00	00	00	163	07/25	17-JUL-25	50
0210	01	020	00	00	00	692	07/25	17-JUL-25	50
0210	01	020	00	00	00	801	07/25	17-JUL-25	10
0210	01	020	00	00	00	13628	07/25	17-JUL-25	2,000
0210	01	020	00	00	00	13629	07/25	17-JUL-25	200
0210	01	020	00	00	00	13630	07/25	17-JUL-25	200
0210	01	020	00	00	00	13631	07/25	17-JUL-25	200
0210	01	020	00	00	00	13632	07/25	17-JUL-25	200
0210	01	020	00	00	00	13633	07/25	17-JUL-25	200
0210	01	020	00	00	00	13634	07/25	17-JUL-25	200
0210	01	020	00	00	00	13635	07/25	17-JUL-25	200
0210	01	020	00	00	00	13636	07/25	17-JUL-25	200
0210	01	020	00	00	00	12032	07/25	05-JUL-25	300
0210	01	020	00	00	00	12033	07/25	05-JUL-25	50
0210	01	020	00	00	00	12034	07/25	05-JUL-25	830
0210	01	020	00	00	00	12036	07/25	05-JUL-25	600
0210	01	020	00	00	00	12037	07/25	05-JUL-25	50
0210	01	020	00	00	00	12038	07/25	05-JUL-25	200
0210	01	020	00	00	00	12039	07/25	05-JUL-25	1,310
0210	01	020	00	00	00	12040	07/25	05-JUL-25	500
0210	01	020	00	00	00	12041	07/25	05-JUL-25	5,055
0210	01	020	00	00	00	12042	07/25	05-JUL-25	4,000
0210	01	020	00	00	00	12043	07/25	05-JUL-25	50
0210	01	020	00	00	00	12044	07/25	05-JUL-25	2,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12045	07/25	05-JUL-25	50
0210	01	020	00	00	00	12046	07/25	05-JUL-25	600
0210	01	020	00	00	00	13653	07/25	17-JUL-25	200
0210	01	020	00	00	00	13655	07/25	17-JUL-25	5,000
0210	01	020	00	00	00	13656	07/25	17-JUL-25	50
0210	01	020	00	00	00	13657	07/25	17-JUL-25	50
0210	01	020	00	00	00	14439	07/25	22-JUL-25	50
0210	01	020	00	00	00	14442	07/25	22-JUL-25	50
0210	01	020	00	00	00	14444	07/25	22-JUL-25	300
0210	01	020	00	00	00	12062	07/25	05-JUL-25	1,500
0210	01	020	00	00	00	12063	07/25	05-JUL-25	2,500
0210	01	020	00	00	00	12064	07/25	05-JUL-25	3,000
0210	01	020	00	00	00	12065	07/25	05-JUL-25	50
0210	01	020	00	00	00	12067	07/25	05-JUL-25	50
0210	01	020	00	00	00	12068	07/25	05-JUL-25	300
0210	01	020	00	00	00	12775	07/25	10-JUL-25	200
0210	01	020	00	00	00	12776	07/25	10-JUL-25	300
0210	01	020	00	00	00	12777	07/25	10-JUL-25	395
0210	01	020	00	00	00	12778	07/25	10-JUL-25	300
0210	01	020	00	00	00	12780	07/25	10-JUL-25	6,179
0210	01	020	00	00	00	12781	07/25	10-JUL-25	1,000
0210	01	020	00	00	00	12782	07/25	10-JUL-25	965
0210	01	020	00	00	00	12783	07/25	10-JUL-25	300
0210	01	020	00	00	00	12784	07/25	10-JUL-25	50
0210	01	020	00	00	00	12785	07/25	10-JUL-25	5,000
0210	01	020	00	00	00	12786	07/25	10-JUL-25	500
0210	01	020	00	00	00	12787	07/25	10-JUL-25	805
0210	01	020	00	00	00	12788	07/25	10-JUL-25	50
0210	01	020	00	00	00	12789	07/25	10-JUL-25	2,000
0210	01	020	00	00	00	12790	07/25	10-JUL-25	50
0210	01	020	00	00	00	12792	07/25	10-JUL-25	1,755
0210	01	020	00	00	00	12793	07/25	10-JUL-25	2,000
0210	01	020	00	00	00	12794	07/25	10-JUL-25	50
0210	01	020	00	00	00	12797	07/25	10-JUL-25	600
0210	01	020	00	00	00	12798	07/25	10-JUL-25	300
0210	01	020	00	00	00	12799	07/25	10-JUL-25	50
0210	01	020	00	00	00	12800	07/25	10-JUL-25	300
0210	01	020	00	00	00	12049	07/25	05-JUL-25	500
0210	01	020	00	00	00	12053	07/25	05-JUL-25	600
0210	01	020	00	00	00	12056	07/25	05-JUL-25	50
0210	01	020	00	00	00	12057	07/25	05-JUL-25	300
0210	01	020	00	00	00	12058	07/25	05-JUL-25	2,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12059	07/25	05-JUL-25	850
0210	01	020	00	00	00	12060	07/25	05-JUL-25	3,000
0210	01	020	00	00	00	12061	07/25	05-JUL-25	2,500
0210	01	020	00	00	00	12817	07/25	10-JUL-25	50
0210	01	020	00	00	00	12821	07/25	10-JUL-25	200
0210	01	020	00	00	00	12823	07/25	10-JUL-25	585
0210	01	020	00	00	00	12824	07/25	10-JUL-25	50
0210	01	020	00	00	00	12825	07/25	10-JUL-25	300
0210	01	020	00	00	00	12826	07/25	10-JUL-25	6,104
0210	01	020	00	00	00	12827	07/25	10-JUL-25	585
0210	01	020	00	00	00	12829	07/25	10-JUL-25	50
0210	01	020	00	00	00	13616	07/25	16-JUL-25	300
0210	01	020	00	00	00	4343	07/25	01-JUL-25	10
0210	01	020	00	00	00	4344	07/25	01-JUL-25	10
0210	01	020	00	00	00	4349	07/25	01-JUL-25	10
0210	01	020	00	00	00	4375	07/25	01-JUL-25	10
0210	01	020	00	00	00	4383	07/25	01-JUL-25	10
0210	01	020	00	00	00	4387	07/25	01-JUL-25	10
0210	01	020	00	00	00	12013	07/25	05-JUL-25	600
0210	01	020	00	00	00	12014	07/25	05-JUL-25	200
0210	01	020	00	00	00	12016	07/25	05-JUL-25	300
0210	01	020	00	00	00	12017	07/25	05-JUL-25	50
0210	01	020	00	00	00	12018	07/25	05-JUL-25	2,951
0210	01	020	00	00	00	12019	07/25	05-JUL-25	300
0210	01	020	00	00	00	12020	07/25	05-JUL-25	3,000
0210	01	020	00	00	00	12021	07/25	05-JUL-25	500
0210	01	020	00	00	00	12022	07/25	05-JUL-25	500
0210	01	020	00	00	00	12023	07/25	05-JUL-25	500
0210	01	020	00	00	00	12024	07/25	05-JUL-25	500
0210	01	020	00	00	00	12025	07/25	05-JUL-25	5,055
0210	01	020	00	00	00	12026	07/25	05-JUL-25	300
0210	01	020	00	00	00	12027	07/25	05-JUL-25	300
0210	01	020	00	00	00	12028	07/25	05-JUL-25	1,260
0210	01	020	00	00	00	12029	07/25	05-JUL-25	5,055
0210	01	020	00	00	00	12030	07/25	05-JUL-25	600
0210	01	020	00	00	00	13586	07/25	16-JUL-25	50
0210	01	020	00	00	00	15257	07/25	30-JUL-25	3,000
0210	01	020	00	00	00	15258	07/25	30-JUL-25	300
0210	01	020	00	00	00	15259	07/25	30-JUL-25	50
0210	01	020	00	00	00	15260	07/25	30-JUL-25	50
0210	01	020	00	00	00	15261	07/25	30-JUL-25	600
0210	01	020	00	00	00	15263	07/25	30-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15265	07/25	30-JUL-25	300
0210	01	020	00	00	00	15268	07/25	30-JUL-25	300
0210	01	020	00	00	00	14391	07/25	22-JUL-25	11,500
0210	01	020	00	00	00	14392	07/25	22-JUL-25	50
0210	01	020	00	00	00	14394	07/25	22-JUL-25	300
0210	01	020	00	00	00	14395	07/25	22-JUL-25	1,187
0210	01	020	00	00	00	14396	07/25	22-JUL-25	500
0210	01	020	00	00	00	14397	07/25	22-JUL-25	500
0210	01	020	00	00	00	14400	07/25	22-JUL-25	4,000
0210	01	020	00	00	00	14401	07/25	22-JUL-25	50
0210	01	020	00	00	00	14402	07/25	22-JUL-25	50
0210	01	020	00	00	00	14403	07/25	22-JUL-25	300
0210	01	020	00	00	00	14405	07/25	22-JUL-25	600
0210	01	020	00	00	00	14406	07/25	22-JUL-25	914
0210	01	020	00	00	00	14407	07/25	22-JUL-25	50
0210	01	020	00	00	00	14408	07/25	22-JUL-25	50
0210	01	020	00	00	00	14409	07/25	22-JUL-25	300
0210	01	020	00	00	00	14410	07/25	22-JUL-25	50
0210	01	020	00	00	00	14411	07/25	22-JUL-25	300
0210	01	020	00	00	00	14413	07/25	22-JUL-25	50
0210	01	020	00	00	00	14414	07/25	22-JUL-25	200
0210	01	020	00	00	00	15232	07/25	30-JUL-25	300
0210	01	020	00	00	00	15233	07/25	30-JUL-25	500
0210	01	020	00	00	00	15236	07/25	30-JUL-25	50
0210	01	020	00	00	00	15237	07/25	30-JUL-25	50
0210	01	020	00	00	00	15238	07/25	30-JUL-25	50
0210	01	020	00	00	00	15239	07/25	30-JUL-25	50
0210	01	020	00	00	00	15241	07/25	30-JUL-25	200
0210	01	020	00	00	00	15243	07/25	30-JUL-25	500
0210	01	020	00	00	00	15244	07/25	30-JUL-25	50
0210	01	020	00	00	00	15245	07/25	30-JUL-25	300
0210	01	020	00	00	00	15246	07/25	30-JUL-25	300
0210	01	020	00	00	00	15247	07/25	30-JUL-25	5,000
0210	01	020	00	00	00	15248	07/25	30-JUL-25	5,000
0210	01	020	00	00	00	15249	07/25	30-JUL-25	600
0210	01	020	00	00	00	15251	07/25	30-JUL-25	200
0210	01	020	00	00	00	15252	07/25	30-JUL-25	1,089
0210	01	020	00	00	00	15255	07/25	30-JUL-25	10
0210	01	020	00	00	00	12736	07/25	10-JUL-25	1,497
0210	01	020	00	00	00	14415	07/25	22-JUL-25	600
0210	01	020	00	00	00	14416	07/25	22-JUL-25	50
0210	01	020	00	00	00	14417	07/25	22-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	14418	07/25	22-JUL-25	50
0210	01	020	00	00	00	14419	07/25	22-JUL-25	300
0210	01	020	00	00	00	14420	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14422	07/25	22-JUL-25	3,000
0210	01	020	00	00	00	14423	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14425	07/25	22-JUL-25	600
0210	01	020	00	00	00	14426	07/25	22-JUL-25	50
0210	01	020	00	00	00	14427	07/25	22-JUL-25	4,000
0210	01	020	00	00	00	14429	07/25	22-JUL-25	50
0210	01	020	00	00	00	14431	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14432	07/25	22-JUL-25	1,000
0210	01	020	00	00	00	14433	07/25	22-JUL-25	300
0210	01	020	00	00	00	14434	07/25	22-JUL-25	50
0210	01	020	00	00	00	15215	07/25	30-JUL-25	300
0210	01	020	00	00	00	15216	07/25	30-JUL-25	50
0210	01	020	00	00	00	15217	07/25	30-JUL-25	5,000
0210	01	020	00	00	00	15219	07/25	30-JUL-25	600
0210	01	020	00	00	00	15220	07/25	30-JUL-25	3,000
0210	01	020	00	00	00	15222	07/25	30-JUL-25	50
0210	01	020	00	00	00	15223	07/25	30-JUL-25	300
0210	01	020	00	00	00	15224	07/25	30-JUL-25	50
0210	01	020	00	00	00	15225	07/25	30-JUL-25	50
0210	01	020	00	00	00	15227	07/25	30-JUL-25	300
0210	01	020	00	00	00	15228	07/25	30-JUL-25	50
0210	01	020	00	00	00	15229	07/25	30-JUL-25	300
0210	01	020	00	00	00	15231	07/25	30-JUL-25	245
0210	01	020	00	00	00	13563	07/25	16-JUL-25	1,500
0210	01	020	00	00	00	13564	07/25	16-JUL-25	300
0210	01	020	00	00	00	13565	07/25	16-JUL-25	50
0210	01	020	00	00	00	13566	07/25	16-JUL-25	300
0210	01	020	00	00	00	13567	07/25	16-JUL-25	2,000
0210	01	020	00	00	00	13568	07/25	16-JUL-25	300
0210	01	020	00	00	00	13569	07/25	16-JUL-25	50
0210	01	020	00	00	00	13571	07/25	16-JUL-25	50
0210	01	020	00	00	00	13572	07/25	16-JUL-25	300
0210	01	020	00	00	00	13574	07/25	16-JUL-25	50
0210	01	020	00	00	00	13575	07/25	16-JUL-25	300
0210	01	020	00	00	00	13576	07/25	16-JUL-25	50
0210	01	020	00	00	00	13577	07/25	16-JUL-25	300
0210	01	020	00	00	00	13578	07/25	16-JUL-25	50
0210	01	020	00	00	00	13579	07/25	16-JUL-25	300
0210	01	020	00	00	00	13580	07/25	16-JUL-25	12,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13581	07/25	16-JUL-25	50
0210	01	020	00	00	00	13582	07/25	16-JUL-25	409
0210	01	020	00	00	00	13583	07/25	16-JUL-25	2,500
0210	01	020	00	00	00	13584	07/25	16-JUL-25	600
0210	01	020	00	00	00	11986	07/25	04-JUL-25	50
0210	01	020	00	00	00	13587	07/25	16-JUL-25	300
0210	01	020	00	00	00	13588	07/25	16-JUL-25	50
0210	01	020	00	00	00	13590	07/25	16-JUL-25	50
0210	01	020	00	00	00	13591	07/25	16-JUL-25	1,000
0210	01	020	00	00	00	13592	07/25	16-JUL-25	829
0210	01	020	00	00	00	13593	07/25	16-JUL-25	500
0210	01	020	00	00	00	13594	07/25	16-JUL-25	500
0210	01	020	00	00	00	13595	07/25	16-JUL-25	500
0210	01	020	00	00	00	13596	07/25	16-JUL-25	500
0210	01	020	00	00	00	13597	07/25	16-JUL-25	500
0210	01	020	00	00	00	13598	07/25	16-JUL-25	50
0210	01	020	00	00	00	13599	07/25	16-JUL-25	2,000
0210	01	020	00	00	00	13600	07/25	16-JUL-25	2,000
0210	01	020	00	00	00	13601	07/25	16-JUL-25	4,000
0210	01	020	00	00	00	13602	07/25	16-JUL-25	970
0210	01	020	00	00	00	13603	07/25	16-JUL-25	1,500
0210	01	020	00	00	00	13604	07/25	16-JUL-25	1,000
0210	01	020	00	00	00	13605	07/25	16-JUL-25	1,500
0210	01	020	00	00	00	13606	07/25	16-JUL-25	805
0210	01	020	00	00	00	13607	07/25	16-JUL-25	1,145
0210	01	020	00	00	00	13608	07/25	16-JUL-25	1,218
0210	01	020	00	00	00	13610	07/25	16-JUL-25	960
0210	01	020	00	00	00	13611	07/25	16-JUL-25	1,500
0210	01	020	00	00	00	13612	07/25	16-JUL-25	300
0210	01	020	00	00	00	13614	07/25	16-JUL-25	3,000
0210	01	020	00	00	00	13615	07/25	16-JUL-25	640
0210	01	020	00	00	00	14380	07/25	22-JUL-25	2,000
0210	01	020	00	00	00	14382	07/25	22-JUL-25	50
0210	01	020	00	00	00	14383	07/25	22-JUL-25	300
0210	01	020	00	00	00	14384	07/25	22-JUL-25	6,000
0210	01	020	00	00	00	14385	07/25	22-JUL-25	6,000
0210	01	020	00	00	00	14386	07/25	22-JUL-25	1,500
0210	01	020	00	00	00	14388	07/25	22-JUL-25	50
0210	01	020	00	00	00	14389	07/25	22-JUL-25	50
0210	01	020	00	00	00	12007	07/25	05-JUL-25	200
0210	01	020	00	00	00	12008	07/25	05-JUL-25	600
0210	01	020	00	00	00	12009	07/25	05-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12010	07/25	05-JUL-25	600
0210	01	020	00	00	00	12011	07/25	05-JUL-25	600
0210	01	020	00	00	00	12012	07/25	05-JUL-25	600
0210	01	020	00	00	00	12718	07/25	10-JUL-25	5,000
0210	01	020	00	00	00	12719	07/25	10-JUL-25	200
0210	01	020	00	00	00	12721	07/25	10-JUL-25	50
0210	01	020	00	00	00	12722	07/25	10-JUL-25	300
0210	01	020	00	00	00	12723	07/25	10-JUL-25	5,000
0210	01	020	00	00	00	12724	07/25	10-JUL-25	500
0210	01	020	00	00	00	12726	07/25	10-JUL-25	200
0210	01	020	00	00	00	12728	07/25	10-JUL-25	50
0210	01	020	00	00	00	12729	07/25	10-JUL-25	600
0210	01	020	00	00	00	12730	07/25	10-JUL-25	50
0210	01	020	00	00	00	12731	07/25	10-JUL-25	300
0210	01	020	00	00	00	12733	07/25	10-JUL-25	600
0210	01	020	00	00	00	12734	07/25	10-JUL-25	200
0210	01	020	00	00	00	12735	07/25	10-JUL-25	50
0210	01	020	00	00	00	12006	07/25	05-JUL-25	200
0210	01	020	00	00	00	12737	07/25	10-JUL-25	50
0210	01	020	00	00	00	12738	07/25	10-JUL-25	5,000
0210	01	020	00	00	00	12739	07/25	10-JUL-25	10
0210	01	020	00	00	00	12740	07/25	10-JUL-25	500
0210	01	020	00	00	00	12741	07/25	10-JUL-25	50
0210	01	020	00	00	00	12742	07/25	10-JUL-25	300
0210	01	020	00	00	00	12743	07/25	10-JUL-25	2,000
0210	01	020	00	00	00	12744	07/25	10-JUL-25	50
0210	01	020	00	00	00	12745	07/25	10-JUL-25	300
0210	01	020	00	00	00	12747	07/25	10-JUL-25	50
0210	01	020	00	00	00	12748	07/25	10-JUL-25	1,500
0210	01	020	00	00	00	12749	07/25	10-JUL-25	50
0210	01	020	00	00	00	12750	07/25	10-JUL-25	300
0210	01	020	00	00	00	12751	07/25	10-JUL-25	50
0210	01	020	00	00	00	12752	07/25	10-JUL-25	300
0210	01	020	00	00	00	12753	07/25	10-JUL-25	50
0210	01	020	00	00	00	12756	07/25	10-JUL-25	50
0210	01	020	00	00	00	12757	07/25	10-JUL-25	300
0210	01	020	00	00	00	12758	07/25	10-JUL-25	50
0210	01	020	00	00	00	12759	07/25	10-JUL-25	300
0210	01	020	00	00	00	12760	07/25	10-JUL-25	50
0210	01	020	00	00	00	12761	07/25	10-JUL-25	50
0210	01	020	00	00	00	12762	07/25	10-JUL-25	300
0210	01	020	00	00	00	12763	07/25	10-JUL-25	2,000

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	12765	07/25	10-JUL-25	600
0210	01	020	00	00	00	12766	07/25	10-JUL-25	50
0210	01	020	00	00	00	12767	07/25	10-JUL-25	600
0210	01	020	00	00	00	12768	07/25	10-JUL-25	1,534
0210	01	020	00	00	00	12770	07/25	10-JUL-25	1,287
0210	01	020	00	00	00	12773	07/25	10-JUL-25	50
0210	01	020	00	00	00	13560	07/25	16-JUL-25	974
0210	01	020	00	00	00	11963	07/25	04-JUL-25	50
0210	01	020	00	00	00	11964	07/25	04-JUL-25	300
0210	01	020	00	00	00	11965	07/25	04-JUL-25	50
0210	01	020	00	00	00	11966	07/25	04-JUL-25	860
0210	01	020	00	00	00	11968	07/25	04-JUL-25	600
0210	01	020	00	00	00	11969	07/25	04-JUL-25	50
0210	01	020	00	00	00	11970	07/25	04-JUL-25	5,740
0210	01	020	00	00	00	11971	07/25	04-JUL-25	50
0210	01	020	00	00	00	11972	07/25	04-JUL-25	3,000
0210	01	020	00	00	00	11975	07/25	04-JUL-25	2,005
0210	01	020	00	00	00	11976	07/25	04-JUL-25	1,000
0210	01	020	00	00	00	11979	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	11981	07/25	04-JUL-25	600
0210	01	020	00	00	00	11983	07/25	04-JUL-25	500
0210	01	020	00	00	00	11984	07/25	04-JUL-25	500
0210	01	020	00	00	00	11985	07/25	04-JUL-25	500
0210	01	020	00	00	00	14338	07/25	22-JUL-25	300
0210	01	020	00	00	00	14339	07/25	22-JUL-25	200
0210	01	020	00	00	00	14340	07/25	22-JUL-25	200
0210	01	020	00	00	00	14342	07/25	22-JUL-25	600
0210	01	020	00	00	00	14343	07/25	22-JUL-25	50
0210	01	020	00	00	00	14344	07/25	22-JUL-25	300
0210	01	020	00	00	00	14345	07/25	22-JUL-25	600
0210	01	020	00	00	00	14346	07/25	22-JUL-25	50
0210	01	020	00	00	00	14347	07/25	22-JUL-25	1,733
0210	01	020	00	00	00	14348	07/25	22-JUL-25	50
0210	01	020	00	00	00	14349	07/25	22-JUL-25	300
0210	01	020	00	00	00	14351	07/25	22-JUL-25	50
0210	01	020	00	00	00	14352	07/25	22-JUL-25	50
0210	01	020	00	00	00	14353	07/25	22-JUL-25	300
0210	01	020	00	00	00	14354	07/25	22-JUL-25	50
0210	01	020	00	00	00	6020	07/25	30-JUL-25	10
0210	01	020	00	00	00	11748	07/25	30-JUL-25	10
0210	01	020	00	00	00	15177	07/25	30-JUL-25	600
0210	01	020	00	00	00	15178	07/25	30-JUL-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	15179	07/25	30-JUL-25	300
0210	01	020	00	00	00	15180	07/25	30-JUL-25	200
0210	01	020	00	00	00	15181	07/25	30-JUL-25	50
0210	01	020	00	00	00	15182	07/25	30-JUL-25	2,000
0210	01	020	00	00	00	15184	07/25	30-JUL-25	600
0210	01	020	00	00	00	15185	07/25	30-JUL-25	2,000
0210	01	020	00	00	00	15186	07/25	30-JUL-25	200
0210	01	020	00	00	00	15188	07/25	30-JUL-25	200
0210	01	020	00	00	00	15190	07/25	30-JUL-25	600
0210	01	020	00	00	00	15191	07/25	30-JUL-25	200
0210	01	020	00	00	00	15192	07/25	30-JUL-25	600
0210	01	020	00	00	00	15194	07/25	30-JUL-25	1,500
0210	01	020	00	00	00	15195	07/25	30-JUL-25	35
0210	01	020	00	00	00	15196	07/25	30-JUL-25	300
0210	01	020	00	00	00	11987	07/25	04-JUL-25	300
0210	01	020	00	00	00	11989	07/25	04-JUL-25	50
0210	01	020	00	00	00	11990	07/25	04-JUL-25	2,000
0210	01	020	00	00	00	11991	07/25	04-JUL-25	3,000
0210	01	020	00	00	00	11992	07/25	04-JUL-25	300
0210	01	020	00	00	00	11993	07/25	04-JUL-25	1,000
0210	01	020	00	00	00	11994	07/25	04-JUL-25	5,900
0210	01	020	00	00	00	11997	07/25	04-JUL-25	1,385
0210	01	020	00	00	00	11999	07/25	04-JUL-25	1,500
0210	01	020	00	00	00	12000	07/25	04-JUL-25	1,950
0210	01	020	00	00	00	12001	07/25	04-JUL-25	1,000
0210	01	020	00	00	00	12002	07/25	04-JUL-25	89
0210	01	020	00	00	00	12003	07/25	05-JUL-25	200
0210	01	020	00	00	00	12005	07/25	05-JUL-25	600
0210	01	020	00	00	00	14379	07/25	22-JUL-25	323
0210	01	020	00	00	00	905	07/25	30-JUL-25	10
0210	01	020	00	00	00	1220	07/25	30-JUL-25	10
0210	01	020	00	00	00	3111	07/25	30-JUL-25	50
0210	01	020	00	00	00	6014	07/25	30-JUL-25	10
0210	01	020	00	00	00	6015	07/25	30-JUL-25	50
0210	01	020	00	00	00	13504	07/25	16-JUL-25	200
0210	01	020	00	00	00	13505	07/25	16-JUL-25	300
0210	01	020	00	00	00	13506	07/25	16-JUL-25	50
0210	01	020	00	00	00	13508	07/25	16-JUL-25	200
0210	01	020	00	00	00	13509	07/25	16-JUL-25	5,000
0210	01	020	00	00	00	13510	07/25	16-JUL-25	200
0210	01	020	00	00	00	13511	07/25	16-JUL-25	2,000
0210	01	020	00	00	00	13512	07/25	16-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13513	07/25	16-JUL-25	200
0210	01	020	00	00	00	13514	07/25	16-JUL-25	300
0210	01	020	00	00	00	13515	07/25	16-JUL-25	50
0210	01	020	00	00	00	13516	07/25	16-JUL-25	300
0210	01	020	00	00	00	13517	07/25	16-JUL-25	50
0210	01	020	00	00	00	13518	07/25	16-JUL-25	300
0210	01	020	00	00	00	13519	07/25	16-JUL-25	50
0210	01	020	00	00	00	13520	07/25	16-JUL-25	5,000
0210	01	020	00	00	00	13521	07/25	16-JUL-25	300
0210	01	020	00	00	00	13522	07/25	16-JUL-25	50
0210	01	020	00	00	00	13523	07/25	16-JUL-25	500
0210	01	020	00	00	00	13524	07/25	16-JUL-25	30,000
0210	01	020	00	00	00	13525	07/25	16-JUL-25	50
0210	01	020	00	00	00	13526	07/25	16-JUL-25	200
0210	01	020	00	00	00	15197	07/25	30-JUL-25	200
0210	01	020	00	00	00	15200	07/25	30-JUL-25	200
0210	01	020	00	00	00	15201	07/25	30-JUL-25	600
0210	01	020	00	00	00	15202	07/25	30-JUL-25	300
0210	01	020	00	00	00	15203	07/25	30-JUL-25	940
0210	01	020	00	00	00	15204	07/25	30-JUL-25	600
0210	01	020	00	00	00	15207	07/25	30-JUL-25	50
0210	01	020	00	00	00	15208	07/25	30-JUL-25	600
0210	01	020	00	00	00	15210	07/25	30-JUL-25	840
0210	01	020	00	00	00	15211	07/25	30-JUL-25	50
0210	01	020	00	00	00	15212	07/25	30-JUL-25	50
0210	01	020	00	00	00	15213	07/25	30-JUL-25	200
0210	01	020	00	00	00	14333	07/25	22-JUL-25	5,000
0210	01	020	00	00	00	14334	07/25	22-JUL-25	600
0210	01	020	00	00	00	14335	07/25	22-JUL-25	50
0210	01	020	00	00	00	14336	07/25	22-JUL-25	915
0210	01	020	00	00	00	14337	07/25	22-JUL-25	50
0210	01	020	00	00	00	13528	07/25	16-JUL-25	200
0210	01	020	00	00	00	13529	07/25	16-JUL-25	2,000
0210	01	020	00	00	00	13530	07/25	16-JUL-25	600
0210	01	020	00	00	00	13531	07/25	16-JUL-25	2,000
0210	01	020	00	00	00	13532	07/25	16-JUL-25	50
0210	01	020	00	00	00	13533	07/25	16-JUL-25	300
0210	01	020	00	00	00	13534	07/25	16-JUL-25	50
0210	01	020	00	00	00	13536	07/25	16-JUL-25	300
0210	01	020	00	00	00	13537	07/25	16-JUL-25	50
0210	01	020	00	00	00	13538	07/25	16-JUL-25	50
0210	01	020	00	00	00	13539	07/25	16-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	13540	07/25	16-JUL-25	50
0210	01	020	00	00	00	13543	07/25	16-JUL-25	50
0210	01	020	00	00	00	13544	07/25	16-JUL-25	864
0210	01	020	00	00	00	13545	07/25	16-JUL-25	50
0210	01	020	00	00	00	13546	07/25	16-JUL-25	300
0210	01	020	00	00	00	13547	07/25	16-JUL-25	300
0210	01	020	00	00	00	13548	07/25	16-JUL-25	300
0210	01	020	00	00	00	13549	07/25	16-JUL-25	50
0210	01	020	00	00	00	13551	07/25	16-JUL-25	300
0210	01	020	00	00	00	13552	07/25	16-JUL-25	50
0210	01	020	00	00	00	13553	07/25	16-JUL-25	300
0210	01	020	00	00	00	13554	07/25	16-JUL-25	50
0210	01	020	00	00	00	13556	07/25	16-JUL-25	2,000
0210	01	020	00	00	00	13557	07/25	16-JUL-25	200
0210	01	020	00	00	00	13558	07/25	16-JUL-25	300
0210	01	020	00	00	00	13559	07/25	16-JUL-25	6,250
0210	01	020	00	00	00	14325	07/25	22-JUL-25	50
0210	01	020	00	00	00	14326	07/25	22-JUL-25	300
0210	01	020	00	00	00	14327	07/25	22-JUL-25	600
0210	01	020	00	00	00	14329	07/25	22-JUL-25	300
0210	01	020	00	00	00	14330	07/25	22-JUL-25	200
0210	01	020	00	00	00	14331	07/25	22-JUL-25	300
0210	01	020	00	00	00	14355	07/25	22-JUL-25	300
0210	01	020	00	00	00	14356	07/25	22-JUL-25	50
0210	01	020	00	00	00	14357	07/25	22-JUL-25	300
0210	01	020	00	00	00	14359	07/25	22-JUL-25	300
0210	01	020	00	00	00	14360	07/25	22-JUL-25	50
0210	01	020	00	00	00	14361	07/25	22-JUL-25	200
0210	01	020	00	00	00	14364	07/25	22-JUL-25	50
0210	01	020	00	00	00	14366	07/25	22-JUL-25	50
0210	01	020	00	00	00	14367	07/25	22-JUL-25	300
0210	01	020	00	00	00	14368	07/25	22-JUL-25	200
0210	01	020	00	00	00	14369	07/25	22-JUL-25	50
0210	01	020	00	00	00	14370	07/25	22-JUL-25	300
0210	01	020	00	00	00	14371	07/25	22-JUL-25	200
0210	01	020	00	00	00	14372	07/25	22-JUL-25	300
0210	01	020	00	00	00	14373	07/25	22-JUL-25	50
0210	01	020	00	00	00	14374	07/25	22-JUL-25	200
0210	01	020	00	00	00	14375	07/25	22-JUL-25	300
0210	01	020	00	00	00	14376	07/25	22-JUL-25	200
0210	01	020	00	00	00	14377	07/25	22-JUL-25	1,500
0210	01	800	00	00	00	14430	07/25	22-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	14435	07/25	22-JUL-25	100
0210	01	800	00	00	00	14436	07/25	22-JUL-25	100
0210	01	800	00	00	00	15214	07/25	30-JUL-25	100
0210	01	800	00	00	00	15221	07/25	30-JUL-25	100
0210	01	800	00	00	00	15226	07/25	30-JUL-25	100
0210	01	800	00	00	00	15230	07/25	30-JUL-25	100
0210	01	800	00	00	00	13562	07/25	16-JUL-25	100
0210	01	800	00	00	00	13570	07/25	16-JUL-25	100
0210	01	800	00	00	00	13573	07/25	16-JUL-25	100
0210	01	800	00	00	00	13585	07/25	16-JUL-25	100
0210	01	800	00	00	00	13589	07/25	16-JUL-25	100
0210	01	800	00	00	00	13609	07/25	16-JUL-25	100
0210	01	800	00	00	00	13613	07/25	16-JUL-25	100
0210	01	800	00	00	00	14381	07/25	22-JUL-25	100
0210	01	800	00	00	00	14387	07/25	22-JUL-25	100
0210	01	800	00	00	00	12727	07/25	10-JUL-25	100
0210	01	800	00	00	00	12732	07/25	10-JUL-25	100
0210	01	800	00	00	00	12746	07/25	10-JUL-25	1,500
0210	01	800	00	00	00	12754	07/25	10-JUL-25	100
0210	01	800	00	00	00	12755	07/25	10-JUL-25	100
0210	01	800	00	00	00	13561	07/25	16-JUL-25	100
0210	01	800	00	00	00	11962	07/25	04-JUL-25	100
0210	01	800	00	00	00	11973	07/25	04-JUL-25	100
0210	01	800	00	00	00	11974	07/25	04-JUL-25	100
0210	01	800	00	00	00	11977	07/25	04-JUL-25	100
0210	01	800	00	00	00	11978	07/25	04-JUL-25	100
0210	01	800	00	00	00	11982	07/25	04-JUL-25	100
0210	01	800	00	00	00	14350	07/25	22-JUL-25	100
0210	01	800	00	00	00	15193	07/25	30-JUL-25	100
0210	01	800	00	00	00	11995	07/25	04-JUL-25	100
0210	01	800	00	00	00	11996	07/25	04-JUL-25	100
0210	01	800	00	00	00	11998	07/25	04-JUL-25	100
0210	01	800	00	00	00	567	07/25	05-JUL-25	100
0210	01	800	00	00	00	3926	07/25	05-JUL-25	300
0210	01	800	00	00	00	4626	07/25	05-JUL-25	100
0210	01	800	00	00	00	5323	07/25	05-JUL-25	300
0210	01	800	00	00	00	5329	07/25	05-JUL-25	300
0210	01	800	00	00	00	14378	07/25	22-JUL-25	100
0210	01	800	00	00	00	3116	07/25	30-JUL-25	200
0210	01	800	00	00	00	5353	07/25	30-JUL-25	100
0210	01	800	00	00	00	5366	07/25	30-JUL-25	100
0210	01	800	00	00	00	5368	07/25	30-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5369	07/25	30-JUL-25	100
0210	01	800	00	00	00	5370	07/25	30-JUL-25	100
0210	01	800	00	00	00	5373	07/25	30-JUL-25	100
0210	01	800	00	00	00	5374	07/25	30-JUL-25	100
0210	01	800	00	00	00	5377	07/25	30-JUL-25	3,000
0210	01	800	00	00	00	6009	07/25	30-JUL-25	100
0210	01	800	00	00	00	13527	07/25	16-JUL-25	100
0210	01	800	00	00	00	13535	07/25	16-JUL-25	100
0210	01	800	00	00	00	13541	07/25	16-JUL-25	100
0210	01	800	00	00	00	13542	07/25	16-JUL-25	100
0210	01	800	00	00	00	13550	07/25	16-JUL-25	100
0210	01	800	00	00	00	13555	07/25	16-JUL-25	100
0210	01	800	00	00	00	14324	07/25	22-JUL-25	100
0210	01	800	00	00	00	14328	07/25	22-JUL-25	100
0210	01	800	00	00	00	14358	07/25	22-JUL-25	100
0210	01	800	00	00	00	14363	07/25	22-JUL-25	100
0210	01	800	00	00	00	14365	07/25	22-JUL-25	100
0210	01	800	00	00	00	210	07/25	23-JUL-25	3,000
0210	01	800	00	00	00	12814	07/25	10-JUL-25	100
0210	01	800	00	00	00	12816	07/25	10-JUL-25	100
0210	01	800	00	00	00	15273	07/25	30-JUL-25	100
0210	01	800	00	00	00	15280	07/25	30-JUL-25	100
0210	01	800	00	00	00	15283	07/25	30-JUL-25	100
0210	01	800	00	00	00	13620	07/25	16-JUL-25	100
0210	01	800	00	00	00	13621	07/25	16-JUL-25	100
0210	01	800	00	00	00	13623	07/25	16-JUL-25	100
0210	01	800	00	00	00	146	07/25	17-JUL-25	100
0210	01	800	00	00	00	5049	07/25	17-JUL-25	300
0210	01	800	00	00	00	5051	07/25	17-JUL-25	100
0210	01	800	00	00	00	5054	07/25	17-JUL-25	100
0210	01	800	00	00	00	5058	07/25	17-JUL-25	100
0210	01	800	00	00	00	5068	07/25	17-JUL-25	100
0210	01	800	00	00	00	5741	07/25	17-JUL-25	100
0210	01	800	00	00	00	10677	07/25	17-JUL-25	19,281
0210	01	800	00	00	00	12035	07/25	05-JUL-25	100
0210	01	800	00	00	00	14437	07/25	22-JUL-25	100
0210	01	800	00	00	00	14438	07/25	22-JUL-25	100
0210	01	800	00	00	00	14440	07/25	22-JUL-25	100
0210	01	800	00	00	00	14441	07/25	22-JUL-25	100
0210	01	800	00	00	00	14443	07/25	22-JUL-25	100
0210	01	800	00	00	00	14445	07/25	22-JUL-25	100
0210	01	800	00	00	00	12774	07/25	10-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	12779	07/25	10-JUL-25	100
0210	01	800	00	00	00	12791	07/25	10-JUL-25	100
0210	01	800	00	00	00	12795	07/25	10-JUL-25	100
0210	01	800	00	00	00	12796	07/25	10-JUL-25	100
0210	01	800	00	00	00	12051	07/25	05-JUL-25	100
0210	01	800	00	00	00	12052	07/25	05-JUL-25	100
0210	01	800	00	00	00	12055	07/25	05-JUL-25	100
0210	01	800	00	00	00	930	07/25	01-JUL-25	100
0210	01	800	00	00	00	4341	07/25	01-JUL-25	100
0210	01	800	00	00	00	12818	07/25	10-JUL-25	100
0210	01	800	00	00	00	12819	07/25	10-JUL-25	100
0210	01	800	00	00	00	12820	07/25	10-JUL-25	100
0210	01	800	00	00	00	12822	07/25	10-JUL-25	100
0210	01	800	00	00	00	12828	07/25	10-JUL-25	100
0210	01	800	00	00	00	4346	07/25	01-JUL-25	100
0210	01	800	00	00	00	4362	07/25	01-JUL-25	1,12,000
0210	01	800	00	00	00	4363	07/25	01-JUL-25	50,000
0210	01	800	00	00	00	4364	07/25	01-JUL-25	1,06,000
0210	01	800	00	00	00	4365	07/25	01-JUL-25	100
0210	01	800	00	00	00	4372	07/25	01-JUL-25	100
0210	01	800	00	00	00	4421	07/25	01-JUL-25	100
0210	01	800	00	00	00	9171	07/25	01-JUL-25	300
0210	01	800	00	00	00	12031	07/25	05-JUL-25	100
0210	01	800	00	00	00	15264	07/25	30-JUL-25	100
0210	01	800	00	00	00	15269	07/25	30-JUL-25	100
0210	01	800	00	00	00	14390	07/25	22-JUL-25	100
0210	01	800	00	00	00	14393	07/25	22-JUL-25	100
0210	01	800	00	00	00	14398	07/25	22-JUL-25	100
0210	01	800	00	00	00	14399	07/25	22-JUL-25	100
0210	01	800	00	00	00	14404	07/25	22-JUL-25	100
0210	01	800	00	00	00	14412	07/25	22-JUL-25	100
0210	01	800	00	00	00	15235	07/25	30-JUL-25	100
0210	01	800	00	00	00	15240	07/25	30-JUL-25	100
0210	01	800	00	00	00	15242	07/25	30-JUL-25	100
0210	01	800	00	00	00	15250	07/25	30-JUL-25	100
0210	01	800	00	00	00	15253	07/25	30-JUL-25	100
0210	01	800	00	00	00	15254	07/25	30-JUL-25	100
0210	01	800	00	00	00	14421	07/25	22-JUL-25	100
0210	01	800	00	00	00	14428	07/25	22-JUL-25	100
0210	01	800	00	00	00	12864	07/25	10-JUL-25	100
0210	01	800	00	00	00	15326	07/25	30-JUL-25	100
0210	01	800	00	00	00	11330	07/25	01-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	12074	07/25	05-JUL-25	4,000
0210	01	800	00	00	00	738	07/25	07-JUL-25	100
0210	01	800	00	00	00	2634	07/25	07-JUL-25	1,100
0210	01	800	00	00	00	3957	07/25	07-JUL-25	1,000
0210	01	800	00	00	00	4655	07/25	07-JUL-25	100
0210	01	800	00	00	00	4661	07/25	07-JUL-25	100
0210	01	800	00	00	00	4669	07/25	07-JUL-25	900
0210	01	800	00	00	00	4675	07/25	07-JUL-25	100
0210	01	800	00	00	00	4684	07/25	07-JUL-25	100
0210	01	800	00	00	00	5335	07/25	07-JUL-25	300
0210	01	800	00	00	00	5369	07/25	07-JUL-25	100
0210	01	800	00	00	00	13707	07/25	17-JUL-25	100
0210	01	800	00	00	00	13713	07/25	17-JUL-25	100
0210	01	800	00	00	00	5229	07/25	23-JUL-25	3,000
0210	01	800	00	00	00	5242	07/25	23-JUL-25	100
0210	01	800	00	00	00	5244	07/25	23-JUL-25	3,000
0210	01	800	00	00	00	5245	07/25	23-JUL-25	4,000
0210	01	800	00	00	00	5246	07/25	23-JUL-25	250
0210	01	800	00	00	00	14495	07/25	23-JUL-25	100
0210	01	800	00	00	00	12103	07/25	07-JUL-25	100
0210	01	800	00	00	00	11285	07/25	01-JUL-25	100
0210	01	800	00	00	00	11288	07/25	01-JUL-25	100
0210	01	800	00	00	00	11289	07/25	01-JUL-25	100
0210	01	800	00	00	00	11290	07/25	01-JUL-25	100
0210	01	800	00	00	00	11304	07/25	01-JUL-25	100
0210	01	800	00	00	00	11310	07/25	01-JUL-25	100
0210	01	800	00	00	00	11311	07/25	01-JUL-25	100
0210	01	800	00	00	00	11312	07/25	01-JUL-25	100
0210	01	800	00	00	00	270	07/25	11-JUL-25	300
0210	01	800	00	00	00	1058	07/25	11-JUL-25	300
0210	01	800	00	00	00	1063	07/25	11-JUL-25	300
0210	01	800	00	00	00	2761	07/25	11-JUL-25	5,750
0210	01	800	00	00	00	2769	07/25	11-JUL-25	300
0210	01	800	00	00	00	4842	07/25	11-JUL-25	100
0210	01	800	00	00	00	4843	07/25	11-JUL-25	100
0210	01	800	00	00	00	4844	07/25	11-JUL-25	100
0210	01	800	00	00	00	4849	07/25	11-JUL-25	100
0210	01	800	00	00	00	4862	07/25	11-JUL-25	100
0210	01	800	00	00	00	5527	07/25	11-JUL-25	300
0210	01	800	00	00	00	11324	07/25	01-JUL-25	100
0210	01	800	00	00	00	15271	07/25	30-JUL-25	100
0210	01	800	00	00	00	15288	07/25	30-JUL-25	12,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	15289	07/25	30-JUL-25	12,000
0210	01	800	00	00	00	15298	07/25	30-JUL-25	100
0210	01	800	00	00	00	15301	07/25	30-JUL-25	100
0210	01	800	00	00	00	15312	07/25	30-JUL-25	100
0210	01	800	00	00	00	15325	07/25	30-JUL-25	100
0210	01	800	00	00	00	9604	07/25	07-JUL-25	300
0210	01	800	00	00	00	12091	07/25	07-JUL-25	100
0210	01	800	00	00	00	11281	07/25	01-JUL-25	100
0210	01	800	00	00	00	13640	07/25	17-JUL-25	100
0210	01	800	00	00	00	13642	07/25	17-JUL-25	100
0210	01	800	00	00	00	13643	07/25	17-JUL-25	100
0210	01	800	00	00	00	14465	07/25	22-JUL-25	100
0210	01	800	00	00	00	14466	07/25	22-JUL-25	100
0210	01	800	00	00	00	14467	07/25	22-JUL-25	100
0210	01	800	00	00	00	14478	07/25	22-JUL-25	100
0210	01	800	00	00	00	14479	07/25	22-JUL-25	100
0210	01	800	00	00	00	14484	07/25	22-JUL-25	100
0210	01	800	00	00	00	14485	07/25	22-JUL-25	100
0210	01	800	00	00	00	14488	07/25	22-JUL-25	100
0210	01	800	00	00	00	12881	07/25	11-JUL-25	100
0210	01	800	00	00	00	12888	07/25	11-JUL-25	100
0210	01	800	00	00	00	12890	07/25	11-JUL-25	100
0210	01	800	00	00	00	11375	07/25	01-JUL-25	100
0210	01	800	00	00	00	12916	07/25	11-JUL-25	100
0210	01	800	00	00	00	12923	07/25	11-JUL-25	100
0210	01	800	00	00	00	12924	07/25	11-JUL-25	100
0210	01	800	00	00	00	13717	07/25	17-JUL-25	100
0210	01	800	00	00	00	11388	07/25	01-JUL-25	100
0210	01	800	00	00	00	11389	07/25	01-JUL-25	100
0210	01	800	00	00	00	12107	07/25	07-JUL-25	100
0210	01	800	00	00	00	12108	07/25	07-JUL-25	100
0210	01	800	00	00	00	12111	07/25	07-JUL-25	100
0210	01	800	00	00	00	12117	07/25	07-JUL-25	100
0210	01	800	00	00	00	12119	07/25	07-JUL-25	100
0210	01	800	00	00	00	12122	07/25	07-JUL-25	100
0210	01	800	00	00	00	12125	07/25	07-JUL-25	100
0210	01	800	00	00	00	12133	07/25	07-JUL-25	100
0210	01	800	00	00	00	11383	07/25	01-JUL-25	100
0210	01	800	00	00	00	12141	07/25	07-JUL-25	100
0210	01	800	00	00	00	12144	07/25	07-JUL-25	100
0210	01	800	00	00	00	12146	07/25	07-JUL-25	100
0210	01	800	00	00	00	12147	07/25	07-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	12149	07/25	07-JUL-25	100
0210	01	800	00	00	00	12151	07/25	07-JUL-25	100
0210	01	800	00	00	00	12157	07/25	07-JUL-25	100
0210	01	800	00	00	00	12158	07/25	07-JUL-25	100
0210	01	800	00	00	00	11352	07/25	01-JUL-25	100
0210	01	800	00	00	00	11354	07/25	01-JUL-25	100
0210	01	800	00	00	00	11356	07/25	01-JUL-25	100
0210	01	800	00	00	00	11358	07/25	01-JUL-25	100
0210	01	800	00	00	00	11368	07/25	01-JUL-25	100
0210	01	800	00	00	00	11373	07/25	01-JUL-25	100
0210	01	800	00	00	00	14524	07/25	23-JUL-25	100
0210	01	800	00	00	00	14529	07/25	23-JUL-25	100
0210	01	800	00	00	00	14535	07/25	23-JUL-25	100
0210	01	800	00	00	00	14537	07/25	23-JUL-25	100
0210	01	800	00	00	00	14538	07/25	23-JUL-25	100
0210	01	800	00	00	00	15348	07/25	30-JUL-25	100
0210	01	800	00	00	00	15349	07/25	30-JUL-25	100
0210	01	800	00	00	00	15354	07/25	30-JUL-25	100
0210	01	800	00	00	00	15358	07/25	30-JUL-25	100
0210	01	800	00	00	00	15359	07/25	30-JUL-25	100
0210	01	800	00	00	00	15360	07/25	30-JUL-25	100
0210	01	800	00	00	00	5388	07/25	31-JUL-25	100
0210	01	800	00	00	00	5389	07/25	31-JUL-25	3,000
0210	01	800	00	00	00	5395	07/25	31-JUL-25	100
0210	01	800	00	00	00	6029	07/25	31-JUL-25	200
0210	01	800	00	00	00	6042	07/25	31-JUL-25	1,000
0210	01	800	00	00	00	11381	07/25	01-JUL-25	100
0210	01	800	00	00	00	13688	07/25	17-JUL-25	100
0210	01	800	00	00	00	13691	07/25	17-JUL-25	100
0210	01	800	00	00	00	13692	07/25	17-JUL-25	100
0210	01	800	00	00	00	14513	07/25	23-JUL-25	100
0210	01	800	00	00	00	14517	07/25	23-JUL-25	100
0210	01	800	00	00	00	14518	07/25	23-JUL-25	100
0210	01	800	00	00	00	12833	07/25	10-JUL-25	100
0210	01	800	00	00	00	12838	07/25	10-JUL-25	100
0210	01	800	00	00	00	12844	07/25	10-JUL-25	100
0210	01	800	00	00	00	12849	07/25	10-JUL-25	100
0210	01	800	00	00	00	12853	07/25	10-JUL-25	100
0210	01	800	00	00	00	12854	07/25	10-JUL-25	100
0210	01	800	00	00	00	12860	07/25	10-JUL-25	100
0210	01	800	00	00	00	12861	07/25	10-JUL-25	100
0210	01	800	00	00	00	1171	07/25	24-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5256	07/25	24-JUL-25	100
0210	01	800	00	00	00	5259	07/25	24-JUL-25	100
0210	01	800	00	00	00	15462	07/25	31-JUL-25	100
0210	01	800	00	00	00	12949	07/25	11-JUL-25	100
0210	01	800	00	00	00	12960	07/25	11-JUL-25	100
0210	01	800	00	00	00	5274	07/25	24-JUL-25	100
0210	01	800	00	00	00	15448	07/25	31-JUL-25	100
0210	01	800	00	00	00	13784	07/25	17-JUL-25	100
0210	01	800	00	00	00	13785	07/25	17-JUL-25	100
0210	01	800	00	00	00	13786	07/25	17-JUL-25	100
0210	01	800	00	00	00	13787	07/25	17-JUL-25	100
0210	01	800	00	00	00	13788	07/25	17-JUL-25	100
0210	01	800	00	00	00	12171	07/25	07-JUL-25	100
0210	01	800	00	00	00	12175	07/25	07-JUL-25	100
0210	01	800	00	00	00	12176	07/25	07-JUL-25	100
0210	01	800	00	00	00	12177	07/25	07-JUL-25	100
0210	01	800	00	00	00	12180	07/25	07-JUL-25	100
0210	01	800	00	00	00	5119	07/25	18-JUL-25	100
0210	01	800	00	00	00	5120	07/25	18-JUL-25	100
0210	01	800	00	00	00	5123	07/25	18-JUL-25	100
0210	01	800	00	00	00	5770	07/25	18-JUL-25	1,500
0210	01	800	00	00	00	10734	07/25	18-JUL-25	300
0210	01	800	00	00	00	14606	07/25	23-JUL-25	100
0210	01	800	00	00	00	14607	07/25	23-JUL-25	100
0210	01	800	00	00	00	14610	07/25	23-JUL-25	100
0210	01	800	00	00	00	14611	07/25	23-JUL-25	100
0210	01	800	00	00	00	12936	07/25	11-JUL-25	100
0210	01	800	00	00	00	12937	07/25	11-JUL-25	100
0210	01	800	00	00	00	11416	07/25	01-JUL-25	100
0210	01	800	00	00	00	11417	07/25	01-JUL-25	100
0210	01	800	00	00	00	11422	07/25	01-JUL-25	100
0210	01	800	00	00	00	11424	07/25	01-JUL-25	100
0210	01	800	00	00	00	12980	07/25	11-JUL-25	100
0210	01	800	00	00	00	12981	07/25	11-JUL-25	100
0210	01	800	00	00	00	12984	07/25	11-JUL-25	100
0210	01	800	00	00	00	13773	07/25	17-JUL-25	100
0210	01	800	00	00	00	13778	07/25	17-JUL-25	100
0210	01	800	00	00	00	661	07/25	02-JUL-25	100
0210	01	800	00	00	00	704	07/25	02-JUL-25	100
0210	01	800	00	00	00	15426	07/25	31-JUL-25	100
0210	01	800	00	00	00	11430	07/25	01-JUL-25	100
0210	01	800	00	00	00	11433	07/25	01-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	11434	07/25	01-JUL-25	100
0210	01	800	00	00	00	12931	07/25	11-JUL-25	100
0210	01	800	00	00	00	11398	07/25	01-JUL-25	100
0210	01	800	00	00	00	14575	07/25	23-JUL-25	100
0210	01	800	00	00	00	14584	07/25	23-JUL-25	100
0210	01	800	00	00	00	15410	07/25	31-JUL-25	100
0210	01	800	00	00	00	15420	07/25	31-JUL-25	100
0210	01	800	00	00	00	15421	07/25	31-JUL-25	100
0210	01	800	00	00	00	15381	07/25	31-JUL-25	100
0210	01	800	00	00	00	15382	07/25	31-JUL-25	100
0210	01	800	00	00	00	15386	07/25	31-JUL-25	100
0210	01	800	00	00	00	13724	07/25	17-JUL-25	100
0210	01	800	00	00	00	13733	07/25	17-JUL-25	100
0210	01	800	00	00	00	13741	07/25	17-JUL-25	100
0210	01	800	00	00	00	13746	07/25	17-JUL-25	100
0210	01	800	00	00	00	13751	07/25	17-JUL-25	100
0210	01	800	00	00	00	13759	07/25	17-JUL-25	100
0210	01	800	00	00	00	13760	07/25	17-JUL-25	100
0210	01	800	00	00	00	12138	07/25	07-JUL-25	100
0210	01	800	00	00	00	14554	07/25	23-JUL-25	100
0210	01	800	00	00	00	12878	07/25	11-JUL-25	100
0210	01	800	00	00	00	13850	07/25	18-JUL-25	100
0210	01	800	00	00	00	13853	07/25	18-JUL-25	100
0210	01	800	00	00	00	12249	07/25	07-JUL-25	100
0210	01	800	00	00	00	12250	07/25	07-JUL-25	100
0210	01	800	00	00	00	12252	07/25	07-JUL-25	100
0210	01	800	00	00	00	12257	07/25	07-JUL-25	100
0210	01	800	00	00	00	12258	07/25	07-JUL-25	2,000
0210	01	800	00	00	00	12259	07/25	07-JUL-25	100
0210	01	800	00	00	00	12266	07/25	07-JUL-25	100
0210	01	800	00	00	00	14659	07/25	24-JUL-25	100
0210	01	800	00	00	00	12998	07/25	11-JUL-25	100
0210	01	800	00	00	00	12999	07/25	11-JUL-25	100
0210	01	800	00	00	00	13005	07/25	11-JUL-25	100
0210	01	800	00	00	00	13006	07/25	11-JUL-25	100
0210	01	800	00	00	00	13007	07/25	11-JUL-25	100
0210	01	800	00	00	00	11474	07/25	02-JUL-25	100
0210	01	800	00	00	00	11480	07/25	02-JUL-25	100
0210	01	800	00	00	00	11481	07/25	02-JUL-25	100
0210	01	800	00	00	00	11482	07/25	02-JUL-25	100
0210	01	800	00	00	00	12231	07/25	07-JUL-25	6,000
0210	01	800	00	00	00	12238	07/25	07-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	12239	07/25	07-JUL-25	100
0210	01	800	00	00	00	12242	07/25	07-JUL-25	100
0210	01	800	00	00	00	12245	07/25	07-JUL-25	100
0210	01	800	00	00	00	15463	07/25	31-JUL-25	100
0210	01	800	00	00	00	15469	07/25	31-JUL-25	100
0210	01	800	00	00	00	15470	07/25	31-JUL-25	100
0210	01	800	00	00	00	15477	07/25	31-JUL-25	100
0210	01	800	00	00	00	15482	07/25	31-JUL-25	100
0210	01	800	00	00	00	12269	07/25	07-JUL-25	100
0210	01	800	00	00	00	12270	07/25	07-JUL-25	100
0210	01	800	00	00	00	12274	07/25	07-JUL-25	100
0210	01	800	00	00	00	4431	07/25	02-JUL-25	100
0210	01	800	00	00	00	4456	07/25	02-JUL-25	100
0210	01	800	00	00	00	4475	07/25	02-JUL-25	100
0210	01	800	00	00	00	4476	07/25	02-JUL-25	100
0210	01	800	00	00	00	4477	07/25	02-JUL-25	100
0210	01	800	00	00	00	4484	07/25	02-JUL-25	100
0210	01	800	00	00	00	4498	07/25	02-JUL-25	100
0210	01	800	00	00	00	4499	07/25	02-JUL-25	100
0210	01	800	00	00	00	5250	07/25	02-JUL-25	600
0210	01	800	00	00	00	5253	07/25	02-JUL-25	300
0210	01	800	00	00	00	5254	07/25	02-JUL-25	600
0210	01	800	00	00	00	5255	07/25	02-JUL-25	6,000
0210	01	800	00	00	00	11454	07/25	02-JUL-25	100
0210	01	800	00	00	00	11455	07/25	02-JUL-25	100
0210	01	800	00	00	00	13797	07/25	17-JUL-25	6,000
0210	01	800	00	00	00	2916	07/25	18-JUL-25	1,500
0210	01	800	00	00	00	2917	07/25	18-JUL-25	600
0210	01	800	00	00	00	5098	07/25	18-JUL-25	100
0210	01	800	00	00	00	5100	07/25	18-JUL-25	100
0210	01	800	00	00	00	5102	07/25	18-JUL-25	100
0210	01	800	00	00	00	5106	07/25	18-JUL-25	100
0210	01	800	00	00	00	5107	07/25	18-JUL-25	100
0210	01	800	00	00	00	5112	07/25	18-JUL-25	100
0210	01	800	00	00	00	5114	07/25	18-JUL-25	100
0210	01	800	00	00	00	5115	07/25	18-JUL-25	100
0210	01	800	00	00	00	14619	07/25	23-JUL-25	100
0210	01	800	00	00	00	14629	07/25	23-JUL-25	100
0210	01	800	00	00	00	14630	07/25	23-JUL-25	100
0210	01	800	00	00	00	14631	07/25	23-JUL-25	100
0210	01	800	00	00	00	14638	07/25	23-JUL-25	100
0210	01	800	00	00	00	14639	07/25	23-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	223	07/25	24-JUL-25	1,000
0210	01	800	00	00	00	4899	07/25	14-JUL-25	100
0210	01	800	00	00	00	4904	07/25	14-JUL-25	100
0210	01	800	00	00	00	4905	07/25	14-JUL-25	100
0210	01	800	00	00	00	4929	07/25	14-JUL-25	100
0210	01	800	00	00	00	13063	07/25	14-JUL-25	100
0210	01	800	00	00	00	13074	07/25	14-JUL-25	100
0210	01	800	00	00	00	13075	07/25	14-JUL-25	100
0210	01	800	00	00	00	13076	07/25	14-JUL-25	100
0210	01	800	00	00	00	13890	07/25	18-JUL-25	100
0210	01	800	00	00	00	13892	07/25	18-JUL-25	100
0210	01	800	00	00	00	13895	07/25	18-JUL-25	100
0210	01	800	00	00	00	50	07/25	08-JUL-25	3,500
0210	01	800	00	00	00	607	07/25	08-JUL-25	300
0210	01	800	00	00	00	742	07/25	08-JUL-25	100
0210	01	800	00	00	00	745	07/25	08-JUL-25	100
0210	01	800	00	00	00	2653	07/25	08-JUL-25	1,000
0210	01	800	00	00	00	2670	07/25	08-JUL-25	100
0210	01	800	00	00	00	4689	07/25	08-JUL-25	100
0210	01	800	00	00	00	4692	07/25	08-JUL-25	100
0210	01	800	00	00	00	4693	07/25	08-JUL-25	100
0210	01	800	00	00	00	4717	07/25	08-JUL-25	100
0210	01	800	00	00	00	4718	07/25	08-JUL-25	100
0210	01	800	00	00	00	4732	07/25	08-JUL-25	100
0210	01	800	00	00	00	4737	07/25	08-JUL-25	100
0210	01	800	00	00	00	4740	07/25	08-JUL-25	100
0210	01	800	00	00	00	4748	07/25	08-JUL-25	100
0210	01	800	00	00	00	4749	07/25	08-JUL-25	100
0210	01	800	00	00	00	4751	07/25	08-JUL-25	100
0210	01	800	00	00	00	4753	07/25	08-JUL-25	300
0210	01	800	00	00	00	9776	07/25	08-JUL-25	300
0210	01	800	00	00	00	14717	07/25	24-JUL-25	100
0210	01	800	00	00	00	13054	07/25	11-JUL-25	100
0210	01	800	00	00	00	13055	07/25	11-JUL-25	100
0210	01	800	00	00	00	13056	07/25	11-JUL-25	100
0210	01	800	00	00	00	13060	07/25	11-JUL-25	100
0210	01	800	00	00	00	122	07/25	14-JUL-25	1,000
0210	01	800	00	00	00	11509	07/25	02-JUL-25	100
0210	01	800	00	00	00	11516	07/25	02-JUL-25	100
0210	01	800	00	00	00	11523	07/25	02-JUL-25	100
0210	01	800	00	00	00	11530	07/25	02-JUL-25	100
0210	01	800	00	00	00	11531	07/25	02-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	11538	07/25	02-JUL-25	100
0210	01	800	00	00	00	11540	07/25	02-JUL-25	100
0210	01	800	00	00	00	12275	07/25	07-JUL-25	100
0210	01	800	00	00	00	12276	07/25	07-JUL-25	100
0210	01	800	00	00	00	12279	07/25	07-JUL-25	100
0210	01	800	00	00	00	15494	07/25	31-JUL-25	100
0210	01	800	00	00	00	15515	07/25	31-JUL-25	100
0210	01	800	00	00	00	15520	07/25	31-JUL-25	100
0210	01	800	00	00	00	15521	07/25	31-JUL-25	100
0210	01	800	00	00	00	15526	07/25	31-JUL-25	100
0210	01	800	00	00	00	15530	07/25	31-JUL-25	100
0210	01	800	00	00	00	15541	07/25	31-JUL-25	100
0210	01	800	00	00	00	13043	07/25	11-JUL-25	100
0210	01	800	00	00	00	11490	07/25	02-JUL-25	100
0210	01	800	00	00	00	11491	07/25	02-JUL-25	100
0210	01	800	00	00	00	14680	07/25	24-JUL-25	100
0210	01	800	00	00	00	15492	07/25	31-JUL-25	100
0210	01	800	00	00	00	13038	07/25	11-JUL-25	100
0210	01	800	00	00	00	13042	07/25	11-JUL-25	100
0210	01	800	00	00	00	13810	07/25	18-JUL-25	100
0210	01	800	00	00	00	13834	07/25	18-JUL-25	100
0210	01	800	00	00	00	13839	07/25	18-JUL-25	100
0210	01	800	00	00	00	13842	07/25	18-JUL-25	100
0210	01	800	00	00	00	14787	07/25	24-JUL-25	100
0210	01	800	00	00	00	14788	07/25	24-JUL-25	100
0210	01	800	00	00	00	14792	07/25	24-JUL-25	100
0210	01	800	00	00	00	14796	07/25	24-JUL-25	100
0210	01	800	00	00	00	14797	07/25	24-JUL-25	100
0210	01	800	00	00	00	14803	07/25	24-JUL-25	100
0210	01	800	00	00	00	14804	07/25	24-JUL-25	100
0210	01	800	00	00	00	14805	07/25	24-JUL-25	100
0210	01	800	00	00	00	14806	07/25	24-JUL-25	100
0210	01	800	00	00	00	14807	07/25	24-JUL-25	100
0210	01	800	00	00	00	13123	07/25	14-JUL-25	100
0210	01	800	00	00	00	13133	07/25	14-JUL-25	100
0210	01	800	00	00	00	13923	07/25	18-JUL-25	100
0210	01	800	00	00	00	13938	07/25	18-JUL-25	100
0210	01	800	00	00	00	13943	07/25	18-JUL-25	100
0210	01	800	00	00	00	13947	07/25	18-JUL-25	100
0210	01	800	00	00	00	13953	07/25	18-JUL-25	100
0210	01	800	00	00	00	13954	07/25	18-JUL-25	100
0210	01	800	00	00	00	2945	07/25	19-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5128	07/25	19-JUL-25	100
0210	01	800	00	00	00	5129	07/25	19-JUL-25	100
0210	01	800	00	00	00	5132	07/25	19-JUL-25	100
0210	01	800	00	00	00	5134	07/25	19-JUL-25	100
0210	01	800	00	00	00	5139	07/25	19-JUL-25	100
0210	01	800	00	00	00	5140	07/25	19-JUL-25	100
0210	01	800	00	00	00	12345	07/25	08-JUL-25	100
0210	01	800	00	00	00	12351	07/25	08-JUL-25	100
0210	01	800	00	00	00	12353	07/25	08-JUL-25	100
0210	01	800	00	00	00	12356	07/25	08-JUL-25	100
0210	01	800	00	00	00	11563	07/25	02-JUL-25	100
0210	01	800	00	00	00	11574	07/25	02-JUL-25	100
0210	01	800	00	00	00	11575	07/25	02-JUL-25	100
0210	01	800	00	00	00	11577	07/25	02-JUL-25	100
0210	01	800	00	00	00	11578	07/25	02-JUL-25	100
0210	01	800	00	00	00	11582	07/25	02-JUL-25	100
0210	01	800	00	00	00	11588	07/25	02-JUL-25	100
0210	01	800	00	00	00	11589	07/25	02-JUL-25	100
0210	01	800	00	00	00	13933	07/25	18-JUL-25	100
0210	01	800	00	00	00	13934	07/25	18-JUL-25	100
0210	01	800	00	00	00	12321	07/25	08-JUL-25	100
0210	01	800	00	00	00	12322	07/25	08-JUL-25	100
0210	01	800	00	00	00	12324	07/25	08-JUL-25	100
0210	01	800	00	00	00	15561	07/25	31-JUL-25	100
0210	01	800	00	00	00	15564	07/25	31-JUL-25	100
0210	01	800	00	00	00	15565	07/25	31-JUL-25	100
0210	01	800	00	00	00	15574	07/25	31-JUL-25	100
0210	01	800	00	00	00	15576	07/25	31-JUL-25	100
0210	01	800	00	00	00	11544	07/25	02-JUL-25	100
0210	01	800	00	00	00	11547	07/25	02-JUL-25	1,000
0210	01	800	00	00	00	11552	07/25	02-JUL-25	100
0210	01	800	00	00	00	13901	07/25	18-JUL-25	100
0210	01	800	00	00	00	13913	07/25	18-JUL-25	100
0210	01	800	00	00	00	13915	07/25	18-JUL-25	100
0210	01	800	00	00	00	13917	07/25	18-JUL-25	100
0210	01	800	00	00	00	14723	07/25	24-JUL-25	100
0210	01	800	00	00	00	14729	07/25	24-JUL-25	100
0210	01	800	00	00	00	14732	07/25	24-JUL-25	100
0210	01	800	00	00	00	14737	07/25	24-JUL-25	100
0210	01	800	00	00	00	14741	07/25	24-JUL-25	100
0210	01	800	00	00	00	4873	07/25	14-JUL-25	100
0210	01	800	00	00	00	4878	07/25	14-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	4881	07/25	14-JUL-25	100
0210	01	800	00	00	00	4884	07/25	14-JUL-25	100
0210	01	800	00	00	00	4895	07/25	14-JUL-25	100
0210	01	800	00	00	00	5307	07/25	25-JUL-25	100
0210	01	800	00	00	00	14840	07/25	25-JUL-25	100
0210	01	800	00	00	00	14854	07/25	25-JUL-25	100
0210	01	800	00	00	00	11645	07/25	03-JUL-25	1,000
0210	01	800	00	00	00	11659	07/25	03-JUL-25	100
0210	01	800	00	00	00	11660	07/25	03-JUL-25	100
0210	01	800	00	00	00	11663	07/25	03-JUL-25	100
0210	01	800	00	00	00	11664	07/25	03-JUL-25	100
0210	01	800	00	00	00	13991	07/25	19-JUL-25	100
0210	01	800	00	00	00	13994	07/25	19-JUL-25	100
0210	01	800	00	00	00	13996	07/25	19-JUL-25	100
0210	01	800	00	00	00	13997	07/25	19-JUL-25	100
0210	01	800	00	00	00	14011	07/25	19-JUL-25	100
0210	01	800	00	00	00	14817	07/25	24-JUL-25	100
0210	01	800	00	00	00	14818	07/25	24-JUL-25	100
0210	01	800	00	00	00	14827	07/25	24-JUL-25	100
0210	01	800	00	00	00	14828	07/25	24-JUL-25	100
0210	01	800	00	00	00	14834	07/25	24-JUL-25	100
0210	01	800	00	00	00	4694	07/25	25-JUL-25	100
0210	01	800	00	00	00	5286	07/25	25-JUL-25	100
0210	01	800	00	00	00	5290	07/25	25-JUL-25	100
0210	01	800	00	00	00	13154	07/25	14-JUL-25	100
0210	01	800	00	00	00	13159	07/25	14-JUL-25	100
0210	01	800	00	00	00	13162	07/25	14-JUL-25	100
0210	01	800	00	00	00	13171	07/25	14-JUL-25	100
0210	01	800	00	00	00	13178	07/25	14-JUL-25	100
0210	01	800	00	00	00	13180	07/25	14-JUL-25	100
0210	01	800	00	00	00	13980	07/25	19-JUL-25	100
0210	01	800	00	00	00	13986	07/25	19-JUL-25	100
0210	01	800	00	00	00	12377	07/25	08-JUL-25	100
0210	01	800	00	00	00	12381	07/25	08-JUL-25	100
0210	01	800	00	00	00	12384	07/25	08-JUL-25	100
0210	01	800	00	00	00	12385	07/25	08-JUL-25	100
0210	01	800	00	00	00	12403	07/25	08-JUL-25	100
0210	01	800	00	00	00	14835	07/25	24-JUL-25	100
0210	01	800	00	00	00	13149	07/25	14-JUL-25	100
0210	01	800	00	00	00	11605	07/25	02-JUL-25	100
0210	01	800	00	00	00	11606	07/25	02-JUL-25	100
0210	01	800	00	00	00	11612	07/25	02-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	11613	07/25	02-JUL-25	100
0210	01	800	00	00	00	11617	07/25	02-JUL-25	100
0210	01	800	00	00	00	11621	07/25	02-JUL-25	1,000
0210	01	800	00	00	00	11624	07/25	02-JUL-25	100
0210	01	800	00	00	00	11630	07/25	02-JUL-25	100
0210	01	800	00	00	00	11635	07/25	02-JUL-25	100
0210	01	800	00	00	00	11636	07/25	02-JUL-25	100
0210	01	800	00	00	00	252	07/25	03-JUL-25	100
0210	01	800	00	00	00	2573	07/25	03-JUL-25	15,000
0210	01	800	00	00	00	2579	07/25	03-JUL-25	500
0210	01	800	00	00	00	4522	07/25	03-JUL-25	100
0210	01	800	00	00	00	4523	07/25	03-JUL-25	100
0210	01	800	00	00	00	4525	07/25	03-JUL-25	1,150
0210	01	800	00	00	00	4526	07/25	03-JUL-25	1,500
0210	01	800	00	00	00	4527	07/25	03-JUL-25	600
0210	01	800	00	00	00	4539	07/25	03-JUL-25	100
0210	01	800	00	00	00	5259	07/25	03-JUL-25	100
0210	01	800	00	00	00	9346	07/25	03-JUL-25	1,000
0210	01	800	00	00	00	9362	07/25	03-JUL-25	100
0210	01	800	00	00	00	12366	07/25	08-JUL-25	100
0210	01	800	00	00	00	13958	07/25	19-JUL-25	100
0210	01	800	00	00	00	13962	07/25	19-JUL-25	100
0210	01	800	00	00	00	14761	07/25	24-JUL-25	100
0210	01	800	00	00	00	14766	07/25	24-JUL-25	100
0210	01	800	00	00	00	14769	07/25	24-JUL-25	100
0210	01	800	00	00	00	13285	07/25	14-JUL-25	100
0210	01	800	00	00	00	11740	07/25	03-JUL-25	100
0210	01	800	00	00	00	12479	07/25	08-JUL-25	100
0210	01	800	00	00	00	675	07/25	09-JUL-25	300
0210	01	800	00	00	00	748	07/25	09-JUL-25	100
0210	01	800	00	00	00	1018	07/25	09-JUL-25	300
0210	01	800	00	00	00	1025	07/25	09-JUL-25	300
0210	01	800	00	00	00	1026	07/25	09-JUL-25	300
0210	01	800	00	00	00	2688	07/25	09-JUL-25	300
0210	01	800	00	00	00	4766	07/25	09-JUL-25	300
0210	01	800	00	00	00	4770	07/25	09-JUL-25	1,000
0210	01	800	00	00	00	4771	07/25	09-JUL-25	100
0210	01	800	00	00	00	4772	07/25	09-JUL-25	100
0210	01	800	00	00	00	4775	07/25	09-JUL-25	100
0210	01	800	00	00	00	4778	07/25	09-JUL-25	300
0210	01	800	00	00	00	4785	07/25	09-JUL-25	300
0210	01	800	00	00	00	14874	07/25	25-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	14886	07/25	25-JUL-25	100
0210	01	800	00	00	00	14890	07/25	25-JUL-25	100
0210	01	800	00	00	00	13208	07/25	14-JUL-25	100
0210	01	800	00	00	00	14895	07/25	25-JUL-25	100
0210	01	800	00	00	00	14901	07/25	25-JUL-25	100
0210	01	800	00	00	00	14906	07/25	25-JUL-25	250
0210	01	800	00	00	00	11696	07/25	03-JUL-25	100
0210	01	800	00	00	00	11701	07/25	03-JUL-25	100
0210	01	800	00	00	00	11708	07/25	03-JUL-25	100
0210	01	800	00	00	00	14026	07/25	19-JUL-25	100
0210	01	800	00	00	00	14032	07/25	19-JUL-25	100
0210	01	800	00	00	00	14033	07/25	19-JUL-25	100
0210	01	800	00	00	00	14034	07/25	19-JUL-25	100
0210	01	800	00	00	00	14035	07/25	19-JUL-25	100
0210	01	800	00	00	00	14039	07/25	19-JUL-25	100
0210	01	800	00	00	00	14046	07/25	19-JUL-25	100
0210	01	800	00	00	00	14055	07/25	19-JUL-25	100
0210	01	800	00	00	00	186	07/25	21-JUL-25	1,000
0210	01	800	00	00	00	190	07/25	21-JUL-25	1,000
0210	01	800	00	00	00	2948	07/25	21-JUL-25	1,000
0210	01	800	00	00	00	5160	07/25	21-JUL-25	100
0210	01	800	00	00	00	5161	07/25	21-JUL-25	100
0210	01	800	00	00	00	5169	07/25	21-JUL-25	100
0210	01	800	00	00	00	5170	07/25	21-JUL-25	100
0210	01	800	00	00	00	5183	07/25	21-JUL-25	100
0210	01	800	00	00	00	5184	07/25	21-JUL-25	100
0210	01	800	00	00	00	5186	07/25	21-JUL-25	100
0210	01	800	00	00	00	12475	07/25	08-JUL-25	100
0210	01	800	00	00	00	13207	07/25	14-JUL-25	100
0210	01	800	00	00	00	9384	07/25	03-JUL-25	100
0210	01	800	00	00	00	13211	07/25	14-JUL-25	100
0210	01	800	00	00	00	13215	07/25	14-JUL-25	100
0210	01	800	00	00	00	13222	07/25	14-JUL-25	100
0210	01	800	00	00	00	13224	07/25	14-JUL-25	100
0210	01	800	00	00	00	13233	07/25	14-JUL-25	100
0210	01	800	00	00	00	11685	07/25	03-JUL-25	100
0210	01	800	00	00	00	11687	07/25	03-JUL-25	100
0210	01	800	00	00	00	12419	07/25	08-JUL-25	100
0210	01	800	00	00	00	12421	07/25	08-JUL-25	100
0210	01	800	00	00	00	12430	07/25	08-JUL-25	100
0210	01	800	00	00	00	12432	07/25	08-JUL-25	100
0210	01	800	00	00	00	12435	07/25	08-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	12442	07/25	08-JUL-25	100
0210	01	800	00	00	00	12445	07/25	08-JUL-25	100
0210	01	800	00	00	00	12449	07/25	08-JUL-25	100
0210	01	800	00	00	00	12450	07/25	08-JUL-25	100
0210	01	800	00	00	00	12465	07/25	08-JUL-25	100
0210	01	800	00	00	00	14167	07/25	21-JUL-25	100
0210	01	800	00	00	00	5342	07/25	29-JUL-25	1,000
0210	01	800	00	00	00	5345	07/25	29-JUL-25	100
0210	01	800	00	00	00	5346	07/25	29-JUL-25	100
0210	01	800	00	00	00	14986	07/25	29-JUL-25	100
0210	01	800	00	00	00	14987	07/25	29-JUL-25	100
0210	01	800	00	00	00	14989	07/25	29-JUL-25	100
0210	01	800	00	00	00	13320	07/25	15-JUL-25	100
0210	01	800	00	00	00	13321	07/25	15-JUL-25	100
0210	01	800	00	00	00	13334	07/25	15-JUL-25	100
0210	01	800	00	00	00	13342	07/25	15-JUL-25	100
0210	01	800	00	00	00	14116	07/25	21-JUL-25	100
0210	01	800	00	00	00	14117	07/25	21-JUL-25	100
0210	01	800	00	00	00	14133	07/25	21-JUL-25	100
0210	01	800	00	00	00	14134	07/25	21-JUL-25	100
0210	01	800	00	00	00	14135	07/25	21-JUL-25	100
0210	01	800	00	00	00	14137	07/25	21-JUL-25	100
0210	01	800	00	00	00	12524	07/25	09-JUL-25	100
0210	01	800	00	00	00	1085	07/25	15-JUL-25	100
0210	01	800	00	00	00	1273	07/25	15-JUL-25	100
0210	01	800	00	00	00	4942	07/25	15-JUL-25	100
0210	01	800	00	00	00	4953	07/25	15-JUL-25	100
0210	01	800	00	00	00	4959	07/25	15-JUL-25	100
0210	01	800	00	00	00	4969	07/25	15-JUL-25	100
0210	01	800	00	00	00	4970	07/25	15-JUL-25	100
0210	01	800	00	00	00	13311	07/25	15-JUL-25	100
0210	01	800	00	00	00	13312	07/25	15-JUL-25	100
0210	01	800	00	00	00	13313	07/25	15-JUL-25	100
0210	01	800	00	00	00	5337	07/25	29-JUL-25	100
0210	01	800	00	00	00	14949	07/25	25-JUL-25	100
0210	01	800	00	00	00	14950	07/25	25-JUL-25	100
0210	01	800	00	00	00	11774	07/25	03-JUL-25	100
0210	01	800	00	00	00	12514	07/25	09-JUL-25	100
0210	01	800	00	00	00	14101	07/25	21-JUL-25	100
0210	01	800	00	00	00	14929	07/25	25-JUL-25	100
0210	01	800	00	00	00	14933	07/25	25-JUL-25	100
0210	01	800	00	00	00	14934	07/25	25-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	14935	07/25	25-JUL-25	12,000
0210	01	800	00	00	00	14936	07/25	25-JUL-25	12,000
0210	01	800	00	00	00	14937	07/25	25-JUL-25	12,000
0210	01	800	00	00	00	14941	07/25	25-JUL-25	100
0210	01	800	00	00	00	14953	07/25	25-JUL-25	100
0210	01	800	00	00	00	14954	07/25	25-JUL-25	100
0210	01	800	00	00	00	14960	07/25	25-JUL-25	100
0210	01	800	00	00	00	306	07/25	29-JUL-25	100
0210	01	800	00	00	00	317	07/25	29-JUL-25	100
0210	01	800	00	00	00	5315	07/25	29-JUL-25	100
0210	01	800	00	00	00	5316	07/25	29-JUL-25	100
0210	01	800	00	00	00	5317	07/25	29-JUL-25	100
0210	01	800	00	00	00	5323	07/25	29-JUL-25	5,00,000
0210	01	800	00	00	00	5324	07/25	29-JUL-25	20,00,000
0210	01	800	00	00	00	5325	07/25	29-JUL-25	20,00,000
0210	01	800	00	00	00	13294	07/25	14-JUL-25	100
0210	01	800	00	00	00	13303	07/25	14-JUL-25	100
0210	01	800	00	00	00	302	07/25	15-JUL-25	100
0210	01	800	00	00	00	14069	07/25	21-JUL-25	100
0210	01	800	00	00	00	14084	07/25	21-JUL-25	100
0210	01	800	00	00	00	12488	07/25	09-JUL-25	100
0210	01	800	00	00	00	12492	07/25	09-JUL-25	100
0210	01	800	00	00	00	12512	07/25	09-JUL-25	100
0210	01	800	00	00	00	13272	07/25	14-JUL-25	100
0210	01	800	00	00	00	13279	07/25	14-JUL-25	100
0210	01	800	00	00	00	13282	07/25	14-JUL-25	100
0210	01	800	00	00	00	13283	07/25	14-JUL-25	100
0210	01	800	00	00	00	12593	07/25	09-JUL-25	100
0210	01	800	00	00	00	14210	07/25	21-JUL-25	100
0210	01	800	00	00	00	14218	07/25	21-JUL-25	100
0210	01	800	00	00	00	14222	07/25	21-JUL-25	100
0210	01	800	00	00	00	15019	07/25	29-JUL-25	100
0210	01	800	00	00	00	15020	07/25	29-JUL-25	100
0210	01	800	00	00	00	15022	07/25	29-JUL-25	100
0210	01	800	00	00	00	15025	07/25	29-JUL-25	100
0210	01	800	00	00	00	15032	07/25	29-JUL-25	100
0210	01	800	00	00	00	13356	07/25	15-JUL-25	100
0210	01	800	00	00	00	13364	07/25	15-JUL-25	100
0210	01	800	00	00	00	13365	07/25	15-JUL-25	100
0210	01	800	00	00	00	13366	07/25	15-JUL-25	4,000
0210	01	800	00	00	00	13369	07/25	15-JUL-25	100
0210	01	800	00	00	00	13372	07/25	15-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	11813	07/25	03-JUL-25	100
0210	01	800	00	00	00	11822	07/25	03-JUL-25	100
0210	01	800	00	00	00	11823	07/25	03-JUL-25	100
0210	01	800	00	00	00	14172	07/25	21-JUL-25	100
0210	01	800	00	00	00	14176	07/25	21-JUL-25	100
0210	01	800	00	00	00	14177	07/25	21-JUL-25	100
0210	01	800	00	00	00	14178	07/25	21-JUL-25	100
0210	01	800	00	00	00	14179	07/25	21-JUL-25	100
0210	01	800	00	00	00	14180	07/25	21-JUL-25	100
0210	01	800	00	00	00	11845	07/25	04-JUL-25	100
0210	01	800	00	00	00	11849	07/25	04-JUL-25	100
0210	01	800	00	00	00	12571	07/25	09-JUL-25	100
0210	01	800	00	00	00	12575	07/25	09-JUL-25	100
0210	01	800	00	00	00	12576	07/25	09-JUL-25	100
0210	01	800	00	00	00	12580	07/25	09-JUL-25	100
0210	01	800	00	00	00	12585	07/25	09-JUL-25	100
0210	01	800	00	00	00	11810	07/25	03-JUL-25	100
0210	01	800	00	00	00	11811	07/25	03-JUL-25	100
0210	01	800	00	00	00	12596	07/25	09-JUL-25	100
0210	01	800	00	00	00	12599	07/25	09-JUL-25	100
0210	01	800	00	00	00	12600	07/25	09-JUL-25	100
0210	01	800	00	00	00	12602	07/25	09-JUL-25	100
0210	01	800	00	00	00	12612	07/25	09-JUL-25	100
0210	01	800	00	00	00	12625	07/25	09-JUL-25	100
0210	01	800	00	00	00	13316	07/25	15-JUL-25	100
0210	01	800	00	00	00	15009	07/25	29-JUL-25	100
0210	01	800	00	00	00	14997	07/25	29-JUL-25	100
0210	01	800	00	00	00	11825	07/25	03-JUL-25	100
0210	01	800	00	00	00	11830	07/25	03-JUL-25	100
0210	01	800	00	00	00	33	07/25	04-JUL-25	250
0210	01	800	00	00	00	2604	07/25	04-JUL-25	100
0210	01	800	00	00	00	3900	07/25	04-JUL-25	100
0210	01	800	00	00	00	4566	07/25	04-JUL-25	100
0210	01	800	00	00	00	4568	07/25	04-JUL-25	100
0210	01	800	00	00	00	4571	07/25	04-JUL-25	100
0210	01	800	00	00	00	4574	07/25	04-JUL-25	100
0210	01	800	00	00	00	4575	07/25	04-JUL-25	100
0210	01	800	00	00	00	4576	07/25	04-JUL-25	100
0210	01	800	00	00	00	4582	07/25	04-JUL-25	100
0210	01	800	00	00	00	4587	07/25	04-JUL-25	100
0210	01	800	00	00	00	11836	07/25	04-JUL-25	100
0210	01	800	00	00	00	12527	07/25	09-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	12528	07/25	09-JUL-25	100
0210	01	800	00	00	00	14148	07/25	21-JUL-25	100
0210	01	800	00	00	00	14149	07/25	21-JUL-25	100
0210	01	800	00	00	00	14154	07/25	21-JUL-25	100
0210	01	800	00	00	00	14157	07/25	21-JUL-25	100
0210	01	800	00	00	00	14164	07/25	21-JUL-25	100
0210	01	800	00	00	00	14166	07/25	21-JUL-25	100
0210	01	800	00	00	00	15107	07/25	29-JUL-25	100
0210	01	800	00	00	00	15108	07/25	29-JUL-25	100
0210	01	800	00	00	00	15109	07/25	29-JUL-25	100
0210	01	800	00	00	00	13442	07/25	15-JUL-25	100
0210	01	800	00	00	00	13450	07/25	15-JUL-25	100
0210	01	800	00	00	00	14266	07/25	21-JUL-25	100
0210	01	800	00	00	00	14268	07/25	21-JUL-25	100
0210	01	800	00	00	00	14271	07/25	21-JUL-25	100
0210	01	800	00	00	00	14225	07/25	21-JUL-25	100
0210	01	800	00	00	00	14226	07/25	21-JUL-25	100
0210	01	800	00	00	00	14235	07/25	21-JUL-25	100
0210	01	800	00	00	00	14249	07/25	21-JUL-25	100
0210	01	800	00	00	00	14256	07/25	21-JUL-25	100
0210	01	800	00	00	00	14258	07/25	21-JUL-25	100
0210	01	800	00	00	00	14259	07/25	21-JUL-25	100
0210	01	800	00	00	00	12648	07/25	09-JUL-25	100
0210	01	800	00	00	00	12649	07/25	09-JUL-25	100
0210	01	800	00	00	00	12656	07/25	09-JUL-25	100
0210	01	800	00	00	00	12661	07/25	09-JUL-25	100
0210	01	800	00	00	00	14277	07/25	21-JUL-25	100
0210	01	800	00	00	00	15069	07/25	29-JUL-25	100
0210	01	800	00	00	00	15075	07/25	29-JUL-25	100
0210	01	800	00	00	00	4791	07/25	10-JUL-25	100
0210	01	800	00	00	00	4792	07/25	10-JUL-25	100
0210	01	800	00	00	00	4804	07/25	10-JUL-25	100
0210	01	800	00	00	00	4805	07/25	10-JUL-25	100
0210	01	800	00	00	00	4806	07/25	10-JUL-25	100
0210	01	800	00	00	00	4807	07/25	10-JUL-25	100
0210	01	800	00	00	00	4821	07/25	10-JUL-25	100
0210	01	800	00	00	00	4822	07/25	10-JUL-25	100
0210	01	800	00	00	00	13409	07/25	15-JUL-25	100
0210	01	800	00	00	00	13410	07/25	15-JUL-25	100
0210	01	800	00	00	00	13414	07/25	15-JUL-25	100
0210	01	800	00	00	00	13416	07/25	15-JUL-25	100
0210	01	800	00	00	00	13417	07/25	15-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	13419	07/25	15-JUL-25	100
0210	01	800	00	00	00	13430	07/25	15-JUL-25	100
0210	01	800	00	00	00	13434	07/25	15-JUL-25	100
0210	01	800	00	00	00	11873	07/25	04-JUL-25	100
0210	01	800	00	00	00	11889	07/25	04-JUL-25	100
0210	01	800	00	00	00	11890	07/25	04-JUL-25	100
0210	01	800	00	00	00	11905	07/25	04-JUL-25	100
0210	01	800	00	00	00	12632	07/25	09-JUL-25	100
0210	01	800	00	00	00	12643	07/25	09-JUL-25	100
0210	01	800	00	00	00	12666	07/25	09-JUL-25	100
0210	01	800	00	00	00	12667	07/25	09-JUL-25	100
0210	01	800	00	00	00	1044	07/25	10-JUL-25	200
0210	01	800	00	00	00	2728	07/25	10-JUL-25	300
0210	01	800	00	00	00	2744	07/25	10-JUL-25	100
0210	01	800	00	00	00	15034	07/25	29-JUL-25	100
0210	01	800	00	00	00	15038	07/25	29-JUL-25	100
0210	01	800	00	00	00	15040	07/25	29-JUL-25	100
0210	01	800	00	00	00	15049	07/25	29-JUL-25	100
0210	01	800	00	00	00	14202	07/25	21-JUL-25	100
0210	01	800	00	00	00	14208	07/25	21-JUL-25	100
0210	01	800	00	00	00	14209	07/25	21-JUL-25	100
0210	01	800	00	00	00	15054	07/25	29-JUL-25	100
0210	01	800	00	00	00	15055	07/25	29-JUL-25	100
0210	01	800	00	00	00	11881	07/25	04-JUL-25	100
0210	01	800	00	00	00	11886	07/25	04-JUL-25	100
0210	01	800	00	00	00	14191	07/25	21-JUL-25	100
0210	01	800	00	00	00	14192	07/25	21-JUL-25	100
0210	01	800	00	00	00	14193	07/25	21-JUL-25	100
0210	01	800	00	00	00	12589	07/25	09-JUL-25	100
0210	01	800	00	00	00	10542	07/25	16-JUL-25	100
0210	01	800	00	00	00	14323	07/25	22-JUL-25	100
0210	01	800	00	00	00	15176	07/25	29-JUL-25	3,000
0210	01	800	00	00	00	267	07/25	30-JUL-25	1,500
0210	01	800	00	00	00	268	07/25	30-JUL-25	1,500
0210	01	800	00	00	00	269	07/25	30-JUL-25	500
0210	01	800	00	00	00	12704	07/25	10-JUL-25	100
0210	01	800	00	00	00	15151	07/25	29-JUL-25	100
0210	01	800	00	00	00	15153	07/25	29-JUL-25	100
0210	01	800	00	00	00	15157	07/25	29-JUL-25	6,000
0210	01	800	00	00	00	15158	07/25	29-JUL-25	100
0210	01	800	00	00	00	15159	07/25	29-JUL-25	100
0210	01	800	00	00	00	15162	07/25	29-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	15163	07/25	29-JUL-25	100
0210	01	800	00	00	00	15166	07/25	29-JUL-25	100
0210	01	800	00	00	00	5004	07/25	16-JUL-25	100
0210	01	800	00	00	00	5027	07/25	16-JUL-25	100
0210	01	800	00	00	00	5033	07/25	16-JUL-25	100
0210	01	800	00	00	00	5046	07/25	16-JUL-25	100
0210	01	800	00	00	00	11933	07/25	04-JUL-25	100
0210	01	800	00	00	00	11938	07/25	04-JUL-25	100
0210	01	800	00	00	00	11941	07/25	04-JUL-25	100
0210	01	800	00	00	00	5188	07/25	22-JUL-25	100
0210	01	800	00	00	00	5189	07/25	22-JUL-25	100
0210	01	800	00	00	00	5195	07/25	22-JUL-25	100
0210	01	800	00	00	00	5207	07/25	22-JUL-25	100
0210	01	800	00	00	00	5213	07/25	22-JUL-25	100
0210	01	800	00	00	00	5216	07/25	22-JUL-25	100
0210	01	800	00	00	00	5225	07/25	22-JUL-25	100
0210	01	800	00	00	00	14284	07/25	22-JUL-25	100
0210	01	800	00	00	00	11915	07/25	04-JUL-25	100
0210	01	800	00	00	00	12715	07/25	10-JUL-25	100
0210	01	800	00	00	00	13465	07/25	15-JUL-25	100
0210	01	800	00	00	00	13467	07/25	15-JUL-25	100
0210	01	800	00	00	00	13473	07/25	15-JUL-25	100
0210	01	800	00	00	00	13480	07/25	15-JUL-25	100
0210	01	800	00	00	00	13482	07/25	15-JUL-25	100
0210	01	800	00	00	00	135	07/25	16-JUL-25	300
0210	01	800	00	00	00	246	07/25	16-JUL-25	200
0210	01	800	00	00	00	4333	07/25	16-JUL-25	300
0210	01	800	00	00	00	4990	07/25	16-JUL-25	100
0210	01	800	00	00	00	4991	07/25	16-JUL-25	1,200
0210	01	800	00	00	00	4996	07/25	16-JUL-25	100
0210	01	800	00	00	00	4999	07/25	16-JUL-25	100
0210	01	800	00	00	00	5001	07/25	16-JUL-25	100
0210	01	800	00	00	00	15115	07/25	29-JUL-25	100
0210	01	800	00	00	00	15119	07/25	29-JUL-25	100
0210	01	800	00	00	00	11944	07/25	04-JUL-25	100
0210	01	800	00	00	00	11946	07/25	04-JUL-25	100
0210	01	800	00	00	00	11952	07/25	04-JUL-25	100
0210	01	800	00	00	00	11957	07/25	04-JUL-25	100
0210	01	800	00	00	00	4823	07/25	10-JUL-25	100
0210	01	800	00	00	00	4824	07/25	10-JUL-25	100
0210	01	800	00	00	00	4830	07/25	10-JUL-25	3,000
0210	01	800	00	00	00	4834	07/25	10-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5503	07/25	10-JUL-25	300
0210	01	800	00	00	00	10016	07/25	10-JUL-25	300
0210	01	800	00	00	00	12669	07/25	10-JUL-25	100
0210	01	800	00	00	00	11906	07/25	04-JUL-25	100
0210	01	800	00	00	00	15076	07/25	29-JUL-25	100
0210	01	800	00	00	00	15077	07/25	29-JUL-25	100
0210	01	800	00	00	00	15078	07/25	29-JUL-25	100
0210	01	800	00	00	00	15079	07/25	29-JUL-25	100
0210	01	800	00	00	00	15090	07/25	29-JUL-25	100
0210	04	104	00	00	00	2557	07/25	02-JUL-25	200
0210	04	104	01	00	00	5239	07/25	02-JUL-25	1,500
0210	04	104	02	00	00	5155	07/25	21-JUL-25	200
0210	04	104	02	00	00	5154	07/25	21-JUL-25	200
0210	04	104	02	00	00	4388	07/25	01-JUL-25	6,800
0210	04	105	00	00	00	15304	07/25	30-JUL-25	300
0210	04	105	00	00	00	15318	07/25	30-JUL-25	250
0210	04	105	00	00	00	15319	07/25	30-JUL-25	250
0210	04	105	00	00	00	12097	07/25	07-JUL-25	300
0210	04	105	00	00	00	12099	07/25	07-JUL-25	100
0210	04	105	00	00	00	14453	07/25	22-JUL-25	300
0210	04	105	00	00	00	12803	07/25	10-JUL-25	100
0210	04	105	00	00	00	15284	07/25	30-JUL-25	300
0210	04	105	00	00	00	13625	07/25	16-JUL-25	100
0210	04	105	00	00	00	13627	07/25	16-JUL-25	100
0210	04	105	00	00	00	147	07/25	17-JUL-25	700
0210	04	105	00	00	00	12047	07/25	05-JUL-25	100
0210	04	105	00	00	00	13654	07/25	17-JUL-25	100
0210	04	105	00	00	00	12066	07/25	05-JUL-25	100
0210	04	105	00	00	00	12048	07/25	05-JUL-25	100
0210	04	105	00	00	00	12050	07/25	05-JUL-25	100
0210	04	105	00	00	00	12054	07/25	05-JUL-25	100
0210	04	105	00	00	00	12015	07/25	05-JUL-25	100
0210	04	105	00	00	00	15262	07/25	30-JUL-25	300
0210	04	105	00	00	00	15266	07/25	30-JUL-25	300
0210	04	105	00	00	00	15267	07/25	30-JUL-25	100
0210	04	105	00	00	00	15234	07/25	30-JUL-25	100
0210	04	105	00	00	00	15256	07/25	30-JUL-25	300
0210	04	105	00	00	00	15218	07/25	30-JUL-25	100
0210	04	105	00	00	00	12720	07/25	10-JUL-25	100
0210	04	105	00	00	00	12725	07/25	10-JUL-25	200
0210	04	105	00	00	00	12764	07/25	10-JUL-25	100
0210	04	105	00	00	00	12769	07/25	10-JUL-25	350

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	12771	07/25	10-JUL-25	300
0210	04	105	00	00	00	12772	07/25	10-JUL-25	300
0210	04	105	00	00	00	11967	07/25	04-JUL-25	100
0210	04	105	00	00	00	11980	07/25	04-JUL-25	100
0210	04	105	00	00	00	14341	07/25	22-JUL-25	100
0210	04	105	00	00	00	11739	07/25	30-JUL-25	10
0210	04	105	00	00	00	15183	07/25	30-JUL-25	100
0210	04	105	00	00	00	15187	07/25	30-JUL-25	100
0210	04	105	00	00	00	15189	07/25	30-JUL-25	100
0210	04	105	00	00	00	11988	07/25	04-JUL-25	100
0210	04	105	00	00	00	12004	07/25	05-JUL-25	100
0210	04	105	00	00	00	6016	07/25	30-JUL-25	4,660
0210	04	105	00	00	00	13507	07/25	16-JUL-25	100
0210	04	105	00	00	00	15198	07/25	30-JUL-25	100
0210	04	105	00	00	00	15199	07/25	30-JUL-25	100
0210	04	105	00	00	00	15205	07/25	30-JUL-25	100
0210	04	105	00	00	00	15206	07/25	30-JUL-25	100
0210	04	105	00	00	00	15209	07/25	30-JUL-25	100
0210	04	105	00	00	00	14332	07/25	22-JUL-25	100
0210	04	105	00	00	00	14362	07/25	22-JUL-25	100
0210	04	105	00	00	00	13855	07/25	18-JUL-25	250
0210	04	105	00	00	00	13857	07/25	18-JUL-25	200
0210	04	105	00	00	00	14691	07/25	24-JUL-25	300
0210	04	105	00	00	00	13827	07/25	18-JUL-25	100
0210	04	105	00	00	00	11460	07/25	02-JUL-25	250
0210	04	105	00	00	00	11467	07/25	02-JUL-25	100
0210	04	105	00	00	00	11472	07/25	02-JUL-25	200
0210	04	105	00	00	00	11473	07/25	02-JUL-25	300
0210	04	105	00	00	00	11484	07/25	02-JUL-25	100
0210	04	105	00	00	00	12243	07/25	07-JUL-25	100
0210	04	105	00	00	00	11451	07/25	02-JUL-25	200
0210	04	105	00	00	00	11452	07/25	02-JUL-25	300
0210	04	105	00	00	00	11456	07/25	02-JUL-25	350
0210	04	105	00	00	00	11457	07/25	02-JUL-25	100
0210	04	105	00	00	00	11459	07/25	02-JUL-25	250
0210	04	105	00	00	00	13792	07/25	17-JUL-25	100
0210	04	105	00	00	00	14618	07/25	23-JUL-25	200
0210	04	105	00	00	00	228	07/25	24-JUL-25	1,000
0210	04	105	00	00	00	229	07/25	24-JUL-25	1,500
0210	04	105	00	00	00	15458	07/25	31-JUL-25	300
0210	04	105	00	00	00	15459	07/25	31-JUL-25	200
0210	04	105	00	00	00	11452	07/25	24-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	15439	07/25	31-JUL-25	100
0210	04	105	00	00	00	15442	07/25	31-JUL-25	100
0210	04	105	00	00	00	15456	07/25	31-JUL-25	350
0210	04	105	00	00	00	15457	07/25	31-JUL-25	300
0210	04	105	00	00	00	13807	07/25	18-JUL-25	200
0210	04	105	00	00	00	13808	07/25	18-JUL-25	200
0210	04	105	00	00	00	11401	07/25	01-JUL-25	100
0210	04	105	00	00	00	11412	07/25	01-JUL-25	100
0210	04	105	00	00	00	13779	07/25	17-JUL-25	100
0210	04	105	00	00	00	11399	07/25	01-JUL-25	100
0210	04	105	00	00	00	15378	07/25	31-JUL-25	100
0210	04	105	00	00	00	15389	07/25	31-JUL-25	100
0210	04	105	00	00	00	15390	07/25	31-JUL-25	300
0210	04	105	00	00	00	13723	07/25	17-JUL-25	100
0210	04	105	00	00	00	13738	07/25	17-JUL-25	100
0210	04	105	00	00	00	13716	07/25	17-JUL-25	100
0210	04	105	00	00	00	12145	07/25	07-JUL-25	100
0210	04	105	00	00	00	11340	07/25	01-JUL-25	100
0210	04	105	00	00	00	11344	07/25	01-JUL-25	100
0210	04	105	00	00	00	11346	07/25	01-JUL-25	100
0210	04	105	00	00	00	11355	07/25	01-JUL-25	100
0210	04	105	00	00	00	11365	07/25	01-JUL-25	100
0210	04	105	00	00	00	11371	07/25	01-JUL-25	100
0210	04	105	00	00	00	11372	07/25	01-JUL-25	300
0210	04	105	00	00	00	14526	07/25	23-JUL-25	200
0210	04	105	00	00	00	15368	07/25	30-JUL-25	100
0210	04	105	00	00	00	277	07/25	31-JUL-25	2,610
0210	04	105	00	00	00	15375	07/25	31-JUL-25	100
0210	04	105	00	00	00	13675	07/25	17-JUL-25	200
0210	04	105	00	00	00	13689	07/25	17-JUL-25	200
0210	04	105	00	00	00	13690	07/25	17-JUL-25	100
0210	04	105	00	00	00	14509	07/25	23-JUL-25	200
0210	04	105	00	00	00	12848	07/25	10-JUL-25	100
0210	04	105	00	00	00	12866	07/25	10-JUL-25	100
0210	04	105	00	00	00	12867	07/25	10-JUL-25	100
0210	04	105	00	00	00	11331	07/25	01-JUL-25	100
0210	04	105	00	00	00	11335	07/25	01-JUL-25	100
0210	04	105	00	00	00	14493	07/25	23-JUL-25	200
0210	04	105	00	00	00	15290	07/25	30-JUL-25	300
0210	04	105	00	00	00	15295	07/25	30-JUL-25	100
0210	04	105	00	00	00	12402	07/25	08-JUL-25	100
0210	04	105	00	00	00	12414	07/25	08-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	12416	07/25	08-JUL-25	100
0210	04	105	00	00	00	12417	07/25	08-JUL-25	100
0210	04	105	00	00	00	11609	07/25	02-JUL-25	200
0210	04	105	00	00	00	11614	07/25	02-JUL-25	350
0210	04	105	00	00	00	11615	07/25	02-JUL-25	300
0210	04	105	00	00	00	11616	07/25	02-JUL-25	300
0210	04	105	00	00	00	11618	07/25	02-JUL-25	100
0210	04	105	00	00	00	11619	07/25	02-JUL-25	300
0210	04	105	00	00	00	11637	07/25	02-JUL-25	100
0210	04	105	00	00	00	12363	07/25	08-JUL-25	100
0210	04	105	00	00	00	12364	07/25	08-JUL-25	100
0210	04	105	00	00	00	5147	07/25	19-JUL-25	600
0210	04	105	00	00	00	12344	07/25	08-JUL-25	100
0210	04	105	00	00	00	12347	07/25	08-JUL-25	100
0210	04	105	00	00	00	14773	07/25	24-JUL-25	200
0210	04	105	00	00	00	13092	07/25	14-JUL-25	100
0210	04	105	00	00	00	11565	07/25	02-JUL-25	100
0210	04	105	00	00	00	11567	07/25	02-JUL-25	100
0210	04	105	00	00	00	11576	07/25	02-JUL-25	100
0210	04	105	00	00	00	11579	07/25	02-JUL-25	100
0210	04	105	00	00	00	11580	07/25	02-JUL-25	250
0210	04	105	00	00	00	12312	07/25	08-JUL-25	100
0210	04	105	00	00	00	12314	07/25	08-JUL-25	100
0210	04	105	00	00	00	12316	07/25	08-JUL-25	100
0210	04	105	00	00	00	12320	07/25	08-JUL-25	100
0210	04	105	00	00	00	15544	07/25	31-JUL-25	300
0210	04	105	00	00	00	15555	07/25	31-JUL-25	100
0210	04	105	00	00	00	15557	07/25	31-JUL-25	100
0210	04	105	00	00	00	15581	07/25	31-JUL-25	100
0210	04	105	00	00	00	13086	07/25	14-JUL-25	100
0210	04	105	00	00	00	11553	07/25	02-JUL-25	100
0210	04	105	00	00	00	11557	07/25	02-JUL-25	100
0210	04	105	00	00	00	11560	07/25	02-JUL-25	100
0210	04	105	00	00	00	11562	07/25	02-JUL-25	100
0210	04	105	00	00	00	14710	07/25	24-JUL-25	100
0210	04	105	00	00	00	14733	07/25	24-JUL-25	300
0210	04	105	00	00	00	14735	07/25	24-JUL-25	300
0210	04	105	00	00	00	14736	07/25	24-JUL-25	350
0210	04	105	00	00	00	13884	07/25	18-JUL-25	200
0210	04	105	00	00	00	9779	07/25	08-JUL-25	1,500
0210	04	105	00	00	00	13057	07/25	11-JUL-25	200
0210	04	105	00	00	00	13058	07/25	11-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	13061	07/25	11-JUL-25	100
0210	04	105	00	00	00	13062	07/25	11-JUL-25	100
0210	04	105	00	00	00	11517	07/25	02-JUL-25	100
0210	04	105	00	00	00	11522	07/25	02-JUL-25	200
0210	04	105	00	00	00	11526	07/25	02-JUL-25	200
0210	04	105	00	00	00	11527	07/25	02-JUL-25	300
0210	04	105	00	00	00	11536	07/25	02-JUL-25	100
0210	04	105	00	00	00	13872	07/25	18-JUL-25	100
0210	04	105	00	00	00	15516	07/25	31-JUL-25	100
0210	04	105	00	00	00	15517	07/25	31-JUL-25	100
0210	04	105	00	00	00	15524	07/25	31-JUL-25	200
0210	04	105	00	00	00	15525	07/25	31-JUL-25	100
0210	04	105	00	00	00	15531	07/25	31-JUL-25	200
0210	04	105	00	00	00	15532	07/25	31-JUL-25	200
0210	04	105	00	00	00	15533	07/25	31-JUL-25	100
0210	04	105	00	00	00	15534	07/25	31-JUL-25	100
0210	04	105	00	00	00	12305	07/25	08-JUL-25	100
0210	04	105	00	00	00	11489	07/25	02-JUL-25	100
0210	04	105	00	00	00	11498	07/25	02-JUL-25	100
0210	04	105	00	00	00	11499	07/25	02-JUL-25	300
0210	04	105	00	00	00	14965	07/25	29-JUL-25	300
0210	04	105	00	00	00	14979	07/25	29-JUL-25	100
0210	04	105	00	00	00	14991	07/25	29-JUL-25	100
0210	04	105	00	00	00	11757	07/25	03-JUL-25	100
0210	04	105	00	00	00	13332	07/25	15-JUL-25	100
0210	04	105	00	00	00	13346	07/25	15-JUL-25	100
0210	04	105	00	00	00	12541	07/25	09-JUL-25	100
0210	04	105	00	00	00	12564	07/25	09-JUL-25	100
0210	04	105	00	00	00	13307	07/25	15-JUL-25	100
0210	04	105	00	00	00	13310	07/25	15-JUL-25	100
0210	04	105	00	00	00	14078	07/25	21-JUL-25	300
0210	04	105	00	00	00	14079	07/25	21-JUL-25	200
0210	04	105	00	00	00	11765	07/25	03-JUL-25	350
0210	04	105	00	00	00	11766	07/25	03-JUL-25	300
0210	04	105	00	00	00	11767	07/25	03-JUL-25	300
0210	04	105	00	00	00	11777	07/25	03-JUL-25	100
0210	04	105	00	00	00	11789	07/25	03-JUL-25	100
0210	04	105	00	00	00	11790	07/25	03-JUL-25	100
0210	04	105	00	00	00	11791	07/25	03-JUL-25	100
0210	04	105	00	00	00	12517	07/25	09-JUL-25	200
0210	04	105	00	00	00	12518	07/25	09-JUL-25	100
0210	04	105	00	00	00	14111	07/25	21-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	14939	07/25	25-JUL-25	100
0210	04	105	00	00	00	124	07/25	15-JUL-25	650
0210	04	105	00	00	00	14077	07/25	21-JUL-25	100
0210	04	105	00	00	00	12490	07/25	09-JUL-25	200
0210	04	105	00	00	00	12491	07/25	09-JUL-25	300
0210	04	105	00	00	00	12508	07/25	09-JUL-25	200
0210	04	105	00	00	00	11712	07/25	03-JUL-25	300
0210	04	105	00	00	00	11713	07/25	03-JUL-25	100
0210	04	105	00	00	00	11714	07/25	03-JUL-25	100
0210	04	105	00	00	00	11720	07/25	03-JUL-25	100
0210	04	105	00	00	00	11724	07/25	03-JUL-25	100
0210	04	105	00	00	00	11732	07/25	03-JUL-25	100
0210	04	105	00	00	00	11733	07/25	03-JUL-25	100
0210	04	105	00	00	00	11743	07/25	03-JUL-25	100
0210	04	105	00	00	00	12476	07/25	08-JUL-25	100
0210	04	105	00	00	00	11707	07/25	03-JUL-25	100
0210	04	105	00	00	00	11709	07/25	03-JUL-25	100
0210	04	105	00	00	00	14057	07/25	19-JUL-25	200
0210	04	105	00	00	00	5156	07/25	21-JUL-25	200
0210	04	105	00	00	00	5157	07/25	21-JUL-25	200
0210	04	105	00	00	00	5158	07/25	21-JUL-25	200
0210	04	105	00	00	00	5159	07/25	21-JUL-25	200
0210	04	105	00	00	00	11684	07/25	03-JUL-25	100
0210	04	105	00	00	00	12436	07/25	08-JUL-25	100
0210	04	105	00	00	00	11655	07/25	03-JUL-25	100
0210	04	105	00	00	00	11668	07/25	03-JUL-25	100
0210	04	105	00	00	00	11671	07/25	03-JUL-25	100
0210	04	105	00	00	00	11673	07/25	03-JUL-25	100
0210	04	105	00	00	00	13995	07/25	19-JUL-25	300
0210	04	105	00	00	00	14003	07/25	19-JUL-25	100
0210	04	105	00	00	00	14013	07/25	19-JUL-25	100
0210	04	105	00	00	00	14829	07/25	24-JUL-25	100
0210	04	105	00	00	00	13164	07/25	14-JUL-25	100
0210	04	105	00	00	00	13174	07/25	14-JUL-25	100
0210	04	105	00	00	00	13175	07/25	14-JUL-25	100
0210	04	105	00	00	00	13191	07/25	14-JUL-25	250
0210	04	105	00	00	00	13192	07/25	14-JUL-25	250
0210	04	105	00	00	00	12372	07/25	08-JUL-25	100
0210	04	105	00	00	00	12397	07/25	08-JUL-25	200
0210	04	105	00	00	00	12399	07/25	08-JUL-25	100
0210	04	105	00	00	00	260	07/25	30-JUL-25	600
0210	04	105	00	00	00	12694	07/25	10-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	12700	07/25	10-JUL-25	100
0210	04	105	00	00	00	12701	07/25	10-JUL-25	100
0210	04	105	00	00	00	15146	07/25	29-JUL-25	100
0210	04	105	00	00	00	11936	07/25	04-JUL-25	100
0210	04	105	00	00	00	12689	07/25	10-JUL-25	100
0210	04	105	00	00	00	12690	07/25	10-JUL-25	100
0210	04	105	00	00	00	12691	07/25	10-JUL-25	100
0210	04	105	00	00	00	11918	07/25	04-JUL-25	100
0210	04	105	00	00	00	11919	07/25	04-JUL-25	200
0210	04	105	00	00	00	11922	07/25	04-JUL-25	100
0210	04	105	00	00	00	12707	07/25	10-JUL-25	100
0210	04	105	00	00	00	12709	07/25	10-JUL-25	100
0210	04	105	00	00	00	13474	07/25	15-JUL-25	100
0210	04	105	00	00	00	11943	07/25	04-JUL-25	100
0210	04	105	00	00	00	11949	07/25	04-JUL-25	100
0210	04	105	00	00	00	12672	07/25	10-JUL-25	100
0210	04	105	00	00	00	12678	07/25	10-JUL-25	100
0210	04	105	00	00	00	12679	07/25	10-JUL-25	100
0210	04	105	00	00	00	12681	07/25	10-JUL-25	100
0210	04	105	00	00	00	12682	07/25	10-JUL-25	100
0210	04	105	00	00	00	12683	07/25	10-JUL-25	100
0210	04	105	00	00	00	12685	07/25	10-JUL-25	100
0210	04	105	00	00	00	12686	07/25	10-JUL-25	200
0210	04	105	00	00	00	15084	07/25	29-JUL-25	100
0210	04	105	00	00	00	15100	07/25	29-JUL-25	350
0210	04	105	00	00	00	15101	07/25	29-JUL-25	300
0210	04	105	00	00	00	15102	07/25	29-JUL-25	300
0210	04	105	00	00	00	14236	07/25	21-JUL-25	100
0210	04	105	00	00	00	14241	07/25	21-JUL-25	200
0210	04	105	00	00	00	12655	07/25	09-JUL-25	100
0210	04	105	00	00	00	13413	07/25	15-JUL-25	100
0210	04	105	00	00	00	11866	07/25	04-JUL-25	100
0210	04	105	00	00	00	11869	07/25	04-JUL-25	100
0210	04	105	00	00	00	11891	07/25	04-JUL-25	100
0210	04	105	00	00	00	11898	07/25	04-JUL-25	100
0210	04	105	00	00	00	12630	07/25	09-JUL-25	100
0210	04	105	00	00	00	15036	07/25	29-JUL-25	100
0210	04	105	00	00	00	15063	07/25	29-JUL-25	100
0210	04	105	00	00	00	12590	07/25	09-JUL-25	100
0210	04	105	00	00	00	12594	07/25	09-JUL-25	100
0210	04	105	00	00	00	11824	07/25	03-JUL-25	100
0210	04	105	00	00	00	13398	07/25	15-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	11846	07/25	04-JUL-25	100
0210	04	105	00	00	00	12579	07/25	09-JUL-25	100
0210	04	105	00	00	00	12583	07/25	09-JUL-25	100
0210	04	105	00	00	00	12598	07/25	09-JUL-25	100
0210	04	105	00	00	00	12601	07/25	09-JUL-25	100
0210	04	105	00	00	00	12603	07/25	09-JUL-25	100
0210	04	105	00	00	00	12611	07/25	09-JUL-25	200
0210	04	105	00	00	00	12615	07/25	09-JUL-25	200
0210	04	105	00	00	00	12618	07/25	09-JUL-25	100
0210	04	105	00	00	00	15001	07/25	29-JUL-25	100
0210	04	105	00	00	00	15003	07/25	29-JUL-25	100
0210	04	105	00	00	00	15005	07/25	29-JUL-25	100
0210	04	105	00	00	00	14993	07/25	29-JUL-25	100
0210	04	105	00	00	00	11827	07/25	03-JUL-25	100
0210	04	105	00	00	00	11828	07/25	03-JUL-25	100
0210	04	105	00	00	00	11829	07/25	03-JUL-25	100
0210	04	105	00	00	00	11831	07/25	03-JUL-25	200
0210	04	105	00	00	00	11837	07/25	04-JUL-25	100
0210	04	105	00	00	00	11838	07/25	04-JUL-25	100
0210	04	105	00	00	00	14150	07/25	21-JUL-25	100
						TOTAL	0210		80,43,607
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4831	07/25	10-JUL-25	900
0215	01	103	00	00	00	5460	07/25	10-JUL-25	300
0215	01	103	00	00	00	5461	07/25	10-JUL-25	500
0215	01	103	00	00	00	5462	07/25	10-JUL-25	300
0215	01	103	00	00	00	5466	07/25	10-JUL-25	300
0215	01	103	00	00	00	5467	07/25	10-JUL-25	500
0215	01	103	00	00	00	5468	07/25	10-JUL-25	180
0215	01	103	00	00	00	5473	07/25	10-JUL-25	500
0215	01	103	00	00	00	5474	07/25	10-JUL-25	300
0215	01	103	00	00	00	5475	07/25	10-JUL-25	600
0215	01	103	00	00	00	5477	07/25	10-JUL-25	180
0215	01	103	00	00	00	5478	07/25	10-JUL-25	180
0215	01	103	00	00	00	5479	07/25	10-JUL-25	600
0215	01	103	00	00	00	5481	07/25	10-JUL-25	180
0215	01	103	00	00	00	5482	07/25	10-JUL-25	180
0215	01	103	00	00	00	5483	07/25	10-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5484	07/25	10-JUL-25	300
0215	01	103	00	00	00	10045	07/25	10-JUL-25	300
0215	01	103	00	00	00	99	07/25	11-JUL-25	180
0215	01	103	00	00	00	2999	07/25	22-JUL-25	1,800
0215	01	103	00	00	00	3004	07/25	22-JUL-25	500
0215	01	103	00	00	00	3005	07/25	22-JUL-25	300
0215	01	103	00	00	00	4512	07/25	22-JUL-25	500
0215	01	103	00	00	00	4514	07/25	22-JUL-25	300
0215	01	103	00	00	00	4517	07/25	22-JUL-25	180
0215	01	103	00	00	00	4520	07/25	22-JUL-25	1,500
0215	01	103	00	00	00	5209	07/25	22-JUL-25	180
0215	01	103	00	00	00	5214	07/25	22-JUL-25	1,080
0215	01	103	00	00	00	5850	07/25	22-JUL-25	500
0215	01	103	00	00	00	5857	07/25	22-JUL-25	1,440
0215	01	103	00	00	00	5859	07/25	22-JUL-25	300
0215	01	103	00	00	00	5866	07/25	22-JUL-25	180
0215	01	103	00	00	00	5867	07/25	22-JUL-25	180
0215	01	103	00	00	00	5870	07/25	22-JUL-25	300
0215	01	103	00	00	00	5487	07/25	10-JUL-25	180
0215	01	103	00	00	00	5489	07/25	10-JUL-25	180
0215	01	103	00	00	00	5495	07/25	10-JUL-25	180
0215	01	103	00	00	00	5504	07/25	10-JUL-25	300
0215	01	103	00	00	00	9950	07/25	10-JUL-25	500
0215	01	103	00	00	00	9976	07/25	10-JUL-25	360
0215	01	103	00	00	00	10001	07/25	10-JUL-25	600
0215	01	103	00	00	00	10010	07/25	10-JUL-25	180
0215	01	103	00	00	00	11171	07/25	22-JUL-25	1,800
0215	01	103	00	00	00	1322	07/25	23-JUL-25	500
0215	01	103	00	00	00	3011	07/25	23-JUL-25	500
0215	01	103	00	00	00	3015	07/25	23-JUL-25	300
0215	01	103	00	00	00	3016	07/25	23-JUL-25	300
0215	01	103	00	00	00	291	07/25	11-JUL-25	1,800
0215	01	103	00	00	00	1061	07/25	11-JUL-25	1,080
0215	01	103	00	00	00	1234	07/25	11-JUL-25	1,080
0215	01	103	00	00	00	1236	07/25	11-JUL-25	180
0215	01	103	00	00	00	1237	07/25	11-JUL-25	800
0215	01	103	00	00	00	1238	07/25	11-JUL-25	300
0215	01	103	00	00	00	1239	07/25	11-JUL-25	600
0215	01	103	00	00	00	1240	07/25	11-JUL-25	300
0215	01	103	00	00	00	2750	07/25	11-JUL-25	300
0215	01	103	00	00	00	2751	07/25	11-JUL-25	180
0215	01	103	00	00	00	2752	07/25	11-JUL-25	500

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4570	07/25	23-JUL-25	300
0215	01	103	00	00	00	4576	07/25	23-JUL-25	300
0215	01	103	00	00	00	4577	07/25	23-JUL-25	180
0215	01	103	00	00	00	4578	07/25	23-JUL-25	180
0215	01	103	00	00	00	4579	07/25	23-JUL-25	180
0215	01	103	00	00	00	4580	07/25	23-JUL-25	1,600
0215	01	103	00	00	00	4587	07/25	23-JUL-25	360
0215	01	103	00	00	00	4595	07/25	23-JUL-25	600
0215	01	103	00	00	00	4597	07/25	23-JUL-25	300
0215	01	103	00	00	00	5873	07/25	23-JUL-25	900
0215	01	103	00	00	00	5878	07/25	23-JUL-25	180
0215	01	103	00	00	00	5890	07/25	23-JUL-25	300
0215	01	103	00	00	00	5891	07/25	23-JUL-25	300
0215	01	103	00	00	00	5893	07/25	23-JUL-25	180
0215	01	103	00	00	00	5895	07/25	23-JUL-25	180
0215	01	103	00	00	00	2757	07/25	11-JUL-25	600
0215	01	103	00	00	00	2766	07/25	11-JUL-25	180
0215	01	103	00	00	00	2771	07/25	11-JUL-25	180
0215	01	103	00	00	00	4122	07/25	11-JUL-25	180
0215	01	103	00	00	00	4123	07/25	11-JUL-25	300
0215	01	103	00	00	00	4124	07/25	11-JUL-25	180
0215	01	103	00	00	00	4128	07/25	11-JUL-25	500
0215	01	103	00	00	00	4136	07/25	11-JUL-25	180
0215	01	103	00	00	00	4138	07/25	11-JUL-25	180
0215	01	103	00	00	00	4143	07/25	11-JUL-25	540
0215	01	103	00	00	00	4148	07/25	11-JUL-25	180
0215	01	103	00	00	00	5903	07/25	23-JUL-25	600
0215	01	103	00	00	00	5907	07/25	23-JUL-25	500
0215	01	103	00	00	00	11358	07/25	23-JUL-25	500
0215	01	103	00	00	00	11360	07/25	23-JUL-25	600
0215	01	103	00	00	00	11361	07/25	23-JUL-25	600
0215	01	103	00	00	00	216	07/25	24-JUL-25	360
0215	01	103	00	00	00	218	07/25	24-JUL-25	600
0215	01	103	00	00	00	226	07/25	24-JUL-25	360
0215	01	103	00	00	00	1327	07/25	24-JUL-25	180
0215	01	103	00	00	00	3048	07/25	24-JUL-25	1,000
0215	01	103	00	00	00	11364	07/25	24-JUL-25	720
0215	01	103	00	00	00	11430	07/25	24-JUL-25	500
0215	01	103	00	00	00	236	07/25	25-JUL-25	540
0215	01	103	00	00	00	4867	07/25	11-JUL-25	180
0215	01	103	00	00	00	4869	07/25	11-JUL-25	300
0215	01	103	00	00	00	5528	07/25	11-JUL-25	500

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5533	07/25	11-JUL-25	600
0215	01	103	00	00	00	5540	07/25	11-JUL-25	500
0215	01	103	00	00	00	5541	07/25	11-JUL-25	180
0215	01	103	00	00	00	5546	07/25	11-JUL-25	600
0215	01	103	00	00	00	10090	07/25	11-JUL-25	180
0215	01	103	00	00	00	10091	07/25	11-JUL-25	600
0215	01	103	00	00	00	10124	07/25	11-JUL-25	600
0215	01	103	00	00	00	10125	07/25	11-JUL-25	1,000
0215	01	103	00	00	00	10134	07/25	11-JUL-25	720
0215	01	103	00	00	00	4609	07/25	24-JUL-25	500
0215	01	103	00	00	00	4630	07/25	24-JUL-25	500
0215	01	103	00	00	00	4631	07/25	24-JUL-25	180
0215	01	103	00	00	00	5912	07/25	24-JUL-25	300
0215	01	103	00	00	00	5917	07/25	24-JUL-25	300
0215	01	103	00	00	00	5927	07/25	24-JUL-25	300
0215	01	103	00	00	00	5928	07/25	24-JUL-25	300
0215	01	103	00	00	00	5939	07/25	24-JUL-25	1,000
0215	01	103	00	00	00	5940	07/25	24-JUL-25	500
0215	01	103	00	00	00	5941	07/25	24-JUL-25	300
0215	01	103	00	00	00	5942	07/25	24-JUL-25	300
0215	01	103	00	00	00	1332	07/25	25-JUL-25	600
0215	01	103	00	00	00	1334	07/25	25-JUL-25	600
0215	01	103	00	00	00	1340	07/25	25-JUL-25	1,500
0215	01	103	00	00	00	3066	07/25	25-JUL-25	180
0215	01	103	00	00	00	3067	07/25	25-JUL-25	300
0215	01	103	00	00	00	3074	07/25	25-JUL-25	1,800
0215	01	103	00	00	00	5955	07/25	25-JUL-25	300
0215	01	103	00	00	00	10167	07/25	11-JUL-25	2,100
0215	01	103	00	00	00	10168	07/25	11-JUL-25	2,100
0215	01	103	00	00	00	114	07/25	14-JUL-25	300
0215	01	103	00	00	00	116	07/25	14-JUL-25	300
0215	01	103	00	00	00	119	07/25	14-JUL-25	180
0215	01	103	00	00	00	120	07/25	14-JUL-25	180
0215	01	103	00	00	00	298	07/25	14-JUL-25	720
0215	01	103	00	00	00	1247	07/25	14-JUL-25	300
0215	01	103	00	00	00	244	07/25	29-JUL-25	180
0215	01	103	00	00	00	245	07/25	29-JUL-25	300
0215	01	103	00	00	00	247	07/25	29-JUL-25	300
0215	01	103	00	00	00	248	07/25	29-JUL-25	180
0215	01	103	00	00	00	249	07/25	29-JUL-25	500
0215	01	103	00	00	00	256	07/25	29-JUL-25	540
0215	01	103	00	00	00	3078	07/25	29-JUL-25	360

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3080	07/25	29-JUL-25	600
0215	01	103	00	00	00	10151	07/25	11-JUL-25	360
0215	01	103	00	00	00	10153	07/25	11-JUL-25	1,500
0215	01	103	00	00	00	10154	07/25	11-JUL-25	1,080
0215	01	103	00	00	00	10162	07/25	11-JUL-25	500
0215	01	103	00	00	00	2779	07/25	14-JUL-25	360
0215	01	103	00	00	00	2786	07/25	14-JUL-25	900
0215	01	103	00	00	00	5966	07/25	25-JUL-25	360
0215	01	103	00	00	00	11482	07/25	25-JUL-25	1,800
0215	01	103	00	00	00	11483	07/25	25-JUL-25	5,400
0215	01	103	00	00	00	3092	07/25	29-JUL-25	500
0215	01	103	00	00	00	3098	07/25	29-JUL-25	180
0215	01	103	00	00	00	4725	07/25	29-JUL-25	1,080
0215	01	103	00	00	00	4761	07/25	29-JUL-25	180
0215	01	103	00	00	00	4762	07/25	29-JUL-25	300
0215	01	103	00	00	00	4776	07/25	29-JUL-25	300
0215	01	103	00	00	00	4777	07/25	29-JUL-25	300
0215	01	103	00	00	00	5318	07/25	29-JUL-25	300
0215	01	103	00	00	00	5327	07/25	29-JUL-25	3,900
0215	01	103	00	00	00	4166	07/25	14-JUL-25	900
0215	01	103	00	00	00	4168	07/25	14-JUL-25	300
0215	01	103	00	00	00	4169	07/25	14-JUL-25	300
0215	01	103	00	00	00	4170	07/25	14-JUL-25	300
0215	01	103	00	00	00	4171	07/25	14-JUL-25	300
0215	01	103	00	00	00	4173	07/25	14-JUL-25	3,000
0215	01	103	00	00	00	4175	07/25	14-JUL-25	360
0215	01	103	00	00	00	4176	07/25	14-JUL-25	180
0215	01	103	00	00	00	4177	07/25	14-JUL-25	500
0215	01	103	00	00	00	4178	07/25	14-JUL-25	500
0215	01	103	00	00	00	4181	07/25	14-JUL-25	180
0215	01	103	00	00	00	4183	07/25	14-JUL-25	900
0215	01	103	00	00	00	4187	07/25	14-JUL-25	180
0215	01	103	00	00	00	4188	07/25	14-JUL-25	1,300
0215	01	103	00	00	00	4193	07/25	14-JUL-25	300
0215	01	103	00	00	00	4202	07/25	14-JUL-25	180
0215	01	103	00	00	00	4210	07/25	14-JUL-25	3,900
0215	01	103	00	00	00	4211	07/25	14-JUL-25	3,060
0215	01	103	00	00	00	11650	07/25	29-JUL-25	1,200
0215	01	103	00	00	00	11707	07/25	29-JUL-25	600
0215	01	103	00	00	00	4787	07/25	30-JUL-25	900
0215	01	103	00	00	00	4788	07/25	30-JUL-25	2,500
0215	01	103	00	00	00	5354	07/25	30-JUL-25	1,800

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2812	07/25	14-JUL-25	180
0215	01	103	00	00	00	2817	07/25	14-JUL-25	180
0215	01	103	00	00	00	4218	07/25	14-JUL-25	180
0215	01	103	00	00	00	4219	07/25	14-JUL-25	300
0215	01	103	00	00	00	4220	07/25	14-JUL-25	180
0215	01	103	00	00	00	4229	07/25	14-JUL-25	500
0215	01	103	00	00	00	4230	07/25	14-JUL-25	180
0215	01	103	00	00	00	4231	07/25	14-JUL-25	300
0215	01	103	00	00	00	4233	07/25	14-JUL-25	600
0215	01	103	00	00	00	4234	07/25	14-JUL-25	600
0215	01	103	00	00	00	4235	07/25	14-JUL-25	600
0215	01	103	00	00	00	4236	07/25	14-JUL-25	600
0215	01	103	00	00	00	4241	07/25	14-JUL-25	180
0215	01	103	00	00	00	4242	07/25	14-JUL-25	180
0215	01	103	00	00	00	4244	07/25	14-JUL-25	180
0215	01	103	00	00	00	4245	07/25	14-JUL-25	180
0215	01	103	00	00	00	4885	07/25	14-JUL-25	4,680
0215	01	103	00	00	00	4891	07/25	14-JUL-25	1,800
0215	01	103	00	00	00	5971	07/25	29-JUL-25	180
0215	01	103	00	00	00	5980	07/25	29-JUL-25	300
0215	01	103	00	00	00	5981	07/25	29-JUL-25	180
0215	01	103	00	00	00	6024	07/25	30-JUL-25	500
0215	01	103	00	00	00	11809	07/25	30-JUL-25	600
0215	01	103	00	00	00	276	07/25	31-JUL-25	1,800
0215	01	103	00	00	00	1224	07/25	31-JUL-25	180
0215	01	103	00	00	00	4848	07/25	31-JUL-25	2,200
0215	01	103	00	00	00	4914	07/25	14-JUL-25	5,000
0215	01	103	00	00	00	4915	07/25	14-JUL-25	3,000
0215	01	103	00	00	00	4926	07/25	14-JUL-25	500
0215	01	103	00	00	00	5555	07/25	14-JUL-25	1,080
0215	01	103	00	00	00	5557	07/25	14-JUL-25	600
0215	01	103	00	00	00	5558	07/25	14-JUL-25	300
0215	01	103	00	00	00	5559	07/25	14-JUL-25	180
0215	01	103	00	00	00	5560	07/25	14-JUL-25	300
0215	01	103	00	00	00	5561	07/25	14-JUL-25	300
0215	01	103	00	00	00	5571	07/25	14-JUL-25	1,080
0215	01	103	00	00	00	6059	07/25	31-JUL-25	300
0215	01	103	00	00	00	6063	07/25	31-JUL-25	180
0215	01	103	00	00	00	6064	07/25	31-JUL-25	180
0215	01	103	00	00	00	6065	07/25	31-JUL-25	180
0215	01	103	00	00	00	11940	07/25	31-JUL-25	300
0215	01	103	00	00	00	4908	07/25	14-JUL-25	360

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5592	07/25	14-JUL-25	180
0215	01	103	00	00	00	5594	07/25	14-JUL-25	300
0215	01	103	00	00	00	5617	07/25	14-JUL-25	360
0215	01	103	00	00	00	10180	07/25	14-JUL-25	540
0215	01	103	00	00	00	10181	07/25	14-JUL-25	540
0215	01	103	00	00	00	4849	07/25	31-JUL-25	360
0215	01	103	00	00	00	4850	07/25	31-JUL-25	600
0215	01	103	00	00	00	4851	07/25	31-JUL-25	1,000
0215	01	103	00	00	00	4898	07/25	31-JUL-25	540
0215	01	103	00	00	00	4927	07/25	31-JUL-25	540
0215	01	103	00	00	00	1262	07/25	15-JUL-25	500
0215	01	103	00	00	00	1264	07/25	15-JUL-25	600
0215	01	103	00	00	00	1266	07/25	15-JUL-25	180
0215	01	103	00	00	00	1267	07/25	15-JUL-25	300
0215	01	103	00	00	00	1272	07/25	15-JUL-25	180
0215	01	103	00	00	00	1274	07/25	15-JUL-25	300
0215	01	103	00	00	00	1275	07/25	15-JUL-25	1,300
0215	01	103	00	00	00	10203	07/25	14-JUL-25	600
0215	01	103	00	00	00	10246	07/25	14-JUL-25	300
0215	01	103	00	00	00	10283	07/25	14-JUL-25	180
0215	01	103	00	00	00	10285	07/25	14-JUL-25	500
0215	01	103	00	00	00	125	07/25	15-JUL-25	600
0215	01	103	00	00	00	127	07/25	15-JUL-25	1,200
0215	01	103	00	00	00	129	07/25	15-JUL-25	180
0215	01	103	00	00	00	130	07/25	15-JUL-25	500
0215	01	103	00	00	00	1082	07/25	15-JUL-25	180
0215	01	103	00	00	00	1276	07/25	15-JUL-25	500
0215	01	103	00	00	00	1278	07/25	15-JUL-25	300
0215	01	103	00	00	00	1279	07/25	15-JUL-25	300
0215	01	103	00	00	00	2826	07/25	15-JUL-25	720
0215	01	103	00	00	00	2829	07/25	15-JUL-25	540
0215	01	103	00	00	00	2831	07/25	15-JUL-25	3,500
0215	01	103	00	00	00	2835	07/25	15-JUL-25	500
0215	01	103	00	00	00	2839	07/25	15-JUL-25	300
0215	01	103	00	00	00	4298	07/25	15-JUL-25	300
0215	01	103	00	00	00	2538	07/25	01-JUL-25	600
0215	01	103	00	00	00	4373	07/25	01-JUL-25	1,800
0215	01	103	00	00	00	4377	07/25	01-JUL-25	1,800
0215	01	103	00	00	00	9172	07/25	01-JUL-25	600
0215	01	103	00	00	00	935	07/25	02-JUL-25	180
0215	01	103	00	00	00	2845	07/25	15-JUL-25	180
0215	01	103	00	00	00	2846	07/25	15-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2848	07/25	15-JUL-25	700
0215	01	103	00	00	00	2849	07/25	15-JUL-25	300
0215	01	103	00	00	00	4273	07/25	15-JUL-25	180
0215	01	103	00	00	00	4276	07/25	15-JUL-25	180
0215	01	103	00	00	00	4281	07/25	15-JUL-25	300
0215	01	103	00	00	00	4287	07/25	15-JUL-25	500
0215	01	103	00	00	00	4295	07/25	15-JUL-25	300
0215	01	103	00	00	00	4961	07/25	15-JUL-25	300
0215	01	103	00	00	00	5629	07/25	15-JUL-25	300
0215	01	103	00	00	00	5631	07/25	15-JUL-25	300
0215	01	103	00	00	00	5632	07/25	15-JUL-25	1,100
0215	01	103	00	00	00	4434	07/25	02-JUL-25	1,800
0215	01	103	00	00	00	4473	07/25	02-JUL-25	3,000
0215	01	103	00	00	00	4474	07/25	02-JUL-25	3,000
0215	01	103	00	00	00	4482	07/25	02-JUL-25	1,080
0215	01	103	00	00	00	4501	07/25	02-JUL-25	300
0215	01	103	00	00	00	253	07/25	03-JUL-25	500
0215	01	103	00	00	00	1141	07/25	03-JUL-25	300
0215	01	103	00	00	00	4514	07/25	03-JUL-25	300
0215	01	103	00	00	00	4524	07/25	03-JUL-25	3,060
0215	01	103	00	00	00	4528	07/25	03-JUL-25	300
0215	01	103	00	00	00	9348	07/25	03-JUL-25	600
0215	01	103	00	00	00	261	07/25	04-JUL-25	360
0215	01	103	00	00	00	959	07/25	04-JUL-25	180
0215	01	103	00	00	00	975	07/25	04-JUL-25	180
0215	01	103	00	00	00	977	07/25	04-JUL-25	300
0215	01	103	00	00	00	978	07/25	04-JUL-25	180
0215	01	103	00	00	00	979	07/25	04-JUL-25	300
0215	01	103	00	00	00	1144	07/25	04-JUL-25	600
0215	01	103	00	00	00	4579	07/25	04-JUL-25	300
0215	01	103	00	00	00	4601	07/25	04-JUL-25	180
0215	01	103	00	00	00	9441	07/25	04-JUL-25	600
0215	01	103	00	00	00	5637	07/25	15-JUL-25	1,080
0215	01	103	00	00	00	5638	07/25	15-JUL-25	1,080
0215	01	103	00	00	00	5639	07/25	15-JUL-25	1,080
0215	01	103	00	00	00	5657	07/25	15-JUL-25	300
0215	01	103	00	00	00	5658	07/25	15-JUL-25	300
0215	01	103	00	00	00	5660	07/25	15-JUL-25	3,000
0215	01	103	00	00	00	5665	07/25	15-JUL-25	600
0215	01	103	00	00	00	5666	07/25	15-JUL-25	300
0215	01	103	00	00	00	5667	07/25	15-JUL-25	500
0215	01	103	00	00	00	5668	07/25	15-JUL-25	180

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5669	07/25	15-JUL-25	300
0215	01	103	00	00	00	10315	07/25	15-JUL-25	900
0215	01	103	00	00	00	10316	07/25	15-JUL-25	600
0215	01	103	00	00	00	279	07/25	16-JUL-25	500
0215	01	103	00	00	00	1281	07/25	16-JUL-25	300
0215	01	103	00	00	00	1288	07/25	16-JUL-25	180
0215	01	103	00	00	00	1293	07/25	16-JUL-25	180
0215	01	103	00	00	00	1158	07/25	07-JUL-25	500
0215	01	103	00	00	00	1159	07/25	07-JUL-25	180
0215	01	103	00	00	00	4344	07/25	16-JUL-25	600
0215	01	103	00	00	00	4992	07/25	16-JUL-25	900
0215	01	103	00	00	00	270	07/25	05-JUL-25	180
0215	01	103	00	00	00	564	07/25	05-JUL-25	180
0215	01	103	00	00	00	2625	07/25	05-JUL-25	600
0215	01	103	00	00	00	4627	07/25	05-JUL-25	3,000
0215	01	103	00	00	00	4634	07/25	05-JUL-25	720
0215	01	103	00	00	00	273	07/25	07-JUL-25	900
0215	01	103	00	00	00	274	07/25	07-JUL-25	1,800
0215	01	103	00	00	00	1003	07/25	07-JUL-25	7,020
0215	01	103	00	00	00	1155	07/25	07-JUL-25	180
0215	01	103	00	00	00	1156	07/25	07-JUL-25	500
0215	01	103	00	00	00	1157	07/25	07-JUL-25	180
0215	01	103	00	00	00	1160	07/25	07-JUL-25	500
0215	01	103	00	00	00	4646	07/25	07-JUL-25	500
0215	01	103	00	00	00	4673	07/25	07-JUL-25	180
0215	01	103	00	00	00	4674	07/25	07-JUL-25	540
0215	01	103	00	00	00	4678	07/25	07-JUL-25	1,080
0215	01	103	00	00	00	46	07/25	08-JUL-25	300
0215	01	103	00	00	00	47	07/25	08-JUL-25	180
0215	01	103	00	00	00	48	07/25	08-JUL-25	300
0215	01	103	00	00	00	49	07/25	08-JUL-25	180
0215	01	103	00	00	00	51	07/25	08-JUL-25	180
0215	01	103	00	00	00	52	07/25	08-JUL-25	600
0215	01	103	00	00	00	2860	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	2870	07/25	16-JUL-25	180
0215	01	103	00	00	00	2876	07/25	16-JUL-25	1,000
0215	01	103	00	00	00	2877	07/25	16-JUL-25	500
0215	01	103	00	00	00	2883	07/25	16-JUL-25	500
0215	01	103	00	00	00	4303	07/25	16-JUL-25	180
0215	01	103	00	00	00	4311	07/25	16-JUL-25	600
0215	01	103	00	00	00	4312	07/25	16-JUL-25	600
0215	01	103	00	00	00	4316	07/25	16-JUL-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4330	07/25	16-JUL-25	180
0215	01	103	00	00	00	4337	07/25	16-JUL-25	600
0215	01	103	00	00	00	4338	07/25	16-JUL-25	600
0215	01	103	00	00	00	4993	07/25	16-JUL-25	1,000
0215	01	103	00	00	00	4994	07/25	16-JUL-25	180
0215	01	103	00	00	00	5028	07/25	16-JUL-25	180
0215	01	103	00	00	00	55	07/25	08-JUL-25	360
0215	01	103	00	00	00	56	07/25	08-JUL-25	600
0215	01	103	00	00	00	59	07/25	08-JUL-25	1,100
0215	01	103	00	00	00	60	07/25	08-JUL-25	600
0215	01	103	00	00	00	61	07/25	08-JUL-25	600
0215	01	103	00	00	00	233	07/25	08-JUL-25	300
0215	01	103	00	00	00	652	07/25	08-JUL-25	500
0215	01	103	00	00	00	1011	07/25	08-JUL-25	180
0215	01	103	00	00	00	1012	07/25	08-JUL-25	540
0215	01	103	00	00	00	1168	07/25	08-JUL-25	500
0215	01	103	00	00	00	1170	07/25	08-JUL-25	600
0215	01	103	00	00	00	1171	07/25	08-JUL-25	300
0215	01	103	00	00	00	1172	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	1173	07/25	08-JUL-25	300
0215	01	103	00	00	00	1174	07/25	08-JUL-25	500
0215	01	103	00	00	00	1175	07/25	08-JUL-25	500
0215	01	103	00	00	00	1176	07/25	08-JUL-25	500
0215	01	103	00	00	00	1178	07/25	08-JUL-25	300
0215	01	103	00	00	00	1179	07/25	08-JUL-25	300
0215	01	103	00	00	00	1180	07/25	08-JUL-25	500
0215	01	103	00	00	00	1181	07/25	08-JUL-25	500
0215	01	103	00	00	00	1182	07/25	08-JUL-25	180
0215	01	103	00	00	00	1183	07/25	08-JUL-25	300
0215	01	103	00	00	00	1184	07/25	08-JUL-25	300
0215	01	103	00	00	00	1185	07/25	08-JUL-25	500
0215	01	103	00	00	00	2648	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	2657	07/25	08-JUL-25	360
0215	01	103	00	00	00	2659	07/25	08-JUL-25	700
0215	01	103	00	00	00	2663	07/25	08-JUL-25	5,600
0215	01	103	00	00	00	2664	07/25	08-JUL-25	360
0215	01	103	00	00	00	2665	07/25	08-JUL-25	700
0215	01	103	00	00	00	2666	07/25	08-JUL-25	500
0215	01	103	00	00	00	2667	07/25	08-JUL-25	180
0215	01	103	00	00	00	2669	07/25	08-JUL-25	300
0215	01	103	00	00	00	2674	07/25	08-JUL-25	500
0215	01	103	00	00	00	2676	07/25	08-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2683	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	3980	07/25	08-JUL-25	180
0215	01	103	00	00	00	3981	07/25	08-JUL-25	500
0215	01	103	00	00	00	3982	07/25	08-JUL-25	500
0215	01	103	00	00	00	3983	07/25	08-JUL-25	900
0215	01	103	00	00	00	3986	07/25	08-JUL-25	500
0215	01	103	00	00	00	3988	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	3989	07/25	08-JUL-25	180
0215	01	103	00	00	00	5047	07/25	16-JUL-25	180
0215	01	103	00	00	00	5678	07/25	16-JUL-25	300
0215	01	103	00	00	00	5680	07/25	16-JUL-25	360
0215	01	103	00	00	00	5681	07/25	16-JUL-25	700
0215	01	103	00	00	00	5682	07/25	16-JUL-25	300
0215	01	103	00	00	00	5683	07/25	16-JUL-25	300
0215	01	103	00	00	00	5697	07/25	16-JUL-25	6,500
0215	01	103	00	00	00	5700	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	5703	07/25	16-JUL-25	300
0215	01	103	00	00	00	5707	07/25	16-JUL-25	500
0215	01	103	00	00	00	5708	07/25	16-JUL-25	180
0215	01	103	00	00	00	10453	07/25	16-JUL-25	180
0215	01	103	00	00	00	10463	07/25	16-JUL-25	600
0215	01	103	00	00	00	10480	07/25	16-JUL-25	300
0215	01	103	00	00	00	143	07/25	17-JUL-25	1,100
0215	01	103	00	00	00	149	07/25	17-JUL-25	180
0215	01	103	00	00	00	150	07/25	17-JUL-25	500
0215	01	103	00	00	00	152	07/25	17-JUL-25	700
0215	01	103	00	00	00	166	07/25	17-JUL-25	1,080
0215	01	103	00	00	00	167	07/25	17-JUL-25	3,000
0215	01	103	00	00	00	306	07/25	17-JUL-25	180
0215	01	103	00	00	00	1294	07/25	17-JUL-25	500
0215	01	103	00	00	00	1295	07/25	17-JUL-25	300
0215	01	103	00	00	00	2889	07/25	17-JUL-25	500
0215	01	103	00	00	00	2893	07/25	17-JUL-25	300
0215	01	103	00	00	00	4355	07/25	17-JUL-25	180
0215	01	103	00	00	00	4373	07/25	17-JUL-25	300
0215	01	103	00	00	00	4378	07/25	17-JUL-25	300
0215	01	103	00	00	00	2660	07/25	08-JUL-25	180
0215	01	103	00	00	00	3993	07/25	08-JUL-25	300
0215	01	103	00	00	00	3995	07/25	08-JUL-25	180
0215	01	103	00	00	00	3996	07/25	08-JUL-25	500
0215	01	103	00	00	00	4001	07/25	08-JUL-25	180
0215	01	103	00	00	00	4005	07/25	08-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4007	07/25	08-JUL-25	300
0215	01	103	00	00	00	4009	07/25	08-JUL-25	180
0215	01	103	00	00	00	4010	07/25	08-JUL-25	500
0215	01	103	00	00	00	4013	07/25	08-JUL-25	600
0215	01	103	00	00	00	4014	07/25	08-JUL-25	3,400
0215	01	103	00	00	00	4023	07/25	08-JUL-25	2,500
0215	01	103	00	00	00	4024	07/25	08-JUL-25	1,500
0215	01	103	00	00	00	4025	07/25	08-JUL-25	180
0215	01	103	00	00	00	4026	07/25	08-JUL-25	300
0215	01	103	00	00	00	4027	07/25	08-JUL-25	2,000
0215	01	103	00	00	00	4029	07/25	08-JUL-25	180
0215	01	103	00	00	00	4031	07/25	08-JUL-25	300
0215	01	103	00	00	00	4032	07/25	08-JUL-25	180
0215	01	103	00	00	00	4033	07/25	08-JUL-25	500
0215	01	103	00	00	00	4034	07/25	08-JUL-25	300
0215	01	103	00	00	00	4699	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	4704	07/25	08-JUL-25	300
0215	01	103	00	00	00	4727	07/25	08-JUL-25	5,400
0215	01	103	00	00	00	4731	07/25	08-JUL-25	3,000
0215	01	103	00	00	00	4733	07/25	08-JUL-25	540
0215	01	103	00	00	00	4750	07/25	08-JUL-25	300
0215	01	103	00	00	00	4755	07/25	08-JUL-25	1,500
0215	01	103	00	00	00	4379	07/25	17-JUL-25	1,300
0215	01	103	00	00	00	4380	07/25	17-JUL-25	180
0215	01	103	00	00	00	4381	07/25	17-JUL-25	180
0215	01	103	00	00	00	4382	07/25	17-JUL-25	300
0215	01	103	00	00	00	4383	07/25	17-JUL-25	180
0215	01	103	00	00	00	4386	07/25	17-JUL-25	540
0215	01	103	00	00	00	4387	07/25	17-JUL-25	360
0215	01	103	00	00	00	5055	07/25	17-JUL-25	300
0215	01	103	00	00	00	5061	07/25	17-JUL-25	500
0215	01	103	00	00	00	5067	07/25	17-JUL-25	1,800
0215	01	103	00	00	00	5069	07/25	17-JUL-25	500
0215	01	103	00	00	00	5070	07/25	17-JUL-25	2,100
0215	01	103	00	00	00	5073	07/25	17-JUL-25	6,300
0215	01	103	00	00	00	5080	07/25	17-JUL-25	1,080
0215	01	103	00	00	00	5083	07/25	17-JUL-25	1,980
0215	01	103	00	00	00	5092	07/25	17-JUL-25	600
0215	01	103	00	00	00	5096	07/25	17-JUL-25	300
0215	01	103	00	00	00	5710	07/25	17-JUL-25	1,800
0215	01	103	00	00	00	5711	07/25	17-JUL-25	2,400
0215	01	103	00	00	00	5722	07/25	17-JUL-25	7,000

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5725	07/25	17-JUL-25	180
0215	01	103	00	00	00	5732	07/25	17-JUL-25	180
0215	01	103	00	00	00	5739	07/25	17-JUL-25	180
0215	01	103	00	00	00	10547	07/25	17-JUL-25	180
0215	01	103	00	00	00	10557	07/25	17-JUL-25	1,080
0215	01	103	00	00	00	10558	07/25	17-JUL-25	300
0215	01	103	00	00	00	10591	07/25	17-JUL-25	180
0215	01	103	00	00	00	10592	07/25	17-JUL-25	500
0215	01	103	00	00	00	9698	07/25	08-JUL-25	300
0215	01	103	00	00	00	9701	07/25	08-JUL-25	1,980
0215	01	103	00	00	00	9703	07/25	08-JUL-25	360
0215	01	103	00	00	00	9721	07/25	08-JUL-25	500
0215	01	103	00	00	00	9738	07/25	08-JUL-25	360
0215	01	103	00	00	00	9744	07/25	08-JUL-25	180
0215	01	103	00	00	00	9763	07/25	08-JUL-25	180
0215	01	103	00	00	00	9823	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	69	07/25	09-JUL-25	180
0215	01	103	00	00	00	77	07/25	09-JUL-25	500
0215	01	103	00	00	00	80	07/25	09-JUL-25	180
0215	01	103	00	00	00	81	07/25	09-JUL-25	180
0215	01	103	00	00	00	82	07/25	09-JUL-25	180
0215	01	103	00	00	00	83	07/25	09-JUL-25	1,200
0215	01	103	00	00	00	84	07/25	09-JUL-25	500
0215	01	103	00	00	00	286	07/25	09-JUL-25	180
0215	01	103	00	00	00	1186	07/25	09-JUL-25	1,300
0215	01	103	00	00	00	1187	07/25	09-JUL-25	600
0215	01	103	00	00	00	1188	07/25	09-JUL-25	180
0215	01	103	00	00	00	1189	07/25	09-JUL-25	500
0215	01	103	00	00	00	1199	07/25	09-JUL-25	180
0215	01	103	00	00	00	2689	07/25	09-JUL-25	2,600
0215	01	103	00	00	00	2692	07/25	09-JUL-25	1,200
0215	01	103	00	00	00	2695	07/25	09-JUL-25	600
0215	01	103	00	00	00	2696	07/25	09-JUL-25	1,260
0215	01	103	00	00	00	10633	07/25	17-JUL-25	600
0215	01	103	00	00	00	10650	07/25	17-JUL-25	300
0215	01	103	00	00	00	10661	07/25	17-JUL-25	1,260
0215	01	103	00	00	00	10672	07/25	17-JUL-25	180
0215	01	103	00	00	00	10683	07/25	17-JUL-25	360
0215	01	103	00	00	00	171	07/25	18-JUL-25	1,260
0215	01	103	00	00	00	173	07/25	18-JUL-25	300
0215	01	103	00	00	00	1299	07/25	18-JUL-25	5,400
0215	01	103	00	00	00	1300	07/25	18-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2910	07/25	18-JUL-25	600
0215	01	103	00	00	00	2912	07/25	18-JUL-25	800
0215	01	103	00	00	00	2914	07/25	18-JUL-25	360
0215	01	103	00	00	00	2915	07/25	18-JUL-25	360
0215	01	103	00	00	00	4394	07/25	18-JUL-25	180
0215	01	103	00	00	00	4404	07/25	18-JUL-25	2,000
0215	01	103	00	00	00	4408	07/25	18-JUL-25	300
0215	01	103	00	00	00	4410	07/25	18-JUL-25	180
0215	01	103	00	00	00	4411	07/25	18-JUL-25	180
0215	01	103	00	00	00	4417	07/25	18-JUL-25	600
0215	01	103	00	00	00	4433	07/25	18-JUL-25	180
0215	01	103	00	00	00	5750	07/25	18-JUL-25	300
0215	01	103	00	00	00	5751	07/25	18-JUL-25	180
0215	01	103	00	00	00	5752	07/25	18-JUL-25	500
0215	01	103	00	00	00	1196	07/25	09-JUL-25	500
0215	01	103	00	00	00	1198	07/25	09-JUL-25	600
0215	01	103	00	00	00	2698	07/25	09-JUL-25	180
0215	01	103	00	00	00	2699	07/25	09-JUL-25	180
0215	01	103	00	00	00	2700	07/25	09-JUL-25	180
0215	01	103	00	00	00	2704	07/25	09-JUL-25	500
0215	01	103	00	00	00	2717	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	2723	07/25	09-JUL-25	180
0215	01	103	00	00	00	2724	07/25	09-JUL-25	300
0215	01	103	00	00	00	4037	07/25	09-JUL-25	300
0215	01	103	00	00	00	4039	07/25	09-JUL-25	180
0215	01	103	00	00	00	4048	07/25	09-JUL-25	500
0215	01	103	00	00	00	4051	07/25	09-JUL-25	180
0215	01	103	00	00	00	4054	07/25	09-JUL-25	300
0215	01	103	00	00	00	4055	07/25	09-JUL-25	300
0215	01	103	00	00	00	4058	07/25	09-JUL-25	500
0215	01	103	00	00	00	4059	07/25	09-JUL-25	180
0215	01	103	00	00	00	4065	07/25	09-JUL-25	600
0215	01	103	00	00	00	4066	07/25	09-JUL-25	300
0215	01	103	00	00	00	4067	07/25	09-JUL-25	300
0215	01	103	00	00	00	4074	07/25	09-JUL-25	1,800
0215	01	103	00	00	00	4075	07/25	09-JUL-25	700
0215	01	103	00	00	00	4080	07/25	09-JUL-25	900
0215	01	103	00	00	00	4081	07/25	09-JUL-25	3,600
0215	01	103	00	00	00	4082	07/25	09-JUL-25	180
0215	01	103	00	00	00	4083	07/25	09-JUL-25	300
0215	01	103	00	00	00	4084	07/25	09-JUL-25	300
0215	01	103	00	00	00	5400	07/25	09-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5773	07/25	18-JUL-25	3,000
0215	01	103	00	00	00	5778	07/25	18-JUL-25	1,200
0215	01	103	00	00	00	10700	07/25	18-JUL-25	1,100
0215	01	103	00	00	00	10720	07/25	18-JUL-25	2,000
0215	01	103	00	00	00	10729	07/25	18-JUL-25	300
0215	01	103	00	00	00	10730	07/25	18-JUL-25	180
0215	01	103	00	00	00	10731	07/25	18-JUL-25	500
0215	01	103	00	00	00	10732	07/25	18-JUL-25	180
0215	01	103	00	00	00	10738	07/25	18-JUL-25	300
0215	01	103	00	00	00	10773	07/25	18-JUL-25	300
0215	01	103	00	00	00	10819	07/25	18-JUL-25	720
0215	01	103	00	00	00	10820	07/25	18-JUL-25	720
0215	01	103	00	00	00	10821	07/25	18-JUL-25	1,200
0215	01	103	00	00	00	10824	07/25	18-JUL-25	1,200
0215	01	103	00	00	00	178	07/25	19-JUL-25	600
0215	01	103	00	00	00	1303	07/25	19-JUL-25	720
0215	01	103	00	00	00	2922	07/25	19-JUL-25	1,000
0215	01	103	00	00	00	2924	07/25	19-JUL-25	180
0215	01	103	00	00	00	2925	07/25	19-JUL-25	180
0215	01	103	00	00	00	2929	07/25	19-JUL-25	300
0215	01	103	00	00	00	4437	07/25	19-JUL-25	360
0215	01	103	00	00	00	4443	07/25	19-JUL-25	800
0215	01	103	00	00	00	4451	07/25	19-JUL-25	300
0215	01	103	00	00	00	4452	07/25	19-JUL-25	360
0215	01	103	00	00	00	5403	07/25	09-JUL-25	180
0215	01	103	00	00	00	5405	07/25	09-JUL-25	1,800
0215	01	103	00	00	00	5406	07/25	09-JUL-25	3,000
0215	01	103	00	00	00	5407	07/25	09-JUL-25	500
0215	01	103	00	00	00	5409	07/25	09-JUL-25	300
0215	01	103	00	00	00	5772	07/25	18-JUL-25	180
0215	01	103	00	00	00	5417	07/25	09-JUL-25	300
0215	01	103	00	00	00	5418	07/25	09-JUL-25	300
0215	01	103	00	00	00	5419	07/25	09-JUL-25	180
0215	01	103	00	00	00	5421	07/25	09-JUL-25	300
0215	01	103	00	00	00	5422	07/25	09-JUL-25	500
0215	01	103	00	00	00	5425	07/25	09-JUL-25	180
0215	01	103	00	00	00	5426	07/25	09-JUL-25	500
0215	01	103	00	00	00	5428	07/25	09-JUL-25	300
0215	01	103	00	00	00	5429	07/25	09-JUL-25	300
0215	01	103	00	00	00	5430	07/25	09-JUL-25	300
0215	01	103	00	00	00	5431	07/25	09-JUL-25	500
0215	01	103	00	00	00	5432	07/25	09-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5433	07/25	09-JUL-25	1,080
0215	01	103	00	00	00	5434	07/25	09-JUL-25	1,200
0215	01	103	00	00	00	5435	07/25	09-JUL-25	900
0215	01	103	00	00	00	5437	07/25	09-JUL-25	180
0215	01	103	00	00	00	5439	07/25	09-JUL-25	300
0215	01	103	00	00	00	5443	07/25	09-JUL-25	360
0215	01	103	00	00	00	5447	07/25	09-JUL-25	1,500
0215	01	103	00	00	00	5448	07/25	09-JUL-25	300
0215	01	103	00	00	00	5449	07/25	09-JUL-25	300
0215	01	103	00	00	00	5450	07/25	09-JUL-25	300
0215	01	103	00	00	00	5452	07/25	09-JUL-25	180
0215	01	103	00	00	00	5457	07/25	09-JUL-25	3,500
0215	01	103	00	00	00	5458	07/25	09-JUL-25	2,100
0215	01	103	00	00	00	9831	07/25	09-JUL-25	500
0215	01	103	00	00	00	9833	07/25	09-JUL-25	600
0215	01	103	00	00	00	9839	07/25	09-JUL-25	600
0215	01	103	00	00	00	9840	07/25	09-JUL-25	360
0215	01	103	00	00	00	9844	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	9859	07/25	09-JUL-25	4,200
0215	01	103	00	00	00	9860	07/25	09-JUL-25	360
0215	01	103	00	00	00	9883	07/25	09-JUL-25	600
0215	01	103	00	00	00	9894	07/25	09-JUL-25	3,400
0215	01	103	00	00	00	5789	07/25	19-JUL-25	180
0215	01	103	00	00	00	10884	07/25	19-JUL-25	360
0215	01	103	00	00	00	10908	07/25	19-JUL-25	500
0215	01	103	00	00	00	1305	07/25	21-JUL-25	3,000
0215	01	103	00	00	00	1306	07/25	21-JUL-25	600
0215	01	103	00	00	00	2962	07/25	21-JUL-25	300
0215	01	103	00	00	00	4474	07/25	21-JUL-25	540
0215	01	103	00	00	00	4478	07/25	21-JUL-25	360
0215	01	103	00	00	00	4479	07/25	21-JUL-25	1,000
0215	01	103	00	00	00	5414	07/25	09-JUL-25	720
0215	01	103	00	00	00	5415	07/25	09-JUL-25	300
0215	01	103	00	00	00	5416	07/25	09-JUL-25	500
0215	01	103	00	00	00	4461	07/25	19-JUL-25	180
0215	01	103	00	00	00	4462	07/25	19-JUL-25	900
0215	01	103	00	00	00	4469	07/25	19-JUL-25	300
0215	01	103	00	00	00	4470	07/25	19-JUL-25	180
0215	01	103	00	00	00	1215	07/25	10-JUL-25	500
0215	01	103	00	00	00	1217	07/25	10-JUL-25	360
0215	01	103	00	00	00	1220	07/25	10-JUL-25	180
0215	01	103	00	00	00	1222	07/25	10-JUL-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1223	07/25	10-JUL-25	500
0215	01	103	00	00	00	2730	07/25	10-JUL-25	500
0215	01	103	00	00	00	2732	07/25	10-JUL-25	1,080
0215	01	103	00	00	00	2740	07/25	10-JUL-25	500
0215	01	103	00	00	00	2741	07/25	10-JUL-25	500
0215	01	103	00	00	00	2745	07/25	10-JUL-25	500
0215	01	103	00	00	00	4088	07/25	10-JUL-25	180
0215	01	103	00	00	00	4089	07/25	10-JUL-25	1,000
0215	01	103	00	00	00	4100	07/25	10-JUL-25	900
0215	01	103	00	00	00	4101	07/25	10-JUL-25	500
0215	01	103	00	00	00	4110	07/25	10-JUL-25	900
0215	01	103	00	00	00	4112	07/25	10-JUL-25	2,000
0215	01	103	00	00	00	4113	07/25	10-JUL-25	2,000
0215	01	103	00	00	00	4114	07/25	10-JUL-25	4,000
0215	01	103	00	00	00	4801	07/25	10-JUL-25	180
0215	01	103	00	00	00	4828	07/25	10-JUL-25	180
0215	01	103	00	00	00	4481	07/25	21-JUL-25	540
0215	01	103	00	00	00	5831	07/25	21-JUL-25	1,080
0215	01	103	00	00	00	5842	07/25	21-JUL-25	900
0215	01	103	00	00	00	11037	07/25	21-JUL-25	500
0215	01	103	00	00	00	11057	07/25	21-JUL-25	2,000
0215	01	103	00	00	00	11085	07/25	21-JUL-25	1,800
0215	01	103	00	00	00	11110	07/25	21-JUL-25	900
0215	01	103	00	00	00	205	07/25	22-JUL-25	180
0215	01	103	00	00	00	206	07/25	22-JUL-25	180
0215	01	103	00	00	00	1311	07/25	22-JUL-25	300
0215	01	103	00	00	00	1312	07/25	22-JUL-25	2,000
0215	01	103	00	00	00	2987	07/25	22-JUL-25	600
0215	01	103	00	00	00	91	07/25	10-JUL-25	500
0215	01	103	00	00	00	92	07/25	10-JUL-25	500
0215	01	103	00	00	00	96	07/25	10-JUL-25	500
0215	01	103	00	00	00	1203	07/25	10-JUL-25	1,000
0215	01	103	00	00	00	1204	07/25	10-JUL-25	500
0215	01	103	00	00	00	4492	07/25	21-JUL-25	360
0215	01	103	00	00	00	4504	07/25	21-JUL-25	600
0215	01	103	00	00	00	4505	07/25	21-JUL-25	900
0215	01	103	00	00	00	5816	07/25	21-JUL-25	900
0215	01	103	00	00	00	5817	07/25	21-JUL-25	1,200
0215	01	103	00	00	00	5818	07/25	21-JUL-25	500
0215	01	103	00	00	00	5823	07/25	21-JUL-25	180
0215	01	800	00	00	00	4467	07/25	02-JUL-25	60
0215	01	800	00	00	00	237	07/25	11-JUL-25	25

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	800	00	00	00	243	07/25	11-JUL-25	300
0215	01	800	00	00	00	241	07/25	11-JUL-25	25
0215	01	800	00	00	00	240	07/25	11-JUL-25	300
0215	02	103	00	00	00	97	07/25	10-JUL-25	860
0215	02	103	00	00	00	98	07/25	10-JUL-25	250
0215	02	103	00	00	00	1051	07/25	10-JUL-25	90
0215	02	103	00	00	00	1205	07/25	10-JUL-25	310
0215	02	103	00	00	00	1208	07/25	10-JUL-25	190
0215	02	103	00	00	00	4484	07/25	21-JUL-25	130
0215	02	103	00	00	00	4488	07/25	21-JUL-25	70
0215	02	103	00	00	00	4495	07/25	21-JUL-25	190
0215	02	103	00	00	00	4496	07/25	21-JUL-25	130
0215	02	103	00	00	00	4503	07/25	21-JUL-25	430
0215	02	103	00	00	00	5171	07/25	21-JUL-25	35
0215	02	103	00	00	00	5182	07/25	21-JUL-25	450
0215	02	103	00	00	00	5814	07/25	21-JUL-25	1,250
0215	02	103	00	00	00	5815	07/25	21-JUL-25	620
0215	02	103	00	00	00	5819	07/25	21-JUL-25	625
0215	02	103	00	00	00	5820	07/25	21-JUL-25	625
0215	02	103	00	00	00	5821	07/25	21-JUL-25	370
0215	02	103	00	00	00	4475	07/25	21-JUL-25	250
0215	02	103	00	00	00	5411	07/25	09-JUL-25	740
0215	02	103	00	00	00	5413	07/25	09-JUL-25	620
0215	02	103	00	00	00	9926	07/25	09-JUL-25	190
0215	02	103	00	00	00	9932	07/25	09-JUL-25	625
0215	02	103	00	00	00	4456	07/25	19-JUL-25	130
0215	02	103	00	00	00	4457	07/25	19-JUL-25	130
0215	02	103	00	00	00	4460	07/25	19-JUL-25	370
0215	02	103	00	00	00	5137	07/25	19-JUL-25	630
0215	02	103	00	00	00	5138	07/25	19-JUL-25	455
0215	02	103	00	00	00	5149	07/25	19-JUL-25	65
0215	02	103	00	00	00	5150	07/25	19-JUL-25	90
0215	02	103	00	00	00	5783	07/25	19-JUL-25	130
0215	02	103	00	00	00	5786	07/25	19-JUL-25	380
0215	02	103	00	00	00	1209	07/25	10-JUL-25	250
0215	02	103	00	00	00	1210	07/25	10-JUL-25	910
0215	02	103	00	00	00	1211	07/25	10-JUL-25	910
0215	02	103	00	00	00	1213	07/25	10-JUL-25	1,510
0215	02	103	00	00	00	1214	07/25	10-JUL-25	370
0215	02	103	00	00	00	1218	07/25	10-JUL-25	455
0215	02	103	00	00	00	1219	07/25	10-JUL-25	190
0215	02	103	00	00	00	1221	07/25	10-JUL-25	315

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	1226	07/25	10-JUL-25	310
0215	02	103	00	00	00	1227	07/25	10-JUL-25	1,665
0215	02	103	00	00	00	1228	07/25	10-JUL-25	420
0215	02	103	00	00	00	2729	07/25	10-JUL-25	250
0215	02	103	00	00	00	2731	07/25	10-JUL-25	840
0215	02	103	00	00	00	2742	07/25	10-JUL-25	190
0215	02	103	00	00	00	2743	07/25	10-JUL-25	190
0215	02	103	00	00	00	4085	07/25	10-JUL-25	585
0215	02	103	00	00	00	4104	07/25	10-JUL-25	665
0215	02	103	00	00	00	4797	07/25	10-JUL-25	150
0215	02	103	00	00	00	4798	07/25	10-JUL-25	90
0215	02	103	00	00	00	4799	07/25	10-JUL-25	150
0215	02	103	00	00	00	4800	07/25	10-JUL-25	90
0215	02	103	00	00	00	4818	07/25	10-JUL-25	90
0215	02	103	00	00	00	4829	07/25	10-JUL-25	70
0215	02	103	00	00	00	4482	07/25	21-JUL-25	665
0215	02	103	00	00	00	5825	07/25	21-JUL-25	130
0215	02	103	00	00	00	5827	07/25	21-JUL-25	130
0215	02	103	00	00	00	5828	07/25	21-JUL-25	70
0215	02	103	00	00	00	5832	07/25	21-JUL-25	420
0215	02	103	00	00	00	5840	07/25	21-JUL-25	70
0215	02	103	00	00	00	5843	07/25	21-JUL-25	250
0215	02	103	00	00	00	5844	07/25	21-JUL-25	370
0215	02	103	00	00	00	5846	07/25	21-JUL-25	70
0215	02	103	00	00	00	5849	07/25	21-JUL-25	190
0215	02	103	00	00	00	10926	07/25	21-JUL-25	250
0215	02	103	00	00	00	10939	07/25	21-JUL-25	380
0215	02	103	00	00	00	10951	07/25	21-JUL-25	730
0215	02	103	00	00	00	10981	07/25	21-JUL-25	430
0215	02	103	00	00	00	11034	07/25	21-JUL-25	1,210
0215	02	103	00	00	00	11035	07/25	21-JUL-25	610
0215	02	103	00	00	00	191	07/25	22-JUL-25	70
0215	02	103	00	00	00	192	07/25	22-JUL-25	140
0215	02	103	00	00	00	204	07/25	22-JUL-25	310
0215	02	103	00	00	00	207	07/25	22-JUL-25	250
0215	02	103	00	00	00	1315	07/25	22-JUL-25	490
0215	02	103	00	00	00	1316	07/25	22-JUL-25	190
0215	02	103	00	00	00	2983	07/25	22-JUL-25	370
0215	02	103	00	00	00	2984	07/25	22-JUL-25	310
0215	02	103	00	00	00	93	07/25	10-JUL-25	370
0215	02	103	00	00	00	94	07/25	10-JUL-25	190
0215	02	103	00	00	00	95	07/25	10-JUL-25	370

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	2935	07/25	19-JUL-25	250
0215	02	103	00	00	00	2936	07/25	19-JUL-25	70
0215	02	103	00	00	00	2940	07/25	19-JUL-25	455
0215	02	103	00	00	00	2941	07/25	19-JUL-25	310
0215	02	103	00	00	00	2944	07/25	19-JUL-25	190
0215	02	103	00	00	00	2946	07/25	19-JUL-25	380
0215	02	103	00	00	00	4438	07/25	19-JUL-25	490
0215	02	103	00	00	00	4444	07/25	19-JUL-25	370
0215	02	103	00	00	00	4445	07/25	19-JUL-25	130
0215	02	103	00	00	00	4446	07/25	19-JUL-25	190
0215	02	103	00	00	00	4453	07/25	19-JUL-25	380
0215	02	103	00	00	00	4455	07/25	19-JUL-25	490
0215	02	103	00	00	00	5402	07/25	09-JUL-25	380
0215	02	103	00	00	00	5404	07/25	09-JUL-25	740
0215	02	103	00	00	00	5410	07/25	09-JUL-25	190
0215	02	103	00	00	00	5771	07/25	18-JUL-25	610
0215	02	103	00	00	00	5420	07/25	09-JUL-25	610
0215	02	103	00	00	00	5423	07/25	09-JUL-25	130
0215	02	103	00	00	00	5424	07/25	09-JUL-25	190
0215	02	103	00	00	00	5438	07/25	09-JUL-25	750
0215	02	103	00	00	00	5440	07/25	09-JUL-25	250
0215	02	103	00	00	00	5444	07/25	09-JUL-25	490
0215	02	103	00	00	00	5454	07/25	09-JUL-25	665
0215	02	103	00	00	00	5455	07/25	09-JUL-25	245
0215	02	103	00	00	00	5456	07/25	09-JUL-25	130
0215	02	103	00	00	00	9838	07/25	09-JUL-25	130
0215	02	103	00	00	00	9856	07/25	09-JUL-25	250
0215	02	103	00	00	00	9858	07/25	09-JUL-25	70
0215	02	103	00	00	00	9879	07/25	09-JUL-25	370
0215	02	103	00	00	00	9917	07/25	09-JUL-25	370
0215	02	103	00	00	00	9920	07/25	09-JUL-25	250
0215	02	103	00	00	00	5787	07/25	19-JUL-25	1,505
0215	02	103	00	00	00	5788	07/25	19-JUL-25	70
0215	02	103	00	00	00	5793	07/25	19-JUL-25	790
0215	02	103	00	00	00	5795	07/25	19-JUL-25	670
0215	02	103	00	00	00	5796	07/25	19-JUL-25	610
0215	02	103	00	00	00	5797	07/25	19-JUL-25	310
0215	02	103	00	00	00	5798	07/25	19-JUL-25	70
0215	02	103	00	00	00	5799	07/25	19-JUL-25	70
0215	02	103	00	00	00	5800	07/25	19-JUL-25	310
0215	02	103	00	00	00	5802	07/25	19-JUL-25	875
0215	02	103	00	00	00	5807	07/25	19-JUL-25	130

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	5808	07/25	19-JUL-25	250
0215	02	103	00	00	00	5810	07/25	19-JUL-25	70
0215	02	103	00	00	00	10833	07/25	19-JUL-25	310
0215	02	103	00	00	00	10843	07/25	19-JUL-25	260
0215	02	103	00	00	00	10848	07/25	19-JUL-25	1,705
0215	02	103	00	00	00	10885	07/25	19-JUL-25	70
0215	02	103	00	00	00	10909	07/25	19-JUL-25	310
0215	02	103	00	00	00	183	07/25	21-JUL-25	310
0215	02	103	00	00	00	185	07/25	21-JUL-25	370
0215	02	103	00	00	00	188	07/25	21-JUL-25	190
0215	02	103	00	00	00	189	07/25	21-JUL-25	70
0215	02	103	00	00	00	1144	07/25	21-JUL-25	650
0215	02	103	00	00	00	1308	07/25	21-JUL-25	70
0215	02	103	00	00	00	2952	07/25	21-JUL-25	860
0215	02	103	00	00	00	2958	07/25	21-JUL-25	260
0215	02	103	00	00	00	2960	07/25	21-JUL-25	190
0215	02	103	00	00	00	2961	07/25	21-JUL-25	620
0215	02	103	00	00	00	2963	07/25	21-JUL-25	250
0215	02	103	00	00	00	2971	07/25	21-JUL-25	625
0215	02	103	00	00	00	2977	07/25	21-JUL-25	25
0215	02	103	00	00	00	2979	07/25	21-JUL-25	310
0215	02	103	00	00	00	2980	07/25	21-JUL-25	70
0215	02	103	00	00	00	1192	07/25	09-JUL-25	250
0215	02	103	00	00	00	1193	07/25	09-JUL-25	630
0215	02	103	00	00	00	1194	07/25	09-JUL-25	430
0215	02	103	00	00	00	1195	07/25	09-JUL-25	140
0215	02	103	00	00	00	5758	07/25	18-JUL-25	1,395
0215	02	103	00	00	00	5767	07/25	18-JUL-25	175
0215	02	103	00	00	00	2697	07/25	09-JUL-25	625
0215	02	103	00	00	00	2701	07/25	09-JUL-25	750
0215	02	103	00	00	00	2718	07/25	09-JUL-25	625
0215	02	103	00	00	00	4038	07/25	09-JUL-25	250
0215	02	103	00	00	00	4049	07/25	09-JUL-25	1,220
0215	02	103	00	00	00	4053	07/25	09-JUL-25	490
0215	02	103	00	00	00	4056	07/25	09-JUL-25	190
0215	02	103	00	00	00	4061	07/25	09-JUL-25	875
0215	02	103	00	00	00	4064	07/25	09-JUL-25	430
0215	02	103	00	00	00	4756	07/25	09-JUL-25	90
0215	02	103	00	00	00	4757	07/25	09-JUL-25	150
0215	02	103	00	00	00	4759	07/25	09-JUL-25	450
0215	02	103	00	00	00	4761	07/25	09-JUL-25	150
0215	02	103	00	00	00	4768	07/25	09-JUL-25	90

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	4776	07/25	09-JUL-25	90
0215	02	103	00	00	00	4777	07/25	09-JUL-25	150
0215	02	103	00	00	00	4782	07/25	09-JUL-25	150
0215	02	103	00	00	00	4783	07/25	09-JUL-25	90
0215	02	103	00	00	00	4786	07/25	09-JUL-25	150
0215	02	103	00	00	00	4787	07/25	09-JUL-25	90
0215	02	103	00	00	00	4788	07/25	09-JUL-25	90
0215	02	103	00	00	00	5401	07/25	09-JUL-25	130
0215	02	103	00	00	00	5774	07/25	18-JUL-25	130
0215	02	103	00	00	00	5777	07/25	18-JUL-25	245
0215	02	103	00	00	00	10733	07/25	18-JUL-25	250
0215	02	103	00	00	00	10739	07/25	18-JUL-25	70
0215	02	103	00	00	00	10762	07/25	18-JUL-25	370
0215	02	103	00	00	00	10769	07/25	18-JUL-25	250
0215	02	103	00	00	00	10793	07/25	18-JUL-25	25
0215	02	103	00	00	00	10796	07/25	18-JUL-25	190
0215	02	103	00	00	00	10822	07/25	18-JUL-25	130
0215	02	103	00	00	00	10823	07/25	18-JUL-25	665
0215	02	103	00	00	00	179	07/25	19-JUL-25	380
0215	02	103	00	00	00	182	07/25	19-JUL-25	190
0215	02	103	00	00	00	1304	07/25	19-JUL-25	130
0215	02	103	00	00	00	2920	07/25	19-JUL-25	370
0215	02	103	00	00	00	2921	07/25	19-JUL-25	370
0215	02	103	00	00	00	2923	07/25	19-JUL-25	260
0215	02	103	00	00	00	2926	07/25	19-JUL-25	130
0215	02	103	00	00	00	4715	07/25	08-JUL-25	35
0215	02	103	00	00	00	4716	07/25	08-JUL-25	90
0215	02	103	00	00	00	5747	07/25	17-JUL-25	140
0215	02	103	00	00	00	5748	07/25	17-JUL-25	490
0215	02	103	00	00	00	9696	07/25	08-JUL-25	730
0215	02	103	00	00	00	9697	07/25	08-JUL-25	190
0215	02	103	00	00	00	9702	07/25	08-JUL-25	7,770
0215	02	103	00	00	00	9732	07/25	08-JUL-25	140
0215	02	103	00	00	00	9771	07/25	08-JUL-25	250
0215	02	103	00	00	00	9790	07/25	08-JUL-25	140
0215	02	103	00	00	00	68	07/25	09-JUL-25	4,030
0215	02	103	00	00	00	71	07/25	09-JUL-25	250
0215	02	103	00	00	00	75	07/25	09-JUL-25	310
0215	02	103	00	00	00	76	07/25	09-JUL-25	2,345
0215	02	103	00	00	00	78	07/25	09-JUL-25	190
0215	02	103	00	00	00	85	07/25	09-JUL-25	190
0215	02	103	00	00	00	283	07/25	09-JUL-25	90

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	284	07/25	09-JUL-25	90
0215	02	103	00	00	00	285	07/25	09-JUL-25	270
0215	02	103	00	00	00	288	07/25	09-JUL-25	150
0215	02	103	00	00	00	1023	07/25	09-JUL-25	90
0215	02	103	00	00	00	1027	07/25	09-JUL-25	150
0215	02	103	00	00	00	1028	07/25	09-JUL-25	90
0215	02	103	00	00	00	1035	07/25	09-JUL-25	90
0215	02	103	00	00	00	1036	07/25	09-JUL-25	150
0215	02	103	00	00	00	1037	07/25	09-JUL-25	150
0215	02	103	00	00	00	1190	07/25	09-JUL-25	2,180
0215	02	103	00	00	00	1200	07/25	09-JUL-25	130
0215	02	103	00	00	00	1202	07/25	09-JUL-25	310
0215	02	103	00	00	00	10684	07/25	17-JUL-25	380
0215	02	103	00	00	00	172	07/25	18-JUL-25	2,090
0215	02	103	00	00	00	1118	07/25	18-JUL-25	90
0215	02	103	00	00	00	1298	07/25	18-JUL-25	190
0215	02	103	00	00	00	1301	07/25	18-JUL-25	310
0215	02	103	00	00	00	2904	07/25	18-JUL-25	260
0215	02	103	00	00	00	2906	07/25	18-JUL-25	370
0215	02	103	00	00	00	2907	07/25	18-JUL-25	250
0215	02	103	00	00	00	2908	07/25	18-JUL-25	625
0215	02	103	00	00	00	2909	07/25	18-JUL-25	25
0215	02	103	00	00	00	2913	07/25	18-JUL-25	250
0215	02	103	00	00	00	2918	07/25	18-JUL-25	190
0215	02	103	00	00	00	4402	07/25	18-JUL-25	190
0215	02	103	00	00	00	4403	07/25	18-JUL-25	715
0215	02	103	00	00	00	4406	07/25	18-JUL-25	610
0215	02	103	00	00	00	4407	07/25	18-JUL-25	625
0215	02	103	00	00	00	4409	07/25	18-JUL-25	380
0215	02	103	00	00	00	4414	07/25	18-JUL-25	190
0215	02	103	00	00	00	4415	07/25	18-JUL-25	370
0215	02	103	00	00	00	4416	07/25	18-JUL-25	130
0215	02	103	00	00	00	4423	07/25	18-JUL-25	370
0215	02	103	00	00	00	4426	07/25	18-JUL-25	140
0215	02	103	00	00	00	4428	07/25	18-JUL-25	430
0215	02	103	00	00	00	4429	07/25	18-JUL-25	190
0215	02	103	00	00	00	4434	07/25	18-JUL-25	140
0215	02	103	00	00	00	4436	07/25	18-JUL-25	250
0215	02	103	00	00	00	5101	07/25	18-JUL-25	90
0215	02	103	00	00	00	5753	07/25	18-JUL-25	250
0215	02	103	00	00	00	5768	07/25	18-JUL-25	70
0215	02	103	00	00	00	5769	07/25	18-JUL-25	70

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	5733	07/25	17-JUL-25	130
0215	02	103	00	00	00	5736	07/25	17-JUL-25	550
0215	02	103	00	00	00	5737	07/25	17-JUL-25	130
0215	02	103	00	00	00	5740	07/25	17-JUL-25	25
0215	02	103	00	00	00	5742	07/25	17-JUL-25	370
0215	02	103	00	00	00	5743	07/25	17-JUL-25	190
0215	02	103	00	00	00	5745	07/25	17-JUL-25	70
0215	02	103	00	00	00	10593	07/25	17-JUL-25	250
0215	02	103	00	00	00	10603	07/25	17-JUL-25	430
0215	02	103	00	00	00	2898	07/25	17-JUL-25	1,460
0215	02	103	00	00	00	4002	07/25	08-JUL-25	70
0215	02	103	00	00	00	4006	07/25	08-JUL-25	130
0215	02	103	00	00	00	4028	07/25	08-JUL-25	2,090
0215	02	103	00	00	00	4687	07/25	08-JUL-25	90
0215	02	103	00	00	00	4688	07/25	08-JUL-25	95
0215	02	103	00	00	00	4694	07/25	08-JUL-25	990
0215	02	103	00	00	00	4697	07/25	08-JUL-25	1,350
0215	02	103	00	00	00	4700	07/25	08-JUL-25	155
0215	02	103	00	00	00	4701	07/25	08-JUL-25	125
0215	02	103	00	00	00	4702	07/25	08-JUL-25	65
0215	02	103	00	00	00	4703	07/25	08-JUL-25	150
0215	02	103	00	00	00	4705	07/25	08-JUL-25	150
0215	02	103	00	00	00	4706	07/25	08-JUL-25	250
0215	02	103	00	00	00	4707	07/25	08-JUL-25	90
0215	02	103	00	00	00	4708	07/25	08-JUL-25	150
0215	02	103	00	00	00	4709	07/25	08-JUL-25	450
0215	02	103	00	00	00	4725	07/25	08-JUL-25	6,930
0215	02	103	00	00	00	4726	07/25	08-JUL-25	270
0215	02	103	00	00	00	4728	07/25	08-JUL-25	810
0215	02	103	00	00	00	4730	07/25	08-JUL-25	150
0215	02	103	00	00	00	4734	07/25	08-JUL-25	150
0215	02	103	00	00	00	4739	07/25	08-JUL-25	90
0215	02	103	00	00	00	4744	07/25	08-JUL-25	90
0215	02	103	00	00	00	4745	07/25	08-JUL-25	35
0215	02	103	00	00	00	4746	07/25	08-JUL-25	3,750
0215	02	103	00	00	00	4747	07/25	08-JUL-25	3,750
0215	02	103	00	00	00	4752	07/25	08-JUL-25	150
0215	02	103	00	00	00	5056	07/25	17-JUL-25	90
0215	02	103	00	00	00	5060	07/25	17-JUL-25	290
0215	02	103	00	00	00	5071	07/25	17-JUL-25	3,625
0215	02	103	00	00	00	5072	07/25	17-JUL-25	3,705
0215	02	103	00	00	00	5081	07/25	17-JUL-25	130

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	5086	07/25	17-JUL-25	250
0215	02	103	00	00	00	5091	07/25	17-JUL-25	90
0215	02	103	00	00	00	5095	07/25	17-JUL-25	750
0215	02	103	00	00	00	5097	07/25	17-JUL-25	150
0215	02	103	00	00	00	5712	07/25	17-JUL-25	3,355
0215	02	103	00	00	00	5717	07/25	17-JUL-25	190
0215	02	103	00	00	00	5718	07/25	17-JUL-25	250
0215	02	103	00	00	00	5719	07/25	17-JUL-25	490
0215	02	103	00	00	00	5721	07/25	17-JUL-25	370
0215	02	103	00	00	00	5724	07/25	17-JUL-25	140
0215	02	103	00	00	00	5727	07/25	17-JUL-25	315
0215	02	103	00	00	00	3990	07/25	08-JUL-25	190
0215	02	103	00	00	00	5679	07/25	16-JUL-25	130
0215	02	103	00	00	00	5692	07/25	16-JUL-25	70
0215	02	103	00	00	00	5694	07/25	16-JUL-25	850
0215	02	103	00	00	00	5696	07/25	16-JUL-25	70
0215	02	103	00	00	00	5701	07/25	16-JUL-25	285
0215	02	103	00	00	00	5702	07/25	16-JUL-25	875
0215	02	103	00	00	00	5704	07/25	16-JUL-25	250
0215	02	103	00	00	00	5705	07/25	16-JUL-25	3,990
0215	02	103	00	00	00	5706	07/25	16-JUL-25	140
0215	02	103	00	00	00	10495	07/25	16-JUL-25	310
0215	02	103	00	00	00	10514	07/25	16-JUL-25	190
0215	02	103	00	00	00	144	07/25	17-JUL-25	190
0215	02	103	00	00	00	145	07/25	17-JUL-25	250
0215	02	103	00	00	00	164	07/25	17-JUL-25	310
0215	02	103	00	00	00	168	07/25	17-JUL-25	1,140
0215	02	103	00	00	00	2884	07/25	17-JUL-25	370
0215	02	103	00	00	00	2885	07/25	17-JUL-25	625
0215	02	103	00	00	00	2886	07/25	17-JUL-25	625
0215	02	103	00	00	00	2887	07/25	17-JUL-25	625
0215	02	103	00	00	00	2888	07/25	17-JUL-25	625
0215	02	103	00	00	00	2899	07/25	17-JUL-25	250
0215	02	103	00	00	00	2901	07/25	17-JUL-25	350
0215	02	103	00	00	00	4348	07/25	17-JUL-25	130
0215	02	103	00	00	00	4350	07/25	17-JUL-25	490
0215	02	103	00	00	00	4354	07/25	17-JUL-25	70
0215	02	103	00	00	00	4358	07/25	17-JUL-25	130
0215	02	103	00	00	00	4369	07/25	17-JUL-25	370
0215	02	103	00	00	00	5043	07/25	16-JUL-25	90
0215	02	103	00	00	00	5044	07/25	16-JUL-25	95
0215	02	103	00	00	00	53	07/25	08-JUL-25	250

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	54	07/25	08-JUL-25	875
0215	02	103	00	00	00	57	07/25	08-JUL-25	620
0215	02	103	00	00	00	58	07/25	08-JUL-25	385
0215	02	103	00	00	00	67	07/25	08-JUL-25	250
0215	02	103	00	00	00	277	07/25	08-JUL-25	150
0215	02	103	00	00	00	280	07/25	08-JUL-25	90
0215	02	103	00	00	00	1013	07/25	08-JUL-25	150
0215	02	103	00	00	00	1169	07/25	08-JUL-25	60
0215	02	103	00	00	00	3985	07/25	08-JUL-25	315
0215	02	103	00	00	00	4625	07/25	05-JUL-25	90
0215	02	103	00	00	00	4628	07/25	05-JUL-25	250
0215	02	103	00	00	00	4629	07/25	05-JUL-25	90
0215	02	103	00	00	00	4631	07/25	05-JUL-25	90
0215	02	103	00	00	00	4632	07/25	05-JUL-25	250
0215	02	103	00	00	00	4635	07/25	05-JUL-25	150
0215	02	103	00	00	00	4636	07/25	05-JUL-25	90
0215	02	103	00	00	00	4638	07/25	05-JUL-25	90
0215	02	103	00	00	00	272	07/25	07-JUL-25	150
0215	02	103	00	00	00	275	07/25	07-JUL-25	650
0215	02	103	00	00	00	1002	07/25	07-JUL-25	90
0215	02	103	00	00	00	1006	07/25	07-JUL-25	90
0215	02	103	00	00	00	4640	07/25	07-JUL-25	60
0215	02	103	00	00	00	4648	07/25	07-JUL-25	90
0215	02	103	00	00	00	4649	07/25	07-JUL-25	90
0215	02	103	00	00	00	4650	07/25	07-JUL-25	430
0215	02	103	00	00	00	4651	07/25	07-JUL-25	270
0215	02	103	00	00	00	4660	07/25	07-JUL-25	90
0215	02	103	00	00	00	4671	07/25	07-JUL-25	90
0215	02	103	00	00	00	4679	07/25	07-JUL-25	150
0215	02	103	00	00	00	4680	07/25	07-JUL-25	90
0215	02	103	00	00	00	4681	07/25	07-JUL-25	190
0215	02	103	00	00	00	4682	07/25	07-JUL-25	150
0215	02	103	00	00	00	2858	07/25	16-JUL-25	190
0215	02	103	00	00	00	2861	07/25	16-JUL-25	490
0215	02	103	00	00	00	2862	07/25	16-JUL-25	190
0215	02	103	00	00	00	2863	07/25	16-JUL-25	1,170
0215	02	103	00	00	00	2864	07/25	16-JUL-25	1,560
0215	02	103	00	00	00	2866	07/25	16-JUL-25	190
0215	02	103	00	00	00	2867	07/25	16-JUL-25	250
0215	02	103	00	00	00	2871	07/25	16-JUL-25	310
0215	02	103	00	00	00	2872	07/25	16-JUL-25	70
0215	02	103	00	00	00	2873	07/25	16-JUL-25	190

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	2874	07/25	16-JUL-25	310
0215	02	103	00	00	00	2875	07/25	16-JUL-25	130
0215	02	103	00	00	00	2878	07/25	16-JUL-25	370
0215	02	103	00	00	00	2879	07/25	16-JUL-25	190
0215	02	103	00	00	00	2881	07/25	16-JUL-25	190
0215	02	103	00	00	00	2882	07/25	16-JUL-25	70
0215	02	103	00	00	00	4304	07/25	16-JUL-25	130
0215	02	103	00	00	00	4309	07/25	16-JUL-25	130
0215	02	103	00	00	00	4310	07/25	16-JUL-25	260
0215	02	103	00	00	00	4315	07/25	16-JUL-25	5,035
0215	02	103	00	00	00	4317	07/25	16-JUL-25	70
0215	02	103	00	00	00	4318	07/25	16-JUL-25	130
0215	02	103	00	00	00	4319	07/25	16-JUL-25	130
0215	02	103	00	00	00	4325	07/25	16-JUL-25	250
0215	02	103	00	00	00	4327	07/25	16-JUL-25	310
0215	02	103	00	00	00	4329	07/25	16-JUL-25	250
0215	02	103	00	00	00	4342	07/25	16-JUL-25	250
0215	02	103	00	00	00	4343	07/25	16-JUL-25	70
0215	02	103	00	00	00	4998	07/25	16-JUL-25	65
0215	02	103	00	00	00	5002	07/25	16-JUL-25	150
0215	02	103	00	00	00	5022	07/25	16-JUL-25	90
0215	02	103	00	00	00	5030	07/25	16-JUL-25	35
0215	02	103	00	00	00	5035	07/25	16-JUL-25	90
0215	02	103	00	00	00	5036	07/25	16-JUL-25	35
0215	02	103	00	00	00	5038	07/25	16-JUL-25	2,059
0215	02	103	00	00	00	5039	07/25	16-JUL-25	35
0215	02	103	00	00	00	5040	07/25	16-JUL-25	90
0215	02	103	00	00	00	1287	07/25	16-JUL-25	380
0215	02	103	00	00	00	1289	07/25	16-JUL-25	790
0215	02	103	00	00	00	1290	07/25	16-JUL-25	370
0215	02	103	00	00	00	1291	07/25	16-JUL-25	430
0215	02	103	00	00	00	1292	07/25	16-JUL-25	70
0215	02	103	00	00	00	2856	07/25	16-JUL-25	130
0215	02	103	00	00	00	2857	07/25	16-JUL-25	190
0215	02	103	00	00	00	268	07/25	05-JUL-25	150
0215	02	103	00	00	00	269	07/25	05-JUL-25	90
0215	02	103	00	00	00	271	07/25	05-JUL-25	250
0215	02	103	00	00	00	563	07/25	05-JUL-25	270
0215	02	103	00	00	00	986	07/25	05-JUL-25	250
0215	02	103	00	00	00	987	07/25	05-JUL-25	90
0215	02	103	00	00	00	989	07/25	05-JUL-25	90
0215	02	103	00	00	00	1000	07/25	05-JUL-25	90

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	2619	07/25	05-JUL-25	625
0215	02	103	00	00	00	5226	07/25	02-JUL-25	25
0215	02	103	00	00	00	5231	07/25	02-JUL-25	650
0215	02	103	00	00	00	9210	07/25	02-JUL-25	625
0215	02	103	00	00	00	9211	07/25	02-JUL-25	25
0215	02	103	00	00	00	254	07/25	03-JUL-25	1,050
0215	02	103	00	00	00	255	07/25	03-JUL-25	1,350
0215	02	103	00	00	00	945	07/25	03-JUL-25	90
0215	02	103	00	00	00	2574	07/25	03-JUL-25	625
0215	02	103	00	00	00	256	07/25	04-JUL-25	5,650
0215	02	103	00	00	00	257	07/25	04-JUL-25	270
0215	02	103	00	00	00	258	07/25	04-JUL-25	450
0215	02	103	00	00	00	259	07/25	04-JUL-25	150
0215	02	103	00	00	00	260	07/25	04-JUL-25	150
0215	02	103	00	00	00	266	07/25	04-JUL-25	270
0215	02	103	00	00	00	957	07/25	04-JUL-25	250
0215	02	103	00	00	00	958	07/25	04-JUL-25	90
0215	02	103	00	00	00	960	07/25	04-JUL-25	90
0215	02	103	00	00	00	962	07/25	04-JUL-25	90
0215	02	103	00	00	00	963	07/25	04-JUL-25	90
0215	02	103	00	00	00	967	07/25	04-JUL-25	90
0215	02	103	00	00	00	1148	07/25	04-JUL-25	60
0215	02	103	00	00	00	2603	07/25	04-JUL-25	625
0215	02	103	00	00	00	3907	07/25	04-JUL-25	625
0215	02	103	00	00	00	4578	07/25	04-JUL-25	150
0215	02	103	00	00	00	4583	07/25	04-JUL-25	150
0215	02	103	00	00	00	4584	07/25	04-JUL-25	150
0215	02	103	00	00	00	4585	07/25	04-JUL-25	150
0215	02	103	00	00	00	4598	07/25	04-JUL-25	150
0215	02	103	00	00	00	5634	07/25	15-JUL-25	370
0215	02	103	00	00	00	5640	07/25	15-JUL-25	250
0215	02	103	00	00	00	5642	07/25	15-JUL-25	70
0215	02	103	00	00	00	5643	07/25	15-JUL-25	310
0215	02	103	00	00	00	5649	07/25	15-JUL-25	310
0215	02	103	00	00	00	5650	07/25	15-JUL-25	310
0215	02	103	00	00	00	5654	07/25	15-JUL-25	7,220
0215	02	103	00	00	00	5655	07/25	15-JUL-25	1,210
0215	02	103	00	00	00	5656	07/25	15-JUL-25	5,770
0215	02	103	00	00	00	5659	07/25	15-JUL-25	625
0215	02	103	00	00	00	5661	07/25	15-JUL-25	245
0215	02	103	00	00	00	5663	07/25	15-JUL-25	130
0215	02	103	00	00	00	5664	07/25	15-JUL-25	60

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	5670	07/25	15-JUL-25	1,180
0215	02	103	00	00	00	5671	07/25	15-JUL-25	70
0215	02	103	00	00	00	5672	07/25	15-JUL-25	550
0215	02	103	00	00	00	10317	07/25	15-JUL-25	70
0215	02	103	00	00	00	10336	07/25	15-JUL-25	430
0215	02	103	00	00	00	10356	07/25	15-JUL-25	1,810
0215	02	103	00	00	00	10387	07/25	15-JUL-25	70
0215	02	103	00	00	00	10393	07/25	15-JUL-25	70
0215	02	103	00	00	00	10394	07/25	15-JUL-25	310
0215	02	103	00	00	00	10414	07/25	15-JUL-25	730
0215	02	103	00	00	00	303	07/25	16-JUL-25	270
0215	02	103	00	00	00	1110	07/25	16-JUL-25	90
0215	02	103	00	00	00	1114	07/25	16-JUL-25	90
0215	02	103	00	00	00	1282	07/25	16-JUL-25	190
0215	02	103	00	00	00	1284	07/25	16-JUL-25	370
0215	02	103	00	00	00	4962	07/25	15-JUL-25	155
0215	02	103	00	00	00	4973	07/25	15-JUL-25	1,650
0215	02	103	00	00	00	4984	07/25	15-JUL-25	70
0215	02	103	00	00	00	4985	07/25	15-JUL-25	90
0215	02	103	00	00	00	4986	07/25	15-JUL-25	95
0215	02	103	00	00	00	4987	07/25	15-JUL-25	90
0215	02	103	00	00	00	4988	07/25	15-JUL-25	90
0215	02	103	00	00	00	4989	07/25	15-JUL-25	95
0215	02	103	00	00	00	5622	07/25	15-JUL-25	190
0215	02	103	00	00	00	5627	07/25	15-JUL-25	130
0215	02	103	00	00	00	5633	07/25	15-JUL-25	130
0215	02	103	00	00	00	262	07/25	04-JUL-25	90
0215	02	103	00	00	00	263	07/25	04-JUL-25	90
0215	02	103	00	00	00	264	07/25	04-JUL-25	90
0215	02	103	00	00	00	265	07/25	04-JUL-25	150
0215	02	103	00	00	00	131	07/25	16-JUL-25	250
0215	02	103	00	00	00	132	07/25	16-JUL-25	310
0215	02	103	00	00	00	133	07/25	16-JUL-25	3,990
0215	02	103	00	00	00	134	07/25	16-JUL-25	70
0215	02	103	00	00	00	4433	07/25	02-JUL-25	2,825
0215	02	103	00	00	00	4472	07/25	02-JUL-25	60
0215	02	103	00	00	00	4296	07/25	15-JUL-25	250
0215	02	103	00	00	00	4299	07/25	15-JUL-25	190
0215	02	103	00	00	00	4300	07/25	15-JUL-25	250
0215	02	103	00	00	00	4935	07/25	15-JUL-25	35
0215	02	103	00	00	00	4936	07/25	15-JUL-25	150
0215	02	103	00	00	00	4939	07/25	15-JUL-25	90

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	2539	07/25	01-JUL-25	60
0215	02	103	00	00	00	2540	07/25	01-JUL-25	60
0215	02	103	00	00	00	4379	07/25	01-JUL-25	150
0215	02	103	00	00	00	4384	07/25	01-JUL-25	625
0215	02	103	00	00	00	4385	07/25	01-JUL-25	625
0215	02	103	00	00	00	4386	07/25	01-JUL-25	625
0215	02	103	00	00	00	9055	07/25	01-JUL-25	625
0215	02	103	00	00	00	251	07/25	02-JUL-25	750
0215	02	103	00	00	00	931	07/25	02-JUL-25	30
0215	02	103	00	00	00	932	07/25	02-JUL-25	30
0215	02	103	00	00	00	1135	07/25	02-JUL-25	625
0215	02	103	00	00	00	2560	07/25	02-JUL-25	60
0215	02	103	00	00	00	2561	07/25	02-JUL-25	60
0215	02	103	00	00	00	2844	07/25	15-JUL-25	310
0215	02	103	00	00	00	2847	07/25	15-JUL-25	130
0215	02	103	00	00	00	2850	07/25	15-JUL-25	130
0215	02	103	00	00	00	2854	07/25	15-JUL-25	2,550
0215	02	103	00	00	00	4249	07/25	15-JUL-25	70
0215	02	103	00	00	00	4250	07/25	15-JUL-25	70
0215	02	103	00	00	00	4253	07/25	15-JUL-25	190
0215	02	103	00	00	00	4255	07/25	15-JUL-25	620
0215	02	103	00	00	00	4256	07/25	15-JUL-25	620
0215	02	103	00	00	00	4257	07/25	15-JUL-25	2,170
0215	02	103	00	00	00	4258	07/25	15-JUL-25	1,505
0215	02	103	00	00	00	4262	07/25	15-JUL-25	250
0215	02	103	00	00	00	4270	07/25	15-JUL-25	250
0215	02	103	00	00	00	4274	07/25	15-JUL-25	130
0215	02	103	00	00	00	4275	07/25	15-JUL-25	70
0215	02	103	00	00	00	4278	07/25	15-JUL-25	250
0215	02	103	00	00	00	4279	07/25	15-JUL-25	310
0215	02	103	00	00	00	4282	07/25	15-JUL-25	130
0215	02	103	00	00	00	4283	07/25	15-JUL-25	130
0215	02	103	00	00	00	4286	07/25	15-JUL-25	250
0215	02	103	00	00	00	4290	07/25	15-JUL-25	250
0215	02	103	00	00	00	4940	07/25	15-JUL-25	250
0215	02	103	00	00	00	4951	07/25	15-JUL-25	95
0215	02	103	00	00	00	4952	07/25	15-JUL-25	150
0215	02	103	00	00	00	4960	07/25	15-JUL-25	780
0215	02	103	00	00	00	10247	07/25	14-JUL-25	925
0215	02	103	00	00	00	10250	07/25	14-JUL-25	2,750
0215	02	103	00	00	00	10277	07/25	14-JUL-25	6,655
0215	02	103	00	00	00	10289	07/25	14-JUL-25	130

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	10302	07/25	14-JUL-25	490
0215	02	103	00	00	00	10306	07/25	14-JUL-25	4,290
0215	02	103	00	00	00	126	07/25	15-JUL-25	665
0215	02	103	00	00	00	128	07/25	15-JUL-25	2,590
0215	02	103	00	00	00	300	07/25	15-JUL-25	270
0215	02	103	00	00	00	301	07/25	15-JUL-25	450
0215	02	103	00	00	00	1277	07/25	15-JUL-25	310
0215	02	103	00	00	00	1280	07/25	15-JUL-25	130
0215	02	103	00	00	00	2821	07/25	15-JUL-25	190
0215	02	103	00	00	00	2822	07/25	15-JUL-25	740
0215	02	103	00	00	00	2823	07/25	15-JUL-25	250
0215	02	103	00	00	00	2824	07/25	15-JUL-25	7,595
0215	02	103	00	00	00	2825	07/25	15-JUL-25	1,295
0215	02	103	00	00	00	2827	07/25	15-JUL-25	310
0215	02	103	00	00	00	2830	07/25	15-JUL-25	130
0215	02	103	00	00	00	2832	07/25	15-JUL-25	3,430
0215	02	103	00	00	00	2836	07/25	15-JUL-25	665
0215	02	103	00	00	00	2841	07/25	15-JUL-25	310
0215	02	103	00	00	00	4901	07/25	14-JUL-25	125
0215	02	103	00	00	00	4902	07/25	14-JUL-25	90
0215	02	103	00	00	00	4907	07/25	14-JUL-25	465
0215	02	103	00	00	00	5587	07/25	14-JUL-25	70
0215	02	103	00	00	00	5588	07/25	14-JUL-25	380
0215	02	103	00	00	00	5589	07/25	14-JUL-25	250
0215	02	103	00	00	00	5591	07/25	14-JUL-25	70
0215	02	103	00	00	00	5597	07/25	14-JUL-25	875
0215	02	103	00	00	00	5612	07/25	14-JUL-25	190
0215	02	103	00	00	00	5618	07/25	14-JUL-25	70
0215	02	103	00	00	00	5619	07/25	14-JUL-25	740
0215	02	103	00	00	00	5620	07/25	14-JUL-25	310
0215	02	103	00	00	00	5621	07/25	14-JUL-25	850
0215	02	103	00	00	00	10171	07/25	14-JUL-25	1,395
0215	02	103	00	00	00	10175	07/25	14-JUL-25	430
0215	02	103	00	00	00	10182	07/25	14-JUL-25	310
0215	02	103	00	00	00	10183	07/25	14-JUL-25	190
0215	02	103	00	00	00	10184	07/25	14-JUL-25	310
0215	02	103	00	00	00	10185	07/25	14-JUL-25	130
0215	02	103	00	00	00	4896	07/25	31-JUL-25	380
0215	02	103	00	00	00	4897	07/25	31-JUL-25	325
0215	02	103	00	00	00	4912	07/25	31-JUL-25	310
0215	02	103	00	00	00	5393	07/25	31-JUL-25	250
0215	02	103	00	00	00	5394	07/25	31-JUL-25	250

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	5400	07/25	31-JUL-25	4,050
0215	02	103	00	00	00	5403	07/25	31-JUL-25	270
0215	02	103	00	00	00	6033	07/25	31-JUL-25	490
0215	02	103	00	00	00	1263	07/25	15-JUL-25	490
0215	02	103	00	00	00	1265	07/25	15-JUL-25	370
0215	02	103	00	00	00	10186	07/25	14-JUL-25	345
0215	02	103	00	00	00	10188	07/25	14-JUL-25	130
0215	02	103	00	00	00	10197	07/25	14-JUL-25	310
0215	02	103	00	00	00	10208	07/25	14-JUL-25	1,560
0215	02	103	00	00	00	10212	07/25	14-JUL-25	70
0215	02	103	00	00	00	10221	07/25	14-JUL-25	130
0215	02	103	00	00	00	10226	07/25	14-JUL-25	190
0215	02	103	00	00	00	4892	07/25	14-JUL-25	90
0215	02	103	00	00	00	4893	07/25	14-JUL-25	35
0215	02	103	00	00	00	5338	07/25	29-JUL-25	1,250
0215	02	103	00	00	00	5339	07/25	29-JUL-25	90
0215	02	103	00	00	00	5340	07/25	29-JUL-25	750
0215	02	103	00	00	00	5343	07/25	29-JUL-25	625
0215	02	103	00	00	00	5982	07/25	29-JUL-25	490
0215	02	103	00	00	00	5986	07/25	29-JUL-25	250
0215	02	103	00	00	00	5987	07/25	29-JUL-25	25,960
0215	02	103	00	00	00	5989	07/25	29-JUL-25	70
0215	02	103	00	00	00	5990	07/25	29-JUL-25	385
0215	02	103	00	00	00	5991	07/25	29-JUL-25	25
0215	02	103	00	00	00	5996	07/25	29-JUL-25	490
0215	02	103	00	00	00	6001	07/25	29-JUL-25	2,280
0215	02	103	00	00	00	11592	07/25	29-JUL-25	250
0215	02	103	00	00	00	6002	07/25	30-JUL-25	130
0215	02	103	00	00	00	6003	07/25	30-JUL-25	380
0215	02	103	00	00	00	6004	07/25	30-JUL-25	130
0215	02	103	00	00	00	6019	07/25	30-JUL-25	310
0215	02	103	00	00	00	11831	07/25	30-JUL-25	430
0215	02	103	00	00	00	1353	07/25	31-JUL-25	250
0215	02	103	00	00	00	3120	07/25	31-JUL-25	190
0215	02	103	00	00	00	3125	07/25	31-JUL-25	260
0215	02	103	00	00	00	3132	07/25	31-JUL-25	740
0215	02	103	00	00	00	3136	07/25	31-JUL-25	245
0215	02	103	00	00	00	4910	07/25	14-JUL-25	750
0215	02	103	00	00	00	4912	07/25	14-JUL-25	285
0215	02	103	00	00	00	4913	07/25	14-JUL-25	750
0215	02	103	00	00	00	4923	07/25	14-JUL-25	630
0215	02	103	00	00	00	4924	07/25	14-JUL-25	150

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	4927	07/25	14-JUL-25	95
0215	02	103	00	00	00	4928	07/25	14-JUL-25	90
0215	02	103	00	00	00	4930	07/25	14-JUL-25	90
0215	02	103	00	00	00	4931	07/25	14-JUL-25	190
0215	02	103	00	00	00	5562	07/25	14-JUL-25	310
0215	02	103	00	00	00	5563	07/25	14-JUL-25	310
0215	02	103	00	00	00	5567	07/25	14-JUL-25	70
0215	02	103	00	00	00	5568	07/25	14-JUL-25	250
0215	02	103	00	00	00	5572	07/25	14-JUL-25	780
0215	02	103	00	00	00	5573	07/25	14-JUL-25	2,420
0215	02	103	00	00	00	5578	07/25	14-JUL-25	620
0215	02	103	00	00	00	5581	07/25	14-JUL-25	70
0215	02	103	00	00	00	5582	07/25	14-JUL-25	190
0215	02	103	00	00	00	5585	07/25	14-JUL-25	70
0215	02	103	00	00	00	5586	07/25	14-JUL-25	625
0215	02	103	00	00	00	6034	07/25	31-JUL-25	550
0215	02	103	00	00	00	6035	07/25	31-JUL-25	310
0215	02	103	00	00	00	6062	07/25	31-JUL-25	1,220
0215	02	103	00	00	00	11836	07/25	31-JUL-25	60
0215	02	103	00	00	00	11837	07/25	31-JUL-25	60
0215	02	103	00	00	00	11884	07/25	31-JUL-25	190
0215	02	103	00	00	00	11911	07/25	31-JUL-25	130
0215	02	103	00	00	00	11912	07/25	31-JUL-25	430
0215	02	103	00	00	00	11939	07/25	31-JUL-25	780
0215	02	103	00	00	00	2802	07/25	14-JUL-25	250
0215	02	103	00	00	00	2804	07/25	14-JUL-25	250
0215	02	103	00	00	00	2805	07/25	14-JUL-25	1,340
0215	02	103	00	00	00	5956	07/25	25-JUL-25	260
0215	02	103	00	00	00	5957	07/25	25-JUL-25	130
0215	02	103	00	00	00	5958	07/25	25-JUL-25	70
0215	02	103	00	00	00	5967	07/25	25-JUL-25	860
0215	02	103	00	00	00	5970	07/25	25-JUL-25	70
0215	02	103	00	00	00	11484	07/25	25-JUL-25	715
0215	02	103	00	00	00	11485	07/25	25-JUL-25	1,045
0215	02	103	00	00	00	11496	07/25	25-JUL-25	310
0215	02	103	00	00	00	11508	07/25	25-JUL-25	250
0215	02	103	00	00	00	11530	07/25	25-JUL-25	35
0215	02	103	00	00	00	11534	07/25	25-JUL-25	70
0215	02	103	00	00	00	11561	07/25	25-JUL-25	190
0215	02	103	00	00	00	240	07/25	29-JUL-25	250
0215	02	103	00	00	00	241	07/25	29-JUL-25	610
0215	02	103	00	00	00	3085	07/25	29-JUL-25	70

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	3086	07/25	29-JUL-25	190
0215	02	103	00	00	00	3088	07/25	29-JUL-25	250
0215	02	103	00	00	00	3089	07/25	29-JUL-25	1,460
0215	02	103	00	00	00	3090	07/25	29-JUL-25	550
0215	02	103	00	00	00	3093	07/25	29-JUL-25	1,295
0215	02	103	00	00	00	4733	07/25	29-JUL-25	250
0215	02	103	00	00	00	4751	07/25	29-JUL-25	630
0215	02	103	00	00	00	4768	07/25	29-JUL-25	190
0215	02	103	00	00	00	5335	07/25	29-JUL-25	250
0215	02	103	00	00	00	4164	07/25	14-JUL-25	250
0215	02	103	00	00	00	4165	07/25	14-JUL-25	190
0215	02	103	00	00	00	4172	07/25	14-JUL-25	190
0215	02	103	00	00	00	4179	07/25	14-JUL-25	250
0215	02	103	00	00	00	4182	07/25	14-JUL-25	70
0215	02	103	00	00	00	4201	07/25	14-JUL-25	70
0215	02	103	00	00	00	11636	07/25	29-JUL-25	250
0215	02	103	00	00	00	11641	07/25	29-JUL-25	2,410
0215	02	103	00	00	00	11651	07/25	29-JUL-25	625
0215	02	103	00	00	00	11660	07/25	29-JUL-25	1,090
0215	02	103	00	00	00	11694	07/25	29-JUL-25	1,580
0215	02	103	00	00	00	307	07/25	30-JUL-25	310
0215	02	103	00	00	00	321	07/25	30-JUL-25	150
0215	02	103	00	00	00	1348	07/25	30-JUL-25	60
0215	02	103	00	00	00	3112	07/25	30-JUL-25	610
0215	02	103	00	00	00	3113	07/25	30-JUL-25	370
0215	02	103	00	00	00	4789	07/25	30-JUL-25	5,995
0215	02	103	00	00	00	4790	07/25	30-JUL-25	2,695
0215	02	103	00	00	00	4794	07/25	30-JUL-25	250
0215	02	103	00	00	00	4803	07/25	30-JUL-25	250
0215	02	103	00	00	00	4809	07/25	30-JUL-25	490
0215	02	103	00	00	00	4810	07/25	30-JUL-25	370
0215	02	103	00	00	00	4818	07/25	30-JUL-25	1,375
0215	02	103	00	00	00	4819	07/25	30-JUL-25	1,375
0215	02	103	00	00	00	4832	07/25	30-JUL-25	625
0215	02	103	00	00	00	2806	07/25	14-JUL-25	370
0215	02	103	00	00	00	2807	07/25	14-JUL-25	430
0215	02	103	00	00	00	2809	07/25	14-JUL-25	70
0215	02	103	00	00	00	2811	07/25	14-JUL-25	610
0215	02	103	00	00	00	2813	07/25	14-JUL-25	190
0215	02	103	00	00	00	2818	07/25	14-JUL-25	130
0215	02	103	00	00	00	4212	07/25	14-JUL-25	2,470
0215	02	103	00	00	00	4227	07/25	14-JUL-25	250

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	4228	07/25	14-JUL-25	490
0215	02	103	00	00	00	4232	07/25	14-JUL-25	130
0215	02	103	00	00	00	4237	07/25	14-JUL-25	620
0215	02	103	00	00	00	4876	07/25	14-JUL-25	450
0215	02	103	00	00	00	237	07/25	25-JUL-25	310
0215	02	103	00	00	00	1330	07/25	25-JUL-25	380
0215	02	103	00	00	00	1338	07/25	25-JUL-25	610
0215	02	103	00	00	00	1339	07/25	25-JUL-25	610
0215	02	103	00	00	00	3055	07/25	25-JUL-25	455
0215	02	103	00	00	00	3063	07/25	25-JUL-25	250
0215	02	103	00	00	00	3064	07/25	25-JUL-25	250
0215	02	103	00	00	00	3065	07/25	25-JUL-25	130
0215	02	103	00	00	00	4644	07/25	25-JUL-25	2,590
0215	02	103	00	00	00	4646	07/25	25-JUL-25	190
0215	02	103	00	00	00	4669	07/25	25-JUL-25	70
0215	02	103	00	00	00	5292	07/25	25-JUL-25	750
0215	02	103	00	00	00	5293	07/25	25-JUL-25	150
0215	02	103	00	00	00	5948	07/25	25-JUL-25	860
0215	02	103	00	00	00	108	07/25	14-JUL-25	490
0215	02	103	00	00	00	109	07/25	14-JUL-25	310
0215	02	103	00	00	00	110	07/25	14-JUL-25	70
0215	02	103	00	00	00	111	07/25	14-JUL-25	1,250
0215	02	103	00	00	00	112	07/25	14-JUL-25	1,270
0215	02	103	00	00	00	113	07/25	14-JUL-25	620
0215	02	103	00	00	00	117	07/25	14-JUL-25	190
0215	02	103	00	00	00	121	07/25	14-JUL-25	190
0215	02	103	00	00	00	1245	07/25	14-JUL-25	430
0215	02	103	00	00	00	1246	07/25	14-JUL-25	190
0215	02	103	00	00	00	1248	07/25	14-JUL-25	250
0215	02	103	00	00	00	1249	07/25	14-JUL-25	370
0215	02	103	00	00	00	242	07/25	29-JUL-25	130
0215	02	103	00	00	00	243	07/25	29-JUL-25	310
0215	02	103	00	00	00	246	07/25	29-JUL-25	580
0215	02	103	00	00	00	250	07/25	29-JUL-25	310
0215	02	103	00	00	00	251	07/25	29-JUL-25	130
0215	02	103	00	00	00	252	07/25	29-JUL-25	60
0215	02	103	00	00	00	253	07/25	29-JUL-25	60
0215	02	103	00	00	00	257	07/25	29-JUL-25	245
0215	02	103	00	00	00	258	07/25	29-JUL-25	380
0215	02	103	00	00	00	259	07/25	29-JUL-25	130
0215	02	103	00	00	00	1345	07/25	29-JUL-25	190
0215	02	103	00	00	00	3079	07/25	29-JUL-25	380

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	10157	07/25	11-JUL-25	580
0215	02	103	00	00	00	10158	07/25	11-JUL-25	580
0215	02	103	00	00	00	10159	07/25	11-JUL-25	130
0215	02	103	00	00	00	10160	07/25	11-JUL-25	430
0215	02	103	00	00	00	1250	07/25	14-JUL-25	190
0215	02	103	00	00	00	1251	07/25	14-JUL-25	670
0215	02	103	00	00	00	1252	07/25	14-JUL-25	490
0215	02	103	00	00	00	1254	07/25	14-JUL-25	3,270
0215	02	103	00	00	00	1255	07/25	14-JUL-25	250
0215	02	103	00	00	00	1256	07/25	14-JUL-25	260
0215	02	103	00	00	00	1257	07/25	14-JUL-25	140
0215	02	103	00	00	00	1260	07/25	14-JUL-25	16,360
0215	02	103	00	00	00	2780	07/25	14-JUL-25	740
0215	02	103	00	00	00	2784	07/25	14-JUL-25	130
0215	02	103	00	00	00	2785	07/25	14-JUL-25	310
0215	02	103	00	00	00	2787	07/25	14-JUL-25	370
0215	02	103	00	00	00	2788	07/25	14-JUL-25	190
0215	02	103	00	00	00	2789	07/25	14-JUL-25	40,040
0215	02	103	00	00	00	2792	07/25	14-JUL-25	1,690
0215	02	103	00	00	00	2793	07/25	14-JUL-25	875
0215	02	103	00	00	00	2795	07/25	14-JUL-25	250
0215	02	103	00	00	00	2796	07/25	14-JUL-25	250
0215	02	103	00	00	00	2797	07/25	14-JUL-25	250
0215	02	103	00	00	00	2798	07/25	14-JUL-25	490
0215	02	103	00	00	00	2799	07/25	14-JUL-25	250
0215	02	103	00	00	00	2800	07/25	14-JUL-25	370
0215	02	103	00	00	00	3052	07/25	24-JUL-25	620
0215	02	103	00	00	00	4870	07/25	11-JUL-25	275
0215	02	103	00	00	00	4872	07/25	11-JUL-25	95
0215	02	103	00	00	00	5507	07/25	11-JUL-25	250
0215	02	103	00	00	00	5509	07/25	11-JUL-25	860
0215	02	103	00	00	00	5510	07/25	11-JUL-25	70
0215	02	103	00	00	00	5511	07/25	11-JUL-25	190
0215	02	103	00	00	00	5513	07/25	11-JUL-25	130
0215	02	103	00	00	00	5515	07/25	11-JUL-25	490
0215	02	103	00	00	00	5517	07/25	11-JUL-25	860
0215	02	103	00	00	00	5518	07/25	11-JUL-25	70
0215	02	103	00	00	00	5519	07/25	11-JUL-25	3,285
0215	02	103	00	00	00	5520	07/25	11-JUL-25	2,090
0215	02	103	00	00	00	5524	07/25	11-JUL-25	310
0215	02	103	00	00	00	5525	07/25	11-JUL-25	130
0215	02	103	00	00	00	11365	07/25	24-JUL-25	370

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	11374	07/25	24-JUL-25	370
0215	02	103	00	00	00	11379	07/25	24-JUL-25	1,090
0215	02	103	00	00	00	11386	07/25	24-JUL-25	780
0215	02	103	00	00	00	11387	07/25	24-JUL-25	130
0215	02	103	00	00	00	11405	07/25	24-JUL-25	250
0215	02	103	00	00	00	11425	07/25	24-JUL-25	490
0215	02	103	00	00	00	11437	07/25	24-JUL-25	490
0215	02	103	00	00	00	11453	07/25	24-JUL-25	420
0215	02	103	00	00	00	11454	07/25	24-JUL-25	140
0215	02	103	00	00	00	235	07/25	25-JUL-25	140
0215	02	103	00	00	00	4856	07/25	11-JUL-25	95
0215	02	103	00	00	00	4857	07/25	11-JUL-25	95
0215	02	103	00	00	00	4859	07/25	11-JUL-25	90
0215	02	103	00	00	00	4860	07/25	11-JUL-25	70
0215	02	103	00	00	00	4863	07/25	11-JUL-25	150
0215	02	103	00	00	00	4864	07/25	11-JUL-25	270
0215	02	103	00	00	00	4865	07/25	11-JUL-25	310
0215	02	103	00	00	00	4866	07/25	11-JUL-25	450
0215	02	103	00	00	00	4868	07/25	11-JUL-25	450
0215	02	103	00	00	00	5526	07/25	11-JUL-25	3,430
0215	02	103	00	00	00	5534	07/25	11-JUL-25	250
0215	02	103	00	00	00	5536	07/25	11-JUL-25	620
0215	02	103	00	00	00	5538	07/25	11-JUL-25	490
0215	02	103	00	00	00	5539	07/25	11-JUL-25	310
0215	02	103	00	00	00	5542	07/25	11-JUL-25	130
0215	02	103	00	00	00	5547	07/25	11-JUL-25	380
0215	02	103	00	00	00	5548	07/25	11-JUL-25	380
0215	02	103	00	00	00	5549	07/25	11-JUL-25	190
0215	02	103	00	00	00	5551	07/25	11-JUL-25	190
0215	02	103	00	00	00	5552	07/25	11-JUL-25	490
0215	02	103	00	00	00	5553	07/25	11-JUL-25	250
0215	02	103	00	00	00	10079	07/25	11-JUL-25	190
0215	02	103	00	00	00	10089	07/25	11-JUL-25	3,180
0215	02	103	00	00	00	10092	07/25	11-JUL-25	25
0215	02	103	00	00	00	10111	07/25	11-JUL-25	250
0215	02	103	00	00	00	10112	07/25	11-JUL-25	190
0215	02	103	00	00	00	10123	07/25	11-JUL-25	310
0215	02	103	00	00	00	10140	07/25	11-JUL-25	735
0215	02	103	00	00	00	10146	07/25	11-JUL-25	430
0215	02	103	00	00	00	4610	07/25	24-JUL-25	190
0215	02	103	00	00	00	4611	07/25	24-JUL-25	1,140
0215	02	103	00	00	00	5285	07/25	24-JUL-25	150

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	5918	07/25	24-JUL-25	190
0215	02	103	00	00	00	5929	07/25	24-JUL-25	190
0215	02	103	00	00	00	5934	07/25	24-JUL-25	190
0215	02	103	00	00	00	5943	07/25	24-JUL-25	250
0215	02	103	00	00	00	5944	07/25	24-JUL-25	250
0215	02	103	00	00	00	11363	07/25	24-JUL-25	1,085
0215	02	103	00	00	00	292	07/25	11-JUL-25	150
0215	02	103	00	00	00	293	07/25	11-JUL-25	90
0215	02	103	00	00	00	1052	07/25	11-JUL-25	90
0215	02	103	00	00	00	1062	07/25	11-JUL-25	1,140
0215	02	103	00	00	00	1229	07/25	11-JUL-25	310
0215	02	103	00	00	00	1230	07/25	11-JUL-25	430
0215	02	103	00	00	00	1231	07/25	11-JUL-25	70
0215	02	103	00	00	00	1232	07/25	11-JUL-25	2,940
0215	02	103	00	00	00	1235	07/25	11-JUL-25	610
0215	02	103	00	00	00	1241	07/25	11-JUL-25	250
0215	02	103	00	00	00	1242	07/25	11-JUL-25	250
0215	02	103	00	00	00	2748	07/25	11-JUL-25	310
0215	02	103	00	00	00	2749	07/25	11-JUL-25	380
0215	02	103	00	00	00	2753	07/25	11-JUL-25	130
0215	02	103	00	00	00	2754	07/25	11-JUL-25	140
0215	02	103	00	00	00	4846	07/25	11-JUL-25	285
0215	02	103	00	00	00	4847	07/25	11-JUL-25	450
0215	02	103	00	00	00	4848	07/25	11-JUL-25	270
0215	02	103	00	00	00	4854	07/25	11-JUL-25	90
0215	02	103	00	00	00	4855	07/25	11-JUL-25	6,750
0215	02	103	00	00	00	4557	07/25	23-JUL-25	855
0215	02	103	00	00	00	4558	07/25	23-JUL-25	190
0215	02	103	00	00	00	4563	07/25	23-JUL-25	25
0215	02	103	00	00	00	4566	07/25	23-JUL-25	370
0215	02	103	00	00	00	4571	07/25	23-JUL-25	190
0215	02	103	00	00	00	4574	07/25	23-JUL-25	260
0215	02	103	00	00	00	4592	07/25	23-JUL-25	310
0215	02	103	00	00	00	4598	07/25	23-JUL-25	650
0215	02	103	00	00	00	4599	07/25	23-JUL-25	310
0215	02	103	00	00	00	5232	07/25	23-JUL-25	155
0215	02	103	00	00	00	5235	07/25	23-JUL-25	150
0215	02	103	00	00	00	5236	07/25	23-JUL-25	125
0215	02	103	00	00	00	5874	07/25	23-JUL-25	1,705
0215	02	103	00	00	00	5879	07/25	23-JUL-25	625
0215	02	103	00	00	00	5881	07/25	23-JUL-25	1,470
0215	02	103	00	00	00	5892	07/25	23-JUL-25	310

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	5896	07/25	23-JUL-25	70
0215	02	103	00	00	00	5900	07/25	23-JUL-25	190
0215	02	103	00	00	00	5901	07/25	23-JUL-25	430
0215	02	103	00	00	00	2755	07/25	11-JUL-25	70
0215	02	103	00	00	00	2756	07/25	11-JUL-25	190
0215	02	103	00	00	00	2762	07/25	11-JUL-25	430
0215	02	103	00	00	00	2763	07/25	11-JUL-25	190
0215	02	103	00	00	00	2764	07/25	11-JUL-25	130
0215	02	103	00	00	00	2767	07/25	11-JUL-25	370
0215	02	103	00	00	00	2768	07/25	11-JUL-25	1,295
0215	02	103	00	00	00	2772	07/25	11-JUL-25	310
0215	02	103	00	00	00	4121	07/25	11-JUL-25	610
0215	02	103	00	00	00	4125	07/25	11-JUL-25	190
0215	02	103	00	00	00	4129	07/25	11-JUL-25	190
0215	02	103	00	00	00	4130	07/25	11-JUL-25	190
0215	02	103	00	00	00	4131	07/25	11-JUL-25	70
0215	02	103	00	00	00	4132	07/25	11-JUL-25	70
0215	02	103	00	00	00	5902	07/25	23-JUL-25	70
0215	02	103	00	00	00	5904	07/25	23-JUL-25	70
0215	02	103	00	00	00	5905	07/25	23-JUL-25	430
0215	02	103	00	00	00	11307	07/25	23-JUL-25	1,715
0215	02	103	00	00	00	11309	07/25	23-JUL-25	310
0215	02	103	00	00	00	11314	07/25	23-JUL-25	625
0215	02	103	00	00	00	11315	07/25	23-JUL-25	50
0215	02	103	00	00	00	215	07/25	24-JUL-25	380
0215	02	103	00	00	00	227	07/25	24-JUL-25	130
0215	02	103	00	00	00	3047	07/25	24-JUL-25	310
0215	02	103	00	00	00	3050	07/25	24-JUL-25	1,395
0215	02	103	00	00	00	4832	07/25	10-JUL-25	35
0215	02	103	00	00	00	4836	07/25	10-JUL-25	1,375
0215	02	103	00	00	00	5459	07/25	10-JUL-25	620
0215	02	103	00	00	00	5469	07/25	10-JUL-25	380
0215	02	103	00	00	00	5471	07/25	10-JUL-25	70
0215	02	103	00	00	00	5476	07/25	10-JUL-25	70
0215	02	103	00	00	00	5485	07/25	10-JUL-25	370
0215	02	103	00	00	00	100	07/25	11-JUL-25	310
0215	02	103	00	00	00	101	07/25	11-JUL-25	130
0215	02	103	00	00	00	102	07/25	11-JUL-25	370
0215	02	103	00	00	00	3007	07/25	22-JUL-25	625
0215	02	103	00	00	00	4510	07/25	22-JUL-25	70
0215	02	103	00	00	00	4513	07/25	22-JUL-25	620
0215	02	103	00	00	00	4521	07/25	22-JUL-25	310

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	4527	07/25	22-JUL-25	1,710
0215	02	103	00	00	00	4534	07/25	22-JUL-25	3,355
0215	02	103	00	00	00	4537	07/25	22-JUL-25	70
0215	02	103	00	00	00	4543	07/25	22-JUL-25	130
0215	02	103	00	00	00	4545	07/25	22-JUL-25	130
0215	02	103	00	00	00	5851	07/25	22-JUL-25	625
0215	02	103	00	00	00	5853	07/25	22-JUL-25	70
0215	02	103	00	00	00	5860	07/25	22-JUL-25	190
0215	02	103	00	00	00	5861	07/25	22-JUL-25	2,135
0215	02	103	00	00	00	5863	07/25	22-JUL-25	315
0215	02	103	00	00	00	5864	07/25	22-JUL-25	490
0215	02	103	00	00	00	5868	07/25	22-JUL-25	190
0215	02	103	00	00	00	5869	07/25	22-JUL-25	130
0215	02	103	00	00	00	5486	07/25	10-JUL-25	190
0215	02	103	00	00	00	5488	07/25	10-JUL-25	250
0215	02	103	00	00	00	5491	07/25	10-JUL-25	1,140
0215	02	103	00	00	00	5492	07/25	10-JUL-25	665
0215	02	103	00	00	00	5506	07/25	10-JUL-25	1,085
0215	02	103	00	00	00	9948	07/25	10-JUL-25	310
0215	02	103	00	00	00	9949	07/25	10-JUL-25	250
0215	02	103	00	00	00	9977	07/25	10-JUL-25	70
0215	02	103	00	00	00	10000	07/25	10-JUL-25	620
0215	02	103	00	00	00	10004	07/25	10-JUL-25	610
0215	02	103	00	00	00	10014	07/25	10-JUL-25	190
0215	02	103	00	00	00	10015	07/25	10-JUL-25	310
0215	02	103	00	00	00	10027	07/25	10-JUL-25	430
0215	02	103	00	00	00	10028	07/25	10-JUL-25	130
0215	02	103	00	00	00	10044	07/25	10-JUL-25	910
0215	02	103	00	00	00	11118	07/25	22-JUL-25	130
0215	02	103	00	00	00	11211	07/25	22-JUL-25	370
0215	02	103	00	00	00	11212	07/25	22-JUL-25	310
0215	02	103	00	00	00	11257	07/25	22-JUL-25	715
0215	02	103	00	00	00	1317	07/25	23-JUL-25	370
0215	02	103	00	00	00	1321	07/25	23-JUL-25	190
0215	02	103	00	00	00	1323	07/25	23-JUL-25	70
0215	02	103	00	00	00	1324	07/25	23-JUL-25	390
0215	02	103	00	00	00	1325	07/25	23-JUL-25	245
0215	02	103	00	00	00	1326	07/25	23-JUL-25	250
0215	02	103	00	00	00	3010	07/25	23-JUL-25	250
0215	02	103	00	00	00	3012	07/25	23-JUL-25	250
0215	02	103	00	00	00	3013	07/25	23-JUL-25	310
0215	02	103	00	00	00	3014	07/25	23-JUL-25	550

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0215	Water Supply and Sanitation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	3018	07/25	23-JUL-25	190
0215	02	103	00	00	00	3019	07/25	23-JUL-25	875
0215	02	103	00	00	00	3029	07/25	23-JUL-25	610
0215	02	103	00	00	00	4554	07/25	23-JUL-25	310
						TOTAL	0215		10,54,099
0216	Housing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	5611	07/25	14-JUL-25	150
0216	01	106	02	00	00	10177	07/25	14-JUL-25	50
0216	01	106	02	00	00	10605	07/25	17-JUL-25	100
0216	01	106	02	00	00	10231	07/25	14-JUL-25	90
0216	01	106	02	00	00	4308	07/25	16-JUL-25	1,260
0216	01	106	02	00	00	10218	07/25	14-JUL-25	10
						TOTAL	0216		1,660
0217	Urban Development								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	4468	07/25	02-JUL-25	2,00,000
0217	60	800	00	01	00	4458	07/25	02-JUL-25	1,500
0217	60	800	00	01	00	4469	07/25	02-JUL-25	95,313
0217	60	800	00	01	00	5397	07/25	08-JUL-25	50
0217	60	800	00	01	00	5385	07/25	08-JUL-25	5,000
0217	60	800	00	01	00	1183	07/25	24-JUL-25	100
0217	60	800	00	01	00	5754	07/25	18-JUL-25	500
0217	60	800	00	01	00	5384	07/25	08-JUL-25	36,000
0217	60	800	00	02	00	3794	07/25	01-JUL-25	40,034
0217	60	800	00	02	00	3795	07/25	01-JUL-25	9,440
0217	60	800	00	02	00	653	07/25	02-JUL-25	375
0217	60	800	00	02	00	3028	07/25	23-JUL-25	6,292
0217	60	800	00	02	00	4622	07/25	05-JUL-25	686
0217	60	800	00	02	00	2803	07/25	14-JUL-25	2,000
0217	60	800	00	02	00	5383	07/25	08-JUL-25	1,570
0217	60	800	00	02	00	733	07/25	07-JUL-25	375
0217	60	800	00	02	00	5062	07/25	17-JUL-25	6,160
						TOTAL	0217		4,05,395

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0220 Information and Publicity									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0220	60	106	00	00	00	4264	07/25	15-JUL-25	350
0220	60	106	00	00	00	4890	07/25	31-JUL-25	350
0220	60	106	00	00	00	4293	07/25	15-JUL-25	350
0220	60	800	00	00	00	3810	07/25	01-JUL-25	5,000
						TOTAL	0220		6,050
0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	578	07/25	01-JUL-25	500
0230	00	102	00	00	00	579	07/25	01-JUL-25	500
0230	00	102	00	00	00	580	07/25	01-JUL-25	500
0230	00	102	00	00	00	581	07/25	01-JUL-25	700
0230	00	102	00	00	00	582	07/25	01-JUL-25	500
0230	00	102	00	00	00	583	07/25	01-JUL-25	700
0230	00	102	00	00	00	584	07/25	01-JUL-25	500
0230	00	102	00	00	00	585	07/25	01-JUL-25	500
0230	00	102	00	00	00	586	07/25	01-JUL-25	500
0230	00	102	00	00	00	587	07/25	01-JUL-25	500
0230	00	102	00	00	00	588	07/25	01-JUL-25	500
0230	00	102	00	00	00	589	07/25	01-JUL-25	500
0230	00	102	00	00	00	590	07/25	01-JUL-25	500
0230	00	102	00	00	00	592	07/25	01-JUL-25	500
0230	00	102	00	00	00	593	07/25	01-JUL-25	500
0230	00	102	00	00	00	594	07/25	01-JUL-25	500
0230	00	102	00	00	00	595	07/25	01-JUL-25	500
0230	00	102	00	00	00	596	07/25	01-JUL-25	500
0230	00	102	00	00	00	597	07/25	01-JUL-25	500
0230	00	102	00	00	00	599	07/25	01-JUL-25	350
0230	00	102	00	00	00	600	07/25	01-JUL-25	350
0230	00	102	00	00	00	601	07/25	01-JUL-25	500
0230	00	102	00	00	00	602	07/25	01-JUL-25	500
0230	00	102	00	00	00	603	07/25	01-JUL-25	500
0230	00	102	00	00	00	604	07/25	01-JUL-25	200
0230	00	102	00	00	00	605	07/25	01-JUL-25	500
0230	00	102	00	00	00	606	07/25	01-JUL-25	700
0230	00	102	00	00	00	607	07/25	01-JUL-25	700
0230	00	102	00	00	00	568	07/25	01-JUL-25	500
0230	00	102	00	00	00	569	07/25	01-JUL-25	500
0230	00	102	00	00	00	612	07/25	01-JUL-25	500
0230	00	102	00	00	00	613	07/25	01-JUL-25	500

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	615	07/25	01-JUL-25	500
0230	00	102	00	00	00	616	07/25	01-JUL-25	500
0230	00	102	00	00	00	617	07/25	01-JUL-25	500
0230	00	102	00	00	00	618	07/25	01-JUL-25	500
0230	00	102	00	00	00	619	07/25	01-JUL-25	700
0230	00	102	00	00	00	620	07/25	01-JUL-25	500
0230	00	102	00	00	00	621	07/25	01-JUL-25	500
0230	00	102	00	00	00	4400	07/25	01-JUL-25	350
0230	00	102	00	00	00	4401	07/25	01-JUL-25	200
0230	00	102	00	00	00	4402	07/25	01-JUL-25	200
0230	00	102	00	00	00	4403	07/25	01-JUL-25	200
0230	00	102	00	00	00	4404	07/25	01-JUL-25	200
0230	00	102	00	00	00	4405	07/25	01-JUL-25	200
0230	00	102	00	00	00	4406	07/25	01-JUL-25	200
0230	00	102	00	00	00	4407	07/25	01-JUL-25	1,000
0230	00	102	00	00	00	4408	07/25	01-JUL-25	1,695
0230	00	102	00	00	00	4409	07/25	01-JUL-25	450
0230	00	102	00	00	00	4411	07/25	01-JUL-25	1,000
0230	00	102	00	00	00	4412	07/25	01-JUL-25	1,000
0230	00	102	00	00	00	4413	07/25	01-JUL-25	700
0230	00	102	00	00	00	4414	07/25	01-JUL-25	350
0230	00	102	00	00	00	4416	07/25	01-JUL-25	2,000
0230	00	102	00	00	00	4417	07/25	01-JUL-25	200
0230	00	102	00	00	00	4418	07/25	01-JUL-25	200
0230	00	102	00	00	00	4419	07/25	01-JUL-25	350
0230	00	102	00	00	00	4420	07/25	01-JUL-25	200
0230	00	102	00	00	00	4423	07/25	01-JUL-25	1,200
0230	00	102	00	00	00	4424	07/25	01-JUL-25	2,500
0230	00	102	00	00	00	4425	07/25	01-JUL-25	6,920
0230	00	102	00	00	00	5212	07/25	01-JUL-25	500
0230	00	102	00	00	00	5213	07/25	01-JUL-25	550
0230	00	102	00	00	00	5219	07/25	01-JUL-25	250
0230	00	102	00	00	00	5220	07/25	01-JUL-25	1,000
0230	00	102	00	00	00	18	07/25	02-JUL-25	350
0230	00	102	00	00	00	19	07/25	02-JUL-25	600
0230	00	102	00	00	00	20	07/25	02-JUL-25	600
0230	00	102	00	00	00	3827	07/25	02-JUL-25	600
0230	00	102	00	00	00	608	07/25	01-JUL-25	500
0230	00	102	00	00	00	609	07/25	01-JUL-25	500
0230	00	102	00	00	00	622	07/25	01-JUL-25	500
0230	00	102	00	00	00	623	07/25	01-JUL-25	500
0230	00	102	00	00	00	624	07/25	01-JUL-25	500

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	625	07/25	01-JUL-25	700
0230	00	102	00	00	00	5221	07/25	01-JUL-25	350
0230	00	102	00	00	00	9051	07/25	01-JUL-25	200
0230	00	102	00	00	00	9052	07/25	01-JUL-25	200
0230	00	102	00	00	00	9053	07/25	01-JUL-25	200
0230	00	102	00	00	00	15	07/25	02-JUL-25	200
0230	00	102	00	00	00	16	07/25	02-JUL-25	350
0230	00	102	00	00	00	17	07/25	02-JUL-25	350
0230	00	102	00	00	00	4459	07/25	02-JUL-25	350
0230	00	102	00	00	00	4478	07/25	02-JUL-25	200
0230	00	102	00	00	00	4479	07/25	02-JUL-25	350
0230	00	102	00	00	00	4490	07/25	02-JUL-25	350
0230	00	102	00	00	00	4491	07/25	02-JUL-25	200
0230	00	102	00	00	00	5227	07/25	02-JUL-25	200
0230	00	102	00	00	00	5228	07/25	02-JUL-25	200
0230	00	102	00	00	00	626	07/25	01-JUL-25	500
0230	00	102	00	00	00	921	07/25	01-JUL-25	250
0230	00	102	00	00	00	922	07/25	01-JUL-25	250
0230	00	102	00	00	00	923	07/25	01-JUL-25	500
0230	00	102	00	00	00	925	07/25	01-JUL-25	200
0230	00	102	00	00	00	2541	07/25	01-JUL-25	200
0230	00	102	00	00	00	3798	07/25	01-JUL-25	250
0230	00	102	00	00	00	4376	07/25	01-JUL-25	350
0230	00	102	00	00	00	4380	07/25	01-JUL-25	2,440
0230	00	102	00	00	00	570	07/25	01-JUL-25	500
0230	00	102	00	00	00	573	07/25	01-JUL-25	700
0230	00	102	00	00	00	574	07/25	01-JUL-25	200
0230	00	102	00	00	00	576	07/25	01-JUL-25	500
0230	00	102	00	00	00	577	07/25	01-JUL-25	500
0230	00	102	00	00	00	9196	07/25	02-JUL-25	250
0230	00	102	00	00	00	9197	07/25	02-JUL-25	200
0230	00	102	00	00	00	9221	07/25	02-JUL-25	200
0230	00	102	00	00	00	9222	07/25	02-JUL-25	200
0230	00	102	00	00	00	21	07/25	03-JUL-25	200
0230	00	102	00	00	00	22	07/25	03-JUL-25	200
0230	00	102	00	00	00	23	07/25	03-JUL-25	200
0230	00	102	00	00	00	24	07/25	03-JUL-25	200
0230	00	102	00	00	00	25	07/25	03-JUL-25	200
0230	00	102	00	00	00	26	07/25	03-JUL-25	700
0230	00	102	00	00	00	27	07/25	03-JUL-25	3,000
0230	00	102	00	00	00	28	07/25	03-JUL-25	1,000
0230	00	102	00	00	00	29	07/25	03-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	30	07/25	03-JUL-25	1,000
0230	00	102	00	00	00	31	07/25	03-JUL-25	760
0230	00	102	00	00	00	32	07/25	03-JUL-25	3,000
0230	00	102	00	00	00	2578	07/25	03-JUL-25	600
0230	00	102	00	00	00	2591	07/25	03-JUL-25	1,000
0230	00	102	00	00	00	5261	07/25	03-JUL-25	350
0230	00	102	00	00	00	5262	07/25	03-JUL-25	400
0230	00	102	00	00	00	5272	07/25	03-JUL-25	350
0230	00	102	00	00	00	5273	07/25	03-JUL-25	200
0230	00	102	00	00	00	5274	07/25	03-JUL-25	8,000
0230	00	102	00	00	00	5282	07/25	03-JUL-25	200
0230	00	102	00	00	00	5283	07/25	03-JUL-25	200
0230	00	102	00	00	00	5285	07/25	03-JUL-25	200
0230	00	102	00	00	00	5287	07/25	03-JUL-25	200
0230	00	102	00	00	00	5292	07/25	03-JUL-25	600
0230	00	102	00	00	00	3905	07/25	04-JUL-25	200
0230	00	102	00	00	00	3906	07/25	04-JUL-25	350
0230	00	102	00	00	00	4595	07/25	04-JUL-25	250
0230	00	102	00	00	00	4596	07/25	04-JUL-25	250
0230	00	102	00	00	00	5297	07/25	04-JUL-25	1,000
0230	00	102	00	00	00	5298	07/25	04-JUL-25	200
0230	00	102	00	00	00	5299	07/25	04-JUL-25	200
0230	00	102	00	00	00	5315	07/25	04-JUL-25	8,365
0230	00	102	00	00	00	5316	07/25	04-JUL-25	1,800
0230	00	102	00	00	00	9404	07/25	04-JUL-25	200
0230	00	102	00	00	00	2622	07/25	05-JUL-25	200
0230	00	102	00	00	00	4623	07/25	05-JUL-25	200
0230	00	102	00	00	00	3947	07/25	07-JUL-25	200
0230	00	102	00	00	00	3951	07/25	07-JUL-25	250
0230	00	102	00	00	00	3956	07/25	07-JUL-25	200
0230	00	102	00	00	00	5343	07/25	07-JUL-25	250
0230	00	102	00	00	00	5324	07/25	05-JUL-25	400
0230	00	102	00	00	00	5328	07/25	05-JUL-25	200
0230	00	102	00	00	00	9515	07/25	05-JUL-25	1,500
0230	00	102	00	00	00	9516	07/25	05-JUL-25	1,100
0230	00	102	00	00	00	5345	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	5350	07/25	07-JUL-25	400
0230	00	102	00	00	00	62	07/25	08-JUL-25	500
0230	00	102	00	00	00	65	07/25	08-JUL-25	500
0230	00	102	00	00	00	4381	07/25	01-JUL-25	200
0230	00	102	00	00	00	4389	07/25	01-JUL-25	2,440
0230	00	102	00	00	00	4390	07/25	01-JUL-25	3,250

104 Chief Pay and Accounts Officer - GANGTOK

<u>0230 Labour and Employment</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	4391	07/25	01-JUL-25	300
0230	00	102	00	00	00	4392	07/25	01-JUL-25	300
0230	00	102	00	00	00	4393	07/25	01-JUL-25	200
0230	00	102	00	00	00	4394	07/25	01-JUL-25	7,000
0230	00	102	00	00	00	4395	07/25	01-JUL-25	700
0230	00	102	00	00	00	4396	07/25	01-JUL-25	200
0230	00	102	00	00	00	4397	07/25	01-JUL-25	200
0230	00	102	00	00	00	4398	07/25	01-JUL-25	1,500
0230	00	102	00	00	00	4399	07/25	01-JUL-25	350
0230	00	102	00	00	00	161	07/25	17-JUL-25	500
0230	00	102	00	00	00	4356	07/25	17-JUL-25	200
0230	00	102	00	00	00	4360	07/25	17-JUL-25	500
0230	00	102	00	00	00	4361	07/25	17-JUL-25	500
0230	00	102	00	00	00	66	07/25	08-JUL-25	500
0230	00	102	00	00	00	2654	07/25	08-JUL-25	19,600
0230	00	102	00	00	00	2658	07/25	08-JUL-25	1,000
0230	00	102	00	00	00	2673	07/25	08-JUL-25	350
0230	00	102	00	00	00	4720	07/25	08-JUL-25	500
0230	00	102	00	00	00	4721	07/25	08-JUL-25	1,000
0230	00	102	00	00	00	4722	07/25	08-JUL-25	1,000
0230	00	102	00	00	00	4723	07/25	08-JUL-25	200
0230	00	102	00	00	00	4724	07/25	08-JUL-25	1,000
0230	00	102	00	00	00	5380	07/25	08-JUL-25	200
0230	00	102	00	00	00	9787	07/25	08-JUL-25	200
0230	00	102	00	00	00	9788	07/25	08-JUL-25	200
0230	00	102	00	00	00	9802	07/25	08-JUL-25	350
0230	00	102	00	00	00	79	07/25	09-JUL-25	200
0230	00	102	00	00	00	2709	07/25	09-JUL-25	1,400
0230	00	102	00	00	00	2710	07/25	09-JUL-25	1,400
0230	00	102	00	00	00	2711	07/25	09-JUL-25	1,500
0230	00	102	00	00	00	2712	07/25	09-JUL-25	200
0230	00	102	00	00	00	4043	07/25	09-JUL-25	1,000
0230	00	102	00	00	00	4044	07/25	09-JUL-25	1,000
0230	00	102	00	00	00	4045	07/25	09-JUL-25	1,000
0230	00	102	00	00	00	4050	07/25	09-JUL-25	350
0230	00	102	00	00	00	5408	07/25	09-JUL-25	700
0230	00	102	00	00	00	5441	07/25	09-JUL-25	1,000
0230	00	102	00	00	00	5442	07/25	09-JUL-25	1,000
0230	00	102	00	00	00	86	07/25	10-JUL-25	200
0230	00	102	00	00	00	90	07/25	10-JUL-25	200
0230	00	102	00	00	00	234	07/25	10-JUL-25	200
0230	00	102	00	00	00	688	07/25	10-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	2733	07/25	10-JUL-25	200
0230	00	102	00	00	00	4092	07/25	10-JUL-25	1,000
0230	00	102	00	00	00	5490	07/25	10-JUL-25	200
0230	00	102	00	00	00	5498	07/25	10-JUL-25	550
0230	00	102	00	00	00	5499	07/25	10-JUL-25	200
0230	00	102	00	00	00	103	07/25	11-JUL-25	1,000
0230	00	102	00	00	00	104	07/25	11-JUL-25	350
0230	00	102	00	00	00	105	07/25	11-JUL-25	350
0230	00	102	00	00	00	2765	07/25	11-JUL-25	200
0230	00	102	00	00	00	4152	07/25	11-JUL-25	700
0230	00	102	00	00	00	4153	07/25	11-JUL-25	200
0230	00	102	00	00	00	4157	07/25	11-JUL-25	350
0230	00	102	00	00	00	5514	07/25	11-JUL-25	200
0230	00	102	00	00	00	5537	07/25	11-JUL-25	500
0230	00	102	00	00	00	10076	07/25	11-JUL-25	200
0230	00	102	00	00	00	10129	07/25	11-JUL-25	350
0230	00	102	00	00	00	2794	07/25	14-JUL-25	600
0230	00	102	00	00	00	4194	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	4195	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	4909	07/25	14-JUL-25	200
0230	00	102	00	00	00	5583	07/25	14-JUL-25	1,500
0230	00	102	00	00	00	5584	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	123	07/25	15-JUL-25	150
0230	00	102	00	00	00	4197	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	4198	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	4937	07/25	15-JUL-25	200
0230	00	102	00	00	00	4938	07/25	15-JUL-25	350
0230	00	102	00	00	00	5243	07/25	02-JUL-25	200
0230	00	102	00	00	00	5244	07/25	02-JUL-25	200
0230	00	102	00	00	00	9194	07/25	02-JUL-25	350
0230	00	102	00	00	00	9195	07/25	02-JUL-25	250
0230	00	102	00	00	00	3043	07/25	24-JUL-25	200
0230	00	102	00	00	00	3044	07/25	24-JUL-25	200
0230	00	102	00	00	00	4624	07/25	24-JUL-25	350
0230	00	102	00	00	00	4625	07/25	24-JUL-25	350
0230	00	102	00	00	00	4626	07/25	24-JUL-25	1,400
0230	00	102	00	00	00	234	07/25	25-JUL-25	100
0230	00	102	00	00	00	238	07/25	25-JUL-25	700
0230	00	102	00	00	00	3053	07/25	25-JUL-25	200
0230	00	102	00	00	00	3057	07/25	25-JUL-25	1,000
0230	00	102	00	00	00	3058	07/25	25-JUL-25	1,000
0230	00	102	00	00	00	3070	07/25	25-JUL-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	4653	07/25	25-JUL-25	350
0230	00	102	00	00	00	4364	07/25	17-JUL-25	700
0230	00	102	00	00	00	4371	07/25	17-JUL-25	850
0230	00	102	00	00	00	4372	07/25	17-JUL-25	200
0230	00	102	00	00	00	169	07/25	18-JUL-25	150
0230	00	102	00	00	00	170	07/25	18-JUL-25	150
0230	00	102	00	00	00	783	07/25	18-JUL-25	200
0230	00	102	00	00	00	784	07/25	18-JUL-25	200
0230	00	102	00	00	00	785	07/25	18-JUL-25	200
0230	00	102	00	00	00	786	07/25	18-JUL-25	200
0230	00	102	00	00	00	787	07/25	18-JUL-25	200
0230	00	102	00	00	00	788	07/25	18-JUL-25	200
0230	00	102	00	00	00	789	07/25	18-JUL-25	200
0230	00	102	00	00	00	4396	07/25	18-JUL-25	200
0230	00	102	00	00	00	5122	07/25	18-JUL-25	200
0230	00	102	00	00	00	5775	07/25	18-JUL-25	200
0230	00	102	00	00	00	5776	07/25	18-JUL-25	700
0230	00	102	00	00	00	5781	07/25	18-JUL-25	200
0230	00	102	00	00	00	10764	07/25	18-JUL-25	700
0230	00	102	00	00	00	174	07/25	19-JUL-25	500
0230	00	102	00	00	00	175	07/25	19-JUL-25	350
0230	00	102	00	00	00	137	07/25	16-JUL-25	200
0230	00	102	00	00	00	138	07/25	16-JUL-25	200
0230	00	102	00	00	00	140	07/25	16-JUL-25	350
0230	00	102	00	00	00	141	07/25	16-JUL-25	700
0230	00	102	00	00	00	245	07/25	16-JUL-25	200
0230	00	102	00	00	00	1285	07/25	16-JUL-25	600
0230	00	102	00	00	00	5005	07/25	16-JUL-25	500
0230	00	102	00	00	00	5006	07/25	16-JUL-25	500
0230	00	102	00	00	00	5007	07/25	16-JUL-25	500
0230	00	102	00	00	00	5008	07/25	16-JUL-25	500
0230	00	102	00	00	00	5009	07/25	16-JUL-25	500
0230	00	102	00	00	00	5010	07/25	16-JUL-25	100
0230	00	102	00	00	00	5011	07/25	16-JUL-25	100
0230	00	102	00	00	00	5012	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5013	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5014	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5015	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5017	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5018	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5019	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5020	07/25	16-JUL-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5021	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5023	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5026	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	5029	07/25	16-JUL-25	500
0230	00	102	00	00	00	142	07/25	17-JUL-25	200
0230	00	102	00	00	00	148	07/25	17-JUL-25	350
0230	00	102	00	00	00	156	07/25	17-JUL-25	1,200
0230	00	102	00	00	00	157	07/25	17-JUL-25	1,200
0230	00	102	00	00	00	158	07/25	17-JUL-25	200
0230	00	102	00	00	00	159	07/25	17-JUL-25	500
0230	00	102	00	00	00	160	07/25	17-JUL-25	500
0230	00	102	00	00	00	5976	07/25	29-JUL-25	800
0230	00	102	00	00	00	5978	07/25	29-JUL-25	200
0230	00	102	00	00	00	5992	07/25	29-JUL-25	600
0230	00	102	00	00	00	264	07/25	30-JUL-25	500
0230	00	102	00	00	00	265	07/25	30-JUL-25	3,400
0230	00	102	00	00	00	266	07/25	30-JUL-25	1,000
0230	00	102	00	00	00	6005	07/25	30-JUL-25	200
0230	00	102	00	00	00	273	07/25	31-JUL-25	700
0230	00	102	00	00	00	5382	07/25	31-JUL-25	350
0230	00	102	00	00	00	5391	07/25	31-JUL-25	1,000
0230	00	102	00	00	00	11835	07/25	31-JUL-25	200
0230	00	102	00	00	00	11839	07/25	31-JUL-25	200
0230	00	102	00	00	00	11840	07/25	31-JUL-25	200
0230	00	102	00	00	00	11841	07/25	31-JUL-25	200
0230	00	102	00	00	00	11842	07/25	31-JUL-25	200
0230	00	102	00	00	00	11843	07/25	31-JUL-25	200
0230	00	102	00	00	00	4654	07/25	25-JUL-25	350
0230	00	102	00	00	00	4655	07/25	25-JUL-25	600
0230	00	102	00	00	00	5945	07/25	25-JUL-25	200
0230	00	102	00	00	00	239	07/25	29-JUL-25	200
0230	00	102	00	00	00	4769	07/25	29-JUL-25	600
0230	00	102	00	00	00	176	07/25	19-JUL-25	200
0230	00	102	00	00	00	177	07/25	19-JUL-25	200
0230	00	102	00	00	00	187	07/25	21-JUL-25	200
0230	00	102	00	00	00	2964	07/25	21-JUL-25	200
0230	00	102	00	00	00	2965	07/25	21-JUL-25	200
0230	00	102	00	00	00	2966	07/25	21-JUL-25	700
0230	00	102	00	00	00	2972	07/25	21-JUL-25	1,000
0230	00	102	00	00	00	2973	07/25	21-JUL-25	200
0230	00	102	00	00	00	2974	07/25	21-JUL-25	200
0230	00	102	00	00	00	2975	07/25	21-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	194	07/25	22-JUL-25	1,000
0230	00	102	00	00	00	195	07/25	22-JUL-25	200
0230	00	102	00	00	00	196	07/25	22-JUL-25	200
0230	00	102	00	00	00	197	07/25	22-JUL-25	200
0230	00	102	00	00	00	198	07/25	22-JUL-25	200
0230	00	102	00	00	00	199	07/25	22-JUL-25	200
0230	00	102	00	00	00	200	07/25	22-JUL-25	200
0230	00	102	00	00	00	201	07/25	22-JUL-25	200
0230	00	102	00	00	00	202	07/25	22-JUL-25	200
0230	00	102	00	00	00	1313	07/25	22-JUL-25	200
0230	00	102	00	00	00	2995	07/25	22-JUL-25	200
0230	00	102	00	00	00	2996	07/25	22-JUL-25	200
0230	00	102	00	00	00	3006	07/25	22-JUL-25	600
0230	00	102	00	00	00	5191	07/25	22-JUL-25	350
0230	00	102	00	00	00	5862	07/25	22-JUL-25	200
0230	00	102	00	00	00	1320	07/25	23-JUL-25	200
0230	00	102	00	00	00	4561	07/25	23-JUL-25	250
0230	00	102	00	00	00	4562	07/25	23-JUL-25	250
0230	00	102	00	00	00	5875	07/25	23-JUL-25	500
0230	00	102	00	00	00	5887	07/25	23-JUL-25	200
0230	00	102	00	00	00	5888	07/25	23-JUL-25	200
0230	00	102	00	00	00	11289	07/25	23-JUL-25	200
0230	00	102	00	00	00	11290	07/25	23-JUL-25	350
0230	00	102	00	00	00	11308	07/25	23-JUL-25	200
0230	00	102	00	00	00	219	07/25	24-JUL-25	1,000
0230	00	102	00	00	00	220	07/25	24-JUL-25	500
0230	00	102	00	00	00	222	07/25	24-JUL-25	200
0230	00	102	00	00	00	224	07/25	24-JUL-25	2,500
0230	00	102	00	00	00	232	07/25	24-JUL-25	200
0230	00	102	00	00	00	233	07/25	24-JUL-25	200
0230	00	102	00	00	00	3037	07/25	24-JUL-25	1,000
0230	00	102	00	00	00	3038	07/25	24-JUL-25	1,000
0230	00	102	00	00	00	3042	07/25	24-JUL-25	200
						TOTAL	0230		2,37,620
0235 Social Security and Welfare									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0235	60	800	00	02	00	5651	07/25	15-JUL-25	32,200
0235	60	800	00	03	00	3908	07/25	04-JUL-25	10
						TOTAL	0235		32,210

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0250	Other Social Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0250	00	800	00	00	00	5805	07/25	19-JUL-25	250
						TOTAL	0250		250
0401	Crop Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0401	00	104	02	00	00	2562	07/25	02-JUL-25	1,050
0401	00	104	02	00	00	3126	07/25	31-JUL-25	1,200
0401	00	800	00	00	01	5373	07/25	08-JUL-25	50
						TOTAL	0401		2,300
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	643	07/25	01-JUL-25	340
0403	00	102	00	00	00	644	07/25	01-JUL-25	250
0403	00	102	00	00	00	703	07/25	02-JUL-25	500
0403	00	102	00	00	00	1216	07/25	10-JUL-25	800
0403	00	103	00	00	00	3883	07/25	04-JUL-25	800
0403	00	103	00	00	00	4268	07/25	15-JUL-25	200
0403	00	800	01	00	00	1352	07/25	30-JUL-25	900
0403	00	800	01	00	00	255	07/25	31-JUL-25	315
0403	00	800	01	00	00	857	07/25	31-JUL-25	880
0403	00	800	01	00	00	858	07/25	31-JUL-25	760
0403	00	800	01	00	00	907	07/25	31-JUL-25	530
0403	00	800	01	00	00	909	07/25	31-JUL-25	260
0403	00	800	01	00	00	910	07/25	31-JUL-25	210
0403	00	800	01	00	00	915	07/25	31-JUL-25	210
0403	00	800	01	00	00	1225	07/25	31-JUL-25	960
0403	00	800	01	00	00	3124	07/25	31-JUL-25	330
0403	00	800	01	00	00	5398	07/25	31-JUL-25	410
0403	00	800	01	00	00	2672	07/25	08-JUL-25	1,000
0403	00	800	01	00	00	614	07/25	01-JUL-25	820
0403	00	800	01	00	00	927	07/25	01-JUL-25	875
0403	00	800	01	00	00	928	07/25	01-JUL-25	150
0403	00	800	01	00	00	1131	07/25	01-JUL-25	1,350
0403	00	800	01	00	00	1132	07/25	01-JUL-25	1,275
0403	00	800	01	00	00	5224	07/25	01-JUL-25	390
0403	00	800	01	00	00	9143	07/25	01-JUL-25	200
0403	00	800	01	00	00	706	07/25	02-JUL-25	790
0403	00	800	01	00	00	1136	07/25	02-JUL-25	570

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	2555	07/25	02-JUL-25	230
0403	00	800	01	00	00	2558	07/25	02-JUL-25	3,375
0403	00	800	01	00	00	4485	07/25	02-JUL-25	800
0403	00	800	01	00	00	5233	07/25	02-JUL-25	800
0403	00	800	01	00	00	5258	07/25	02-JUL-25	800
0403	00	800	01	00	00	9235	07/25	02-JUL-25	1,000
0403	00	800	01	00	00	9236	07/25	02-JUL-25	700
0403	00	800	01	00	00	2564	07/25	03-JUL-25	800
0403	00	800	01	00	00	4533	07/25	03-JUL-25	200
0403	00	800	01	00	00	4534	07/25	03-JUL-25	200
0403	00	800	01	00	00	5270	07/25	03-JUL-25	1,530
0403	00	800	01	00	00	5280	07/25	03-JUL-25	800
0403	00	800	01	00	00	3901	07/25	04-JUL-25	800
0403	00	800	01	00	00	4581	07/25	04-JUL-25	800
0403	00	800	01	00	00	4633	07/25	05-JUL-25	800
0403	00	800	01	00	00	736	07/25	07-JUL-25	1,000
0403	00	800	01	00	00	3955	07/25	07-JUL-25	800
0403	00	800	01	00	00	2649	07/25	08-JUL-25	1,000
0403	00	800	01	00	00	4810	07/25	10-JUL-25	1,000
0403	00	800	01	00	00	4837	07/25	10-JUL-25	3,850
0403	00	800	01	00	00	2801	07/25	14-JUL-25	1,000
0403	00	800	01	00	00	4932	07/25	14-JUL-25	800
0403	00	800	01	00	00	2840	07/25	15-JUL-25	1,000
0403	00	800	01	00	00	4949	07/25	15-JUL-25	800
0403	00	800	01	00	00	4950	07/25	15-JUL-25	800
0403	00	800	01	00	00	5676	07/25	15-JUL-25	1,000
0403	00	800	01	00	00	2890	07/25	17-JUL-25	1,000
0403	00	800	01	00	00	5720	07/25	17-JUL-25	800
0403	00	800	01	00	00	5834	07/25	21-JUL-25	1,000
0403	00	800	01	00	00	1314	07/25	22-JUL-25	200
0403	00	800	01	00	00	2985	07/25	22-JUL-25	100
0403	00	800	01	00	00	11162	07/25	22-JUL-25	1,000
0403	00	800	01	00	00	1318	07/25	23-JUL-25	1,000
0403	00	800	01	00	00	1319	07/25	23-JUL-25	1,000
0403	00	800	01	00	00	4638	07/25	24-JUL-25	1,000
0403	00	800	01	00	00	5925	07/25	24-JUL-25	1,800
0403	00	800	01	00	00	3056	07/25	25-JUL-25	1,000
0403	00	800	01	00	00	263	07/25	30-JUL-25	1,000
0403	00	800	01	00	00	874	07/25	30-JUL-25	1,670
0403	00	800	01	00	00	1350	07/25	30-JUL-25	1,650
0403	00	800	01	00	00	1351	07/25	30-JUL-25	1,400

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL 0403			58,380
0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	11524	07/25	25-JUL-25	300
0405	00	102	00	00	00	11525	07/25	25-JUL-25	300
0405	00	102	00	00	00	2643	07/25	07-JUL-25	50
0405	00	102	00	00	00	9914	07/25	09-JUL-25	200
0405	00	102	00	00	00	10535	07/25	16-JUL-25	1,200
0405	00	102	00	00	00	5791	07/25	19-JUL-25	200
0405	00	102	00	00	00	5792	07/25	19-JUL-25	200
0405	00	102	00	00	00	10835	07/25	19-JUL-25	400
0405	00	102	00	00	00	10881	07/25	19-JUL-25	600
0405	00	102	00	00	00	4619	07/25	24-JUL-25	200
0405	00	102	00	00	00	1335	07/25	25-JUL-25	1,000
0405	00	102	00	00	00	5949	07/25	25-JUL-25	200
0405	00	102	00	00	00	5950	07/25	25-JUL-25	200
0405	00	102	00	00	00	5951	07/25	25-JUL-25	200
0405	00	102	00	00	00	5952	07/25	25-JUL-25	200
0405	00	102	00	00	00	658	07/25	02-JUL-25	220
0405	00	800	01	00	00	9635	07/25	07-JUL-25	200
0405	00	800	01	00	00	2681	07/25	08-JUL-25	200
0405	00	800	01	00	00	4052	07/25	09-JUL-25	200
0405	00	800	01	00	00	10534	07/25	16-JUL-25	300
0405	00	800	01	00	00	10836	07/25	19-JUL-25	200
0405	00	800	01	00	00	1336	07/25	25-JUL-25	250
0405	00	800	01	00	00	4656	07/25	25-JUL-25	50
0405	00	800	01	00	00	4657	07/25	25-JUL-25	50
0405	00	800	01	00	00	4658	07/25	25-JUL-25	50
0405	00	800	01	00	00	4659	07/25	25-JUL-25	50
0405	00	800	01	00	00	11540	07/25	25-JUL-25	100
						TOTAL 0405			7,320
0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	01	00	00	5214	07/25	01-JUL-25	5,000
0406	01	101	01	00	00	6066	07/25	31-JUL-25	70,000
0406	01	101	01	00	00	5286	07/25	03-JUL-25	1,400

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	01	00	00	5311	07/25	04-JUL-25	40,000
0406	01	101	01	00	00	5472	07/25	10-JUL-25	70,000
0406	01	101	01	00	00	5529	07/25	11-JUL-25	49,000
0406	01	101	01	00	00	5545	07/25	11-JUL-25	35,000
0406	01	101	01	00	00	5628	07/25	15-JUL-25	5,000
0406	01	101	01	00	00	5652	07/25	15-JUL-25	35,000
0406	01	101	01	00	00	5653	07/25	15-JUL-25	1,05,500
0406	01	101	01	00	00	5693	07/25	16-JUL-25	40,962
0406	01	101	01	00	00	5698	07/25	16-JUL-25	50,400
0406	01	101	01	00	00	5761	07/25	18-JUL-25	20,000
0406	01	101	01	00	00	5880	07/25	23-JUL-25	40,000
0406	01	101	01	00	00	5908	07/25	23-JUL-25	37,000
0406	01	101	01	00	00	5920	07/25	24-JUL-25	40,000
0406	01	101	01	00	00	5923	07/25	24-JUL-25	33,700
0406	01	101	01	00	00	5960	07/25	25-JUL-25	28,500
0406	01	101	01	00	00	5961	07/25	25-JUL-25	40,000
0406	01	101	01	00	00	5962	07/25	25-JUL-25	40,100
0406	01	101	01	00	00	5965	07/25	25-JUL-25	35,000
0406	01	101	01	00	00	5988	07/25	29-JUL-25	30,900
0406	01	101	01	00	00	6000	07/25	29-JUL-25	20,000
0406	01	101	01	00	00	5284	07/25	03-JUL-25	40,100
0406	01	101	03	00	00	4572	07/25	04-JUL-25	1,53,090
0406	01	101	03	00	00	2642	07/25	07-JUL-25	33,800
0406	01	101	03	00	00	4729	07/25	08-JUL-25	1,52,360
0406	01	101	03	00	00	2715	07/25	09-JUL-25	6,710
0406	01	101	03	00	00	2721	07/25	09-JUL-25	240
0406	01	101	03	00	00	4808	07/25	10-JUL-25	1,51,100
0406	01	101	03	00	00	4874	07/25	14-JUL-25	396
0406	01	101	03	00	00	4967	07/25	15-JUL-25	1,51,380
0406	01	101	03	00	00	4968	07/25	15-JUL-25	1,51,010
0406	01	101	03	00	00	5118	07/25	18-JUL-25	1,50,430
0406	01	101	03	00	00	709	07/25	19-JUL-25	12,000
0406	01	101	03	00	00	710	07/25	19-JUL-25	20,000
0406	01	101	03	00	00	5136	07/25	19-JUL-25	396
0406	01	101	03	00	00	5179	07/25	21-JUL-25	1,52,260
0406	01	101	03	00	00	5185	07/25	21-JUL-25	66
0406	01	101	03	00	00	5211	07/25	22-JUL-25	3,600
0406	01	101	03	00	00	3030	07/25	23-JUL-25	1,000
0406	01	101	03	00	00	5304	07/25	25-JUL-25	1,50,400
0406	01	101	03	00	00	5326	07/25	29-JUL-25	1,50,120
0406	01	101	03	00	00	4370	07/25	01-JUL-25	7,700
0406	01	101	03	00	00	4371	07/25	01-JUL-25	1,51,030

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	9801	07/25	08-JUL-25	500
0406	01	101	04	00	00	5806	07/25	19-JUL-25	50
0406	01	101	04	00	00	9684	07/25	07-JUL-25	50
0406	01	101	04	00	00	11164	07/25	22-JUL-25	50
0406	01	101	04	00	00	11163	07/25	22-JUL-25	50
0406	01	101	04	00	00	3001	07/25	22-JUL-25	6,000
0406	01	101	04	00	00	4607	07/25	24-JUL-25	50
0406	01	101	04	00	00	5804	07/25	19-JUL-25	50
0406	01	101	04	00	00	4464	07/25	19-JUL-25	500
0406	01	101	04	00	00	2641	07/25	07-JUL-25	1,00,000
0406	01	101	04	00	00	2968	07/25	21-JUL-25	44,000
0406	01	101	04	00	00	2640	07/25	07-JUL-25	1,00,000
0406	01	101	04	00	00	2608	07/25	04-JUL-25	11,560
0406	01	101	04	00	00	2722	07/25	09-JUL-25	23,620
0406	01	101	04	00	00	3135	07/25	31-JUL-25	42,500
0406	01	101	04	00	00	3099	07/25	29-JUL-25	50
0406	01	101	04	00	00	9361	07/25	03-JUL-25	500
0406	01	101	04	00	00	796	07/25	15-JUL-25	50
0406	01	101	04	00	00	3097	07/25	29-JUL-25	27,020
0406	01	101	04	00	00	254	07/25	29-JUL-25	225
0406	01	101	04	00	00	2880	07/25	16-JUL-25	53,000
0406	01	101	04	00	00	2607	07/25	04-JUL-25	47,590
0406	01	101	04	00	00	2919	07/25	19-JUL-25	38,510
0406	01	101	05	00	00	2714	07/25	09-JUL-25	36,280
0406	01	101	05	00	00	3000	07/25	22-JUL-25	1,000
0406	01	800	03	00	00	4861	07/25	11-JUL-25	1,50,000
0406	01	800	04	00	00	3069	07/25	25-JUL-25	50
0406	01	800	04	00	00	3046	07/25	24-JUL-25	50
0406	01	800	04	00	00	2981	07/25	22-JUL-25	50
0406	01	800	04	00	00	2950	07/25	21-JUL-25	50
0406	01	800	04	00	00	2949	07/25	21-JUL-25	50
0406	01	800	04	00	00	2895	07/25	17-JUL-25	50
0406	01	800	04	00	00	725	07/25	14-JUL-25	50
0406	01	800	04	00	00	2735	07/25	10-JUL-25	50
0406	01	800	04	00	00	5277	07/25	03-JUL-25	38,500
0406	01	800	04	00	00	5276	07/25	03-JUL-25	20,000
0406	01	800	04	00	00	659	07/25	02-JUL-25	50
0406	01	800	04	00	00	4466	07/25	02-JUL-25	50
0406	01	800	04	00	00	3091	07/25	29-JUL-25	50
0406	02	112	01	00	00	5480	07/25	10-JUL-25	1,50,000
0406	02	112	01	00	00	5993	07/25	29-JUL-25	1,50,000
0406	02	112	01	00	00	3128	07/25	31-JUL-25	85,000

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0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	02	112	01	00	00	3129	07/25	31-JUL-25	16,000
0406	02	112	02	00	00	3122	07/25	31-JUL-25	9,150
0406	02	112	02	00	00	3123	07/25	31-JUL-25	6,400
0406	02	800	01	00	00	5674	07/25	15-JUL-25	42,050
0406	02	800	01	00	00	5675	07/25	15-JUL-25	1,19,500
						TOTAL	0406		38,32,005
0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	5245	07/25	02-JUL-25	1,500
0408	00	101	00	00	00	2687	07/25	09-JUL-25	1,000
0408	00	101	00	00	00	4137	07/25	11-JUL-25	1,500
0408	00	101	00	00	00	115	07/25	14-JUL-25	1,500
0408	00	101	00	00	00	2556	07/25	02-JUL-25	1,000
0408	00	101	00	00	00	5723	07/25	17-JUL-25	1,500
0408	00	101	00	00	00	736	07/25	22-JUL-25	1,000
0408	00	101	00	00	00	4752	07/25	29-JUL-25	1,500
0408	00	101	00	00	00	4805	07/25	30-JUL-25	1,500
0408	00	101	00	00	00	4349	07/25	17-JUL-25	1,500
						TOTAL	0408		13,500
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	11768	07/25	30-JUL-25	500
0425	00	800	01	00	00	10938	07/25	21-JUL-25	740
						TOTAL	0425		1,240
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	848	07/25	30-JUL-25	100
0515	00	800	00	00	00	849	07/25	30-JUL-25	100
0515	00	800	00	00	00	850	07/25	30-JUL-25	100
0515	00	800	00	00	00	1157	07/25	23-JUL-25	100
0515	00	800	00	00	00	3009	07/25	23-JUL-25	50
0515	00	800	00	00	00	3021	07/25	23-JUL-25	100
0515	00	800	00	00	00	3025	07/25	23-JUL-25	100
0515	00	800	00	00	00	3026	07/25	23-JUL-25	100
0515	00	800	00	00	00	822	07/25	24-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	823	07/25	24-JUL-25	100
0515	00	800	00	00	00	824	07/25	24-JUL-25	100
0515	00	800	00	00	00	827	07/25	24-JUL-25	100
0515	00	800	00	00	00	829	07/25	24-JUL-25	100
0515	00	800	00	00	00	830	07/25	24-JUL-25	100
0515	00	800	00	00	00	831	07/25	24-JUL-25	100
0515	00	800	00	00	00	832	07/25	24-JUL-25	100
0515	00	800	00	00	00	833	07/25	24-JUL-25	100
0515	00	800	00	00	00	1162	07/25	24-JUL-25	100
0515	00	800	00	00	00	1169	07/25	24-JUL-25	100
0515	00	800	00	00	00	1170	07/25	24-JUL-25	100
0515	00	800	00	00	00	1175	07/25	24-JUL-25	100
0515	00	800	00	00	00	1176	07/25	24-JUL-25	100
0515	00	800	00	00	00	1186	07/25	24-JUL-25	100
0515	00	800	00	00	00	1197	07/25	24-JUL-25	100
0515	00	800	00	00	00	1198	07/25	24-JUL-25	100
0515	00	800	00	00	00	1199	07/25	24-JUL-25	100
0515	00	800	00	00	00	1200	07/25	24-JUL-25	100
0515	00	800	00	00	00	3039	07/25	24-JUL-25	1,000
0515	00	800	00	00	00	3107	07/25	30-JUL-25	100
0515	00	800	00	00	00	3114	07/25	30-JUL-25	100
0515	00	800	00	00	00	3115	07/25	30-JUL-25	50
0515	00	800	00	00	00	5372	07/25	30-JUL-25	100
0515	00	800	00	00	00	11822	07/25	30-JUL-25	382
0515	00	800	00	00	00	851	07/25	31-JUL-25	100
0515	00	800	00	00	00	852	07/25	31-JUL-25	100
0515	00	800	00	00	00	853	07/25	31-JUL-25	100
0515	00	800	00	00	00	855	07/25	31-JUL-25	100
0515	00	800	00	00	00	856	07/25	31-JUL-25	100
0515	00	800	00	00	00	859	07/25	31-JUL-25	100
0515	00	800	00	00	00	860	07/25	31-JUL-25	100
0515	00	800	00	00	00	861	07/25	31-JUL-25	100
0515	00	800	00	00	00	862	07/25	31-JUL-25	100
0515	00	800	00	00	00	863	07/25	31-JUL-25	100
0515	00	800	00	00	00	864	07/25	31-JUL-25	100
0515	00	800	00	00	00	865	07/25	31-JUL-25	100
0515	00	800	00	00	00	866	07/25	31-JUL-25	100
0515	00	800	00	00	00	867	07/25	31-JUL-25	100
0515	00	800	00	00	00	868	07/25	31-JUL-25	100
0515	00	800	00	00	00	869	07/25	31-JUL-25	100
0515	00	800	00	00	00	816	07/25	23-JUL-25	50
0515	00	800	00	00	00	817	07/25	23-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	818	07/25	23-JUL-25	100
0515	00	800	00	00	00	819	07/25	23-JUL-25	100
0515	00	800	00	00	00	821	07/25	23-JUL-25	50
0515	00	800	00	00	00	1151	07/25	23-JUL-25	100
0515	00	800	00	00	00	1152	07/25	23-JUL-25	100
0515	00	800	00	00	00	1153	07/25	23-JUL-25	100
0515	00	800	00	00	00	1154	07/25	23-JUL-25	100
0515	00	800	00	00	00	1155	07/25	23-JUL-25	100
0515	00	800	00	00	00	1101	07/25	16-JUL-25	100
0515	00	800	00	00	00	1112	07/25	16-JUL-25	100
0515	00	800	00	00	00	775	07/25	17-JUL-25	100
0515	00	800	00	00	00	776	07/25	17-JUL-25	100
0515	00	800	00	00	00	778	07/25	17-JUL-25	100
0515	00	800	00	00	00	779	07/25	17-JUL-25	100
0515	00	800	00	00	00	2902	07/25	17-JUL-25	100
0515	00	800	00	00	00	790	07/25	18-JUL-25	100
0515	00	800	00	00	00	791	07/25	18-JUL-25	100
0515	00	800	00	00	00	792	07/25	18-JUL-25	100
0515	00	800	00	00	00	793	07/25	18-JUL-25	100
0515	00	800	00	00	00	794	07/25	18-JUL-25	100
0515	00	800	00	00	00	2903	07/25	18-JUL-25	100
0515	00	800	00	00	00	1122	07/25	19-JUL-25	100
0515	00	800	00	00	00	1123	07/25	19-JUL-25	100
0515	00	800	00	00	00	1124	07/25	19-JUL-25	100
0515	00	800	00	00	00	1125	07/25	19-JUL-25	100
0515	00	800	00	00	00	1126	07/25	19-JUL-25	100
0515	00	800	00	00	00	2938	07/25	19-JUL-25	100
0515	00	800	00	00	00	2939	07/25	19-JUL-25	100
0515	00	800	00	00	00	2942	07/25	19-JUL-25	100
0515	00	800	00	00	00	795	07/25	21-JUL-25	100
0515	00	800	00	00	00	796	07/25	21-JUL-25	100
0515	00	800	00	00	00	797	07/25	21-JUL-25	100
0515	00	800	00	00	00	798	07/25	21-JUL-25	100
0515	00	800	00	00	00	834	07/25	25-JUL-25	100
0515	00	800	00	00	00	835	07/25	25-JUL-25	100
0515	00	800	00	00	00	836	07/25	25-JUL-25	100
0515	00	800	00	00	00	837	07/25	25-JUL-25	100
0515	00	800	00	00	00	838	07/25	25-JUL-25	100
0515	00	800	00	00	00	839	07/25	25-JUL-25	100
0515	00	800	00	00	00	840	07/25	25-JUL-25	100
0515	00	800	00	00	00	841	07/25	25-JUL-25	100
0515	00	800	00	00	00	842	07/25	25-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1208	07/25	25-JUL-25	100
0515	00	800	00	00	00	3059	07/25	25-JUL-25	50
0515	00	800	00	00	00	3060	07/25	25-JUL-25	50
0515	00	800	00	00	00	3061	07/25	25-JUL-25	50
0515	00	800	00	00	00	3062	07/25	25-JUL-25	50
0515	00	800	00	00	00	843	07/25	29-JUL-25	100
0515	00	800	00	00	00	844	07/25	29-JUL-25	100
0515	00	800	00	00	00	1209	07/25	29-JUL-25	100
0515	00	800	00	00	00	1211	07/25	29-JUL-25	100
0515	00	800	00	00	00	1212	07/25	29-JUL-25	100
0515	00	800	00	00	00	1213	07/25	29-JUL-25	100
0515	00	800	00	00	00	1214	07/25	29-JUL-25	100
0515	00	800	00	00	00	1215	07/25	29-JUL-25	100
0515	00	800	00	00	00	1216	07/25	29-JUL-25	100
0515	00	800	00	00	00	1219	07/25	29-JUL-25	100
0515	00	800	00	00	00	3076	07/25	29-JUL-25	50
0515	00	800	00	00	00	3077	07/25	29-JUL-25	50
0515	00	800	00	00	00	3084	07/25	29-JUL-25	50
0515	00	800	00	00	00	846	07/25	30-JUL-25	100
0515	00	800	00	00	00	847	07/25	30-JUL-25	100
0515	00	800	00	00	00	759	07/25	16-JUL-25	100
0515	00	800	00	00	00	760	07/25	16-JUL-25	100
0515	00	800	00	00	00	761	07/25	16-JUL-25	50
0515	00	800	00	00	00	762	07/25	16-JUL-25	100
0515	00	800	00	00	00	763	07/25	16-JUL-25	100
0515	00	800	00	00	00	764	07/25	16-JUL-25	100
0515	00	800	00	00	00	765	07/25	16-JUL-25	100
0515	00	800	00	00	00	766	07/25	16-JUL-25	100
0515	00	800	00	00	00	767	07/25	16-JUL-25	100
0515	00	800	00	00	00	768	07/25	16-JUL-25	100
0515	00	800	00	00	00	769	07/25	16-JUL-25	100
0515	00	800	00	00	00	774	07/25	16-JUL-25	50
0515	00	800	00	00	00	1100	07/25	16-JUL-25	100
0515	00	800	00	00	00	722	07/25	14-JUL-25	100
0515	00	800	00	00	00	723	07/25	14-JUL-25	100
0515	00	800	00	00	00	724	07/25	14-JUL-25	100
0515	00	800	00	00	00	726	07/25	14-JUL-25	100
0515	00	800	00	00	00	727	07/25	14-JUL-25	100
0515	00	800	00	00	00	728	07/25	14-JUL-25	100
0515	00	800	00	00	00	729	07/25	14-JUL-25	100
0515	00	800	00	00	00	730	07/25	14-JUL-25	100
0515	00	800	00	00	00	731	07/25	14-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	733	07/25	14-JUL-25	100
0515	00	800	00	00	00	734	07/25	14-JUL-25	100
0515	00	800	00	00	00	736	07/25	14-JUL-25	100
0515	00	800	00	00	00	737	07/25	14-JUL-25	100
0515	00	800	00	00	00	738	07/25	14-JUL-25	100
0515	00	800	00	00	00	739	07/25	14-JUL-25	100
0515	00	800	00	00	00	1068	07/25	14-JUL-25	100
0515	00	800	00	00	00	1072	07/25	14-JUL-25	100
0515	00	800	00	00	00	2790	07/25	14-JUL-25	100
0515	00	800	00	00	00	740	07/25	15-JUL-25	100
0515	00	800	00	00	00	741	07/25	15-JUL-25	100
0515	00	800	00	00	00	742	07/25	15-JUL-25	100
0515	00	800	00	00	00	743	07/25	15-JUL-25	100
0515	00	800	00	00	00	744	07/25	15-JUL-25	100
0515	00	800	00	00	00	745	07/25	15-JUL-25	50
0515	00	800	00	00	00	746	07/25	15-JUL-25	100
0515	00	800	00	00	00	747	07/25	15-JUL-25	100
0515	00	800	00	00	00	748	07/25	15-JUL-25	100
0515	00	800	00	00	00	750	07/25	15-JUL-25	100
0515	00	800	00	00	00	751	07/25	15-JUL-25	100
0515	00	800	00	00	00	799	07/25	21-JUL-25	100
0515	00	800	00	00	00	801	07/25	21-JUL-25	100
0515	00	800	00	00	00	802	07/25	21-JUL-25	100
0515	00	800	00	00	00	1132	07/25	21-JUL-25	100
0515	00	800	00	00	00	1134	07/25	21-JUL-25	100
0515	00	800	00	00	00	1135	07/25	21-JUL-25	100
0515	00	800	00	00	00	1140	07/25	21-JUL-25	100
0515	00	800	00	00	00	2967	07/25	21-JUL-25	50
0515	00	800	00	00	00	2970	07/25	21-JUL-25	50
0515	00	800	00	00	00	2978	07/25	21-JUL-25	50
0515	00	800	00	00	00	803	07/25	22-JUL-25	100
0515	00	800	00	00	00	804	07/25	22-JUL-25	100
0515	00	800	00	00	00	805	07/25	22-JUL-25	50
0515	00	800	00	00	00	807	07/25	22-JUL-25	50
0515	00	800	00	00	00	809	07/25	22-JUL-25	100
0515	00	800	00	00	00	810	07/25	22-JUL-25	100
0515	00	800	00	00	00	811	07/25	22-JUL-25	100
0515	00	800	00	00	00	1146	07/25	22-JUL-25	100
0515	00	800	00	00	00	1148	07/25	22-JUL-25	100
0515	00	800	00	00	00	2997	07/25	22-JUL-25	100
0515	00	800	00	00	00	812	07/25	23-JUL-25	100
0515	00	800	00	00	00	813	07/25	23-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	672	07/25	09-JUL-25	100
0515	00	800	00	00	00	1038	07/25	09-JUL-25	100
0515	00	800	00	00	00	1039	07/25	09-JUL-25	100
0515	00	800	00	00	00	2685	07/25	09-JUL-25	100
0515	00	800	00	00	00	2686	07/25	09-JUL-25	100
0515	00	800	00	00	00	2693	07/25	09-JUL-25	50
0515	00	800	00	00	00	2702	07/25	09-JUL-25	100
0515	00	800	00	00	00	2705	07/25	09-JUL-25	50
0515	00	800	00	00	00	2706	07/25	09-JUL-25	50
0515	00	800	00	00	00	2708	07/25	09-JUL-25	50
0515	00	800	00	00	00	676	07/25	10-JUL-25	100
0515	00	800	00	00	00	677	07/25	10-JUL-25	100
0515	00	800	00	00	00	685	07/25	10-JUL-25	100
0515	00	800	00	00	00	686	07/25	10-JUL-25	100
0515	00	800	00	00	00	687	07/25	10-JUL-25	100
0515	00	800	00	00	00	689	07/25	10-JUL-25	100
0515	00	800	00	00	00	690	07/25	10-JUL-25	100
0515	00	800	00	00	00	691	07/25	10-JUL-25	100
0515	00	800	00	00	00	692	07/25	10-JUL-25	100
0515	00	800	00	00	00	693	07/25	10-JUL-25	100
0515	00	800	00	00	00	698	07/25	10-JUL-25	100
0515	00	800	00	00	00	699	07/25	10-JUL-25	100
0515	00	800	00	00	00	700	07/25	10-JUL-25	100
0515	00	800	00	00	00	701	07/25	10-JUL-25	100
0515	00	800	00	00	00	702	07/25	10-JUL-25	100
0515	00	800	00	00	00	706	07/25	10-JUL-25	50
0515	00	800	00	00	00	707	07/25	10-JUL-25	100
0515	00	800	00	00	00	1042	07/25	10-JUL-25	100
0515	00	800	00	00	00	1043	07/25	10-JUL-25	100
0515	00	800	00	00	00	2739	07/25	10-JUL-25	100
0515	00	800	00	00	00	708	07/25	11-JUL-25	100
0515	00	800	00	00	00	709	07/25	11-JUL-25	100
0515	00	800	00	00	00	710	07/25	11-JUL-25	100
0515	00	800	00	00	00	711	07/25	11-JUL-25	100
0515	00	800	00	00	00	712	07/25	11-JUL-25	100
0515	00	800	00	00	00	713	07/25	11-JUL-25	100
0515	00	800	00	00	00	714	07/25	11-JUL-25	100
0515	00	800	00	00	00	1056	07/25	11-JUL-25	100
0515	00	800	00	00	00	1059	07/25	11-JUL-25	100
0515	00	800	00	00	00	1060	07/25	11-JUL-25	100
0515	00	800	00	00	00	1064	07/25	11-JUL-25	100
0515	00	800	00	00	00	2770	07/25	11-JUL-25	50

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	718	07/25	14-JUL-25	100
0515	00	800	00	00	00	719	07/25	14-JUL-25	100
0515	00	800	00	00	00	720	07/25	14-JUL-25	100
0515	00	800	00	00	00	721	07/25	14-JUL-25	100
0515	00	800	00	00	00	2671	07/25	08-JUL-25	100
0515	00	800	00	00	00	662	07/25	09-JUL-25	100
0515	00	800	00	00	00	663	07/25	09-JUL-25	100
0515	00	800	00	00	00	752	07/25	15-JUL-25	100
0515	00	800	00	00	00	753	07/25	15-JUL-25	100
0515	00	800	00	00	00	754	07/25	15-JUL-25	100
0515	00	800	00	00	00	755	07/25	15-JUL-25	100
0515	00	800	00	00	00	756	07/25	15-JUL-25	100
0515	00	800	00	00	00	757	07/25	15-JUL-25	100
0515	00	800	00	00	00	1078	07/25	15-JUL-25	100
0515	00	800	00	00	00	1079	07/25	15-JUL-25	100
0515	00	800	00	00	00	1080	07/25	15-JUL-25	100
0515	00	800	00	00	00	1084	07/25	15-JUL-25	100
0515	00	800	00	00	00	1086	07/25	15-JUL-25	100
0515	00	800	00	00	00	1091	07/25	15-JUL-25	100
0515	00	800	00	00	00	1092	07/25	15-JUL-25	100
0515	00	800	00	00	00	2833	07/25	15-JUL-25	100
0515	00	800	00	00	00	758	07/25	16-JUL-25	200
0515	00	800	00	00	00	571	07/25	01-JUL-25	100
0515	00	800	00	00	00	572	07/25	01-JUL-25	100
0515	00	800	00	00	00	575	07/25	01-JUL-25	100
0515	00	800	00	00	00	591	07/25	01-JUL-25	100
0515	00	800	00	00	00	598	07/25	01-JUL-25	100
0515	00	800	00	00	00	610	07/25	01-JUL-25	50
0515	00	800	00	00	00	611	07/25	01-JUL-25	50
0515	00	800	00	00	00	918	07/25	01-JUL-25	100
0515	00	800	00	00	00	920	07/25	01-JUL-25	100
0515	00	800	00	00	00	926	07/25	01-JUL-25	100
0515	00	800	00	00	00	3813	07/25	01-JUL-25	50
0515	00	800	00	00	00	3814	07/25	01-JUL-25	50
0515	00	800	00	00	00	627	07/25	02-JUL-25	100
0515	00	800	00	00	00	628	07/25	02-JUL-25	100
0515	00	800	00	00	00	934	07/25	02-JUL-25	100
0515	00	800	00	00	00	936	07/25	02-JUL-25	100
0515	00	800	00	00	00	630	07/25	03-JUL-25	100
0515	00	800	00	00	00	631	07/25	03-JUL-25	100
0515	00	800	00	00	00	632	07/25	03-JUL-25	100
0515	00	800	00	00	00	633	07/25	03-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	634	07/25	03-JUL-25	100
0515	00	800	00	00	00	635	07/25	03-JUL-25	100
0515	00	800	00	00	00	636	07/25	03-JUL-25	100
0515	00	800	00	00	00	637	07/25	03-JUL-25	100
0515	00	800	00	00	00	638	07/25	03-JUL-25	100
0515	00	800	00	00	00	940	07/25	03-JUL-25	100
0515	00	800	00	00	00	941	07/25	03-JUL-25	100
0515	00	800	00	00	00	2583	07/25	03-JUL-25	50
0515	00	800	00	00	00	639	07/25	04-JUL-25	50
0515	00	800	00	00	00	641	07/25	04-JUL-25	100
0515	00	800	00	00	00	643	07/25	04-JUL-25	100
0515	00	800	00	00	00	645	07/25	04-JUL-25	200
0515	00	800	00	00	00	961	07/25	04-JUL-25	100
0515	00	800	00	00	00	965	07/25	04-JUL-25	150
0515	00	800	00	00	00	972	07/25	04-JUL-25	100
0515	00	800	00	00	00	2599	07/25	04-JUL-25	100
0515	00	800	00	00	00	646	07/25	05-JUL-25	100
0515	00	800	00	00	00	647	07/25	05-JUL-25	100
0515	00	800	00	00	00	648	07/25	05-JUL-25	100
0515	00	800	00	00	00	993	07/25	05-JUL-25	100
0515	00	800	00	00	00	994	07/25	05-JUL-25	100
0515	00	800	00	00	00	996	07/25	05-JUL-25	100
0515	00	800	00	00	00	997	07/25	05-JUL-25	50
0515	00	800	00	00	00	998	07/25	05-JUL-25	50
0515	00	800	00	00	00	999	07/25	05-JUL-25	50
0515	00	800	00	00	00	2610	07/25	05-JUL-25	100
0515	00	800	00	00	00	1009	07/25	07-JUL-25	100
0515	00	800	00	00	00	2626	07/25	07-JUL-25	50
0515	00	800	00	00	00	2630	07/25	07-JUL-25	100
0515	00	800	00	00	00	4658	07/25	07-JUL-25	200
0515	00	800	00	00	00	653	07/25	08-JUL-25	100
0515	00	800	00	00	00	654	07/25	08-JUL-25	100
0515	00	800	00	00	00	655	07/25	08-JUL-25	100
0515	00	800	00	00	00	1014	07/25	08-JUL-25	100
0515	00	800	00	00	00	1015	07/25	08-JUL-25	100
0515	00	800	00	00	00	2662	07/25	08-JUL-25	100
0515	00	800	00	00	00	664	07/25	09-JUL-25	100
0515	00	800	00	00	00	665	07/25	09-JUL-25	100
0515	00	800	00	00	00	666	07/25	09-JUL-25	100
0515	00	800	00	00	00	667	07/25	09-JUL-25	100
0515	00	800	00	00	00	668	07/25	09-JUL-25	100
0515	00	800	00	00	00	669	07/25	09-JUL-25	100

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<u>0515</u> <u>Other Rural Development Programmes</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	670	07/25	09-JUL-25	100
0515	00	800	00	00	00	671	07/25	09-JUL-25	100
						TOTAL	0515		30,282
<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	759	07/25	31-JUL-25	580
0801	01	800	01	00	00	760	07/25	31-JUL-25	246
0801	01	800	01	00	00	761	07/25	31-JUL-25	172
0801	01	800	01	00	00	762	07/25	31-JUL-25	198
0801	01	800	01	00	00	763	07/25	31-JUL-25	737
0801	01	800	01	00	00	764	07/25	31-JUL-25	200
0801	01	800	01	00	00	765	07/25	31-JUL-25	795
0801	01	800	01	00	00	766	07/25	31-JUL-25	206
0801	01	800	01	00	00	766	07/25	31-JUL-25	376
0801	01	800	01	00	00	767	07/25	31-JUL-25	90
0801	01	800	01	00	00	767	07/25	31-JUL-25	214
0801	01	800	01	00	00	768	07/25	31-JUL-25	40
0801	01	800	01	00	00	768	07/25	31-JUL-25	327
0801	01	800	01	00	00	769	07/25	31-JUL-25	90
0801	01	800	01	00	00	769	07/25	31-JUL-25	11,600
0801	01	800	01	00	00	770	07/25	31-JUL-25	90
0801	01	800	01	00	00	771	07/25	31-JUL-25	208
0801	01	800	01	00	00	772	07/25	31-JUL-25	173
0801	01	800	01	00	00	773	07/25	31-JUL-25	90
0801	01	800	01	00	00	774	07/25	31-JUL-25	90
0801	01	800	01	00	00	817	07/25	31-JUL-25	1,118
0801	01	800	01	00	00	818	07/25	31-JUL-25	285
0801	01	800	01	00	00	819	07/25	31-JUL-25	214
0801	01	800	01	00	00	820	07/25	31-JUL-25	210
0801	01	800	01	00	00	821	07/25	31-JUL-25	200
0801	01	800	01	00	00	822	07/25	31-JUL-25	456
0801	01	800	01	00	00	823	07/25	31-JUL-25	582
0801	01	800	01	00	00	824	07/25	31-JUL-25	238
0801	01	800	01	00	00	1483	07/25	29-JUL-25	40
0801	01	800	01	00	00	1484	07/25	29-JUL-25	648
0801	01	800	01	00	00	1485	07/25	29-JUL-25	40
0801	01	800	01	00	00	1486	07/25	29-JUL-25	825
0801	01	800	01	00	00	1487	07/25	29-JUL-25	356
0801	01	800	01	00	00	1488	07/25	29-JUL-25	40

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1489	07/25	29-JUL-25	40
0801	01	800	01	00	00	1490	07/25	29-JUL-25	40
0801	01	800	01	00	00	1491	07/25	29-JUL-25	40
0801	01	800	01	00	00	1492	07/25	29-JUL-25	28,440
0801	01	800	01	00	00	1493	07/25	29-JUL-25	609
0801	01	800	01	00	00	1494	07/25	29-JUL-25	40
0801	01	800	01	00	00	1495	07/25	29-JUL-25	40
0801	01	800	01	00	00	1496	07/25	29-JUL-25	40
0801	01	800	01	00	00	1497	07/25	29-JUL-25	2,122
0801	01	800	01	00	00	1498	07/25	29-JUL-25	1,070
0801	01	800	01	00	00	1768	07/25	29-JUL-25	1,170
0801	01	800	01	00	00	1769	07/25	29-JUL-25	40
0801	01	800	01	00	00	1770	07/25	29-JUL-25	40
0801	01	800	01	00	00	1771	07/25	29-JUL-25	408
0801	01	800	01	00	00	1772	07/25	29-JUL-25	240
0801	01	800	01	00	00	1773	07/25	29-JUL-25	40
0801	01	800	01	00	00	1774	07/25	29-JUL-25	40
0801	01	800	01	00	00	1775	07/25	29-JUL-25	466
0801	01	800	01	00	00	1776	07/25	29-JUL-25	40
0801	01	800	01	00	00	1777	07/25	29-JUL-25	40
0801	01	800	01	00	00	1778	07/25	29-JUL-25	40
0801	01	800	01	00	00	1779	07/25	29-JUL-25	1,036
0801	01	800	01	00	00	1780	07/25	29-JUL-25	1,151
0801	01	800	01	00	00	1781	07/25	29-JUL-25	790
0801	01	800	01	00	00	1782	07/25	29-JUL-25	40
0801	01	800	01	00	00	1783	07/25	29-JUL-25	423
0801	01	800	01	00	00	1784	07/25	29-JUL-25	7,550
0801	01	800	01	00	00	1785	07/25	29-JUL-25	6,021
0801	01	800	01	00	00	1786	07/25	29-JUL-25	580
0801	01	800	01	00	00	1787	07/25	29-JUL-25	754
0801	01	800	01	00	00	1788	07/25	29-JUL-25	1,381
0801	01	800	01	00	00	538	07/25	31-JUL-25	200
0801	01	800	01	00	00	539	07/25	31-JUL-25	220
0801	01	800	01	00	00	540	07/25	31-JUL-25	507
0801	01	800	01	00	00	541	07/25	31-JUL-25	217
0801	01	800	01	00	00	542	07/25	31-JUL-25	398
0801	01	800	01	00	00	543	07/25	31-JUL-25	255
0801	01	800	01	00	00	544	07/25	31-JUL-25	426
0801	01	800	01	00	00	545	07/25	31-JUL-25	203
0801	01	800	01	00	00	546	07/25	31-JUL-25	549
0801	01	800	01	00	00	547	07/25	31-JUL-25	220
0801	01	800	01	00	00	548	07/25	31-JUL-25	751

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	549	07/25	31-JUL-25	234
0801	01	800	01	00	00	550	07/25	31-JUL-25	490
0801	01	800	01	00	00	551	07/25	31-JUL-25	2,050
0801	01	800	01	00	00	552	07/25	31-JUL-25	503
0801	01	800	01	00	00	553	07/25	31-JUL-25	275
0801	01	800	01	00	00	554	07/25	31-JUL-25	246
0801	01	800	01	00	00	749	07/25	31-JUL-25	250
0801	01	800	01	00	00	750	07/25	31-JUL-25	240
0801	01	800	01	00	00	751	07/25	31-JUL-25	50
0801	01	800	01	00	00	752	07/25	31-JUL-25	40
0801	01	800	01	00	00	753	07/25	31-JUL-25	90
0801	01	800	01	00	00	754	07/25	31-JUL-25	90
0801	01	800	01	00	00	755	07/25	31-JUL-25	766
0801	01	800	01	00	00	756	07/25	31-JUL-25	1,850
0801	01	800	01	00	00	757	07/25	31-JUL-25	194
0801	01	800	01	00	00	758	07/25	31-JUL-25	40
0801	01	800	01	00	00	4745	07/25	24-JUL-25	340
0801	01	800	01	00	00	4746	07/25	24-JUL-25	364
0801	01	800	01	00	00	4747	07/25	24-JUL-25	315
0801	01	800	01	00	00	4748	07/25	24-JUL-25	374
0801	01	800	01	00	00	4749	07/25	24-JUL-25	5,382
0801	01	800	01	00	00	4750	07/25	24-JUL-25	1,130
0801	01	800	01	00	00	4751	07/25	24-JUL-25	50
0801	01	800	01	00	00	4752	07/25	24-JUL-25	1,013
0801	01	800	01	00	00	4753	07/25	24-JUL-25	251
0801	01	800	01	00	00	4754	07/25	24-JUL-25	292
0801	01	800	01	00	00	4755	07/25	24-JUL-25	353
0801	01	800	01	00	00	4756	07/25	24-JUL-25	1,499
0801	01	800	01	00	00	4757	07/25	24-JUL-25	309
0801	01	800	01	00	00	4758	07/25	24-JUL-25	1,068
0801	01	800	01	00	00	4759	07/25	24-JUL-25	200
0801	01	800	01	00	00	4760	07/25	24-JUL-25	268
0801	01	800	01	00	00	4761	07/25	24-JUL-25	3,897
0801	01	800	01	00	00	4762	07/25	24-JUL-25	13,558
0801	01	800	01	00	00	4763	07/25	24-JUL-25	443
0801	01	800	01	00	00	4764	07/25	24-JUL-25	212
0801	01	800	01	00	00	4765	07/25	24-JUL-25	220
0801	01	800	01	00	00	4766	07/25	24-JUL-25	2,928
0801	01	800	01	00	00	4767	07/25	24-JUL-25	2,216
0801	01	800	01	00	00	4768	07/25	24-JUL-25	48
0801	01	800	01	00	00	4769	07/25	24-JUL-25	853
0801	01	800	01	00	00	4770	07/25	24-JUL-25	11,371

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4771	07/25	24-JUL-25	503
0801	01	800	01	00	00	4772	07/25	24-JUL-25	822
0801	01	800	01	00	00	4773	07/25	24-JUL-25	1,460
0801	01	800	01	00	00	4774	07/25	24-JUL-25	332
0801	01	800	01	00	00	4775	07/25	24-JUL-25	1,946
0801	01	800	01	00	00	4776	07/25	24-JUL-25	490
0801	01	800	01	00	00	4777	07/25	24-JUL-25	343
0801	01	800	01	00	00	4778	07/25	24-JUL-25	261
0801	01	800	01	00	00	4779	07/25	24-JUL-25	4,868
0801	01	800	01	00	00	4780	07/25	24-JUL-25	77
0801	01	800	01	00	00	4781	07/25	24-JUL-25	340
0801	01	800	01	00	00	4782	07/25	24-JUL-25	203
0801	01	800	01	00	00	4783	07/25	24-JUL-25	278
0801	01	800	01	00	00	4784	07/25	24-JUL-25	452
0801	01	800	01	00	00	4785	07/25	24-JUL-25	1,254
0801	01	800	01	00	00	4786	07/25	24-JUL-25	768
0801	01	800	01	00	00	4787	07/25	24-JUL-25	1,845
0801	01	800	01	00	00	4788	07/25	24-JUL-25	33,000
0801	01	800	01	00	00	4789	07/25	24-JUL-25	500
0801	01	800	01	00	00	4790	07/25	24-JUL-25	326
0801	01	800	01	00	00	1465	07/25	29-JUL-25	40
0801	01	800	01	00	00	1466	07/25	29-JUL-25	40
0801	01	800	01	00	00	1467	07/25	29-JUL-25	1,374
0801	01	800	01	00	00	1468	07/25	29-JUL-25	40
0801	01	800	01	00	00	1469	07/25	29-JUL-25	373
0801	01	800	01	00	00	1470	07/25	29-JUL-25	240
0801	01	800	01	00	00	1471	07/25	29-JUL-25	40
0801	01	800	01	00	00	1472	07/25	29-JUL-25	40
0801	01	800	01	00	00	1473	07/25	29-JUL-25	831
0801	01	800	01	00	00	1474	07/25	29-JUL-25	40
0801	01	800	01	00	00	1475	07/25	29-JUL-25	404
0801	01	800	01	00	00	1476	07/25	29-JUL-25	40
0801	01	800	01	00	00	1477	07/25	29-JUL-25	1,191
0801	01	800	01	00	00	1478	07/25	29-JUL-25	40
0801	01	800	01	00	00	1479	07/25	29-JUL-25	40
0801	01	800	01	00	00	1480	07/25	29-JUL-25	40
0801	01	800	01	00	00	1481	07/25	29-JUL-25	40
0801	01	800	01	00	00	1482	07/25	29-JUL-25	40
0801	01	800	01	00	00	4736	07/25	24-JUL-25	165
0801	01	800	01	00	00	4737	07/25	24-JUL-25	511
0801	01	800	01	00	00	4738	07/25	24-JUL-25	3,500
0801	01	800	01	00	00	4739	07/25	24-JUL-25	701

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4740	07/25	24-JUL-25	223
0801	01	800	01	00	00	4741	07/25	24-JUL-25	2,347
0801	01	800	01	00	00	4742	07/25	24-JUL-25	463
0801	01	800	01	00	00	4743	07/25	24-JUL-25	337
0801	01	800	01	00	00	4744	07/25	24-JUL-25	4,191
0801	01	800	01	00	00	422	07/25	31-JUL-25	231
0801	01	800	01	00	00	423	07/25	31-JUL-25	2,997
0801	01	800	01	00	00	424	07/25	31-JUL-25	555
0801	01	800	01	00	00	501	07/25	31-JUL-25	506
0801	01	800	01	00	00	502	07/25	31-JUL-25	186
0801	01	800	01	00	00	503	07/25	31-JUL-25	608
0801	01	800	01	00	00	504	07/25	31-JUL-25	234
0801	01	800	01	00	00	505	07/25	31-JUL-25	388
0801	01	800	01	00	00	506	07/25	31-JUL-25	336
0801	01	800	01	00	00	507	07/25	31-JUL-25	3,109
0801	01	800	01	00	00	508	07/25	31-JUL-25	340
0801	01	800	01	00	00	509	07/25	31-JUL-25	790
0801	01	800	01	00	00	510	07/25	31-JUL-25	848
0801	01	800	01	00	00	511	07/25	31-JUL-25	1,693
0801	01	800	01	00	00	512	07/25	31-JUL-25	592
0801	01	800	01	00	00	513	07/25	31-JUL-25	247
0801	01	800	01	00	00	514	07/25	31-JUL-25	309
0801	01	800	01	00	00	515	07/25	31-JUL-25	219
0801	01	800	01	00	00	516	07/25	31-JUL-25	120
0801	01	800	01	00	00	517	07/25	31-JUL-25	240
0801	01	800	01	00	00	518	07/25	31-JUL-25	545
0801	01	800	01	00	00	519	07/25	31-JUL-25	353
0801	01	800	01	00	00	520	07/25	31-JUL-25	260
0801	01	800	01	00	00	531	07/25	31-JUL-25	247
0801	01	800	01	00	00	532	07/25	31-JUL-25	931
0801	01	800	01	00	00	533	07/25	31-JUL-25	318
0801	01	800	01	00	00	534	07/25	31-JUL-25	275
0801	01	800	01	00	00	535	07/25	31-JUL-25	335
0801	01	800	01	00	00	536	07/25	31-JUL-25	200
0801	01	800	01	00	00	537	07/25	31-JUL-25	2,247
0801	01	800	01	00	00	1287	07/25	29-JUL-25	2,846
0801	01	800	01	00	00	1288	07/25	29-JUL-25	1,225
0801	01	800	01	00	00	1289	07/25	29-JUL-25	1,343
0801	01	800	01	00	00	1290	07/25	29-JUL-25	1,237
0801	01	800	01	00	00	1291	07/25	29-JUL-25	558
0801	01	800	01	00	00	1292	07/25	29-JUL-25	9,530
0801	01	800	01	00	00	1293	07/25	29-JUL-25	1,636

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1294	07/25	29-JUL-25	785
0801	01	800	01	00	00	1295	07/25	29-JUL-25	3,537
0801	01	800	01	00	00	1296	07/25	29-JUL-25	5,416
0801	01	800	01	00	00	1297	07/25	29-JUL-25	5,818
0801	01	800	01	00	00	1298	07/25	29-JUL-25	6,469
0801	01	800	01	00	00	1299	07/25	29-JUL-25	2,554
0801	01	800	01	00	00	1300	07/25	29-JUL-25	4,853
0801	01	800	01	00	00	1301	07/25	29-JUL-25	3,871
0801	01	800	01	00	00	1302	07/25	29-JUL-25	2,812
0801	01	800	01	00	00	1303	07/25	29-JUL-25	3,270
0801	01	800	01	00	00	1304	07/25	29-JUL-25	2,822
0801	01	800	01	00	00	1305	07/25	29-JUL-25	2,467
0801	01	800	01	00	00	1306	07/25	29-JUL-25	206
0801	01	800	01	00	00	1307	07/25	29-JUL-25	40
0801	01	800	01	00	00	1308	07/25	29-JUL-25	1,475
0801	01	800	01	00	00	1448	07/25	29-JUL-25	597
0801	01	800	01	00	00	1449	07/25	29-JUL-25	40
0801	01	800	01	00	00	1450	07/25	29-JUL-25	784
0801	01	800	01	00	00	1451	07/25	29-JUL-25	40
0801	01	800	01	00	00	1452	07/25	29-JUL-25	197
0801	01	800	01	00	00	1453	07/25	29-JUL-25	753
0801	01	800	01	00	00	1454	07/25	29-JUL-25	301
0801	01	800	01	00	00	1455	07/25	29-JUL-25	40
0801	01	800	01	00	00	1456	07/25	29-JUL-25	400
0801	01	800	01	00	00	1457	07/25	29-JUL-25	680
0801	01	800	01	00	00	1458	07/25	29-JUL-25	755
0801	01	800	01	00	00	1459	07/25	29-JUL-25	564
0801	01	800	01	00	00	1460	07/25	29-JUL-25	40
0801	01	800	01	00	00	1461	07/25	29-JUL-25	1,360
0801	01	800	01	00	00	1462	07/25	29-JUL-25	40
0801	01	800	01	00	00	1463	07/25	29-JUL-25	811
0801	01	800	01	00	00	1464	07/25	29-JUL-25	720
0801	01	800	01	00	00	65	07/25	31-JUL-25	112
0801	01	800	01	00	00	66	07/25	31-JUL-25	100
0801	01	800	01	00	00	186	07/25	31-JUL-25	6,500
0801	01	800	01	00	00	206	07/25	31-JUL-25	381
0801	01	800	01	00	00	207	07/25	31-JUL-25	588
0801	01	800	01	00	00	208	07/25	31-JUL-25	1,000
0801	01	800	01	00	00	265	07/25	31-JUL-25	518
0801	01	800	01	00	00	266	07/25	31-JUL-25	857
0801	01	800	01	00	00	267	07/25	31-JUL-25	50
0801	01	800	01	00	00	268	07/25	31-JUL-25	418

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	269	07/25	31-JUL-25	553
0801	01	800	01	00	00	271	07/25	31-JUL-25	441
0801	01	800	01	00	00	272	07/25	31-JUL-25	289
0801	01	800	01	00	00	273	07/25	31-JUL-25	3,223
0801	01	800	01	00	00	274	07/25	31-JUL-25	398
0801	01	800	01	00	00	275	07/25	31-JUL-25	255
0801	01	800	01	00	00	276	07/25	31-JUL-25	40
0801	01	800	01	00	00	277	07/25	31-JUL-25	50
0801	01	800	01	00	00	278	07/25	31-JUL-25	518
0801	01	800	01	00	00	279	07/25	31-JUL-25	100
0801	01	800	01	00	00	280	07/25	31-JUL-25	364
0801	01	800	01	00	00	281	07/25	31-JUL-25	326
0801	01	800	01	00	00	419	07/25	31-JUL-25	40
0801	01	800	01	00	00	420	07/25	31-JUL-25	80
0801	01	800	01	00	00	421	07/25	31-JUL-25	2,633
0801	01	800	01	00	00	1700	07/25	24-JUL-25	5,513
0801	01	800	01	00	00	1701	07/25	24-JUL-25	438
0801	01	800	01	00	00	1702	07/25	24-JUL-25	405
0801	01	800	01	00	00	1703	07/25	24-JUL-25	554
0801	01	800	01	00	00	1704	07/25	24-JUL-25	1,146
0801	01	800	01	00	00	1705	07/25	24-JUL-25	40
0801	01	800	01	00	00	1706	07/25	24-JUL-25	815
0801	01	800	01	00	00	1707	07/25	24-JUL-25	291
0801	01	800	01	00	00	1708	07/25	24-JUL-25	537
0801	01	800	01	00	00	1709	07/25	24-JUL-25	40
0801	01	800	01	00	00	1710	07/25	24-JUL-25	417
0801	01	800	01	00	00	1711	07/25	24-JUL-25	1,021
0801	01	800	01	00	00	1712	07/25	24-JUL-25	580
0801	01	800	01	00	00	1713	07/25	24-JUL-25	644
0801	01	800	01	00	00	1714	07/25	24-JUL-25	346
0801	01	800	01	00	00	1715	07/25	24-JUL-25	354
0801	01	800	01	00	00	1716	07/25	24-JUL-25	800
0801	01	800	01	00	00	1717	07/25	24-JUL-25	1,072
0801	01	800	01	00	00	1718	07/25	24-JUL-25	932
0801	01	800	01	00	00	1719	07/25	24-JUL-25	6,136
0801	01	800	01	00	00	1720	07/25	24-JUL-25	840
0801	01	800	01	00	00	1721	07/25	24-JUL-25	280
0801	01	800	01	00	00	1722	07/25	24-JUL-25	338
0801	01	800	01	00	00	1723	07/25	24-JUL-25	40
0801	01	800	01	00	00	1724	07/25	24-JUL-25	1,693
0801	01	800	01	00	00	1725	07/25	24-JUL-25	293
0801	01	800	01	00	00	1726	07/25	24-JUL-25	561

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1727	07/25	24-JUL-25	5,403
0801	01	800	01	00	00	1728	07/25	24-JUL-25	441
0801	01	800	01	00	00	1729	07/25	24-JUL-25	417
0801	01	800	01	00	00	1730	07/25	24-JUL-25	254
0801	01	800	01	00	00	1731	07/25	24-JUL-25	2,764
0801	01	800	01	00	00	1732	07/25	24-JUL-25	1,531
0801	01	800	01	00	00	1733	07/25	24-JUL-25	11,697
0801	01	800	01	00	00	1734	07/25	24-JUL-25	2,524
0801	01	800	01	00	00	1735	07/25	24-JUL-25	240
0801	01	800	01	00	00	1736	07/25	24-JUL-25	40
0801	01	800	01	00	00	4725	07/25	24-JUL-25	542
0801	01	800	01	00	00	4726	07/25	24-JUL-25	353
0801	01	800	01	00	00	4727	07/25	24-JUL-25	234
0801	01	800	01	00	00	4728	07/25	24-JUL-25	466
0801	01	800	01	00	00	4729	07/25	24-JUL-25	1,745
0801	01	800	01	00	00	4730	07/25	24-JUL-25	469
0801	01	800	01	00	00	4731	07/25	24-JUL-25	1,987
0801	01	800	01	00	00	4732	07/25	24-JUL-25	484
0801	01	800	01	00	00	4733	07/25	24-JUL-25	203
0801	01	800	01	00	00	4734	07/25	24-JUL-25	1,788
0801	01	800	01	00	00	4735	07/25	24-JUL-25	3,331
0801	01	800	01	00	00	1270	07/25	29-JUL-25	357
0801	01	800	01	00	00	1271	07/25	29-JUL-25	400
0801	01	800	01	00	00	1272	07/25	29-JUL-25	948
0801	01	800	01	00	00	1273	07/25	29-JUL-25	100
0801	01	800	01	00	00	1274	07/25	29-JUL-25	580
0801	01	800	01	00	00	1275	07/25	29-JUL-25	100
0801	01	800	01	00	00	1276	07/25	29-JUL-25	348
0801	01	800	01	00	00	1277	07/25	29-JUL-25	948
0801	01	800	01	00	00	1278	07/25	29-JUL-25	2,000
0801	01	800	01	00	00	1279	07/25	29-JUL-25	100
0801	01	800	01	00	00	1280	07/25	29-JUL-25	144
0801	01	800	01	00	00	1281	07/25	29-JUL-25	692
0801	01	800	01	00	00	1282	07/25	29-JUL-25	1,18,450
0801	01	800	01	00	00	1284	07/25	29-JUL-25	601
0801	01	800	01	00	00	1285	07/25	29-JUL-25	441
0801	01	800	01	00	00	1286	07/25	29-JUL-25	5,788
0801	01	800	01	00	00	1411	07/25	24-JUL-25	80
0801	01	800	01	00	00	1412	07/25	24-JUL-25	40
0801	01	800	01	00	00	1413	07/25	24-JUL-25	40
0801	01	800	01	00	00	1696	07/25	24-JUL-25	458
0801	01	800	01	00	00	1697	07/25	24-JUL-25	370

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1698	07/25	24-JUL-25	40
0801	01	800	01	00	00	1699	07/25	24-JUL-25	580
0801	01	800	01	00	00	5938	07/25	30-JUL-25	528
0801	01	800	01	00	00	5939	07/25	30-JUL-25	432
0801	01	800	01	00	00	5940	07/25	30-JUL-25	762
0801	01	800	01	00	00	5941	07/25	30-JUL-25	200
0801	01	800	01	00	00	5942	07/25	30-JUL-25	292
0801	01	800	01	00	00	5943	07/25	30-JUL-25	2,570
0801	01	800	01	00	00	5944	07/25	30-JUL-25	951
0801	01	800	01	00	00	5945	07/25	30-JUL-25	332
0801	01	800	01	00	00	5946	07/25	30-JUL-25	1,833
0801	01	800	01	00	00	5947	07/25	30-JUL-25	658
0801	01	800	01	00	00	5948	07/25	30-JUL-25	1,439
0801	01	800	01	00	00	5949	07/25	30-JUL-25	222
0801	01	800	01	00	00	5950	07/25	30-JUL-25	883
0801	01	800	01	00	00	5951	07/25	30-JUL-25	627
0801	01	800	01	00	00	5952	07/25	30-JUL-25	541
0801	01	800	01	00	00	5953	07/25	30-JUL-25	573
0801	01	800	01	00	00	5954	07/25	30-JUL-25	227
0801	01	800	01	00	00	5955	07/25	30-JUL-25	1,653
0801	01	800	01	00	00	5956	07/25	30-JUL-25	437
0801	01	800	01	00	00	5957	07/25	30-JUL-25	453
0801	01	800	01	00	00	5958	07/25	30-JUL-25	50
0801	01	800	01	00	00	5959	07/25	30-JUL-25	268
0801	01	800	01	00	00	5960	07/25	30-JUL-25	612
0801	01	800	01	00	00	5961	07/25	30-JUL-25	1,250
0801	01	800	01	00	00	5962	07/25	30-JUL-25	8,130
0801	01	800	01	00	00	5963	07/25	30-JUL-25	268
0801	01	800	01	00	00	5964	07/25	30-JUL-25	8,300
0801	01	800	01	00	00	39	07/25	31-JUL-25	1,492
0801	01	800	01	00	00	40	07/25	31-JUL-25	550
0801	01	800	01	00	00	41	07/25	31-JUL-25	498
0801	01	800	01	00	00	42	07/25	31-JUL-25	474
0801	01	800	01	00	00	43	07/25	31-JUL-25	200
0801	01	800	01	00	00	44	07/25	31-JUL-25	50
0801	01	800	01	00	00	44	07/25	31-JUL-25	1,764
0801	01	800	01	00	00	45	07/25	31-JUL-25	110
0801	01	800	01	00	00	46	07/25	31-JUL-25	110
0801	01	800	01	00	00	47	07/25	31-JUL-25	110
0801	01	800	01	00	00	55	07/25	31-JUL-25	358
0801	01	800	01	00	00	61	07/25	31-JUL-25	364
0801	01	800	01	00	00	62	07/25	31-JUL-25	50

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	63	07/25	31-JUL-25	154
0801	01	800	01	00	00	64	07/25	31-JUL-25	100
0801	01	800	01	00	00	727	07/25	29-JUL-25	1,955
0801	01	800	01	00	00	728	07/25	29-JUL-25	190
0801	01	800	01	00	00	729	07/25	29-JUL-25	234
0801	01	800	01	00	00	730	07/25	29-JUL-25	306
0801	01	800	01	00	00	731	07/25	29-JUL-25	957
0801	01	800	01	00	00	732	07/25	29-JUL-25	451
0801	01	800	01	00	00	755	07/25	29-JUL-25	9,809
0801	01	800	01	00	00	756	07/25	29-JUL-25	507
0801	01	800	01	00	00	757	07/25	29-JUL-25	251
0801	01	800	01	00	00	758	07/25	29-JUL-25	377
0801	01	800	01	00	00	758	07/25	29-JUL-25	1,136
0801	01	800	01	00	00	759	07/25	29-JUL-25	717
0801	01	800	01	00	00	759	07/25	29-JUL-25	15,000
0801	01	800	01	00	00	760	07/25	29-JUL-25	350
0801	01	800	01	00	00	761	07/25	29-JUL-25	541
0801	01	800	01	00	00	762	07/25	29-JUL-25	213
0801	01	800	01	00	00	763	07/25	29-JUL-25	234
0801	01	800	01	00	00	764	07/25	29-JUL-25	235
0801	01	800	01	00	00	765	07/25	29-JUL-25	275
0801	01	800	01	00	00	766	07/25	29-JUL-25	412
0801	01	800	01	00	00	767	07/25	29-JUL-25	50
0801	01	800	01	00	00	768	07/25	29-JUL-25	309
0801	01	800	01	00	00	769	07/25	29-JUL-25	612
0801	01	800	01	00	00	770	07/25	29-JUL-25	261
0801	01	800	01	00	00	771	07/25	29-JUL-25	398
0801	01	800	01	00	00	772	07/25	29-JUL-25	1,250
0801	01	800	01	00	00	773	07/25	29-JUL-25	336
0801	01	800	01	00	00	774	07/25	29-JUL-25	318
0801	01	800	01	00	00	775	07/25	29-JUL-25	401
0801	01	800	01	00	00	776	07/25	29-JUL-25	200
0801	01	800	01	00	00	777	07/25	29-JUL-25	278
0801	01	800	01	00	00	778	07/25	29-JUL-25	381
0801	01	800	01	00	00	779	07/25	29-JUL-25	220
0801	01	800	01	00	00	780	07/25	29-JUL-25	247
0801	01	800	01	00	00	781	07/25	29-JUL-25	260
0801	01	800	01	00	00	804	07/25	29-JUL-25	90
0801	01	800	01	00	00	805	07/25	29-JUL-25	40
0801	01	800	01	00	00	806	07/25	29-JUL-25	140
0801	01	800	01	00	00	807	07/25	29-JUL-25	3,506
0801	01	800	01	00	00	808	07/25	29-JUL-25	542

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	809	07/25	29-JUL-25	12,610
0801	01	800	01	00	00	810	07/25	29-JUL-25	40
0801	01	800	01	00	00	811	07/25	29-JUL-25	4,992
0801	01	800	01	00	00	812	07/25	29-JUL-25	1,131
0801	01	800	01	00	00	813	07/25	29-JUL-25	735
0801	01	800	01	00	00	814	07/25	29-JUL-25	448
0801	01	800	01	00	00	815	07/25	29-JUL-25	17,229
0801	01	800	01	00	00	1266	07/25	29-JUL-25	20,816
0801	01	800	01	00	00	1267	07/25	29-JUL-25	202
0801	01	800	01	00	00	1268	07/25	29-JUL-25	564
0801	01	800	01	00	00	1269	07/25	29-JUL-25	100
0801	01	800	01	00	00	5925	07/25	30-JUL-25	631
0801	01	800	01	00	00	5926	07/25	30-JUL-25	1,757
0801	01	800	01	00	00	5927	07/25	30-JUL-25	217
0801	01	800	01	00	00	5928	07/25	30-JUL-25	319
0801	01	800	01	00	00	5929	07/25	30-JUL-25	278
0801	01	800	01	00	00	5930	07/25	30-JUL-25	272
0801	01	800	01	00	00	5931	07/25	30-JUL-25	302
0801	01	800	01	00	00	5932	07/25	30-JUL-25	658
0801	01	800	01	00	00	5933	07/25	30-JUL-25	292
0801	01	800	01	00	00	5934	07/25	30-JUL-25	884
0801	01	800	01	00	00	5935	07/25	30-JUL-25	1,185
0801	01	800	01	00	00	5936	07/25	30-JUL-25	381
0801	01	800	01	00	00	5937	07/25	30-JUL-25	408
0801	01	800	01	00	00	1356	07/25	24-JUL-25	40
0801	01	800	01	00	00	1357	07/25	24-JUL-25	40
0801	01	800	01	00	00	1358	07/25	24-JUL-25	44
0801	01	800	01	00	00	1359	07/25	24-JUL-25	40
0801	01	800	01	00	00	1360	07/25	24-JUL-25	696
0801	01	800	01	00	00	1361	07/25	24-JUL-25	614
0801	01	800	01	00	00	1362	07/25	24-JUL-25	469
0801	01	800	01	00	00	1363	07/25	24-JUL-25	40
0801	01	800	01	00	00	1364	07/25	24-JUL-25	866
0801	01	800	01	00	00	1365	07/25	24-JUL-25	53
0801	01	800	01	00	00	1366	07/25	24-JUL-25	53
0801	01	800	01	00	00	1367	07/25	24-JUL-25	298
0801	01	800	01	00	00	1368	07/25	24-JUL-25	411
0801	01	800	01	00	00	1369	07/25	24-JUL-25	429
0801	01	800	01	00	00	1370	07/25	24-JUL-25	448
0801	01	800	01	00	00	1371	07/25	24-JUL-25	448
0801	01	800	01	00	00	1372	07/25	24-JUL-25	407
0801	01	800	01	00	00	1373	07/25	24-JUL-25	442

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1374	07/25	24-JUL-25	475
0801	01	800	01	00	00	1375	07/25	24-JUL-25	527
0801	01	800	01	00	00	1376	07/25	24-JUL-25	543
0801	01	800	01	00	00	1377	07/25	24-JUL-25	561
0801	01	800	01	00	00	1378	07/25	24-JUL-25	601
0801	01	800	01	00	00	1379	07/25	24-JUL-25	680
0801	01	800	01	00	00	1380	07/25	24-JUL-25	700
0801	01	800	01	00	00	1381	07/25	24-JUL-25	719
0801	01	800	01	00	00	1382	07/25	24-JUL-25	40
0801	01	800	01	00	00	1383	07/25	24-JUL-25	40
0801	01	800	01	00	00	1384	07/25	24-JUL-25	40
0801	01	800	01	00	00	1385	07/25	24-JUL-25	393
0801	01	800	01	00	00	1386	07/25	24-JUL-25	40
0801	01	800	01	00	00	1387	07/25	24-JUL-25	663
0801	01	800	01	00	00	1388	07/25	24-JUL-25	40
0801	01	800	01	00	00	1389	07/25	24-JUL-25	369
0801	01	800	01	00	00	1390	07/25	24-JUL-25	40
0801	01	800	01	00	00	1391	07/25	24-JUL-25	211
0801	01	800	01	00	00	1392	07/25	24-JUL-25	100
0801	01	800	01	00	00	1393	07/25	24-JUL-25	100
0801	01	800	01	00	00	1394	07/25	24-JUL-25	1,135
0801	01	800	01	00	00	1395	07/25	24-JUL-25	97
0801	01	800	01	00	00	1396	07/25	24-JUL-25	223
0801	01	800	01	00	00	1397	07/25	24-JUL-25	97
0801	01	800	01	00	00	1398	07/25	24-JUL-25	107
0801	01	800	01	00	00	1399	07/25	24-JUL-25	107
0801	01	800	01	00	00	1400	07/25	24-JUL-25	107
0801	01	800	01	00	00	1401	07/25	24-JUL-25	561
0801	01	800	01	00	00	1402	07/25	24-JUL-25	561
0801	01	800	01	00	00	1403	07/25	24-JUL-25	48
0801	01	800	01	00	00	1404	07/25	24-JUL-25	48
0801	01	800	01	00	00	1405	07/25	24-JUL-25	48
0801	01	800	01	00	00	1406	07/25	24-JUL-25	240
0801	01	800	01	00	00	1407	07/25	24-JUL-25	274
0801	01	800	01	00	00	1408	07/25	24-JUL-25	332
0801	01	800	01	00	00	1409	07/25	24-JUL-25	40
0801	01	800	01	00	00	1410	07/25	24-JUL-25	40
0801	01	800	01	00	00	723	07/25	29-JUL-25	216
0801	01	800	01	00	00	724	07/25	29-JUL-25	916
0801	01	800	01	00	00	725	07/25	29-JUL-25	40
0801	01	800	01	00	00	726	07/25	29-JUL-25	90
0801	01	800	01	00	00	5872	07/25	30-JUL-25	931

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5873	07/25	30-JUL-25	336
0801	01	800	01	00	00	5874	07/25	30-JUL-25	244
0801	01	800	01	00	00	5875	07/25	30-JUL-25	251
0801	01	800	01	00	00	5876	07/25	30-JUL-25	981
0801	01	800	01	00	00	5877	07/25	30-JUL-25	80
0801	01	800	01	00	00	5878	07/25	30-JUL-25	1,009
0801	01	800	01	00	00	5879	07/25	30-JUL-25	234
0801	01	800	01	00	00	5880	07/25	30-JUL-25	223
0801	01	800	01	00	00	5881	07/25	30-JUL-25	507
0801	01	800	01	00	00	5882	07/25	30-JUL-25	736
0801	01	800	01	00	00	5883	07/25	30-JUL-25	816
0801	01	800	01	00	00	5884	07/25	30-JUL-25	19,314
0801	01	800	01	00	00	5885	07/25	30-JUL-25	281
0801	01	800	01	00	00	5886	07/25	30-JUL-25	370
0801	01	800	01	00	00	5887	07/25	30-JUL-25	543
0801	01	800	01	00	00	5888	07/25	30-JUL-25	3,462
0801	01	800	01	00	00	5889	07/25	30-JUL-25	1,115
0801	01	800	01	00	00	5890	07/25	30-JUL-25	278
0801	01	800	01	00	00	5891	07/25	30-JUL-25	310
0801	01	800	01	00	00	5892	07/25	30-JUL-25	329
0801	01	800	01	00	00	5893	07/25	30-JUL-25	2,666
0801	01	800	01	00	00	5895	07/25	30-JUL-25	1,200
0801	01	800	01	00	00	5896	07/25	30-JUL-25	2,268
0801	01	800	01	00	00	5897	07/25	30-JUL-25	732
0801	01	800	01	00	00	5898	07/25	30-JUL-25	40,426
0801	01	800	01	00	00	5899	07/25	30-JUL-25	3,151
0801	01	800	01	00	00	5900	07/25	30-JUL-25	2,112
0801	01	800	01	00	00	5901	07/25	30-JUL-25	651
0801	01	800	01	00	00	5902	07/25	30-JUL-25	283
0801	01	800	01	00	00	5903	07/25	30-JUL-25	199
0801	01	800	01	00	00	5904	07/25	30-JUL-25	190
0801	01	800	01	00	00	5905	07/25	30-JUL-25	370
0801	01	800	01	00	00	5906	07/25	30-JUL-25	261
0801	01	800	01	00	00	5907	07/25	30-JUL-25	247
0801	01	800	01	00	00	5908	07/25	30-JUL-25	329
0801	01	800	01	00	00	5909	07/25	30-JUL-25	2,133
0801	01	800	01	00	00	5910	07/25	30-JUL-25	411
0801	01	800	01	00	00	5911	07/25	30-JUL-25	3,986
0801	01	800	01	00	00	5912	07/25	30-JUL-25	520
0801	01	800	01	00	00	5913	07/25	30-JUL-25	347
0801	01	800	01	00	00	5914	07/25	30-JUL-25	541
0801	01	800	01	00	00	5915	07/25	30-JUL-25	969

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5916	07/25	30-JUL-25	340
0801	01	800	01	00	00	5917	07/25	30-JUL-25	206
0801	01	800	01	00	00	5918	07/25	30-JUL-25	486
0801	01	800	01	00	00	5919	07/25	30-JUL-25	233
0801	01	800	01	00	00	5920	07/25	30-JUL-25	302
0801	01	800	01	00	00	5921	07/25	30-JUL-25	200
0801	01	800	01	00	00	5922	07/25	30-JUL-25	541
0801	01	800	01	00	00	5923	07/25	30-JUL-25	981
0801	01	800	01	00	00	5924	07/25	30-JUL-25	24
0801	01	800	01	00	00	1350	07/25	24-JUL-25	40
0801	01	800	01	00	00	1351	07/25	24-JUL-25	40
0801	01	800	01	00	00	1352	07/25	24-JUL-25	40
0801	01	800	01	00	00	1353	07/25	24-JUL-25	287
0801	01	800	01	00	00	1354	07/25	24-JUL-25	40
0801	01	800	01	00	00	1355	07/25	24-JUL-25	40
0801	01	800	01	00	00	468	07/25	29-JUL-25	330
0801	01	800	01	00	00	469	07/25	29-JUL-25	262
0801	01	800	01	00	00	470	07/25	29-JUL-25	200
0801	01	800	01	00	00	471	07/25	29-JUL-25	289
0801	01	800	01	00	00	472	07/25	29-JUL-25	740
0801	01	800	01	00	00	473	07/25	29-JUL-25	347
0801	01	800	01	00	00	474	07/25	29-JUL-25	1,097
0801	01	800	01	00	00	475	07/25	29-JUL-25	3,935
0801	01	800	01	00	00	476	07/25	29-JUL-25	881
0801	01	800	01	00	00	477	07/25	29-JUL-25	1,317
0801	01	800	01	00	00	478	07/25	29-JUL-25	781
0801	01	800	01	00	00	479	07/25	29-JUL-25	452
0801	01	800	01	00	00	480	07/25	29-JUL-25	422
0801	01	800	01	00	00	520	07/25	29-JUL-25	223
0801	01	800	01	00	00	521	07/25	29-JUL-25	357
0801	01	800	01	00	00	522	07/25	29-JUL-25	268
0801	01	800	01	00	00	523	07/25	29-JUL-25	175
0801	01	800	01	00	00	524	07/25	29-JUL-25	370
0801	01	800	01	00	00	686	07/25	29-JUL-25	1,701
0801	01	800	01	00	00	687	07/25	29-JUL-25	483
0801	01	800	01	00	00	688	07/25	29-JUL-25	90
0801	01	800	01	00	00	689	07/25	29-JUL-25	90
0801	01	800	01	00	00	690	07/25	29-JUL-25	1,458
0801	01	800	01	00	00	691	07/25	29-JUL-25	214
0801	01	800	01	00	00	692	07/25	29-JUL-25	90
0801	01	800	01	00	00	693	07/25	29-JUL-25	90
0801	01	800	01	00	00	694	07/25	29-JUL-25	347

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	695	07/25	29-JUL-25	40
0801	01	800	01	00	00	696	07/25	29-JUL-25	94
0801	01	800	01	00	00	697	07/25	29-JUL-25	90
0801	01	800	01	00	00	698	07/25	29-JUL-25	498
0801	01	800	01	00	00	699	07/25	29-JUL-25	200
0801	01	800	01	00	00	700	07/25	29-JUL-25	40
0801	01	800	01	00	00	701	07/25	29-JUL-25	3,075
0801	01	800	01	00	00	702	07/25	29-JUL-25	3,969
0801	01	800	01	00	00	703	07/25	29-JUL-25	1,022
0801	01	800	01	00	00	704	07/25	29-JUL-25	195
0801	01	800	01	00	00	705	07/25	29-JUL-25	208
0801	01	800	01	00	00	706	07/25	29-JUL-25	1,228
0801	01	800	01	00	00	707	07/25	29-JUL-25	974
0801	01	800	01	00	00	708	07/25	29-JUL-25	1,964
0801	01	800	01	00	00	709	07/25	29-JUL-25	4,091
0801	01	800	01	00	00	710	07/25	29-JUL-25	40
0801	01	800	01	00	00	711	07/25	29-JUL-25	241
0801	01	800	01	00	00	712	07/25	29-JUL-25	143
0801	01	800	01	00	00	713	07/25	29-JUL-25	242
0801	01	800	01	00	00	714	07/25	29-JUL-25	311
0801	01	800	01	00	00	715	07/25	29-JUL-25	180
0801	01	800	01	00	00	716	07/25	29-JUL-25	708
0801	01	800	01	00	00	717	07/25	29-JUL-25	40
0801	01	800	01	00	00	718	07/25	29-JUL-25	118
0801	01	800	01	00	00	719	07/25	29-JUL-25	1,052
0801	01	800	01	00	00	720	07/25	29-JUL-25	120
0801	01	800	01	00	00	721	07/25	29-JUL-25	267
0801	01	800	01	00	00	722	07/25	29-JUL-25	282
0801	01	800	01	00	00	5869	07/25	30-JUL-25	285
0801	01	800	01	00	00	5870	07/25	30-JUL-25	167
0801	01	800	01	00	00	5871	07/25	30-JUL-25	2,631
0801	01	800	01	00	00	784	07/25	24-JUL-25	946
0801	01	800	01	00	00	785	07/25	24-JUL-25	1,315
0801	01	800	01	00	00	786	07/25	24-JUL-25	261
0801	01	800	01	00	00	787	07/25	24-JUL-25	580
0801	01	800	01	00	00	788	07/25	24-JUL-25	10,607
0801	01	800	01	00	00	789	07/25	24-JUL-25	306
0801	01	800	01	00	00	790	07/25	24-JUL-25	220
0801	01	800	01	00	00	791	07/25	24-JUL-25	220
0801	01	800	01	00	00	792	07/25	24-JUL-25	445
0801	01	800	01	00	00	793	07/25	24-JUL-25	100
0801	01	800	01	00	00	1214	07/25	24-JUL-25	12,998

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1215	07/25	24-JUL-25	980
0801	01	800	01	00	00	1216	07/25	24-JUL-25	390
0801	01	800	01	00	00	1217	07/25	24-JUL-25	3,000
0801	01	800	01	00	00	1218	07/25	24-JUL-25	260
0801	01	800	01	00	00	1219	07/25	24-JUL-25	1,757
0801	01	800	01	00	00	1220	07/25	24-JUL-25	400
0801	01	800	01	00	00	1221	07/25	24-JUL-25	550
0801	01	800	01	00	00	1222	07/25	24-JUL-25	50
0801	01	800	01	00	00	1223	07/25	24-JUL-25	550
0801	01	800	01	00	00	1224	07/25	24-JUL-25	50
0801	01	800	01	00	00	1225	07/25	24-JUL-25	50
0801	01	800	01	00	00	1226	07/25	24-JUL-25	772
0801	01	800	01	00	00	1227	07/25	24-JUL-25	658
0801	01	800	01	00	00	1228	07/25	24-JUL-25	1,397
0801	01	800	01	00	00	1229	07/25	24-JUL-25	274
0801	01	800	01	00	00	1230	07/25	24-JUL-25	424
0801	01	800	01	00	00	1231	07/25	24-JUL-25	100
0801	01	800	01	00	00	1232	07/25	24-JUL-25	36,900
0801	01	800	01	00	00	1253	07/25	24-JUL-25	4,030
0801	01	800	01	00	00	1254	07/25	24-JUL-25	200
0801	01	800	01	00	00	1255	07/25	24-JUL-25	568
0801	01	800	01	00	00	1256	07/25	24-JUL-25	2,264
0801	01	800	01	00	00	1257	07/25	24-JUL-25	1,679
0801	01	800	01	00	00	1258	07/25	24-JUL-25	920
0801	01	800	01	00	00	1259	07/25	24-JUL-25	1,556
0801	01	800	01	00	00	1260	07/25	24-JUL-25	3,266
0801	01	800	01	00	00	1261	07/25	24-JUL-25	525
0801	01	800	01	00	00	1262	07/25	24-JUL-25	160
0801	01	800	01	00	00	1263	07/25	24-JUL-25	652
0801	01	800	01	00	00	1264	07/25	24-JUL-25	1,994
0801	01	800	01	00	00	1265	07/25	24-JUL-25	553
0801	01	800	01	00	00	1266	07/25	24-JUL-25	1,391
0801	01	800	01	00	00	1267	07/25	24-JUL-25	2,677
0801	01	800	01	00	00	1268	07/25	24-JUL-25	757
0801	01	800	01	00	00	1269	07/25	24-JUL-25	571
0801	01	800	01	00	00	1270	07/25	24-JUL-25	353
0801	01	800	01	00	00	1348	07/25	24-JUL-25	1,691
0801	01	800	01	00	00	1349	07/25	24-JUL-25	40
0801	01	800	01	00	00	5861	07/25	30-JUL-25	1,200
0801	01	800	01	00	00	5862	07/25	30-JUL-25	1,510
0801	01	800	01	00	00	5863	07/25	30-JUL-25	261
0801	01	800	01	00	00	5864	07/25	30-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5865	07/25	30-JUL-25	565
0801	01	800	01	00	00	5866	07/25	30-JUL-25	289
0801	01	800	01	00	00	5867	07/25	30-JUL-25	808
0801	01	800	01	00	00	5868	07/25	30-JUL-25	1,845
0801	01	800	01	00	00	258	07/25	29-JUL-25	1,500
0801	01	800	01	00	00	259	07/25	29-JUL-25	703
0801	01	800	01	00	00	412	07/25	29-JUL-25	40
0801	01	800	01	00	00	413	07/25	29-JUL-25	452
0801	01	800	01	00	00	414	07/25	29-JUL-25	2,750
0801	01	800	01	00	00	415	07/25	29-JUL-25	2,039
0801	01	800	01	00	00	457	07/25	29-JUL-25	580
0801	01	800	01	00	00	458	07/25	29-JUL-25	50
0801	01	800	01	00	00	459	07/25	29-JUL-25	497
0801	01	800	01	00	00	460	07/25	29-JUL-25	281
0801	01	800	01	00	00	461	07/25	29-JUL-25	340
0801	01	800	01	00	00	462	07/25	29-JUL-25	388
0801	01	800	01	00	00	463	07/25	29-JUL-25	826
0801	01	800	01	00	00	464	07/25	29-JUL-25	882
0801	01	800	01	00	00	465	07/25	29-JUL-25	837
0801	01	800	01	00	00	466	07/25	29-JUL-25	200
0801	01	800	01	00	00	467	07/25	29-JUL-25	319
0801	01	800	01	00	00	5175	07/25	30-JUL-25	1,281
0801	01	800	01	00	00	5176	07/25	30-JUL-25	422
0801	01	800	01	00	00	5177	07/25	30-JUL-25	300
0801	01	800	01	00	00	5178	07/25	30-JUL-25	227
0801	01	800	01	00	00	5179	07/25	30-JUL-25	214
0801	01	800	01	00	00	5180	07/25	30-JUL-25	3,500
0801	01	800	01	00	00	5181	07/25	30-JUL-25	3,207
0801	01	800	01	00	00	5182	07/25	30-JUL-25	854
0801	01	800	01	00	00	5183	07/25	30-JUL-25	1,941
0801	01	800	01	00	00	5184	07/25	30-JUL-25	5,944
0801	01	800	01	00	00	5185	07/25	30-JUL-25	2,177
0801	01	800	01	00	00	5186	07/25	30-JUL-25	931
0801	01	800	01	00	00	5187	07/25	30-JUL-25	775
0801	01	800	01	00	00	5188	07/25	30-JUL-25	1,536
0801	01	800	01	00	00	5189	07/25	30-JUL-25	302
0801	01	800	01	00	00	5190	07/25	30-JUL-25	1,650
0801	01	800	01	00	00	5191	07/25	30-JUL-25	431
0801	01	800	01	00	00	5192	07/25	30-JUL-25	296
0801	01	800	01	00	00	5193	07/25	30-JUL-25	73
0801	01	800	01	00	00	5194	07/25	30-JUL-25	959
0801	01	800	01	00	00	5195	07/25	30-JUL-25	557

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5196	07/25	30-JUL-25	238
0801	01	800	01	00	00	5197	07/25	30-JUL-25	306
0801	01	800	01	00	00	5198	07/25	30-JUL-25	361
0801	01	800	01	00	00	5199	07/25	30-JUL-25	401
0801	01	800	01	00	00	5200	07/25	30-JUL-25	822
0801	01	800	01	00	00	5201	07/25	30-JUL-25	6,352
0801	01	800	01	00	00	5202	07/25	30-JUL-25	7,710
0801	01	800	01	00	00	5203	07/25	30-JUL-25	1,858
0801	01	800	01	00	00	5204	07/25	30-JUL-25	480
0801	01	800	01	00	00	5205	07/25	30-JUL-25	3,514
0801	01	800	01	00	00	5206	07/25	30-JUL-25	1,001
0801	01	800	01	00	00	5207	07/25	30-JUL-25	896
0801	01	800	01	00	00	5208	07/25	30-JUL-25	685
0801	01	800	01	00	00	5209	07/25	30-JUL-25	381
0801	01	800	01	00	00	5210	07/25	30-JUL-25	512
0801	01	800	01	00	00	5211	07/25	30-JUL-25	1,700
0801	01	800	01	00	00	5212	07/25	30-JUL-25	942
0801	01	800	01	00	00	5213	07/25	30-JUL-25	635
0801	01	800	01	00	00	5214	07/25	30-JUL-25	350
0801	01	800	01	00	00	5854	07/25	30-JUL-25	931
0801	01	800	01	00	00	5855	07/25	30-JUL-25	1,354
0801	01	800	01	00	00	5856	07/25	30-JUL-25	275
0801	01	800	01	00	00	5857	07/25	30-JUL-25	426
0801	01	800	01	00	00	5858	07/25	30-JUL-25	350
0801	01	800	01	00	00	5859	07/25	30-JUL-25	398
0801	01	800	01	00	00	5860	07/25	30-JUL-25	292
0801	01	800	01	00	00	652	07/25	24-JUL-25	1,049
0801	01	800	01	00	00	653	07/25	24-JUL-25	90
0801	01	800	01	00	00	654	07/25	24-JUL-25	2,743
0801	01	800	01	00	00	655	07/25	24-JUL-25	3,270
0801	01	800	01	00	00	656	07/25	24-JUL-25	2,115
0801	01	800	01	00	00	657	07/25	24-JUL-25	206
0801	01	800	01	00	00	729	07/25	24-JUL-25	200
0801	01	800	01	00	00	730	07/25	24-JUL-25	1,051
0801	01	800	01	00	00	731	07/25	24-JUL-25	1,360
0801	01	800	01	00	00	732	07/25	24-JUL-25	364
0801	01	800	01	00	00	733	07/25	24-JUL-25	1,543
0801	01	800	01	00	00	734	07/25	24-JUL-25	220
0801	01	800	01	00	00	735	07/25	24-JUL-25	273
0801	01	800	01	00	00	736	07/25	24-JUL-25	619
0801	01	800	01	00	00	737	07/25	24-JUL-25	959
0801	01	800	01	00	00	738	07/25	24-JUL-25	662

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	739	07/25	24-JUL-25	388
0801	01	800	01	00	00	740	07/25	24-JUL-25	1,114
0801	01	800	01	00	00	741	07/25	24-JUL-25	368
0801	01	800	01	00	00	742	07/25	24-JUL-25	213
0801	01	800	01	00	00	743	07/25	24-JUL-25	484
0801	01	800	01	00	00	751	07/25	24-JUL-25	50
0801	01	800	01	00	00	752	07/25	24-JUL-25	6,700
0801	01	800	01	00	00	782	07/25	24-JUL-25	20,477
0801	01	800	01	00	00	783	07/25	24-JUL-25	656
0801	01	800	01	00	00	5694	07/25	25-JUL-25	1,408
0801	01	800	01	00	00	5695	07/25	25-JUL-25	565
0801	01	800	01	00	00	5696	07/25	25-JUL-25	200
0801	01	800	01	00	00	5697	07/25	25-JUL-25	834
0801	01	800	01	00	00	5698	07/25	25-JUL-25	646
0801	01	800	01	00	00	5699	07/25	25-JUL-25	200
0801	01	800	01	00	00	5700	07/25	25-JUL-25	10,000
0801	01	800	01	00	00	4	07/25	29-JUL-25	500
0801	01	800	01	00	00	38	07/25	29-JUL-25	2,484
0801	01	800	01	00	00	40	07/25	29-JUL-25	486
0801	01	800	01	00	00	41	07/25	29-JUL-25	50
0801	01	800	01	00	00	41	07/25	29-JUL-25	140
0801	01	800	01	00	00	42	07/25	29-JUL-25	100
0801	01	800	01	00	00	42	07/25	29-JUL-25	110
0801	01	800	01	00	00	42	07/25	29-JUL-25	1,508
0801	01	800	01	00	00	43	07/25	29-JUL-25	500
0801	01	800	01	00	00	44	07/25	29-JUL-25	7,589
0801	01	800	01	00	00	45	07/25	29-JUL-25	2,028
0801	01	800	01	00	00	46	07/25	29-JUL-25	150
0801	01	800	01	00	00	46	07/25	29-JUL-25	707
0801	01	800	01	00	00	47	07/25	29-JUL-25	975
0801	01	800	01	00	00	48	07/25	29-JUL-25	580
0801	01	800	01	00	00	49	07/25	29-JUL-25	5,003
0801	01	800	01	00	00	182	07/25	29-JUL-25	300
0801	01	800	01	00	00	183	07/25	29-JUL-25	23,900
0801	01	800	01	00	00	199	07/25	29-JUL-25	50
0801	01	800	01	00	00	200	07/25	29-JUL-25	50
0801	01	800	01	00	00	201	07/25	29-JUL-25	580
0801	01	800	01	00	00	202	07/25	29-JUL-25	50
0801	01	800	01	00	00	203	07/25	29-JUL-25	580
0801	01	800	01	00	00	204	07/25	29-JUL-25	3,600
0801	01	800	01	00	00	250	07/25	29-JUL-25	200
0801	01	800	01	00	00	251	07/25	29-JUL-25	379

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	252	07/25	29-JUL-25	452
0801	01	800	01	00	00	253	07/25	29-JUL-25	200
0801	01	800	01	00	00	254	07/25	29-JUL-25	251
0801	01	800	01	00	00	255	07/25	29-JUL-25	6,177
0801	01	800	01	00	00	256	07/25	29-JUL-25	1,875
0801	01	800	01	00	00	257	07/25	29-JUL-25	1,285
0801	01	800	01	00	00	193	07/25	24-JUL-25	14,000
0801	01	800	01	00	00	236	07/25	24-JUL-25	538
0801	01	800	01	00	00	237	07/25	24-JUL-25	261
0801	01	800	01	00	00	238	07/25	24-JUL-25	50
0801	01	800	01	00	00	239	07/25	24-JUL-25	336
0801	01	800	01	00	00	240	07/25	24-JUL-25	770
0801	01	800	01	00	00	241	07/25	24-JUL-25	268
0801	01	800	01	00	00	243	07/25	24-JUL-25	244
0801	01	800	01	00	00	244	07/25	24-JUL-25	50
0801	01	800	01	00	00	250	07/25	24-JUL-25	463
0801	01	800	01	00	00	251	07/25	24-JUL-25	400
0801	01	800	01	00	00	252	07/25	24-JUL-25	50
0801	01	800	01	00	00	407	07/25	24-JUL-25	328
0801	01	800	01	00	00	408	07/25	24-JUL-25	40
0801	01	800	01	00	00	442	07/25	24-JUL-25	313
0801	01	800	01	00	00	443	07/25	24-JUL-25	257
0801	01	800	01	00	00	444	07/25	24-JUL-25	1,266
0801	01	800	01	00	00	445	07/25	24-JUL-25	217
0801	01	800	01	00	00	446	07/25	24-JUL-25	2,684
0801	01	800	01	00	00	447	07/25	24-JUL-25	207
0801	01	800	01	00	00	483	07/25	24-JUL-25	261
0801	01	800	01	00	00	484	07/25	24-JUL-25	703
0801	01	800	01	00	00	485	07/25	24-JUL-25	309
0801	01	800	01	00	00	486	07/25	24-JUL-25	281
0801	01	800	01	00	00	487	07/25	24-JUL-25	292
0801	01	800	01	00	00	488	07/25	24-JUL-25	295
0801	01	800	01	00	00	489	07/25	24-JUL-25	998
0801	01	800	01	00	00	518	07/25	24-JUL-25	336
0801	01	800	01	00	00	519	07/25	24-JUL-25	50
0801	01	800	01	00	00	651	07/25	24-JUL-25	183
0801	01	800	01	00	00	5151	07/25	30-JUL-25	4,126
0801	01	800	01	00	00	5152	07/25	30-JUL-25	1,793
0801	01	800	01	00	00	5153	07/25	30-JUL-25	332
0801	01	800	01	00	00	5154	07/25	30-JUL-25	405
0801	01	800	01	00	00	5155	07/25	30-JUL-25	302
0801	01	800	01	00	00	5156	07/25	30-JUL-25	384

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5157	07/25	30-JUL-25	1,592
0801	01	800	01	00	00	5158	07/25	30-JUL-25	167
0801	01	800	01	00	00	5159	07/25	30-JUL-25	319
0801	01	800	01	00	00	5160	07/25	30-JUL-25	1,714
0801	01	800	01	00	00	5161	07/25	30-JUL-25	1,039
0801	01	800	01	00	00	5162	07/25	30-JUL-25	978
0801	01	800	01	00	00	5163	07/25	30-JUL-25	698
0801	01	800	01	00	00	5164	07/25	30-JUL-25	1,094
0801	01	800	01	00	00	5165	07/25	30-JUL-25	456
0801	01	800	01	00	00	5166	07/25	30-JUL-25	261
0801	01	800	01	00	00	5167	07/25	30-JUL-25	6,206
0801	01	800	01	00	00	5168	07/25	30-JUL-25	2,964
0801	01	800	01	00	00	5169	07/25	30-JUL-25	564
0801	01	800	01	00	00	5170	07/25	30-JUL-25	207
0801	01	800	01	00	00	5171	07/25	30-JUL-25	289
0801	01	800	01	00	00	5172	07/25	30-JUL-25	203
0801	01	800	01	00	00	5173	07/25	30-JUL-25	220
0801	01	800	01	00	00	5174	07/25	30-JUL-25	91
0801	01	800	01	00	00	5661	07/25	25-JUL-25	1,552
0801	01	800	01	00	00	5662	07/25	25-JUL-25	200
0801	01	800	01	00	00	5663	07/25	25-JUL-25	541
0801	01	800	01	00	00	5664	07/25	25-JUL-25	826
0801	01	800	01	00	00	5665	07/25	25-JUL-25	484
0801	01	800	01	00	00	5666	07/25	25-JUL-25	141
0801	01	800	01	00	00	5667	07/25	25-JUL-25	612
0801	01	800	01	00	00	5668	07/25	25-JUL-25	223
0801	01	800	01	00	00	5669	07/25	25-JUL-25	200
0801	01	800	01	00	00	5670	07/25	25-JUL-25	370
0801	01	800	01	00	00	5671	07/25	25-JUL-25	1,066
0801	01	800	01	00	00	5672	07/25	25-JUL-25	357
0801	01	800	01	00	00	5673	07/25	25-JUL-25	2,579
0801	01	800	01	00	00	5674	07/25	25-JUL-25	100
0801	01	800	01	00	00	5675	07/25	25-JUL-25	332
0801	01	800	01	00	00	5676	07/25	25-JUL-25	1,722
0801	01	800	01	00	00	5677	07/25	25-JUL-25	1,574
0801	01	800	01	00	00	5678	07/25	25-JUL-25	326
0801	01	800	01	00	00	5679	07/25	25-JUL-25	150
0801	01	800	01	00	00	5680	07/25	25-JUL-25	3,338
0801	01	800	01	00	00	5681	07/25	25-JUL-25	228
0801	01	800	01	00	00	5682	07/25	25-JUL-25	5,646
0801	01	800	01	00	00	5683	07/25	25-JUL-25	234
0801	01	800	01	00	00	5684	07/25	25-JUL-25	104

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5685	07/25	25-JUL-25	705
0801	01	800	01	00	00	5686	07/25	25-JUL-25	400
0801	01	800	01	00	00	5687	07/25	25-JUL-25	370
0801	01	800	01	00	00	5688	07/25	25-JUL-25	68
0801	01	800	01	00	00	5689	07/25	25-JUL-25	729
0801	01	800	01	00	00	5690	07/25	25-JUL-25	332
0801	01	800	01	00	00	5691	07/25	25-JUL-25	212
0801	01	800	01	00	00	5692	07/25	25-JUL-25	2,009
0801	01	800	01	00	00	5693	07/25	25-JUL-25	3,733
0801	01	800	01	00	00	5120	07/25	30-JUL-25	388
0801	01	800	01	00	00	5121	07/25	30-JUL-25	603
0801	01	800	01	00	00	5122	07/25	30-JUL-25	257
0801	01	800	01	00	00	5123	07/25	30-JUL-25	278
0801	01	800	01	00	00	5124	07/25	30-JUL-25	374
0801	01	800	01	00	00	5125	07/25	30-JUL-25	1,665
0801	01	800	01	00	00	5126	07/25	30-JUL-25	415
0801	01	800	01	00	00	5127	07/25	30-JUL-25	521
0801	01	800	01	00	00	5128	07/25	30-JUL-25	323
0801	01	800	01	00	00	5129	07/25	30-JUL-25	528
0801	01	800	01	00	00	5130	07/25	30-JUL-25	206
0801	01	800	01	00	00	5131	07/25	30-JUL-25	746
0801	01	800	01	00	00	5132	07/25	30-JUL-25	1,443
0801	01	800	01	00	00	5133	07/25	30-JUL-25	230
0801	01	800	01	00	00	5134	07/25	30-JUL-25	169
0801	01	800	01	00	00	5135	07/25	30-JUL-25	635
0801	01	800	01	00	00	5136	07/25	30-JUL-25	729
0801	01	800	01	00	00	5137	07/25	30-JUL-25	2,285
0801	01	800	01	00	00	5138	07/25	30-JUL-25	405
0801	01	800	01	00	00	5139	07/25	30-JUL-25	1,075
0801	01	800	01	00	00	5140	07/25	30-JUL-25	405
0801	01	800	01	00	00	5141	07/25	30-JUL-25	281
0801	01	800	01	00	00	5142	07/25	30-JUL-25	561
0801	01	800	01	00	00	5143	07/25	30-JUL-25	2,264
0801	01	800	01	00	00	5144	07/25	30-JUL-25	521
0801	01	800	01	00	00	5145	07/25	30-JUL-25	1,855
0801	01	800	01	00	00	5146	07/25	30-JUL-25	100
0801	01	800	01	00	00	5147	07/25	30-JUL-25	794
0801	01	800	01	00	00	5148	07/25	30-JUL-25	514
0801	01	800	01	00	00	5149	07/25	30-JUL-25	200
0801	01	800	01	00	00	5150	07/25	30-JUL-25	1,309
0801	01	800	01	00	00	5440	07/25	23-JUL-25	200
0801	01	800	01	00	00	5441	07/25	23-JUL-25	370

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5442	07/25	23-JUL-25	100
0801	01	800	01	00	00	5443	07/25	23-JUL-25	67
0801	01	800	01	00	00	5444	07/25	23-JUL-25	268
0801	01	800	01	00	00	5445	07/25	23-JUL-25	206
0801	01	800	01	00	00	5446	07/25	23-JUL-25	1,001
0801	01	800	01	00	00	5447	07/25	23-JUL-25	902
0801	01	800	01	00	00	5448	07/25	23-JUL-25	230
0801	01	800	01	00	00	5449	07/25	23-JUL-25	290
0801	01	800	01	00	00	5450	07/25	23-JUL-25	747
0801	01	800	01	00	00	5451	07/25	23-JUL-25	1,357
0801	01	800	01	00	00	5452	07/25	23-JUL-25	484
0801	01	800	01	00	00	5453	07/25	23-JUL-25	268
0801	01	800	01	00	00	5454	07/25	23-JUL-25	2,051
0801	01	800	01	00	00	5455	07/25	23-JUL-25	336
0801	01	800	01	00	00	5456	07/25	23-JUL-25	100
0801	01	800	01	00	00	5457	07/25	23-JUL-25	100
0801	01	800	01	00	00	5458	07/25	23-JUL-25	100
0801	01	800	01	00	00	5459	07/25	23-JUL-25	50
0801	01	800	01	00	00	5460	07/25	23-JUL-25	100
0801	01	800	01	00	00	5461	07/25	23-JUL-25	3,927
0801	01	800	01	00	00	5462	07/25	23-JUL-25	170
0801	01	800	01	00	00	5463	07/25	23-JUL-25	580
0801	01	800	01	00	00	5464	07/25	23-JUL-25	405
0801	01	800	01	00	00	5465	07/25	23-JUL-25	3,730
0801	01	800	01	00	00	5466	07/25	23-JUL-25	292
0801	01	800	01	00	00	5467	07/25	23-JUL-25	40
0801	01	800	01	00	00	5468	07/25	23-JUL-25	1,000
0801	01	800	01	00	00	34	07/25	24-JUL-25	552
0801	01	800	01	00	00	35	07/25	24-JUL-25	529
0801	01	800	01	00	00	36	07/25	24-JUL-25	800
0801	01	800	01	00	00	37	07/25	24-JUL-25	270
0801	01	800	01	00	00	38	07/25	24-JUL-25	2,776
0801	01	800	01	00	00	39	07/25	24-JUL-25	1,049
0801	01	800	01	00	00	44	07/25	24-JUL-25	439
0801	01	800	01	00	00	154	07/25	24-JUL-25	4,631
0801	01	800	01	00	00	176	07/25	24-JUL-25	500
0801	01	800	01	00	00	177	07/25	24-JUL-25	591
0801	01	800	01	00	00	178	07/25	24-JUL-25	235
0801	01	800	01	00	00	179	07/25	24-JUL-25	852
0801	01	800	01	00	00	180	07/25	24-JUL-25	9,900
0801	01	800	01	00	00	5639	07/25	25-JUL-25	336
0801	01	800	01	00	00	5640	07/25	25-JUL-25	2,157

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5641	07/25	25-JUL-25	4,964
0801	01	800	01	00	00	5642	07/25	25-JUL-25	3,159
0801	01	800	01	00	00	5643	07/25	25-JUL-25	1,118
0801	01	800	01	00	00	5644	07/25	25-JUL-25	1,546
0801	01	800	01	00	00	5645	07/25	25-JUL-25	1,193
0801	01	800	01	00	00	5646	07/25	25-JUL-25	200
0801	01	800	01	00	00	5647	07/25	25-JUL-25	2,365
0801	01	800	01	00	00	5648	07/25	25-JUL-25	486
0801	01	800	01	00	00	5649	07/25	25-JUL-25	439
0801	01	800	01	00	00	5650	07/25	25-JUL-25	3,048
0801	01	800	01	00	00	5651	07/25	25-JUL-25	892
0801	01	800	01	00	00	5652	07/25	25-JUL-25	181
0801	01	800	01	00	00	5653	07/25	25-JUL-25	550
0801	01	800	01	00	00	5654	07/25	25-JUL-25	200
0801	01	800	01	00	00	5655	07/25	25-JUL-25	90
0801	01	800	01	00	00	5656	07/25	25-JUL-25	442
0801	01	800	01	00	00	5657	07/25	25-JUL-25	40
0801	01	800	01	00	00	5658	07/25	25-JUL-25	340
0801	01	800	01	00	00	5659	07/25	25-JUL-25	2,688
0801	01	800	01	00	00	5660	07/25	25-JUL-25	1,180
0801	01	800	01	00	00	5427	07/25	23-JUL-25	100
0801	01	800	01	00	00	5428	07/25	23-JUL-25	150
0801	01	800	01	00	00	5429	07/25	23-JUL-25	100
0801	01	800	01	00	00	5430	07/25	23-JUL-25	100
0801	01	800	01	00	00	5431	07/25	23-JUL-25	931
0801	01	800	01	00	00	5432	07/25	23-JUL-25	418
0801	01	800	01	00	00	5433	07/25	23-JUL-25	398
0801	01	800	01	00	00	5434	07/25	23-JUL-25	108
0801	01	800	01	00	00	5435	07/25	23-JUL-25	360
0801	01	800	01	00	00	5436	07/25	23-JUL-25	100
0801	01	800	01	00	00	5437	07/25	23-JUL-25	275
0801	01	800	01	00	00	5438	07/25	23-JUL-25	13,382
0801	01	800	01	00	00	5439	07/25	23-JUL-25	313
0801	01	800	01	00	00	5089	07/25	30-JUL-25	285
0801	01	800	01	00	00	5090	07/25	30-JUL-25	391
0801	01	800	01	00	00	5091	07/25	30-JUL-25	619
0801	01	800	01	00	00	5092	07/25	30-JUL-25	162
0801	01	800	01	00	00	5093	07/25	30-JUL-25	200
0801	01	800	01	00	00	5094	07/25	30-JUL-25	11,333
0801	01	800	01	00	00	5095	07/25	30-JUL-25	484
0801	01	800	01	00	00	5096	07/25	30-JUL-25	100
0801	01	800	01	00	00	5097	07/25	30-JUL-25	506

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5098	07/25	30-JUL-25	1,161
0801	01	800	01	00	00	5099	07/25	30-JUL-25	1,566
0801	01	800	01	00	00	5100	07/25	30-JUL-25	1,293
0801	01	800	01	00	00	5101	07/25	30-JUL-25	618
0801	01	800	01	00	00	5102	07/25	30-JUL-25	440
0801	01	800	01	00	00	5103	07/25	30-JUL-25	236
0801	01	800	01	00	00	5104	07/25	30-JUL-25	1,837
0801	01	800	01	00	00	5105	07/25	30-JUL-25	2,072
0801	01	800	01	00	00	5106	07/25	30-JUL-25	1,126
0801	01	800	01	00	00	5107	07/25	30-JUL-25	2,664
0801	01	800	01	00	00	5108	07/25	30-JUL-25	264
0801	01	800	01	00	00	5109	07/25	30-JUL-25	639
0801	01	800	01	00	00	5110	07/25	30-JUL-25	570
0801	01	800	01	00	00	5111	07/25	30-JUL-25	1,009
0801	01	800	01	00	00	5112	07/25	30-JUL-25	221
0801	01	800	01	00	00	5113	07/25	30-JUL-25	1,391
0801	01	800	01	00	00	5114	07/25	30-JUL-25	1,187
0801	01	800	01	00	00	5115	07/25	30-JUL-25	1,317
0801	01	800	01	00	00	5116	07/25	30-JUL-25	910
0801	01	800	01	00	00	5117	07/25	30-JUL-25	680
0801	01	800	01	00	00	5118	07/25	30-JUL-25	79
0801	01	800	01	00	00	5119	07/25	30-JUL-25	2,238
0801	01	800	01	00	00	5599	07/25	25-JUL-25	501
0801	01	800	01	00	00	5600	07/25	25-JUL-25	234
0801	01	800	01	00	00	5601	07/25	25-JUL-25	693
0801	01	800	01	00	00	5602	07/25	25-JUL-25	150
0801	01	800	01	00	00	5603	07/25	25-JUL-25	200
0801	01	800	01	00	00	5604	07/25	25-JUL-25	477
0801	01	800	01	00	00	5605	07/25	25-JUL-25	985
0801	01	800	01	00	00	5606	07/25	25-JUL-25	200
0801	01	800	01	00	00	5607	07/25	25-JUL-25	2,675
0801	01	800	01	00	00	5608	07/25	25-JUL-25	70
0801	01	800	01	00	00	5609	07/25	25-JUL-25	1,473
0801	01	800	01	00	00	5610	07/25	25-JUL-25	619
0801	01	800	01	00	00	5611	07/25	25-JUL-25	313
0801	01	800	01	00	00	5612	07/25	25-JUL-25	2,326
0801	01	800	01	00	00	5613	07/25	25-JUL-25	213
0801	01	800	01	00	00	5614	07/25	25-JUL-25	925
0801	01	800	01	00	00	5615	07/25	25-JUL-25	316
0801	01	800	01	00	00	5616	07/25	25-JUL-25	80
0801	01	800	01	00	00	5617	07/25	25-JUL-25	1,783
0801	01	800	01	00	00	5618	07/25	25-JUL-25	240

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5619	07/25	25-JUL-25	3,715
0801	01	800	01	00	00	5620	07/25	25-JUL-25	7,631
0801	01	800	01	00	00	5621	07/25	25-JUL-25	264
0801	01	800	01	00	00	5622	07/25	25-JUL-25	432
0801	01	800	01	00	00	5623	07/25	25-JUL-25	368
0801	01	800	01	00	00	5624	07/25	25-JUL-25	478
0801	01	800	01	00	00	5625	07/25	25-JUL-25	994
0801	01	800	01	00	00	5626	07/25	25-JUL-25	179
0801	01	800	01	00	00	5627	07/25	25-JUL-25	200
0801	01	800	01	00	00	5628	07/25	25-JUL-25	607
0801	01	800	01	00	00	5629	07/25	25-JUL-25	100
0801	01	800	01	00	00	5630	07/25	25-JUL-25	756
0801	01	800	01	00	00	5631	07/25	25-JUL-25	116
0801	01	800	01	00	00	5632	07/25	25-JUL-25	1,911
0801	01	800	01	00	00	5633	07/25	25-JUL-25	100
0801	01	800	01	00	00	5634	07/25	25-JUL-25	100
0801	01	800	01	00	00	5635	07/25	25-JUL-25	1,961
0801	01	800	01	00	00	5636	07/25	25-JUL-25	990
0801	01	800	01	00	00	5637	07/25	25-JUL-25	100
0801	01	800	01	00	00	5638	07/25	25-JUL-25	100
0801	01	800	01	00	00	5065	07/25	30-JUL-25	549
0801	01	800	01	00	00	5066	07/25	30-JUL-25	760
0801	01	800	01	00	00	5067	07/25	30-JUL-25	670
0801	01	800	01	00	00	5068	07/25	30-JUL-25	203
0801	01	800	01	00	00	5069	07/25	30-JUL-25	490
0801	01	800	01	00	00	5070	07/25	30-JUL-25	409
0801	01	800	01	00	00	5071	07/25	30-JUL-25	541
0801	01	800	01	00	00	5072	07/25	30-JUL-25	2,420
0801	01	800	01	00	00	5073	07/25	30-JUL-25	1,289
0801	01	800	01	00	00	5074	07/25	30-JUL-25	631
0801	01	800	01	00	00	5075	07/25	30-JUL-25	2,808
0801	01	800	01	00	00	5076	07/25	30-JUL-25	3,654
0801	01	800	01	00	00	5077	07/25	30-JUL-25	285
0801	01	800	01	00	00	5078	07/25	30-JUL-25	500
0801	01	800	01	00	00	5079	07/25	30-JUL-25	2,710
0801	01	800	01	00	00	5080	07/25	30-JUL-25	3,455
0801	01	800	01	00	00	5081	07/25	30-JUL-25	484
0801	01	800	01	00	00	5082	07/25	30-JUL-25	230
0801	01	800	01	00	00	5083	07/25	30-JUL-25	1,487
0801	01	800	01	00	00	5084	07/25	30-JUL-25	490
0801	01	800	01	00	00	5085	07/25	30-JUL-25	463
0801	01	800	01	00	00	5086	07/25	30-JUL-25	4,219

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5087	07/25	30-JUL-25	210
0801	01	800	01	00	00	5088	07/25	30-JUL-25	50
0801	01	800	01	00	00	5376	07/25	23-JUL-25	100
0801	01	800	01	00	00	5377	07/25	23-JUL-25	200
0801	01	800	01	00	00	5378	07/25	23-JUL-25	1,552
0801	01	800	01	00	00	5379	07/25	23-JUL-25	1,020
0801	01	800	01	00	00	5380	07/25	23-JUL-25	1,553
0801	01	800	01	00	00	5381	07/25	23-JUL-25	381
0801	01	800	01	00	00	5382	07/25	23-JUL-25	848
0801	01	800	01	00	00	5383	07/25	23-JUL-25	390
0801	01	800	01	00	00	5384	07/25	23-JUL-25	408
0801	01	800	01	00	00	5385	07/25	23-JUL-25	834
0801	01	800	01	00	00	5386	07/25	23-JUL-25	704
0801	01	800	01	00	00	5387	07/25	23-JUL-25	923
0801	01	800	01	00	00	5388	07/25	23-JUL-25	353
0801	01	800	01	00	00	5389	07/25	23-JUL-25	286
0801	01	800	01	00	00	5390	07/25	23-JUL-25	507
0801	01	800	01	00	00	5391	07/25	23-JUL-25	364
0801	01	800	01	00	00	5392	07/25	23-JUL-25	264
0801	01	800	01	00	00	5393	07/25	23-JUL-25	251
0801	01	800	01	00	00	5394	07/25	23-JUL-25	200
0801	01	800	01	00	00	5395	07/25	23-JUL-25	268
0801	01	800	01	00	00	5396	07/25	23-JUL-25	302
0801	01	800	01	00	00	5397	07/25	23-JUL-25	1,413
0801	01	800	01	00	00	5398	07/25	23-JUL-25	100
0801	01	800	01	00	00	5399	07/25	23-JUL-25	799
0801	01	800	01	00	00	5400	07/25	23-JUL-25	473
0801	01	800	01	00	00	5401	07/25	23-JUL-25	966
0801	01	800	01	00	00	5403	07/25	23-JUL-25	783
0801	01	800	01	00	00	5404	07/25	23-JUL-25	357
0801	01	800	01	00	00	5405	07/25	23-JUL-25	272
0801	01	800	01	00	00	5406	07/25	23-JUL-25	144
0801	01	800	01	00	00	5407	07/25	23-JUL-25	128
0801	01	800	01	00	00	5408	07/25	23-JUL-25	673
0801	01	800	01	00	00	5409	07/25	23-JUL-25	1,726
0801	01	800	01	00	00	5411	07/25	23-JUL-25	8,178
0801	01	800	01	00	00	5412	07/25	23-JUL-25	981
0801	01	800	01	00	00	5413	07/25	23-JUL-25	242
0801	01	800	01	00	00	5414	07/25	23-JUL-25	264
0801	01	800	01	00	00	5415	07/25	23-JUL-25	787
0801	01	800	01	00	00	5416	07/25	23-JUL-25	666
0801	01	800	01	00	00	5417	07/25	23-JUL-25	160

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5418	07/25	23-JUL-25	2,343
0801	01	800	01	00	00	5419	07/25	23-JUL-25	1,253
0801	01	800	01	00	00	5420	07/25	23-JUL-25	1,880
0801	01	800	01	00	00	5421	07/25	23-JUL-25	2,365
0801	01	800	01	00	00	5422	07/25	23-JUL-25	542
0801	01	800	01	00	00	5423	07/25	23-JUL-25	3,125
0801	01	800	01	00	00	5424	07/25	23-JUL-25	2,429
0801	01	800	01	00	00	5425	07/25	23-JUL-25	614
0801	01	800	01	00	00	5426	07/25	23-JUL-25	252
0801	01	800	01	00	00	5583	07/25	25-JUL-25	211
0801	01	800	01	00	00	5584	07/25	25-JUL-25	302
0801	01	800	01	00	00	5585	07/25	25-JUL-25	326
0801	01	800	01	00	00	5586	07/25	25-JUL-25	200
0801	01	800	01	00	00	5587	07/25	25-JUL-25	302
0801	01	800	01	00	00	5588	07/25	25-JUL-25	1,714
0801	01	800	01	00	00	5589	07/25	25-JUL-25	1,691
0801	01	800	01	00	00	5590	07/25	25-JUL-25	200
0801	01	800	01	00	00	5591	07/25	25-JUL-25	194
0801	01	800	01	00	00	5593	07/25	25-JUL-25	120
0801	01	800	01	00	00	5594	07/25	25-JUL-25	50
0801	01	800	01	00	00	5595	07/25	25-JUL-25	635
0801	01	800	01	00	00	5596	07/25	25-JUL-25	800
0801	01	800	01	00	00	5597	07/25	25-JUL-25	452
0801	01	800	01	00	00	5598	07/25	25-JUL-25	569
0801	01	800	01	00	00	4720	07/25	23-JUL-25	50
0801	01	800	01	00	00	4721	07/25	23-JUL-25	210
0801	01	800	01	00	00	4722	07/25	23-JUL-25	217
0801	01	800	01	00	00	4723	07/25	23-JUL-25	1,828
0801	01	800	01	00	00	4724	07/25	23-JUL-25	326
0801	01	800	01	00	00	5375	07/25	23-JUL-25	398
0801	01	800	01	00	00	5024	07/25	30-JUL-25	1,083
0801	01	800	01	00	00	5025	07/25	30-JUL-25	206
0801	01	800	01	00	00	5026	07/25	30-JUL-25	415
0801	01	800	01	00	00	5027	07/25	30-JUL-25	234
0801	01	800	01	00	00	5028	07/25	30-JUL-25	383
0801	01	800	01	00	00	5029	07/25	30-JUL-25	652
0801	01	800	01	00	00	5030	07/25	30-JUL-25	553
0801	01	800	01	00	00	5031	07/25	30-JUL-25	411
0801	01	800	01	00	00	5032	07/25	30-JUL-25	200
0801	01	800	01	00	00	5033	07/25	30-JUL-25	853
0801	01	800	01	00	00	5034	07/25	30-JUL-25	604
0801	01	800	01	00	00	5035	07/25	30-JUL-25	452

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5036	07/25	30-JUL-25	604
0801	01	800	01	00	00	5037	07/25	30-JUL-25	415
0801	01	800	01	00	00	5038	07/25	30-JUL-25	285
0801	01	800	01	00	00	5039	07/25	30-JUL-25	219
0801	01	800	01	00	00	5040	07/25	30-JUL-25	1,185
0801	01	800	01	00	00	5041	07/25	30-JUL-25	1,862
0801	01	800	01	00	00	5042	07/25	30-JUL-25	1,643
0801	01	800	01	00	00	5043	07/25	30-JUL-25	1,274
0801	01	800	01	00	00	5044	07/25	30-JUL-25	1,403
0801	01	800	01	00	00	5045	07/25	30-JUL-25	643
0801	01	800	01	00	00	5046	07/25	30-JUL-25	446
0801	01	800	01	00	00	5047	07/25	30-JUL-25	535
0801	01	800	01	00	00	5048	07/25	30-JUL-25	1,833
0801	01	800	01	00	00	5049	07/25	30-JUL-25	1,416
0801	01	800	01	00	00	5050	07/25	30-JUL-25	1,574
0801	01	800	01	00	00	5051	07/25	30-JUL-25	9,613
0801	01	800	01	00	00	5052	07/25	30-JUL-25	230
0801	01	800	01	00	00	5053	07/25	30-JUL-25	223
0801	01	800	01	00	00	5054	07/25	30-JUL-25	988
0801	01	800	01	00	00	5055	07/25	30-JUL-25	3,847
0801	01	800	01	00	00	5056	07/25	30-JUL-25	9,466
0801	01	800	01	00	00	5057	07/25	30-JUL-25	1,192
0801	01	800	01	00	00	5058	07/25	30-JUL-25	200
0801	01	800	01	00	00	5059	07/25	30-JUL-25	511
0801	01	800	01	00	00	5060	07/25	30-JUL-25	3,511
0801	01	800	01	00	00	5061	07/25	30-JUL-25	1,928
0801	01	800	01	00	00	5062	07/25	30-JUL-25	255
0801	01	800	01	00	00	5063	07/25	30-JUL-25	203
0801	01	800	01	00	00	5064	07/25	30-JUL-25	935
0801	01	800	01	00	00	4952	07/25	25-JUL-25	1,305
0801	01	800	01	00	00	4953	07/25	25-JUL-25	1,934
0801	01	800	01	00	00	4954	07/25	25-JUL-25	1,224
0801	01	800	01	00	00	4955	07/25	25-JUL-25	448
0801	01	800	01	00	00	4956	07/25	25-JUL-25	257
0801	01	800	01	00	00	4957	07/25	25-JUL-25	7,617
0801	01	800	01	00	00	4958	07/25	25-JUL-25	500
0801	01	800	01	00	00	4959	07/25	25-JUL-25	1,500
0801	01	800	01	00	00	4960	07/25	25-JUL-25	209
0801	01	800	01	00	00	4961	07/25	25-JUL-25	377
0801	01	800	01	00	00	4962	07/25	25-JUL-25	200
0801	01	800	01	00	00	4963	07/25	25-JUL-25	577
0801	01	800	01	00	00	4964	07/25	25-JUL-25	838

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4965	07/25	25-JUL-25	285
0801	01	800	01	00	00	4966	07/25	25-JUL-25	1,206
0801	01	800	01	00	00	4967	07/25	25-JUL-25	3,687
0801	01	800	01	00	00	4968	07/25	25-JUL-25	227
0801	01	800	01	00	00	4969	07/25	25-JUL-25	446
0801	01	800	01	00	00	4970	07/25	25-JUL-25	732
0801	01	800	01	00	00	4971	07/25	25-JUL-25	323
0801	01	800	01	00	00	4972	07/25	25-JUL-25	901
0801	01	800	01	00	00	4973	07/25	25-JUL-25	889
0801	01	800	01	00	00	4974	07/25	25-JUL-25	431
0801	01	800	01	00	00	4975	07/25	25-JUL-25	217
0801	01	800	01	00	00	4976	07/25	25-JUL-25	332
0801	01	800	01	00	00	4977	07/25	25-JUL-25	1,118
0801	01	800	01	00	00	4979	07/25	25-JUL-25	377
0801	01	800	01	00	00	4980	07/25	25-JUL-25	5,965
0801	01	800	01	00	00	5561	07/25	25-JUL-25	200
0801	01	800	01	00	00	5562	07/25	25-JUL-25	264
0801	01	800	01	00	00	5563	07/25	25-JUL-25	3,209
0801	01	800	01	00	00	5564	07/25	25-JUL-25	1,421
0801	01	800	01	00	00	5565	07/25	25-JUL-25	298
0801	01	800	01	00	00	5566	07/25	25-JUL-25	248
0801	01	800	01	00	00	5567	07/25	25-JUL-25	721
0801	01	800	01	00	00	5568	07/25	25-JUL-25	2,194
0801	01	800	01	00	00	5569	07/25	25-JUL-25	221
0801	01	800	01	00	00	5570	07/25	25-JUL-25	3,631
0801	01	800	01	00	00	5571	07/25	25-JUL-25	422
0801	01	800	01	00	00	5572	07/25	25-JUL-25	255
0801	01	800	01	00	00	5573	07/25	25-JUL-25	12,839
0801	01	800	01	00	00	5574	07/25	25-JUL-25	15,779
0801	01	800	01	00	00	5575	07/25	25-JUL-25	1,875
0801	01	800	01	00	00	5576	07/25	25-JUL-25	360
0801	01	800	01	00	00	5577	07/25	25-JUL-25	220
0801	01	800	01	00	00	5578	07/25	25-JUL-25	799
0801	01	800	01	00	00	5579	07/25	25-JUL-25	2,233
0801	01	800	01	00	00	5580	07/25	25-JUL-25	306
0801	01	800	01	00	00	5581	07/25	25-JUL-25	80
0801	01	800	01	00	00	5582	07/25	25-JUL-25	367
0801	01	800	01	00	00	5010	07/25	30-JUL-25	296
0801	01	800	01	00	00	5011	07/25	30-JUL-25	5,734
0801	01	800	01	00	00	5012	07/25	30-JUL-25	238
0801	01	800	01	00	00	5013	07/25	30-JUL-25	388
0801	01	800	01	00	00	5014	07/25	30-JUL-25	1,231

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5015	07/25	30-JUL-25	518
0801	01	800	01	00	00	5016	07/25	30-JUL-25	200
0801	01	800	01	00	00	5017	07/25	30-JUL-25	264
0801	01	800	01	00	00	5018	07/25	30-JUL-25	923
0801	01	800	01	00	00	5019	07/25	30-JUL-25	878
0801	01	800	01	00	00	5020	07/25	30-JUL-25	238
0801	01	800	01	00	00	5021	07/25	30-JUL-25	6,358
0801	01	800	01	00	00	5022	07/25	30-JUL-25	3,151
0801	01	800	01	00	00	5023	07/25	30-JUL-25	426
0801	01	800	01	00	00	4665	07/25	23-JUL-25	3,792
0801	01	800	01	00	00	4666	07/25	23-JUL-25	272
0801	01	800	01	00	00	4667	07/25	23-JUL-25	1,356
0801	01	800	01	00	00	4668	07/25	23-JUL-25	219
0801	01	800	01	00	00	4669	07/25	23-JUL-25	327
0801	01	800	01	00	00	4670	07/25	23-JUL-25	600
0801	01	800	01	00	00	4671	07/25	23-JUL-25	538
0801	01	800	01	00	00	4672	07/25	23-JUL-25	200
0801	01	800	01	00	00	4673	07/25	23-JUL-25	13,896
0801	01	800	01	00	00	4674	07/25	23-JUL-25	220
0801	01	800	01	00	00	4675	07/25	23-JUL-25	916
0801	01	800	01	00	00	4676	07/25	23-JUL-25	2,485
0801	01	800	01	00	00	4677	07/25	23-JUL-25	1,151
0801	01	800	01	00	00	4678	07/25	23-JUL-25	2,386
0801	01	800	01	00	00	4679	07/25	23-JUL-25	4,946
0801	01	800	01	00	00	4680	07/25	23-JUL-25	740
0801	01	800	01	00	00	4681	07/25	23-JUL-25	1,032
0801	01	800	01	00	00	4682	07/25	23-JUL-25	918
0801	01	800	01	00	00	4683	07/25	23-JUL-25	220
0801	01	800	01	00	00	4684	07/25	23-JUL-25	2,035
0801	01	800	01	00	00	4685	07/25	23-JUL-25	353
0801	01	800	01	00	00	4686	07/25	23-JUL-25	238
0801	01	800	01	00	00	4687	07/25	23-JUL-25	705
0801	01	800	01	00	00	4688	07/25	23-JUL-25	110
0801	01	800	01	00	00	4689	07/25	23-JUL-25	538
0801	01	800	01	00	00	4690	07/25	23-JUL-25	227
0801	01	800	01	00	00	4691	07/25	23-JUL-25	234
0801	01	800	01	00	00	4692	07/25	23-JUL-25	1,204
0801	01	800	01	00	00	4693	07/25	23-JUL-25	483
0801	01	800	01	00	00	4694	07/25	23-JUL-25	255
0801	01	800	01	00	00	4695	07/25	23-JUL-25	477
0801	01	800	01	00	00	4696	07/25	23-JUL-25	388
0801	01	800	01	00	00	4697	07/25	23-JUL-25	264

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4698	07/25	23-JUL-25	795
0801	01	800	01	00	00	4699	07/25	23-JUL-25	2,500
0801	01	800	01	00	00	4700	07/25	23-JUL-25	962
0801	01	800	01	00	00	4701	07/25	23-JUL-25	5,870
0801	01	800	01	00	00	4702	07/25	23-JUL-25	2,500
0801	01	800	01	00	00	4703	07/25	23-JUL-25	912
0801	01	800	01	00	00	4704	07/25	23-JUL-25	281
0801	01	800	01	00	00	4705	07/25	23-JUL-25	460
0801	01	800	01	00	00	4706	07/25	23-JUL-25	100
0801	01	800	01	00	00	4707	07/25	23-JUL-25	1,450
0801	01	800	01	00	00	4708	07/25	23-JUL-25	449
0801	01	800	01	00	00	4709	07/25	23-JUL-25	415
0801	01	800	01	00	00	4710	07/25	23-JUL-25	298
0801	01	800	01	00	00	4711	07/25	23-JUL-25	8,367
0801	01	800	01	00	00	4712	07/25	23-JUL-25	415
0801	01	800	01	00	00	4713	07/25	23-JUL-25	12,358
0801	01	800	01	00	00	4714	07/25	23-JUL-25	35,880
0801	01	800	01	00	00	4715	07/25	23-JUL-25	670
0801	01	800	01	00	00	4716	07/25	23-JUL-25	439
0801	01	800	01	00	00	4717	07/25	23-JUL-25	217
0801	01	800	01	00	00	4718	07/25	23-JUL-25	1,708
0801	01	800	01	00	00	4719	07/25	23-JUL-25	302
0801	01	800	01	00	00	4941	07/25	25-JUL-25	443
0801	01	800	01	00	00	4942	07/25	25-JUL-25	432
0801	01	800	01	00	00	4943	07/25	25-JUL-25	2,164
0801	01	800	01	00	00	4950	07/25	25-JUL-25	629
0801	01	800	01	00	00	4951	07/25	25-JUL-25	200
0801	01	800	01	00	00	4934	07/25	25-JUL-25	1,005
0801	01	800	01	00	00	4935	07/25	25-JUL-25	1,177
0801	01	800	01	00	00	4936	07/25	25-JUL-25	44
0801	01	800	01	00	00	4937	07/25	25-JUL-25	2,746
0801	01	800	01	00	00	4938	07/25	25-JUL-25	1,924
0801	01	800	01	00	00	4939	07/25	25-JUL-25	639
0801	01	800	01	00	00	4940	07/25	25-JUL-25	326
0801	01	800	01	00	00	1295	07/25	30-JUL-25	2,538
0801	01	800	01	00	00	1296	07/25	30-JUL-25	852
0801	01	800	01	00	00	1297	07/25	30-JUL-25	53,360
0801	01	800	01	00	00	1309	07/25	30-JUL-25	40
0801	01	800	01	00	00	1310	07/25	30-JUL-25	938
0801	01	800	01	00	00	1311	07/25	30-JUL-25	428
0801	01	800	01	00	00	1312	07/25	30-JUL-25	272
0801	01	800	01	00	00	1313	07/25	30-JUL-25	2,612

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1314	07/25	30-JUL-25	240
0801	01	800	01	00	00	1315	07/25	30-JUL-25	2,042
0801	01	800	01	00	00	1316	07/25	30-JUL-25	2,258
0801	01	800	01	00	00	1499	07/25	30-JUL-25	40
0801	01	800	01	00	00	1500	07/25	30-JUL-25	40
0801	01	800	01	00	00	1501	07/25	30-JUL-25	40
0801	01	800	01	00	00	1502	07/25	30-JUL-25	1,333
0801	01	800	01	00	00	1503	07/25	30-JUL-25	40
0801	01	800	01	00	00	1504	07/25	30-JUL-25	40
0801	01	800	01	00	00	1505	07/25	30-JUL-25	714
0801	01	800	01	00	00	1506	07/25	30-JUL-25	383
0801	01	800	01	00	00	1507	07/25	30-JUL-25	40
0801	01	800	01	00	00	1508	07/25	30-JUL-25	40
0801	01	800	01	00	00	1509	07/25	30-JUL-25	40
0801	01	800	01	00	00	1510	07/25	30-JUL-25	465
0801	01	800	01	00	00	1511	07/25	30-JUL-25	40
0801	01	800	01	00	00	1512	07/25	30-JUL-25	40
0801	01	800	01	00	00	1513	07/25	30-JUL-25	40
0801	01	800	01	00	00	1514	07/25	30-JUL-25	542
0801	01	800	01	00	00	1515	07/25	30-JUL-25	40
0801	01	800	01	00	00	1516	07/25	30-JUL-25	925
0801	01	800	01	00	00	1517	07/25	30-JUL-25	585
0801	01	800	01	00	00	1518	07/25	30-JUL-25	40
0801	01	800	01	00	00	1519	07/25	30-JUL-25	40
0801	01	800	01	00	00	1520	07/25	30-JUL-25	417
0801	01	800	01	00	00	1521	07/25	30-JUL-25	40
0801	01	800	01	00	00	1806	07/25	30-JUL-25	214
0801	01	800	01	00	00	1807	07/25	30-JUL-25	257
0801	01	800	01	00	00	1808	07/25	30-JUL-25	246
0801	01	800	01	00	00	1809	07/25	30-JUL-25	1,008
0801	01	800	01	00	00	1810	07/25	30-JUL-25	40
0801	01	800	01	00	00	1811	07/25	30-JUL-25	40
0801	01	800	01	00	00	1812	07/25	30-JUL-25	387
0801	01	800	01	00	00	1813	07/25	30-JUL-25	40
0801	01	800	01	00	00	1814	07/25	30-JUL-25	40
0801	01	800	01	00	00	1815	07/25	30-JUL-25	40
0801	01	800	01	00	00	1816	07/25	30-JUL-25	40
0801	01	800	01	00	00	1817	07/25	30-JUL-25	120
0801	01	800	01	00	00	1818	07/25	30-JUL-25	3,138
0801	01	800	01	00	00	1819	07/25	30-JUL-25	3,549
0801	01	800	01	00	00	5003	07/25	30-JUL-25	443
0801	01	800	01	00	00	5004	07/25	30-JUL-25	697

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5005	07/25	30-JUL-25	418
0801	01	800	01	00	00	5006	07/25	30-JUL-25	424
0801	01	800	01	00	00	5007	07/25	30-JUL-25	278
0801	01	800	01	00	00	5008	07/25	30-JUL-25	635
0801	01	800	01	00	00	5009	07/25	30-JUL-25	807
0801	01	800	01	00	00	1687	07/25	23-JUL-25	3,770
0801	01	800	01	00	00	1688	07/25	23-JUL-25	941
0801	01	800	01	00	00	1689	07/25	23-JUL-25	1,293
0801	01	800	01	00	00	1690	07/25	23-JUL-25	240
0801	01	800	01	00	00	1691	07/25	23-JUL-25	200
0801	01	800	01	00	00	1692	07/25	23-JUL-25	200
0801	01	800	01	00	00	1693	07/25	23-JUL-25	280
0801	01	800	01	00	00	1694	07/25	23-JUL-25	718
0801	01	800	01	00	00	1695	07/25	23-JUL-25	421
0801	01	800	01	00	00	4658	07/25	23-JUL-25	452
0801	01	800	01	00	00	4659	07/25	23-JUL-25	100
0801	01	800	01	00	00	4660	07/25	23-JUL-25	240
0801	01	800	01	00	00	4661	07/25	23-JUL-25	347
0801	01	800	01	00	00	4662	07/25	23-JUL-25	398
0801	01	800	01	00	00	4663	07/25	23-JUL-25	511
0801	01	800	01	00	00	4664	07/25	23-JUL-25	736
0801	01	800	01	00	00	4886	07/25	25-JUL-25	4,268
0801	01	800	01	00	00	4887	07/25	25-JUL-25	690
0801	01	800	01	00	00	4888	07/25	25-JUL-25	647
0801	01	800	01	00	00	4889	07/25	25-JUL-25	861
0801	01	800	01	00	00	4890	07/25	25-JUL-25	200
0801	01	800	01	00	00	4891	07/25	25-JUL-25	836
0801	01	800	01	00	00	4892	07/25	25-JUL-25	497
0801	01	800	01	00	00	4893	07/25	25-JUL-25	2,556
0801	01	800	01	00	00	4894	07/25	25-JUL-25	217
0801	01	800	01	00	00	4895	07/25	25-JUL-25	600
0801	01	800	01	00	00	4896	07/25	25-JUL-25	582
0801	01	800	01	00	00	4897	07/25	25-JUL-25	2,142
0801	01	800	01	00	00	4898	07/25	25-JUL-25	255
0801	01	800	01	00	00	4899	07/25	25-JUL-25	2,401
0801	01	800	01	00	00	4900	07/25	25-JUL-25	1,359
0801	01	800	01	00	00	4901	07/25	25-JUL-25	1,576
0801	01	800	01	00	00	4902	07/25	25-JUL-25	1,622
0801	01	800	01	00	00	4903	07/25	25-JUL-25	200
0801	01	800	01	00	00	4904	07/25	25-JUL-25	449
0801	01	800	01	00	00	4905	07/25	25-JUL-25	279
0801	01	800	01	00	00	4906	07/25	25-JUL-25	240

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4907	07/25	25-JUL-25	50
0801	01	800	01	00	00	4908	07/25	25-JUL-25	888
0801	01	800	01	00	00	4909	07/25	25-JUL-25	257
0801	01	800	01	00	00	4910	07/25	25-JUL-25	837
0801	01	800	01	00	00	4911	07/25	25-JUL-25	2,897
0801	01	800	01	00	00	4912	07/25	25-JUL-25	20,000
0801	01	800	01	00	00	4913	07/25	25-JUL-25	2,137
0801	01	800	01	00	00	4914	07/25	25-JUL-25	1,425
0801	01	800	01	00	00	4915	07/25	25-JUL-25	545
0801	01	800	01	00	00	4916	07/25	25-JUL-25	200
0801	01	800	01	00	00	4917	07/25	25-JUL-25	848
0801	01	800	01	00	00	4918	07/25	25-JUL-25	257
0801	01	800	01	00	00	4919	07/25	25-JUL-25	206
0801	01	800	01	00	00	4920	07/25	25-JUL-25	44
0801	01	800	01	00	00	4921	07/25	25-JUL-25	849
0801	01	800	01	00	00	4922	07/25	25-JUL-25	203
0801	01	800	01	00	00	4923	07/25	25-JUL-25	666
0801	01	800	01	00	00	4924	07/25	25-JUL-25	238
0801	01	800	01	00	00	4925	07/25	25-JUL-25	820
0801	01	800	01	00	00	4926	07/25	25-JUL-25	3,068
0801	01	800	01	00	00	4927	07/25	25-JUL-25	234
0801	01	800	01	00	00	4928	07/25	25-JUL-25	799
0801	01	800	01	00	00	4929	07/25	25-JUL-25	1,732
0801	01	800	01	00	00	4930	07/25	25-JUL-25	569
0801	01	800	01	00	00	4931	07/25	25-JUL-25	1,020
0801	01	800	01	00	00	4932	07/25	25-JUL-25	203
0801	01	800	01	00	00	4933	07/25	25-JUL-25	682
0801	01	800	01	00	00	1328	07/25	23-JUL-25	315
0801	01	800	01	00	00	1329	07/25	23-JUL-25	410
0801	01	800	01	00	00	1330	07/25	23-JUL-25	40
0801	01	800	01	00	00	1331	07/25	23-JUL-25	40
0801	01	800	01	00	00	1332	07/25	23-JUL-25	40
0801	01	800	01	00	00	1333	07/25	23-JUL-25	40
0801	01	800	01	00	00	1334	07/25	23-JUL-25	40
0801	01	800	01	00	00	1335	07/25	23-JUL-25	40
0801	01	800	01	00	00	1336	07/25	23-JUL-25	240
0801	01	800	01	00	00	1337	07/25	23-JUL-25	40
0801	01	800	01	00	00	1338	07/25	23-JUL-25	231
0801	01	800	01	00	00	1339	07/25	23-JUL-25	40
0801	01	800	01	00	00	1340	07/25	23-JUL-25	657
0801	01	800	01	00	00	1341	07/25	23-JUL-25	40
0801	01	800	01	00	00	1342	07/25	23-JUL-25	580

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1343	07/25	23-JUL-25	40
0801	01	800	01	00	00	1344	07/25	23-JUL-25	40
0801	01	800	01	00	00	1345	07/25	23-JUL-25	40
0801	01	800	01	00	00	1346	07/25	23-JUL-25	213
0801	01	800	01	00	00	1347	07/25	23-JUL-25	40
0801	01	800	01	00	00	1668	07/25	23-JUL-25	547
0801	01	800	01	00	00	1669	07/25	23-JUL-25	217
0801	01	800	01	00	00	1670	07/25	23-JUL-25	40
0801	01	800	01	00	00	1671	07/25	23-JUL-25	582
0801	01	800	01	00	00	1672	07/25	23-JUL-25	250
0801	01	800	01	00	00	1673	07/25	23-JUL-25	776
0801	01	800	01	00	00	1674	07/25	23-JUL-25	20,313
0801	01	800	01	00	00	1675	07/25	23-JUL-25	40
0801	01	800	01	00	00	1676	07/25	23-JUL-25	40
0801	01	800	01	00	00	1677	07/25	23-JUL-25	40
0801	01	800	01	00	00	1678	07/25	23-JUL-25	524
0801	01	800	01	00	00	1679	07/25	23-JUL-25	1,318
0801	01	800	01	00	00	1680	07/25	23-JUL-25	553
0801	01	800	01	00	00	1681	07/25	23-JUL-25	966
0801	01	800	01	00	00	1682	07/25	23-JUL-25	320
0801	01	800	01	00	00	1683	07/25	23-JUL-25	40
0801	01	800	01	00	00	1684	07/25	23-JUL-25	90
0801	01	800	01	00	00	1685	07/25	23-JUL-25	90
0801	01	800	01	00	00	1686	07/25	23-JUL-25	90
0801	01	800	01	00	00	1288	07/25	30-JUL-25	50
0801	01	800	01	00	00	1289	07/25	30-JUL-25	100
0801	01	800	01	00	00	1290	07/25	30-JUL-25	4,078
0801	01	800	01	00	00	1291	07/25	30-JUL-25	100
0801	01	800	01	00	00	1292	07/25	30-JUL-25	186
0801	01	800	01	00	00	1293	07/25	30-JUL-25	1,78,958
0801	01	800	01	00	00	1294	07/25	30-JUL-25	100
0801	01	800	01	00	00	6040	07/25	31-JUL-25	217
0801	01	800	01	00	00	6041	07/25	31-JUL-25	426
0801	01	800	01	00	00	6042	07/25	31-JUL-25	238
0801	01	800	01	00	00	6043	07/25	31-JUL-25	261
0801	01	800	01	00	00	6044	07/25	31-JUL-25	1,626
0801	01	800	01	00	00	6045	07/25	31-JUL-25	1,600
0801	01	800	01	00	00	6046	07/25	31-JUL-25	210
0801	01	800	01	00	00	6047	07/25	31-JUL-25	50
0801	01	800	01	00	00	6048	07/25	31-JUL-25	445
0801	01	800	01	00	00	6049	07/25	31-JUL-25	200
0801	01	800	01	00	00	6050	07/25	31-JUL-25	302

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6051	07/25	31-JUL-25	268
0801	01	800	01	00	00	6052	07/25	31-JUL-25	200
0801	01	800	01	00	00	6053	07/25	31-JUL-25	1,114
0801	01	800	01	00	00	6054	07/25	31-JUL-25	100
0801	01	800	01	00	00	6055	07/25	31-JUL-25	1,757
0801	01	800	01	00	00	6056	07/25	31-JUL-25	1,087
0801	01	800	01	00	00	6057	07/25	31-JUL-25	479
0801	01	800	01	00	00	6058	07/25	31-JUL-25	291
0801	01	800	01	00	00	6059	07/25	31-JUL-25	1,320
0801	01	800	01	00	00	6060	07/25	31-JUL-25	1,840
0801	01	800	01	00	00	6061	07/25	31-JUL-25	2,000
0801	01	800	01	00	00	4870	07/25	25-JUL-25	223
0801	01	800	01	00	00	4871	07/25	25-JUL-25	5,161
0801	01	800	01	00	00	4872	07/25	25-JUL-25	5,336
0801	01	800	01	00	00	4873	07/25	25-JUL-25	3,121
0801	01	800	01	00	00	4874	07/25	25-JUL-25	403
0801	01	800	01	00	00	4875	07/25	25-JUL-25	1,770
0801	01	800	01	00	00	4876	07/25	25-JUL-25	323
0801	01	800	01	00	00	4877	07/25	25-JUL-25	490
0801	01	800	01	00	00	4878	07/25	25-JUL-25	7,526
0801	01	800	01	00	00	4879	07/25	25-JUL-25	503
0801	01	800	01	00	00	4880	07/25	25-JUL-25	1,207
0801	01	800	01	00	00	4881	07/25	25-JUL-25	234
0801	01	800	01	00	00	4882	07/25	25-JUL-25	1,766
0801	01	800	01	00	00	4883	07/25	25-JUL-25	1,637
0801	01	800	01	00	00	4884	07/25	25-JUL-25	227
0801	01	800	01	00	00	4885	07/25	25-JUL-25	2,339
0801	01	800	01	00	00	785	07/25	30-JUL-25	760
0801	01	800	01	00	00	786	07/25	30-JUL-25	350
0801	01	800	01	00	00	787	07/25	30-JUL-25	692
0801	01	800	01	00	00	788	07/25	30-JUL-25	408
0801	01	800	01	00	00	789	07/25	30-JUL-25	1,563
0801	01	800	01	00	00	790	07/25	30-JUL-25	347
0801	01	800	01	00	00	791	07/25	30-JUL-25	295
0801	01	800	01	00	00	792	07/25	30-JUL-25	931
0801	01	800	01	00	00	793	07/25	30-JUL-25	541
0801	01	800	01	00	00	794	07/25	30-JUL-25	347
0801	01	800	01	00	00	795	07/25	30-JUL-25	163
0801	01	800	01	00	00	796	07/25	30-JUL-25	1,005
0801	01	800	01	00	00	797	07/25	30-JUL-25	1,671
0801	01	800	01	00	00	798	07/25	30-JUL-25	234
0801	01	800	01	00	00	799	07/25	30-JUL-25	358

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	800	07/25	30-JUL-25	203
0801	01	800	01	00	00	801	07/25	30-JUL-25	494
0801	01	800	01	00	00	802	07/25	30-JUL-25	268
0801	01	800	01	00	00	803	07/25	30-JUL-25	4,644
0801	01	800	01	00	00	804	07/25	30-JUL-25	1,128
0801	01	800	01	00	00	805	07/25	30-JUL-25	203
0801	01	800	01	00	00	806	07/25	30-JUL-25	1,657
0801	01	800	01	00	00	807	07/25	30-JUL-25	217
0801	01	800	01	00	00	808	07/25	30-JUL-25	247
0801	01	800	01	00	00	809	07/25	30-JUL-25	315
0801	01	800	01	00	00	810	07/25	30-JUL-25	588
0801	01	800	01	00	00	811	07/25	30-JUL-25	418
0801	01	800	01	00	00	812	07/25	30-JUL-25	545
0801	01	800	01	00	00	813	07/25	30-JUL-25	547
0801	01	800	01	00	00	814	07/25	30-JUL-25	322
0801	01	800	01	00	00	815	07/25	30-JUL-25	203
0801	01	800	01	00	00	816	07/25	30-JUL-25	40
0801	01	800	01	00	00	816	07/25	30-JUL-25	384
0801	01	800	01	00	00	817	07/25	30-JUL-25	141
0801	01	800	01	00	00	818	07/25	30-JUL-25	234
0801	01	800	01	00	00	819	07/25	30-JUL-25	40
0801	01	800	01	00	00	820	07/25	30-JUL-25	40
0801	01	800	01	00	00	821	07/25	30-JUL-25	40
0801	01	800	01	00	00	822	07/25	30-JUL-25	40
0801	01	800	01	00	00	823	07/25	30-JUL-25	222
0801	01	800	01	00	00	824	07/25	30-JUL-25	1,020
0801	01	800	01	00	00	825	07/25	30-JUL-25	872
0801	01	800	01	00	00	826	07/25	30-JUL-25	754
0801	01	800	01	00	00	1283	07/25	30-JUL-25	100
0801	01	800	01	00	00	1284	07/25	30-JUL-25	500
0801	01	800	01	00	00	1285	07/25	30-JUL-25	900
0801	01	800	01	00	00	1286	07/25	30-JUL-25	530
0801	01	800	01	00	00	1287	07/25	30-JUL-25	1,725
0801	01	800	01	00	00	1303	07/25	23-JUL-25	40
0801	01	800	01	00	00	1304	07/25	23-JUL-25	40
0801	01	800	01	00	00	1305	07/25	23-JUL-25	40
0801	01	800	01	00	00	1306	07/25	23-JUL-25	40
0801	01	800	01	00	00	1307	07/25	23-JUL-25	558
0801	01	800	01	00	00	1308	07/25	23-JUL-25	40
0801	01	800	01	00	00	1309	07/25	23-JUL-25	40
0801	01	800	01	00	00	1310	07/25	23-JUL-25	40
0801	01	800	01	00	00	1311	07/25	23-JUL-25	40

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1312	07/25	23-JUL-25	214
0801	01	800	01	00	00	1313	07/25	23-JUL-25	776
0801	01	800	01	00	00	1314	07/25	23-JUL-25	815
0801	01	800	01	00	00	1315	07/25	23-JUL-25	332
0801	01	800	01	00	00	1316	07/25	23-JUL-25	419
0801	01	800	01	00	00	1317	07/25	23-JUL-25	527
0801	01	800	01	00	00	1318	07/25	23-JUL-25	582
0801	01	800	01	00	00	1319	07/25	23-JUL-25	493
0801	01	800	01	00	00	1320	07/25	23-JUL-25	40
0801	01	800	01	00	00	1321	07/25	23-JUL-25	40
0801	01	800	01	00	00	1322	07/25	23-JUL-25	40
0801	01	800	01	00	00	1323	07/25	23-JUL-25	40
0801	01	800	01	00	00	1324	07/25	23-JUL-25	40
0801	01	800	01	00	00	1325	07/25	23-JUL-25	40
0801	01	800	01	00	00	1326	07/25	23-JUL-25	40
0801	01	800	01	00	00	1327	07/25	23-JUL-25	40
0801	01	800	01	00	00	4831	07/25	25-JUL-25	326
0801	01	800	01	00	00	4832	07/25	25-JUL-25	298
0801	01	800	01	00	00	4833	07/25	25-JUL-25	5,000
0801	01	800	01	00	00	4834	07/25	25-JUL-25	535
0801	01	800	01	00	00	4835	07/25	25-JUL-25	466
0801	01	800	01	00	00	4836	07/25	25-JUL-25	422
0801	01	800	01	00	00	4837	07/25	25-JUL-25	377
0801	01	800	01	00	00	4838	07/25	25-JUL-25	232
0801	01	800	01	00	00	4839	07/25	25-JUL-25	535
0801	01	800	01	00	00	4840	07/25	25-JUL-25	873
0801	01	800	01	00	00	4841	07/25	25-JUL-25	1,171
0801	01	800	01	00	00	4842	07/25	25-JUL-25	1,637
0801	01	800	01	00	00	4843	07/25	25-JUL-25	469
0801	01	800	01	00	00	4844	07/25	25-JUL-25	44
0801	01	800	01	00	00	4845	07/25	25-JUL-25	3,000
0801	01	800	01	00	00	4846	07/25	25-JUL-25	343
0801	01	800	01	00	00	4847	07/25	25-JUL-25	50
0801	01	800	01	00	00	4848	07/25	25-JUL-25	437
0801	01	800	01	00	00	4849	07/25	25-JUL-25	238
0801	01	800	01	00	00	4850	07/25	25-JUL-25	313
0801	01	800	01	00	00	4851	07/25	25-JUL-25	814
0801	01	800	01	00	00	4852	07/25	25-JUL-25	401
0801	01	800	01	00	00	4853	07/25	25-JUL-25	3,000
0801	01	800	01	00	00	4854	07/25	25-JUL-25	771
0801	01	800	01	00	00	4855	07/25	25-JUL-25	389
0801	01	800	01	00	00	4856	07/25	25-JUL-25	480

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4857	07/25	25-JUL-25	1,059
0801	01	800	01	00	00	4858	07/25	25-JUL-25	398
0801	01	800	01	00	00	4859	07/25	25-JUL-25	304
0801	01	800	01	00	00	4860	07/25	25-JUL-25	257
0801	01	800	01	00	00	4861	07/25	25-JUL-25	251
0801	01	800	01	00	00	4862	07/25	25-JUL-25	494
0801	01	800	01	00	00	4863	07/25	25-JUL-25	351
0801	01	800	01	00	00	4864	07/25	25-JUL-25	1,356
0801	01	800	01	00	00	4865	07/25	25-JUL-25	2,111
0801	01	800	01	00	00	4866	07/25	25-JUL-25	240
0801	01	800	01	00	00	4867	07/25	25-JUL-25	268
0801	01	800	01	00	00	4868	07/25	25-JUL-25	251
0801	01	800	01	00	00	4869	07/25	25-JUL-25	235
0801	01	800	01	00	00	1210	07/25	23-JUL-25	100
0801	01	800	01	00	00	1211	07/25	23-JUL-25	400
0801	01	800	01	00	00	1212	07/25	23-JUL-25	6,140
0801	01	800	01	00	00	1213	07/25	23-JUL-25	40,800
0801	01	800	01	00	00	1232	07/25	23-JUL-25	745
0801	01	800	01	00	00	1233	07/25	23-JUL-25	5,419
0801	01	800	01	00	00	1234	07/25	23-JUL-25	766
0801	01	800	01	00	00	1235	07/25	23-JUL-25	936
0801	01	800	01	00	00	1236	07/25	23-JUL-25	155
0801	01	800	01	00	00	1237	07/25	23-JUL-25	2,052
0801	01	800	01	00	00	1238	07/25	23-JUL-25	513
0801	01	800	01	00	00	1239	07/25	23-JUL-25	2,803
0801	01	800	01	00	00	1240	07/25	23-JUL-25	328
0801	01	800	01	00	00	1241	07/25	23-JUL-25	1,682
0801	01	800	01	00	00	1242	07/25	23-JUL-25	1,619
0801	01	800	01	00	00	1243	07/25	23-JUL-25	7,558
0801	01	800	01	00	00	1244	07/25	23-JUL-25	1,272
0801	01	800	01	00	00	1245	07/25	23-JUL-25	2,157
0801	01	800	01	00	00	1246	07/25	23-JUL-25	1,186
0801	01	800	01	00	00	1247	07/25	23-JUL-25	40
0801	01	800	01	00	00	1248	07/25	23-JUL-25	351
0801	01	800	01	00	00	1249	07/25	23-JUL-25	4,802
0801	01	800	01	00	00	1250	07/25	23-JUL-25	1,513
0801	01	800	01	00	00	1251	07/25	23-JUL-25	1,323
0801	01	800	01	00	00	1252	07/25	23-JUL-25	3,546
0801	01	800	01	00	00	1298	07/25	23-JUL-25	40
0801	01	800	01	00	00	1299	07/25	23-JUL-25	40
0801	01	800	01	00	00	1300	07/25	23-JUL-25	40
0801	01	800	01	00	00	1301	07/25	23-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1302	07/25	23-JUL-25	241
0801	01	800	01	00	00	6031	07/25	31-JUL-25	531
0801	01	800	01	00	00	6032	07/25	31-JUL-25	170
0801	01	800	01	00	00	6033	07/25	31-JUL-25	469
0801	01	800	01	00	00	6034	07/25	31-JUL-25	1,890
0801	01	800	01	00	00	6035	07/25	31-JUL-25	281
0801	01	800	01	00	00	6036	07/25	31-JUL-25	100
0801	01	800	01	00	00	6037	07/25	31-JUL-25	50
0801	01	800	01	00	00	6038	07/25	31-JUL-25	100
0801	01	800	01	00	00	6039	07/25	31-JUL-25	176
0801	01	800	01	00	00	740	07/25	30-JUL-25	426
0801	01	800	01	00	00	741	07/25	30-JUL-25	104
0801	01	800	01	00	00	742	07/25	30-JUL-25	90
0801	01	800	01	00	00	743	07/25	30-JUL-25	90
0801	01	800	01	00	00	744	07/25	30-JUL-25	90
0801	01	800	01	00	00	745	07/25	30-JUL-25	390
0801	01	800	01	00	00	746	07/25	30-JUL-25	200
0801	01	800	01	00	00	747	07/25	30-JUL-25	663
0801	01	800	01	00	00	748	07/25	30-JUL-25	971
0801	01	800	01	00	00	760	07/25	30-JUL-25	750
0801	01	800	01	00	00	761	07/25	30-JUL-25	133
0801	01	800	01	00	00	762	07/25	30-JUL-25	452
0801	01	800	01	00	00	763	07/25	30-JUL-25	500
0801	01	800	01	00	00	764	07/25	30-JUL-25	496
0801	01	800	01	00	00	765	07/25	30-JUL-25	22,300
0801	01	800	01	00	00	782	07/25	30-JUL-25	405
0801	01	800	01	00	00	783	07/25	30-JUL-25	268
0801	01	800	01	00	00	784	07/25	30-JUL-25	50
0801	01	800	01	00	00	5985	07/25	31-JUL-25	550
0801	01	800	01	00	00	5986	07/25	31-JUL-25	326
0801	01	800	01	00	00	5987	07/25	31-JUL-25	3,300
0801	01	800	01	00	00	5988	07/25	31-JUL-25	200
0801	01	800	01	00	00	5989	07/25	31-JUL-25	736
0801	01	800	01	00	00	5990	07/25	31-JUL-25	622
0801	01	800	01	00	00	5991	07/25	31-JUL-25	343
0801	01	800	01	00	00	5992	07/25	31-JUL-25	348
0801	01	800	01	00	00	5993	07/25	31-JUL-25	50
0801	01	800	01	00	00	5994	07/25	31-JUL-25	518
0801	01	800	01	00	00	5995	07/25	31-JUL-25	612
0801	01	800	01	00	00	5996	07/25	31-JUL-25	200
0801	01	800	01	00	00	5997	07/25	31-JUL-25	500
0801	01	800	01	00	00	5998	07/25	31-JUL-25	1,757

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5999	07/25	31-JUL-25	268
0801	01	800	01	00	00	6000	07/25	31-JUL-25	2,872
0801	01	800	01	00	00	6001	07/25	31-JUL-25	2,221
0801	01	800	01	00	00	6002	07/25	31-JUL-25	2,168
0801	01	800	01	00	00	6003	07/25	31-JUL-25	330
0801	01	800	01	00	00	6004	07/25	31-JUL-25	289
0801	01	800	01	00	00	6005	07/25	31-JUL-25	257
0801	01	800	01	00	00	6006	07/25	31-JUL-25	381
0801	01	800	01	00	00	6007	07/25	31-JUL-25	100
0801	01	800	01	00	00	6008	07/25	31-JUL-25	282
0801	01	800	01	00	00	6009	07/25	31-JUL-25	751
0801	01	800	01	00	00	6010	07/25	31-JUL-25	271
0801	01	800	01	00	00	6011	07/25	31-JUL-25	2,028
0801	01	800	01	00	00	6012	07/25	31-JUL-25	970
0801	01	800	01	00	00	6013	07/25	31-JUL-25	326
0801	01	800	01	00	00	6014	07/25	31-JUL-25	200
0801	01	800	01	00	00	6015	07/25	31-JUL-25	864
0801	01	800	01	00	00	6016	07/25	31-JUL-25	257
0801	01	800	01	00	00	6017	07/25	31-JUL-25	541
0801	01	800	01	00	00	6018	07/25	31-JUL-25	2,415
0801	01	800	01	00	00	6019	07/25	31-JUL-25	292
0801	01	800	01	00	00	6020	07/25	31-JUL-25	758
0801	01	800	01	00	00	6021	07/25	31-JUL-25	507
0801	01	800	01	00	00	6022	07/25	31-JUL-25	760
0801	01	800	01	00	00	6023	07/25	31-JUL-25	1,157
0801	01	800	01	00	00	6024	07/25	31-JUL-25	561
0801	01	800	01	00	00	6025	07/25	31-JUL-25	200
0801	01	800	01	00	00	6026	07/25	31-JUL-25	238
0801	01	800	01	00	00	6027	07/25	31-JUL-25	239
0801	01	800	01	00	00	6028	07/25	31-JUL-25	264
0801	01	800	01	00	00	6029	07/25	31-JUL-25	100
0801	01	800	01	00	00	6030	07/25	31-JUL-25	238
0801	01	800	01	00	00	4804	07/25	25-JUL-25	1,574
0801	01	800	01	00	00	4805	07/25	25-JUL-25	531
0801	01	800	01	00	00	4806	07/25	25-JUL-25	50
0801	01	800	01	00	00	4807	07/25	25-JUL-25	323
0801	01	800	01	00	00	4808	07/25	25-JUL-25	561
0801	01	800	01	00	00	4809	07/25	25-JUL-25	255
0801	01	800	01	00	00	4810	07/25	25-JUL-25	521
0801	01	800	01	00	00	4811	07/25	25-JUL-25	570
0801	01	800	01	00	00	4812	07/25	25-JUL-25	786
0801	01	800	01	00	00	4813	07/25	25-JUL-25	857

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4814	07/25	25-JUL-25	820
0801	01	800	01	00	00	4815	07/25	25-JUL-25	1,266
0801	01	800	01	00	00	4816	07/25	25-JUL-25	100
0801	01	800	01	00	00	4817	07/25	25-JUL-25	497
0801	01	800	01	00	00	4818	07/25	25-JUL-25	939
0801	01	800	01	00	00	4819	07/25	25-JUL-25	364
0801	01	800	01	00	00	4820	07/25	25-JUL-25	842
0801	01	800	01	00	00	4821	07/25	25-JUL-25	285
0801	01	800	01	00	00	4822	07/25	25-JUL-25	255
0801	01	800	01	00	00	4823	07/25	25-JUL-25	1,024
0801	01	800	01	00	00	4824	07/25	25-JUL-25	2,822
0801	01	800	01	00	00	4825	07/25	25-JUL-25	4,305
0801	01	800	01	00	00	4826	07/25	25-JUL-25	254
0801	01	800	01	00	00	4827	07/25	25-JUL-25	261
0801	01	800	01	00	00	4828	07/25	25-JUL-25	11,128
0801	01	800	01	00	00	4829	07/25	25-JUL-25	44
0801	01	800	01	00	00	4830	07/25	25-JUL-25	500
0801	01	800	01	00	00	516	07/25	30-JUL-25	639
0801	01	800	01	00	00	517	07/25	30-JUL-25	18
0801	01	800	01	00	00	518	07/25	30-JUL-25	223
0801	01	800	01	00	00	519	07/25	30-JUL-25	240
0801	01	800	01	00	00	520	07/25	30-JUL-25	227
0801	01	800	01	00	00	521	07/25	30-JUL-25	325
0801	01	800	01	00	00	522	07/25	30-JUL-25	643
0801	01	800	01	00	00	523	07/25	30-JUL-25	604
0801	01	800	01	00	00	524	07/25	30-JUL-25	278
0801	01	800	01	00	00	525	07/25	30-JUL-25	210
0801	01	800	01	00	00	525	07/25	30-JUL-25	686
0801	01	800	01	00	00	526	07/25	30-JUL-25	1,059
0801	01	800	01	00	00	526	07/25	30-JUL-25	1,480
0801	01	800	01	00	00	527	07/25	30-JUL-25	381
0801	01	800	01	00	00	527	07/25	30-JUL-25	783
0801	01	800	01	00	00	528	07/25	30-JUL-25	257
0801	01	800	01	00	00	528	07/25	30-JUL-25	2,917
0801	01	800	01	00	00	529	07/25	30-JUL-25	411
0801	01	800	01	00	00	529	07/25	30-JUL-25	1,826
0801	01	800	01	00	00	530	07/25	30-JUL-25	295
0801	01	800	01	00	00	530	07/25	30-JUL-25	422
0801	01	800	01	00	00	531	07/25	30-JUL-25	931
0801	01	800	01	00	00	532	07/25	30-JUL-25	432
0801	01	800	01	00	00	533	07/25	30-JUL-25	853
0801	01	800	01	00	00	534	07/25	30-JUL-25	210

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	535	07/25	30-JUL-25	203
0801	01	800	01	00	00	536	07/25	30-JUL-25	388
0801	01	800	01	00	00	537	07/25	30-JUL-25	494
0801	01	800	01	00	00	538	07/25	30-JUL-25	336
0801	01	800	01	00	00	539	07/25	30-JUL-25	1,282
0801	01	800	01	00	00	733	07/25	30-JUL-25	597
0801	01	800	01	00	00	734	07/25	30-JUL-25	90
0801	01	800	01	00	00	735	07/25	30-JUL-25	282
0801	01	800	01	00	00	736	07/25	30-JUL-25	489
0801	01	800	01	00	00	737	07/25	30-JUL-25	405
0801	01	800	01	00	00	738	07/25	30-JUL-25	423
0801	01	800	01	00	00	739	07/25	30-JUL-25	407
0801	01	800	01	00	00	726	07/25	23-JUL-25	388
0801	01	800	01	00	00	727	07/25	23-JUL-25	309
0801	01	800	01	00	00	728	07/25	23-JUL-25	524
0801	01	800	01	00	00	745	07/25	23-JUL-25	206
0801	01	800	01	00	00	746	07/25	23-JUL-25	203
0801	01	800	01	00	00	747	07/25	23-JUL-25	116
0801	01	800	01	00	00	748	07/25	23-JUL-25	338
0801	01	800	01	00	00	749	07/25	23-JUL-25	128
0801	01	800	01	00	00	750	07/25	23-JUL-25	9,100
0801	01	800	01	00	00	767	07/25	23-JUL-25	575
0801	01	800	01	00	00	768	07/25	23-JUL-25	385
0801	01	800	01	00	00	769	07/25	23-JUL-25	100
0801	01	800	01	00	00	770	07/25	23-JUL-25	580
0801	01	800	01	00	00	771	07/25	23-JUL-25	840
0801	01	800	01	00	00	772	07/25	23-JUL-25	240
0801	01	800	01	00	00	773	07/25	23-JUL-25	1,115
0801	01	800	01	00	00	774	07/25	23-JUL-25	1,254
0801	01	800	01	00	00	775	07/25	23-JUL-25	317
0801	01	800	01	00	00	776	07/25	23-JUL-25	3,480
0801	01	800	01	00	00	777	07/25	23-JUL-25	2,196
0801	01	800	01	00	00	778	07/25	23-JUL-25	90
0801	01	800	01	00	00	779	07/25	23-JUL-25	90
0801	01	800	01	00	00	780	07/25	23-JUL-25	1,080
0801	01	800	01	00	00	781	07/25	23-JUL-25	694
0801	01	800	01	00	00	1198	07/25	23-JUL-25	50
0801	01	800	01	00	00	1199	07/25	23-JUL-25	50
0801	01	800	01	00	00	1200	07/25	23-JUL-25	50
0801	01	800	01	00	00	1201	07/25	23-JUL-25	50
0801	01	800	01	00	00	1202	07/25	23-JUL-25	50
0801	01	800	01	00	00	1203	07/25	23-JUL-25	2,527

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1204	07/25	23-JUL-25	50
0801	01	800	01	00	00	1205	07/25	23-JUL-25	292
0801	01	800	01	00	00	1206	07/25	23-JUL-25	506
0801	01	800	01	00	00	1207	07/25	23-JUL-25	50
0801	01	800	01	00	00	1208	07/25	23-JUL-25	550
0801	01	800	01	00	00	1209	07/25	23-JUL-25	4,000
0801	01	800	01	00	00	1752	07/25	25-JUL-25	40
0801	01	800	01	00	00	1753	07/25	25-JUL-25	40
0801	01	800	01	00	00	1754	07/25	25-JUL-25	40
0801	01	800	01	00	00	1755	07/25	25-JUL-25	40
0801	01	800	01	00	00	1756	07/25	25-JUL-25	2,028
0801	01	800	01	00	00	1757	07/25	25-JUL-25	1,899
0801	01	800	01	00	00	1758	07/25	25-JUL-25	230
0801	01	800	01	00	00	1759	07/25	25-JUL-25	1,315
0801	01	800	01	00	00	1760	07/25	25-JUL-25	40
0801	01	800	01	00	00	1761	07/25	25-JUL-25	434
0801	01	800	01	00	00	1762	07/25	25-JUL-25	40
0801	01	800	01	00	00	1763	07/25	25-JUL-25	400
0801	01	800	01	00	00	1764	07/25	25-JUL-25	1,784
0801	01	800	01	00	00	1765	07/25	25-JUL-25	1,574
0801	01	800	01	00	00	1766	07/25	25-JUL-25	757
0801	01	800	01	00	00	1767	07/25	25-JUL-25	141
0801	01	800	01	00	00	4792	07/25	25-JUL-25	1,297
0801	01	800	01	00	00	4793	07/25	25-JUL-25	88
0801	01	800	01	00	00	4794	07/25	25-JUL-25	301
0801	01	800	01	00	00	4795	07/25	25-JUL-25	272
0801	01	800	01	00	00	4796	07/25	25-JUL-25	709
0801	01	800	01	00	00	4797	07/25	25-JUL-25	826
0801	01	800	01	00	00	4798	07/25	25-JUL-25	391
0801	01	800	01	00	00	4799	07/25	25-JUL-25	203
0801	01	800	01	00	00	4800	07/25	25-JUL-25	734
0801	01	800	01	00	00	4801	07/25	25-JUL-25	223
0801	01	800	01	00	00	4802	07/25	25-JUL-25	2,985
0801	01	800	01	00	00	4803	07/25	25-JUL-25	857
0801	01	800	01	00	00	403	07/25	23-JUL-25	2,445
0801	01	800	01	00	00	404	07/25	23-JUL-25	486
0801	01	800	01	00	00	405	07/25	23-JUL-25	628
0801	01	800	01	00	00	406	07/25	23-JUL-25	15,135
0801	01	800	01	00	00	434	07/25	23-JUL-25	200
0801	01	800	01	00	00	435	07/25	23-JUL-25	7,659
0801	01	800	01	00	00	436	07/25	23-JUL-25	477
0801	01	800	01	00	00	437	07/25	23-JUL-25	1,393

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	438	07/25	23-JUL-25	388
0801	01	800	01	00	00	439	07/25	23-JUL-25	466
0801	01	800	01	00	00	440	07/25	23-JUL-25	3,159
0801	01	800	01	00	00	441	07/25	23-JUL-25	3,265
0801	01	800	01	00	00	482	07/25	23-JUL-25	194
0801	01	800	01	00	00	650	07/25	23-JUL-25	40
0801	01	800	01	00	00	721	07/25	23-JUL-25	518
0801	01	800	01	00	00	722	07/25	23-JUL-25	432
0801	01	800	01	00	00	723	07/25	23-JUL-25	521
0801	01	800	01	00	00	724	07/25	23-JUL-25	829
0801	01	800	01	00	00	725	07/25	23-JUL-25	217
0801	01	800	01	00	00	5383	07/25	31-JUL-25	980
0801	01	800	01	00	00	5384	07/25	31-JUL-25	318
0801	01	800	01	00	00	5385	07/25	31-JUL-25	1,342
0801	01	800	01	00	00	5386	07/25	31-JUL-25	206
0801	01	800	01	00	00	5965	07/25	31-JUL-25	1,247
0801	01	800	01	00	00	5966	07/25	31-JUL-25	200
0801	01	800	01	00	00	5967	07/25	31-JUL-25	336
0801	01	800	01	00	00	5968	07/25	31-JUL-25	251
0801	01	800	01	00	00	5969	07/25	31-JUL-25	223
0801	01	800	01	00	00	5970	07/25	31-JUL-25	2,856
0801	01	800	01	00	00	5971	07/25	31-JUL-25	100
0801	01	800	01	00	00	5972	07/25	31-JUL-25	507
0801	01	800	01	00	00	5973	07/25	31-JUL-25	537
0801	01	800	01	00	00	5974	07/25	31-JUL-25	841
0801	01	800	01	00	00	5975	07/25	31-JUL-25	40
0801	01	800	01	00	00	5976	07/25	31-JUL-25	473
0801	01	800	01	00	00	5977	07/25	31-JUL-25	1,320
0801	01	800	01	00	00	5978	07/25	31-JUL-25	100
0801	01	800	01	00	00	5979	07/25	31-JUL-25	286
0801	01	800	01	00	00	5980	07/25	31-JUL-25	381
0801	01	800	01	00	00	5981	07/25	31-JUL-25	437
0801	01	800	01	00	00	5982	07/25	31-JUL-25	541
0801	01	800	01	00	00	5983	07/25	31-JUL-25	294
0801	01	800	01	00	00	5984	07/25	31-JUL-25	3,265
0801	01	800	01	00	00	487	07/25	30-JUL-25	452
0801	01	800	01	00	00	488	07/25	30-JUL-25	604
0801	01	800	01	00	00	489	07/25	30-JUL-25	326
0801	01	800	01	00	00	490	07/25	30-JUL-25	588
0801	01	800	01	00	00	491	07/25	30-JUL-25	203
0801	01	800	01	00	00	492	07/25	30-JUL-25	538
0801	01	800	01	00	00	493	07/25	30-JUL-25	383

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	494	07/25	30-JUL-25	257
0801	01	800	01	00	00	495	07/25	30-JUL-25	315
0801	01	800	01	00	00	496	07/25	30-JUL-25	350
0801	01	800	01	00	00	497	07/25	30-JUL-25	370
0801	01	800	01	00	00	497	07/25	30-JUL-25	678
0801	01	800	01	00	00	498	07/25	30-JUL-25	386
0801	01	800	01	00	00	498	07/25	30-JUL-25	2,262
0801	01	800	01	00	00	499	07/25	30-JUL-25	507
0801	01	800	01	00	00	499	07/25	30-JUL-25	1,882
0801	01	800	01	00	00	500	07/25	30-JUL-25	255
0801	01	800	01	00	00	500	07/25	30-JUL-25	360
0801	01	800	01	00	00	501	07/25	30-JUL-25	409
0801	01	800	01	00	00	502	07/25	30-JUL-25	326
0801	01	800	01	00	00	503	07/25	30-JUL-25	326
0801	01	800	01	00	00	504	07/25	30-JUL-25	343
0801	01	800	01	00	00	505	07/25	30-JUL-25	264
0801	01	800	01	00	00	506	07/25	30-JUL-25	760
0801	01	800	01	00	00	507	07/25	30-JUL-25	643
0801	01	800	01	00	00	508	07/25	30-JUL-25	238
0801	01	800	01	00	00	509	07/25	30-JUL-25	2,238
0801	01	800	01	00	00	510	07/25	30-JUL-25	432
0801	01	800	01	00	00	511	07/25	30-JUL-25	240
0801	01	800	01	00	00	512	07/25	30-JUL-25	268
0801	01	800	01	00	00	513	07/25	30-JUL-25	500
0801	01	800	01	00	00	514	07/25	30-JUL-25	224
0801	01	800	01	00	00	515	07/25	30-JUL-25	497
0801	01	800	01	00	00	5352	07/25	31-JUL-25	411
0801	01	800	01	00	00	5353	07/25	31-JUL-25	439
0801	01	800	01	00	00	5354	07/25	31-JUL-25	200
0801	01	800	01	00	00	5355	07/25	31-JUL-25	553
0801	01	800	01	00	00	5356	07/25	31-JUL-25	217
0801	01	800	01	00	00	5357	07/25	31-JUL-25	500
0801	01	800	01	00	00	5358	07/25	31-JUL-25	238
0801	01	800	01	00	00	5359	07/25	31-JUL-25	466
0801	01	800	01	00	00	5360	07/25	31-JUL-25	367
0801	01	800	01	00	00	5361	07/25	31-JUL-25	175
0801	01	800	01	00	00	5362	07/25	31-JUL-25	184
0801	01	800	01	00	00	5363	07/25	31-JUL-25	1,023
0801	01	800	01	00	00	5364	07/25	31-JUL-25	861
0801	01	800	01	00	00	5365	07/25	31-JUL-25	8,297
0801	01	800	01	00	00	5366	07/25	31-JUL-25	822
0801	01	800	01	00	00	5367	07/25	31-JUL-25	7,262

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5368	07/25	31-JUL-25	1,478
0801	01	800	01	00	00	5369	07/25	31-JUL-25	411
0801	01	800	01	00	00	5370	07/25	31-JUL-25	358
0801	01	800	01	00	00	5371	07/25	31-JUL-25	460
0801	01	800	01	00	00	5372	07/25	31-JUL-25	837
0801	01	800	01	00	00	5373	07/25	31-JUL-25	240
0801	01	800	01	00	00	5374	07/25	31-JUL-25	210
0801	01	800	01	00	00	5375	07/25	31-JUL-25	217
0801	01	800	01	00	00	5376	07/25	31-JUL-25	627
0801	01	800	01	00	00	5377	07/25	31-JUL-25	5,093
0801	01	800	01	00	00	5378	07/25	31-JUL-25	124
0801	01	800	01	00	00	5379	07/25	31-JUL-25	217
0801	01	800	01	00	00	5380	07/25	31-JUL-25	319
0801	01	800	01	00	00	5381	07/25	31-JUL-25	510
0801	01	800	01	00	00	5382	07/25	31-JUL-25	223
0801	01	800	01	00	00	1421	07/25	25-JUL-25	40
0801	01	800	01	00	00	1422	07/25	25-JUL-25	383
0801	01	800	01	00	00	1423	07/25	25-JUL-25	40
0801	01	800	01	00	00	1424	07/25	25-JUL-25	40
0801	01	800	01	00	00	1425	07/25	25-JUL-25	40
0801	01	800	01	00	00	1426	07/25	25-JUL-25	40
0801	01	800	01	00	00	1427	07/25	25-JUL-25	363
0801	01	800	01	00	00	1428	07/25	25-JUL-25	421
0801	01	800	01	00	00	1429	07/25	25-JUL-25	40
0801	01	800	01	00	00	1430	07/25	25-JUL-25	571
0801	01	800	01	00	00	1431	07/25	25-JUL-25	260
0801	01	800	01	00	00	1432	07/25	25-JUL-25	652
0801	01	800	01	00	00	1433	07/25	25-JUL-25	40
0801	01	800	01	00	00	1434	07/25	25-JUL-25	40
0801	01	800	01	00	00	1435	07/25	25-JUL-25	40
0801	01	800	01	00	00	1436	07/25	25-JUL-25	291
0801	01	800	01	00	00	1437	07/25	25-JUL-25	40
0801	01	800	01	00	00	1438	07/25	25-JUL-25	40
0801	01	800	01	00	00	1439	07/25	25-JUL-25	931
0801	01	800	01	00	00	1440	07/25	25-JUL-25	9,160
0801	01	800	01	00	00	1441	07/25	25-JUL-25	206
0801	01	800	01	00	00	1442	07/25	25-JUL-25	761
0801	01	800	01	00	00	1443	07/25	25-JUL-25	40
0801	01	800	01	00	00	1444	07/25	25-JUL-25	40
0801	01	800	01	00	00	1445	07/25	25-JUL-25	40
0801	01	800	01	00	00	1446	07/25	25-JUL-25	1,266
0801	01	800	01	00	00	1447	07/25	25-JUL-25	557

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1737	07/25	25-JUL-25	200
0801	01	800	01	00	00	1738	07/25	25-JUL-25	1,993
0801	01	800	01	00	00	1739	07/25	25-JUL-25	377
0801	01	800	01	00	00	1740	07/25	25-JUL-25	684
0801	01	800	01	00	00	1741	07/25	25-JUL-25	520
0801	01	800	01	00	00	1742	07/25	25-JUL-25	473
0801	01	800	01	00	00	1743	07/25	25-JUL-25	8,496
0801	01	800	01	00	00	1744	07/25	25-JUL-25	804
0801	01	800	01	00	00	1745	07/25	25-JUL-25	7,416
0801	01	800	01	00	00	1746	07/25	25-JUL-25	862
0801	01	800	01	00	00	1747	07/25	25-JUL-25	13,295
0801	01	800	01	00	00	1748	07/25	25-JUL-25	40
0801	01	800	01	00	00	1749	07/25	25-JUL-25	366
0801	01	800	01	00	00	1750	07/25	25-JUL-25	44
0801	01	800	01	00	00	1751	07/25	25-JUL-25	44
0801	01	800	01	00	00	261	07/25	30-JUL-25	1,282
0801	01	800	01	00	00	262	07/25	30-JUL-25	100
0801	01	800	01	00	00	262	07/25	30-JUL-25	592
0801	01	800	01	00	00	263	07/25	30-JUL-25	276
0801	01	800	01	00	00	263	07/25	30-JUL-25	502
0801	01	800	01	00	00	264	07/25	30-JUL-25	281
0801	01	800	01	00	00	264	07/25	30-JUL-25	347
0801	01	800	01	00	00	265	07/25	30-JUL-25	535
0801	01	800	01	00	00	266	07/25	30-JUL-25	200
0801	01	800	01	00	00	267	07/25	30-JUL-25	281
0801	01	800	01	00	00	268	07/25	30-JUL-25	5,051
0801	01	800	01	00	00	269	07/25	30-JUL-25	100
0801	01	800	01	00	00	270	07/25	30-JUL-25	426
0801	01	800	01	00	00	416	07/25	30-JUL-25	275
0801	01	800	01	00	00	417	07/25	30-JUL-25	90
0801	01	800	01	00	00	418	07/25	30-JUL-25	1,011
0801	01	800	01	00	00	481	07/25	30-JUL-25	790
0801	01	800	01	00	00	482	07/25	30-JUL-25	217
0801	01	800	01	00	00	483	07/25	30-JUL-25	795
0801	01	800	01	00	00	484	07/25	30-JUL-25	715
0801	01	800	01	00	00	485	07/25	30-JUL-25	379
0801	01	800	01	00	00	486	07/25	30-JUL-25	484
0801	01	800	01	00	00	5360	07/25	22-JUL-25	2,000
0801	01	800	01	00	00	5361	07/25	22-JUL-25	500
0801	01	800	01	00	00	5362	07/25	22-JUL-25	223
0801	01	800	01	00	00	5364	07/25	22-JUL-25	2,526
0801	01	800	01	00	00	5365	07/25	22-JUL-25	3,028

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5366	07/25	22-JUL-25	900
0801	01	800	01	00	00	5367	07/25	22-JUL-25	1,530
0801	01	800	01	00	00	5368	07/25	22-JUL-25	345
0801	01	800	01	00	00	5369	07/25	22-JUL-25	521
0801	01	800	01	00	00	5370	07/25	22-JUL-25	5,037
0801	01	800	01	00	00	5371	07/25	22-JUL-25	1,87,779
0801	01	800	01	00	00	5372	07/25	22-JUL-25	82,815
0801	01	800	01	00	00	5373	07/25	22-JUL-25	800
0801	01	800	01	00	00	5374	07/25	22-JUL-25	22,700
0801	01	800	01	00	00	32	07/25	23-JUL-25	2,611
0801	01	800	01	00	00	33	07/25	23-JUL-25	8,667
0801	01	800	01	00	00	37	07/25	23-JUL-25	242
0801	01	800	01	00	00	40	07/25	23-JUL-25	250
0801	01	800	01	00	00	41	07/25	23-JUL-25	100
0801	01	800	01	00	00	42	07/25	23-JUL-25	202
0801	01	800	01	00	00	43	07/25	23-JUL-25	274
0801	01	800	01	00	00	132	07/25	23-JUL-25	1,070
0801	01	800	01	00	00	133	07/25	23-JUL-25	361
0801	01	800	01	00	00	134	07/25	23-JUL-25	466
0801	01	800	01	00	00	135	07/25	23-JUL-25	200
0801	01	800	01	00	00	136	07/25	23-JUL-25	657
0801	01	800	01	00	00	137	07/25	23-JUL-25	200
0801	01	800	01	00	00	138	07/25	23-JUL-25	605
0801	01	800	01	00	00	139	07/25	23-JUL-25	2,977
0801	01	800	01	00	00	140	07/25	23-JUL-25	1,219
0801	01	800	01	00	00	143	07/25	23-JUL-25	553
0801	01	800	01	00	00	145	07/25	23-JUL-25	2,069
0801	01	800	01	00	00	146	07/25	23-JUL-25	1,999
0801	01	800	01	00	00	147	07/25	23-JUL-25	1,137
0801	01	800	01	00	00	148	07/25	23-JUL-25	558
0801	01	800	01	00	00	149	07/25	23-JUL-25	224
0801	01	800	01	00	00	150	07/25	23-JUL-25	200
0801	01	800	01	00	00	151	07/25	23-JUL-25	620
0801	01	800	01	00	00	152	07/25	23-JUL-25	5,609
0801	01	800	01	00	00	153	07/25	23-JUL-25	686
0801	01	800	01	00	00	175	07/25	23-JUL-25	3,000
0801	01	800	01	00	00	192	07/25	23-JUL-25	4,300
0801	01	800	01	00	00	232	07/25	23-JUL-25	220
0801	01	800	01	00	00	233	07/25	23-JUL-25	50
0801	01	800	01	00	00	234	07/25	23-JUL-25	318
0801	01	800	01	00	00	235	07/25	23-JUL-25	210
0801	01	800	01	00	00	248	07/25	23-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	249	07/25	23-JUL-25	596
0801	01	800	01	00	00	400	07/25	23-JUL-25	140
0801	01	800	01	00	00	401	07/25	23-JUL-25	40
0801	01	800	01	00	00	402	07/25	23-JUL-25	40
0801	01	800	01	00	00	1278	07/25	25-JUL-25	10,538
0801	01	800	01	00	00	1279	07/25	25-JUL-25	9,398
0801	01	800	01	00	00	1280	07/25	25-JUL-25	10,602
0801	01	800	01	00	00	1281	07/25	25-JUL-25	3,788
0801	01	800	01	00	00	1282	07/25	25-JUL-25	547
0801	01	800	01	00	00	1283	07/25	25-JUL-25	473
0801	01	800	01	00	00	1414	07/25	25-JUL-25	40
0801	01	800	01	00	00	1415	07/25	25-JUL-25	897
0801	01	800	01	00	00	1416	07/25	25-JUL-25	40
0801	01	800	01	00	00	1417	07/25	25-JUL-25	547
0801	01	800	01	00	00	1418	07/25	25-JUL-25	298
0801	01	800	01	00	00	1419	07/25	25-JUL-25	40
0801	01	800	01	00	00	1420	07/25	25-JUL-25	40
0801	01	800	01	00	00	5356	07/25	22-JUL-25	300
0801	01	800	01	00	00	5357	07/25	22-JUL-25	112
0801	01	800	01	00	00	5358	07/25	22-JUL-25	244
0801	01	800	01	00	00	5359	07/25	22-JUL-25	260
0801	01	800	01	00	00	5318	07/25	31-JUL-25	3,118
0801	01	800	01	00	00	5319	07/25	31-JUL-25	2,890
0801	01	800	01	00	00	5320	07/25	31-JUL-25	1,790
0801	01	800	01	00	00	5321	07/25	31-JUL-25	374
0801	01	800	01	00	00	5322	07/25	31-JUL-25	1,832
0801	01	800	01	00	00	5323	07/25	31-JUL-25	736
0801	01	800	01	00	00	5324	07/25	31-JUL-25	306
0801	01	800	01	00	00	5325	07/25	31-JUL-25	281
0801	01	800	01	00	00	5326	07/25	31-JUL-25	332
0801	01	800	01	00	00	5327	07/25	31-JUL-25	350
0801	01	800	01	00	00	5328	07/25	31-JUL-25	912
0801	01	800	01	00	00	5329	07/25	31-JUL-25	264
0801	01	800	01	00	00	5330	07/25	31-JUL-25	1,700
0801	01	800	01	00	00	5331	07/25	31-JUL-25	220
0801	01	800	01	00	00	5332	07/25	31-JUL-25	247
0801	01	800	01	00	00	5333	07/25	31-JUL-25	901
0801	01	800	01	00	00	5334	07/25	31-JUL-25	892
0801	01	800	01	00	00	5335	07/25	31-JUL-25	200
0801	01	800	01	00	00	5336	07/25	31-JUL-25	959
0801	01	800	01	00	00	5337	07/25	31-JUL-25	205
0801	01	800	01	00	00	5338	07/25	31-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5339	07/25	31-JUL-25	473
0801	01	800	01	00	00	5340	07/25	31-JUL-25	322
0801	01	800	01	00	00	5341	07/25	31-JUL-25	203
0801	01	800	01	00	00	5342	07/25	31-JUL-25	1,274
0801	01	800	01	00	00	5343	07/25	31-JUL-25	1,976
0801	01	800	01	00	00	5344	07/25	31-JUL-25	336
0801	01	800	01	00	00	5345	07/25	31-JUL-25	228
0801	01	800	01	00	00	5346	07/25	31-JUL-25	332
0801	01	800	01	00	00	5347	07/25	31-JUL-25	2,134
0801	01	800	01	00	00	5348	07/25	31-JUL-25	227
0801	01	800	01	00	00	5349	07/25	31-JUL-25	262
0801	01	800	01	00	00	5350	07/25	31-JUL-25	561
0801	01	800	01	00	00	5351	07/25	31-JUL-25	292
0801	01	800	01	00	00	5833	07/25	29-JUL-25	535
0801	01	800	01	00	00	5834	07/25	29-JUL-25	128
0801	01	800	01	00	00	5835	07/25	29-JUL-25	478
0801	01	800	01	00	00	5836	07/25	29-JUL-25	744
0801	01	800	01	00	00	5837	07/25	29-JUL-25	100
0801	01	800	01	00	00	5838	07/25	29-JUL-25	541
0801	01	800	01	00	00	5839	07/25	29-JUL-25	357
0801	01	800	01	00	00	5840	07/25	29-JUL-25	810
0801	01	800	01	00	00	5841	07/25	29-JUL-25	5,370
0801	01	800	01	00	00	5842	07/25	29-JUL-25	556
0801	01	800	01	00	00	5843	07/25	29-JUL-25	2,789
0801	01	800	01	00	00	5844	07/25	29-JUL-25	244
0801	01	800	01	00	00	5845	07/25	29-JUL-25	200
0801	01	800	01	00	00	5846	07/25	29-JUL-25	541
0801	01	800	01	00	00	5847	07/25	29-JUL-25	541
0801	01	800	01	00	00	5848	07/25	29-JUL-25	463
0801	01	800	01	00	00	5849	07/25	29-JUL-25	40
0801	01	800	01	00	00	5850	07/25	29-JUL-25	400
0801	01	800	01	00	00	5851	07/25	29-JUL-25	199
0801	01	800	01	00	00	5852	07/25	29-JUL-25	199
0801	01	800	01	00	00	5853	07/25	29-JUL-25	42,200
0801	01	800	01	00	00	43	07/25	30-JUL-25	50
0801	01	800	01	00	00	43	07/25	30-JUL-25	4,000
0801	01	800	01	00	00	50	07/25	30-JUL-25	4,052
0801	01	800	01	00	00	51	07/25	30-JUL-25	1,229
0801	01	800	01	00	00	52	07/25	30-JUL-25	3,218
0801	01	800	01	00	00	53	07/25	30-JUL-25	3,219
0801	01	800	01	00	00	54	07/25	30-JUL-25	940
0801	01	800	01	00	00	156	07/25	30-JUL-25	100

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	157	07/25	30-JUL-25	246
0801	01	800	01	00	00	158	07/25	30-JUL-25	110
0801	01	800	01	00	00	159	07/25	30-JUL-25	2,535
0801	01	800	01	00	00	160	07/25	30-JUL-25	605
0801	01	800	01	00	00	184	07/25	30-JUL-25	20,000
0801	01	800	01	00	00	205	07/25	30-JUL-25	4,500
0801	01	800	01	00	00	254	07/25	30-JUL-25	292
0801	01	800	01	00	00	255	07/25	30-JUL-25	456
0801	01	800	01	00	00	256	07/25	30-JUL-25	552
0801	01	800	01	00	00	257	07/25	30-JUL-25	494
0801	01	800	01	00	00	258	07/25	30-JUL-25	616
0801	01	800	01	00	00	259	07/25	30-JUL-25	544
0801	01	800	01	00	00	260	07/25	30-JUL-25	50
0801	01	800	01	00	00	261	07/25	30-JUL-25	740
0801	01	800	01	00	00	5297	07/25	31-JUL-25	816
0801	01	800	01	00	00	5298	07/25	31-JUL-25	462
0801	01	800	01	00	00	5299	07/25	31-JUL-25	541
0801	01	800	01	00	00	5300	07/25	31-JUL-25	631
0801	01	800	01	00	00	5301	07/25	31-JUL-25	849
0801	01	800	01	00	00	5302	07/25	31-JUL-25	6,049
0801	01	800	01	00	00	5303	07/25	31-JUL-25	756
0801	01	800	01	00	00	5304	07/25	31-JUL-25	4,503
0801	01	800	01	00	00	5305	07/25	31-JUL-25	849
0801	01	800	01	00	00	5306	07/25	31-JUL-25	1,059
0801	01	800	01	00	00	5307	07/25	31-JUL-25	970
0801	01	800	01	00	00	5308	07/25	31-JUL-25	422
0801	01	800	01	00	00	5309	07/25	31-JUL-25	717
0801	01	800	01	00	00	5310	07/25	31-JUL-25	559
0801	01	800	01	00	00	5311	07/25	31-JUL-25	12,735
0801	01	800	01	00	00	5312	07/25	31-JUL-25	3,378
0801	01	800	01	00	00	5313	07/25	31-JUL-25	3,617
0801	01	800	01	00	00	5314	07/25	31-JUL-25	50
0801	01	800	01	00	00	5315	07/25	31-JUL-25	931
0801	01	800	01	00	00	5316	07/25	31-JUL-25	6,211
0801	01	800	01	00	00	5317	07/25	31-JUL-25	1,036
0801	01	800	01	00	00	756	07/25	25-JUL-25	190
0801	01	800	01	00	00	757	07/25	25-JUL-25	9,800
0801	01	800	01	00	00	794	07/25	25-JUL-25	2,130
0801	01	800	01	00	00	795	07/25	25-JUL-25	1,340
0801	01	800	01	00	00	796	07/25	25-JUL-25	1,244
0801	01	800	01	00	00	797	07/25	25-JUL-25	40
0801	01	800	01	00	00	798	07/25	25-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	799	07/25	25-JUL-25	40
0801	01	800	01	00	00	800	07/25	25-JUL-25	277
0801	01	800	01	00	00	801	07/25	25-JUL-25	1,279
0801	01	800	01	00	00	802	07/25	25-JUL-25	40
0801	01	800	01	00	00	803	07/25	25-JUL-25	80
0801	01	800	01	00	00	1233	07/25	25-JUL-25	202
0801	01	800	01	00	00	1234	07/25	25-JUL-25	274
0801	01	800	01	00	00	1235	07/25	25-JUL-25	420
0801	01	800	01	00	00	1236	07/25	25-JUL-25	100
0801	01	800	01	00	00	1237	07/25	25-JUL-25	238
0801	01	800	01	00	00	1238	07/25	25-JUL-25	5,000
0801	01	800	01	00	00	1239	07/25	25-JUL-25	1,140
0801	01	800	01	00	00	1240	07/25	25-JUL-25	655
0801	01	800	01	00	00	1241	07/25	25-JUL-25	100
0801	01	800	01	00	00	1242	07/25	25-JUL-25	100
0801	01	800	01	00	00	1243	07/25	25-JUL-25	100
0801	01	800	01	00	00	1244	07/25	25-JUL-25	100
0801	01	800	01	00	00	1245	07/25	25-JUL-25	160
0801	01	800	01	00	00	1246	07/25	25-JUL-25	100
0801	01	800	01	00	00	1247	07/25	25-JUL-25	100
0801	01	800	01	00	00	1248	07/25	25-JUL-25	580
0801	01	800	01	00	00	1249	07/25	25-JUL-25	100
0801	01	800	01	00	00	1250	07/25	25-JUL-25	100
0801	01	800	01	00	00	1251	07/25	25-JUL-25	536
0801	01	800	01	00	00	1252	07/25	25-JUL-25	394
0801	01	800	01	00	00	1253	07/25	25-JUL-25	556
0801	01	800	01	00	00	1254	07/25	25-JUL-25	550
0801	01	800	01	00	00	1255	07/25	25-JUL-25	550
0801	01	800	01	00	00	1256	07/25	25-JUL-25	550
0801	01	800	01	00	00	1257	07/25	25-JUL-25	100
0801	01	800	01	00	00	1258	07/25	25-JUL-25	212
0801	01	800	01	00	00	1259	07/25	25-JUL-25	337
0801	01	800	01	00	00	1260	07/25	25-JUL-25	1,968
0801	01	800	01	00	00	1261	07/25	25-JUL-25	243
0801	01	800	01	00	00	1262	07/25	25-JUL-25	558
0801	01	800	01	00	00	1263	07/25	25-JUL-25	296
0801	01	800	01	00	00	1264	07/25	25-JUL-25	2,079
0801	01	800	01	00	00	1265	07/25	25-JUL-25	40,500
0801	01	800	01	00	00	1271	07/25	25-JUL-25	291
0801	01	800	01	00	00	1272	07/25	25-JUL-25	111
0801	01	800	01	00	00	1273	07/25	25-JUL-25	2,530
0801	01	800	01	00	00	1274	07/25	25-JUL-25	2,701

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1275	07/25	25-JUL-25	114
0801	01	800	01	00	00	1276	07/25	25-JUL-25	1,053
0801	01	800	01	00	00	1277	07/25	25-JUL-25	3,817
0801	01	800	01	00	00	5821	07/25	29-JUL-25	1,500
0801	01	800	01	00	00	5822	07/25	29-JUL-25	170
0801	01	800	01	00	00	5823	07/25	29-JUL-25	278
0801	01	800	01	00	00	5824	07/25	29-JUL-25	220
0801	01	800	01	00	00	5825	07/25	29-JUL-25	1,893
0801	01	800	01	00	00	5826	07/25	29-JUL-25	503
0801	01	800	01	00	00	5827	07/25	29-JUL-25	577
0801	01	800	01	00	00	5828	07/25	29-JUL-25	814
0801	01	800	01	00	00	5829	07/25	29-JUL-25	884
0801	01	800	01	00	00	5830	07/25	29-JUL-25	931
0801	01	800	01	00	00	5831	07/25	29-JUL-25	5,801
0801	01	800	01	00	00	5832	07/25	29-JUL-25	736
0801	01	800	01	00	00	4625	07/25	22-JUL-25	541
0801	01	800	01	00	00	4626	07/25	22-JUL-25	398
0801	01	800	01	00	00	4627	07/25	22-JUL-25	1,050
0801	01	800	01	00	00	4628	07/25	22-JUL-25	511
0801	01	800	01	00	00	4629	07/25	22-JUL-25	536
0801	01	800	01	00	00	4630	07/25	22-JUL-25	2,636
0801	01	800	01	00	00	4631	07/25	22-JUL-25	3,413
0801	01	800	01	00	00	4632	07/25	22-JUL-25	612
0801	01	800	01	00	00	4633	07/25	22-JUL-25	386
0801	01	800	01	00	00	4634	07/25	22-JUL-25	1,009
0801	01	800	01	00	00	4635	07/25	22-JUL-25	787
0801	01	800	01	00	00	4636	07/25	22-JUL-25	384
0801	01	800	01	00	00	4637	07/25	22-JUL-25	384
0801	01	800	01	00	00	4638	07/25	22-JUL-25	3,435
0801	01	800	01	00	00	4639	07/25	22-JUL-25	1,657
0801	01	800	01	00	00	4640	07/25	22-JUL-25	725
0801	01	800	01	00	00	4641	07/25	22-JUL-25	1,075
0801	01	800	01	00	00	4642	07/25	22-JUL-25	549
0801	01	800	01	00	00	4643	07/25	22-JUL-25	1,254
0801	01	800	01	00	00	4644	07/25	22-JUL-25	1,008
0801	01	800	01	00	00	4645	07/25	22-JUL-25	313
0801	01	800	01	00	00	4646	07/25	22-JUL-25	1,080
0801	01	800	01	00	00	4647	07/25	22-JUL-25	251
0801	01	800	01	00	00	4648	07/25	22-JUL-25	1,771
0801	01	800	01	00	00	4649	07/25	22-JUL-25	2,000
0801	01	800	01	00	00	4650	07/25	22-JUL-25	100
0801	01	800	01	00	00	4651	07/25	22-JUL-25	15,126

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4652	07/25	22-JUL-25	2,181
0801	01	800	01	00	00	4653	07/25	22-JUL-25	507
0801	01	800	01	00	00	4654	07/25	22-JUL-25	503
0801	01	800	01	00	00	4655	07/25	22-JUL-25	251
0801	01	800	01	00	00	4656	07/25	22-JUL-25	223
0801	01	800	01	00	00	4657	07/25	22-JUL-25	974
0801	01	800	01	00	00	5334	07/25	22-JUL-25	797
0801	01	800	01	00	00	5335	07/25	22-JUL-25	1,301
0801	01	800	01	00	00	5336	07/25	22-JUL-25	727
0801	01	800	01	00	00	5337	07/25	22-JUL-25	422
0801	01	800	01	00	00	5338	07/25	22-JUL-25	100
0801	01	800	01	00	00	5339	07/25	22-JUL-25	213
0801	01	800	01	00	00	5340	07/25	22-JUL-25	200
0801	01	800	01	00	00	5341	07/25	22-JUL-25	200
0801	01	800	01	00	00	5342	07/25	22-JUL-25	1,320
0801	01	800	01	00	00	5343	07/25	22-JUL-25	608
0801	01	800	01	00	00	5344	07/25	22-JUL-25	292
0801	01	800	01	00	00	5345	07/25	22-JUL-25	3,322
0801	01	800	01	00	00	5346	07/25	22-JUL-25	1,165
0801	01	800	01	00	00	5347	07/25	22-JUL-25	147
0801	01	800	01	00	00	5348	07/25	22-JUL-25	408
0801	01	800	01	00	00	5349	07/25	22-JUL-25	274
0801	01	800	01	00	00	5350	07/25	22-JUL-25	549
0801	01	800	01	00	00	5351	07/25	22-JUL-25	200
0801	01	800	01	00	00	5352	07/25	22-JUL-25	1,620
0801	01	800	01	00	00	5353	07/25	22-JUL-25	50
0801	01	800	01	00	00	5354	07/25	22-JUL-25	170
0801	01	800	01	00	00	5355	07/25	22-JUL-25	486
0801	01	800	01	00	00	754	07/25	25-JUL-25	376
0801	01	800	01	00	00	754	07/25	25-JUL-25	1,087
0801	01	800	01	00	00	755	07/25	25-JUL-25	1,412
0801	01	800	01	00	00	5245	07/25	31-JUL-25	3,720
0801	01	800	01	00	00	5246	07/25	31-JUL-25	935
0801	01	800	01	00	00	5247	07/25	31-JUL-25	764
0801	01	800	01	00	00	5248	07/25	31-JUL-25	200
0801	01	800	01	00	00	5249	07/25	31-JUL-25	251
0801	01	800	01	00	00	5250	07/25	31-JUL-25	936
0801	01	800	01	00	00	5251	07/25	31-JUL-25	735
0801	01	800	01	00	00	5252	07/25	31-JUL-25	514
0801	01	800	01	00	00	5253	07/25	31-JUL-25	1,408
0801	01	800	01	00	00	5254	07/25	31-JUL-25	347
0801	01	800	01	00	00	5255	07/25	31-JUL-25	931

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5256	07/25	31-JUL-25	364
0801	01	800	01	00	00	5257	07/25	31-JUL-25	370
0801	01	800	01	00	00	5258	07/25	31-JUL-25	404
0801	01	800	01	00	00	5259	07/25	31-JUL-25	200
0801	01	800	01	00	00	5260	07/25	31-JUL-25	401
0801	01	800	01	00	00	5261	07/25	31-JUL-25	377
0801	01	800	01	00	00	5262	07/25	31-JUL-25	974
0801	01	800	01	00	00	5263	07/25	31-JUL-25	2,401
0801	01	800	01	00	00	5264	07/25	31-JUL-25	1,192
0801	01	800	01	00	00	5265	07/25	31-JUL-25	456
0801	01	800	01	00	00	5266	07/25	31-JUL-25	261
0801	01	800	01	00	00	5267	07/25	31-JUL-25	302
0801	01	800	01	00	00	5268	07/25	31-JUL-25	250
0801	01	800	01	00	00	5269	07/25	31-JUL-25	1,044
0801	01	800	01	00	00	5270	07/25	31-JUL-25	353
0801	01	800	01	00	00	5271	07/25	31-JUL-25	1,556
0801	01	800	01	00	00	5272	07/25	31-JUL-25	264
0801	01	800	01	00	00	5273	07/25	31-JUL-25	347
0801	01	800	01	00	00	5274	07/25	31-JUL-25	466
0801	01	800	01	00	00	5275	07/25	31-JUL-25	514
0801	01	800	01	00	00	5276	07/25	31-JUL-25	433
0801	01	800	01	00	00	5277	07/25	31-JUL-25	323
0801	01	800	01	00	00	5278	07/25	31-JUL-25	200
0801	01	800	01	00	00	5279	07/25	31-JUL-25	132
0801	01	800	01	00	00	5280	07/25	31-JUL-25	3,467
0801	01	800	01	00	00	5281	07/25	31-JUL-25	4,003
0801	01	800	01	00	00	5282	07/25	31-JUL-25	217
0801	01	800	01	00	00	5283	07/25	31-JUL-25	242
0801	01	800	01	00	00	5284	07/25	31-JUL-25	2,393
0801	01	800	01	00	00	5285	07/25	31-JUL-25	1,360
0801	01	800	01	00	00	5286	07/25	31-JUL-25	306
0801	01	800	01	00	00	5287	07/25	31-JUL-25	411
0801	01	800	01	00	00	5288	07/25	31-JUL-25	199
0801	01	800	01	00	00	5289	07/25	31-JUL-25	961
0801	01	800	01	00	00	5290	07/25	31-JUL-25	298
0801	01	800	01	00	00	5291	07/25	31-JUL-25	473
0801	01	800	01	00	00	5292	07/25	31-JUL-25	469
0801	01	800	01	00	00	5293	07/25	31-JUL-25	364
0801	01	800	01	00	00	5294	07/25	31-JUL-25	430
0801	01	800	01	00	00	5295	07/25	31-JUL-25	422
0801	01	800	01	00	00	5296	07/25	31-JUL-25	775
0801	01	800	01	00	00	749	07/25	25-JUL-25	247

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	750	07/25	25-JUL-25	1,765
0801	01	800	01	00	00	751	07/25	25-JUL-25	203
0801	01	800	01	00	00	752	07/25	25-JUL-25	275
0801	01	800	01	00	00	753	07/25	25-JUL-25	501
0801	01	800	01	00	00	753	07/25	25-JUL-25	1,136
0801	01	800	01	00	00	5766	07/25	29-JUL-25	200
0801	01	800	01	00	00	5767	07/25	29-JUL-25	1,024
0801	01	800	01	00	00	5768	07/25	29-JUL-25	1,297
0801	01	800	01	00	00	5769	07/25	29-JUL-25	895
0801	01	800	01	00	00	5770	07/25	29-JUL-25	901
0801	01	800	01	00	00	5771	07/25	29-JUL-25	1,338
0801	01	800	01	00	00	5772	07/25	29-JUL-25	1,097
0801	01	800	01	00	00	5773	07/25	29-JUL-25	3,322
0801	01	800	01	00	00	5774	07/25	29-JUL-25	541
0801	01	800	01	00	00	5775	07/25	29-JUL-25	72
0801	01	800	01	00	00	5776	07/25	29-JUL-25	955
0801	01	800	01	00	00	5777	07/25	29-JUL-25	50
0801	01	800	01	00	00	5778	07/25	29-JUL-25	1,016
0801	01	800	01	00	00	5779	07/25	29-JUL-25	1,036
0801	01	800	01	00	00	5780	07/25	29-JUL-25	130
0801	01	800	01	00	00	5781	07/25	29-JUL-25	428
0801	01	800	01	00	00	5782	07/25	29-JUL-25	616
0801	01	800	01	00	00	5783	07/25	29-JUL-25	219
0801	01	800	01	00	00	5784	07/25	29-JUL-25	469
0801	01	800	01	00	00	5785	07/25	29-JUL-25	701
0801	01	800	01	00	00	5786	07/25	29-JUL-25	125
0801	01	800	01	00	00	5787	07/25	29-JUL-25	204
0801	01	800	01	00	00	5788	07/25	29-JUL-25	1,600
0801	01	800	01	00	00	5789	07/25	29-JUL-25	1,347
0801	01	800	01	00	00	5790	07/25	29-JUL-25	1,161
0801	01	800	01	00	00	5791	07/25	29-JUL-25	432
0801	01	800	01	00	00	5792	07/25	29-JUL-25	100
0801	01	800	01	00	00	5793	07/25	29-JUL-25	756
0801	01	800	01	00	00	5794	07/25	29-JUL-25	884
0801	01	800	01	00	00	5795	07/25	29-JUL-25	4,314
0801	01	800	01	00	00	5796	07/25	29-JUL-25	370
0801	01	800	01	00	00	5797	07/25	29-JUL-25	541
0801	01	800	01	00	00	5798	07/25	29-JUL-25	449
0801	01	800	01	00	00	5799	07/25	29-JUL-25	359
0801	01	800	01	00	00	5800	07/25	29-JUL-25	50
0801	01	800	01	00	00	5801	07/25	29-JUL-25	789
0801	01	800	01	00	00	5802	07/25	29-JUL-25	289

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5803	07/25	29-JUL-25	2,506
0801	01	800	01	00	00	5804	07/25	29-JUL-25	1,048
0801	01	800	01	00	00	5805	07/25	29-JUL-25	931
0801	01	800	01	00	00	5806	07/25	29-JUL-25	196
0801	01	800	01	00	00	5807	07/25	29-JUL-25	355
0801	01	800	01	00	00	5808	07/25	29-JUL-25	106
0801	01	800	01	00	00	5809	07/25	29-JUL-25	128
0801	01	800	01	00	00	5810	07/25	29-JUL-25	100
0801	01	800	01	00	00	5811	07/25	29-JUL-25	258
0801	01	800	01	00	00	5812	07/25	29-JUL-25	370
0801	01	800	01	00	00	5813	07/25	29-JUL-25	70
0801	01	800	01	00	00	5814	07/25	29-JUL-25	541
0801	01	800	01	00	00	5815	07/25	29-JUL-25	366
0801	01	800	01	00	00	5816	07/25	29-JUL-25	461
0801	01	800	01	00	00	5817	07/25	29-JUL-25	931
0801	01	800	01	00	00	5818	07/25	29-JUL-25	440
0801	01	800	01	00	00	5819	07/25	29-JUL-25	473
0801	01	800	01	00	00	5820	07/25	29-JUL-25	40
0801	01	800	01	00	00	5242	07/25	31-JUL-25	176
0801	01	800	01	00	00	5243	07/25	31-JUL-25	264
0801	01	800	01	00	00	5244	07/25	31-JUL-25	301
0801	01	800	01	00	00	4610	07/25	22-JUL-25	244
0801	01	800	01	00	00	4611	07/25	22-JUL-25	721
0801	01	800	01	00	00	4612	07/25	22-JUL-25	837
0801	01	800	01	00	00	4613	07/25	22-JUL-25	243
0801	01	800	01	00	00	4614	07/25	22-JUL-25	9,654
0801	01	800	01	00	00	4615	07/25	22-JUL-25	935
0801	01	800	01	00	00	4616	07/25	22-JUL-25	10,476
0801	01	800	01	00	00	4617	07/25	22-JUL-25	394
0801	01	800	01	00	00	4618	07/25	22-JUL-25	2,098
0801	01	800	01	00	00	4619	07/25	22-JUL-25	247
0801	01	800	01	00	00	4620	07/25	22-JUL-25	1,766
0801	01	800	01	00	00	4621	07/25	22-JUL-25	238
0801	01	800	01	00	00	4622	07/25	22-JUL-25	577
0801	01	800	01	00	00	4623	07/25	22-JUL-25	500
0801	01	800	01	00	00	4624	07/25	22-JUL-25	418
0801	01	800	01	00	00	448	07/25	25-JUL-25	223
0801	01	800	01	00	00	449	07/25	25-JUL-25	391
0801	01	800	01	00	00	450	07/25	25-JUL-25	318
0801	01	800	01	00	00	451	07/25	25-JUL-25	1,714
0801	01	800	01	00	00	452	07/25	25-JUL-25	330
0801	01	800	01	00	00	453	07/25	25-JUL-25	2,347

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	454	07/25	25-JUL-25	511
0801	01	800	01	00	00	455	07/25	25-JUL-25	400
0801	01	800	01	00	00	456	07/25	25-JUL-25	2,059
0801	01	800	01	00	00	490	07/25	25-JUL-25	343
0801	01	800	01	00	00	491	07/25	25-JUL-25	217
0801	01	800	01	00	00	492	07/25	25-JUL-25	837
0801	01	800	01	00	00	493	07/25	25-JUL-25	2,135
0801	01	800	01	00	00	494	07/25	25-JUL-25	795
0801	01	800	01	00	00	495	07/25	25-JUL-25	1,637
0801	01	800	01	00	00	496	07/25	25-JUL-25	694
0801	01	800	01	00	00	658	07/25	25-JUL-25	212
0801	01	800	01	00	00	659	07/25	25-JUL-25	839
0801	01	800	01	00	00	660	07/25	25-JUL-25	175
0801	01	800	01	00	00	661	07/25	25-JUL-25	251
0801	01	800	01	00	00	662	07/25	25-JUL-25	192
0801	01	800	01	00	00	663	07/25	25-JUL-25	90
0801	01	800	01	00	00	664	07/25	25-JUL-25	90
0801	01	800	01	00	00	665	07/25	25-JUL-25	2,116
0801	01	800	01	00	00	666	07/25	25-JUL-25	2,618
0801	01	800	01	00	00	667	07/25	25-JUL-25	80
0801	01	800	01	00	00	668	07/25	25-JUL-25	1,192
0801	01	800	01	00	00	669	07/25	25-JUL-25	90
0801	01	800	01	00	00	670	07/25	25-JUL-25	90
0801	01	800	01	00	00	671	07/25	25-JUL-25	240
0801	01	800	01	00	00	672	07/25	25-JUL-25	1,033
0801	01	800	01	00	00	673	07/25	25-JUL-25	40
0801	01	800	01	00	00	674	07/25	25-JUL-25	40
0801	01	800	01	00	00	675	07/25	25-JUL-25	1,014
0801	01	800	01	00	00	676	07/25	25-JUL-25	90
0801	01	800	01	00	00	677	07/25	25-JUL-25	761
0801	01	800	01	00	00	678	07/25	25-JUL-25	576
0801	01	800	01	00	00	679	07/25	25-JUL-25	230
0801	01	800	01	00	00	680	07/25	25-JUL-25	671
0801	01	800	01	00	00	681	07/25	25-JUL-25	240
0801	01	800	01	00	00	682	07/25	25-JUL-25	138
0801	01	800	01	00	00	683	07/25	25-JUL-25	200
0801	01	800	01	00	00	684	07/25	25-JUL-25	217
0801	01	800	01	00	00	685	07/25	25-JUL-25	717
0801	01	800	01	00	00	744	07/25	25-JUL-25	524
0801	01	800	01	00	00	745	07/25	25-JUL-25	206
0801	01	800	01	00	00	746	07/25	25-JUL-25	203
0801	01	800	01	00	00	747	07/25	25-JUL-25	240

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	748	07/25	25-JUL-25	281
0801	01	800	01	00	00	1653	07/25	22-JUL-25	2,239
0801	01	800	01	00	00	1654	07/25	22-JUL-25	146
0801	01	800	01	00	00	1655	07/25	22-JUL-25	139
0801	01	800	01	00	00	1656	07/25	22-JUL-25	1,006
0801	01	800	01	00	00	1657	07/25	22-JUL-25	2,712
0801	01	800	01	00	00	1658	07/25	22-JUL-25	469
0801	01	800	01	00	00	1659	07/25	22-JUL-25	644
0801	01	800	01	00	00	1660	07/25	22-JUL-25	253
0801	01	800	01	00	00	1661	07/25	22-JUL-25	3,651
0801	01	800	01	00	00	1662	07/25	22-JUL-25	1,510
0801	01	800	01	00	00	1663	07/25	22-JUL-25	1,701
0801	01	800	01	00	00	1664	07/25	22-JUL-25	1,037
0801	01	800	01	00	00	1665	07/25	22-JUL-25	240
0801	01	800	01	00	00	1666	07/25	22-JUL-25	1,322
0801	01	800	01	00	00	1667	07/25	22-JUL-25	40
0801	01	800	01	00	00	4585	07/25	22-JUL-25	1,239
0801	01	800	01	00	00	4586	07/25	22-JUL-25	738
0801	01	800	01	00	00	4587	07/25	22-JUL-25	292
0801	01	800	01	00	00	4588	07/25	22-JUL-25	1,118
0801	01	800	01	00	00	4589	07/25	22-JUL-25	834
0801	01	800	01	00	00	4590	07/25	22-JUL-25	347
0801	01	800	01	00	00	4591	07/25	22-JUL-25	633
0801	01	800	01	00	00	4592	07/25	22-JUL-25	528
0801	01	800	01	00	00	4593	07/25	22-JUL-25	350
0801	01	800	01	00	00	4594	07/25	22-JUL-25	390
0801	01	800	01	00	00	4595	07/25	22-JUL-25	244
0801	01	800	01	00	00	4596	07/25	22-JUL-25	350
0801	01	800	01	00	00	4597	07/25	22-JUL-25	464
0801	01	800	01	00	00	4598	07/25	22-JUL-25	796
0801	01	800	01	00	00	4599	07/25	22-JUL-25	6,716
0801	01	800	01	00	00	4600	07/25	22-JUL-25	907
0801	01	800	01	00	00	4601	07/25	22-JUL-25	347
0801	01	800	01	00	00	4602	07/25	22-JUL-25	394
0801	01	800	01	00	00	4603	07/25	22-JUL-25	500
0801	01	800	01	00	00	4604	07/25	22-JUL-25	200
0801	01	800	01	00	00	4605	07/25	22-JUL-25	500
0801	01	800	01	00	00	4606	07/25	22-JUL-25	443
0801	01	800	01	00	00	4607	07/25	22-JUL-25	3,848
0801	01	800	01	00	00	4608	07/25	22-JUL-25	3,666
0801	01	800	01	00	00	4609	07/25	22-JUL-25	646
0801	01	800	01	00	00	5239	07/25	31-JUL-25	244

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5240	07/25	31-JUL-25	600
0801	01	800	01	00	00	5241	07/25	31-JUL-25	545
0801	01	800	01	00	00	5754	07/25	29-JUL-25	398
0801	01	800	01	00	00	5755	07/25	29-JUL-25	800
0801	01	800	01	00	00	5756	07/25	29-JUL-25	170
0801	01	800	01	00	00	5757	07/25	29-JUL-25	708
0801	01	800	01	00	00	5758	07/25	29-JUL-25	219
0801	01	800	01	00	00	5759	07/25	29-JUL-25	580
0801	01	800	01	00	00	5760	07/25	29-JUL-25	3,229
0801	01	800	01	00	00	5761	07/25	29-JUL-25	725
0801	01	800	01	00	00	5762	07/25	29-JUL-25	557
0801	01	800	01	00	00	5763	07/25	29-JUL-25	300
0801	01	800	01	00	00	5764	07/25	29-JUL-25	2,352
0801	01	800	01	00	00	5765	07/25	29-JUL-25	300
0801	01	800	01	00	00	1530	07/25	31-JUL-25	356
0801	01	800	01	00	00	1531	07/25	31-JUL-25	40
0801	01	800	01	00	00	1532	07/25	31-JUL-25	301
0801	01	800	01	00	00	1533	07/25	31-JUL-25	997
0801	01	800	01	00	00	1534	07/25	31-JUL-25	40
0801	01	800	01	00	00	1535	07/25	31-JUL-25	6,143
0801	01	800	01	00	00	1536	07/25	31-JUL-25	1,072
0801	01	800	01	00	00	1820	07/25	31-JUL-25	1,163
0801	01	800	01	00	00	1821	07/25	31-JUL-25	40
0801	01	800	01	00	00	1822	07/25	31-JUL-25	811
0801	01	800	01	00	00	1823	07/25	31-JUL-25	790
0801	01	800	01	00	00	1824	07/25	31-JUL-25	40
0801	01	800	01	00	00	1825	07/25	31-JUL-25	40
0801	01	800	01	00	00	1826	07/25	31-JUL-25	622
0801	01	800	01	00	00	1827	07/25	31-JUL-25	574
0801	01	800	01	00	00	1828	07/25	31-JUL-25	510
0801	01	800	01	00	00	1829	07/25	31-JUL-25	452
0801	01	800	01	00	00	1830	07/25	31-JUL-25	246
0801	01	800	01	00	00	1831	07/25	31-JUL-25	466
0801	01	800	01	00	00	1832	07/25	31-JUL-25	40
0801	01	800	01	00	00	1833	07/25	31-JUL-25	40
0801	01	800	01	00	00	1834	07/25	31-JUL-25	2,431
0801	01	800	01	00	00	4944	07/25	31-JUL-25	28,198
0801	01	800	01	00	00	4945	07/25	31-JUL-25	71,502
0801	01	800	01	00	00	4946	07/25	31-JUL-25	16,172
0801	01	800	01	00	00	4947	07/25	31-JUL-25	5,965
0801	01	800	01	00	00	5001	07/25	31-JUL-25	70,642
0801	01	800	01	00	00	5002	07/25	31-JUL-25	4,50,000

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5215	07/25	31-JUL-25	494
0801	01	800	01	00	00	5216	07/25	31-JUL-25	1,186
0801	01	800	01	00	00	5217	07/25	31-JUL-25	345
0801	01	800	01	00	00	5218	07/25	31-JUL-25	577
0801	01	800	01	00	00	5219	07/25	31-JUL-25	203
0801	01	800	01	00	00	5220	07/25	31-JUL-25	604
0801	01	800	01	00	00	5221	07/25	31-JUL-25	213
0801	01	800	01	00	00	5222	07/25	31-JUL-25	360
0801	01	800	01	00	00	5223	07/25	31-JUL-25	2,752
0801	01	800	01	00	00	5224	07/25	31-JUL-25	20,000
0801	01	800	01	00	00	5225	07/25	31-JUL-25	391
0801	01	800	01	00	00	5226	07/25	31-JUL-25	964
0801	01	800	01	00	00	5227	07/25	31-JUL-25	296
0801	01	800	01	00	00	5228	07/25	31-JUL-25	326
0801	01	800	01	00	00	5229	07/25	31-JUL-25	817
0801	01	800	01	00	00	5230	07/25	31-JUL-25	199
0801	01	800	01	00	00	5231	07/25	31-JUL-25	463
0801	01	800	01	00	00	5232	07/25	31-JUL-25	199
0801	01	800	01	00	00	5233	07/25	31-JUL-25	670
0801	01	800	01	00	00	5234	07/25	31-JUL-25	658
0801	01	800	01	00	00	5235	07/25	31-JUL-25	268
0801	01	800	01	00	00	5236	07/25	31-JUL-25	350
0801	01	800	01	00	00	5237	07/25	31-JUL-25	501
0801	01	800	01	00	00	5238	07/25	31-JUL-25	477
0801	01	800	01	00	00	5559	07/25	24-JUL-25	210
0801	01	800	01	00	00	5560	07/25	24-JUL-25	7,630
0801	01	800	01	00	00	45	07/25	25-JUL-25	1,000
0801	01	800	01	00	00	59	07/25	25-JUL-25	114
0801	01	800	01	00	00	60	07/25	25-JUL-25	557
0801	01	800	01	00	00	155	07/25	25-JUL-25	462
0801	01	800	01	00	00	181	07/25	25-JUL-25	6,000
0801	01	800	01	00	00	194	07/25	25-JUL-25	50
0801	01	800	01	00	00	195	07/25	25-JUL-25	50
0801	01	800	01	00	00	196	07/25	25-JUL-25	50
0801	01	800	01	00	00	197	07/25	25-JUL-25	1,200
0801	01	800	01	00	00	198	07/25	25-JUL-25	3,200
0801	01	800	01	00	00	245	07/25	25-JUL-25	1,675
0801	01	800	01	00	00	246	07/25	25-JUL-25	275
0801	01	800	01	00	00	247	07/25	25-JUL-25	912
0801	01	800	01	00	00	248	07/25	25-JUL-25	800
0801	01	800	01	00	00	249	07/25	25-JUL-25	800
0801	01	800	01	00	00	253	07/25	25-JUL-25	100

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	409	07/25	25-JUL-25	6,963
0801	01	800	01	00	00	410	07/25	25-JUL-25	387
0801	01	800	01	00	00	411	07/25	25-JUL-25	40
0801	01	800	01	00	00	5711	07/25	29-JUL-25	1,277
0801	01	800	01	00	00	5712	07/25	29-JUL-25	651
0801	01	800	01	00	00	5713	07/25	29-JUL-25	760
0801	01	800	01	00	00	5714	07/25	29-JUL-25	292
0801	01	800	01	00	00	5715	07/25	29-JUL-25	232
0801	01	800	01	00	00	5716	07/25	29-JUL-25	100
0801	01	800	01	00	00	5717	07/25	29-JUL-25	736
0801	01	800	01	00	00	5718	07/25	29-JUL-25	790
0801	01	800	01	00	00	5719	07/25	29-JUL-25	2,956
0801	01	800	01	00	00	5720	07/25	29-JUL-25	912
0801	01	800	01	00	00	5721	07/25	29-JUL-25	1,566
0801	01	800	01	00	00	5722	07/25	29-JUL-25	233
0801	01	800	01	00	00	5723	07/25	29-JUL-25	1,126
0801	01	800	01	00	00	5724	07/25	29-JUL-25	210
0801	01	800	01	00	00	5725	07/25	29-JUL-25	300
0801	01	800	01	00	00	5726	07/25	29-JUL-25	463
0801	01	800	01	00	00	5727	07/25	29-JUL-25	214
0801	01	800	01	00	00	5728	07/25	29-JUL-25	210
0801	01	800	01	00	00	5729	07/25	29-JUL-25	296
0801	01	800	01	00	00	5730	07/25	29-JUL-25	100
0801	01	800	01	00	00	5731	07/25	29-JUL-25	625
0801	01	800	01	00	00	5732	07/25	29-JUL-25	40
0801	01	800	01	00	00	5733	07/25	29-JUL-25	514
0801	01	800	01	00	00	5734	07/25	29-JUL-25	340
0801	01	800	01	00	00	5735	07/25	29-JUL-25	176
0801	01	800	01	00	00	5736	07/25	29-JUL-25	856
0801	01	800	01	00	00	5737	07/25	29-JUL-25	2,020
0801	01	800	01	00	00	5738	07/25	29-JUL-25	246
0801	01	800	01	00	00	5739	07/25	29-JUL-25	541
0801	01	800	01	00	00	5740	07/25	29-JUL-25	306
0801	01	800	01	00	00	5741	07/25	29-JUL-25	931
0801	01	800	01	00	00	5742	07/25	29-JUL-25	550
0801	01	800	01	00	00	5743	07/25	29-JUL-25	509
0801	01	800	01	00	00	5744	07/25	29-JUL-25	300
0801	01	800	01	00	00	5745	07/25	29-JUL-25	878
0801	01	800	01	00	00	5746	07/25	29-JUL-25	275
0801	01	800	01	00	00	5747	07/25	29-JUL-25	375
0801	01	800	01	00	00	5748	07/25	29-JUL-25	535
0801	01	800	01	00	00	5749	07/25	29-JUL-25	1,197

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5750	07/25	29-JUL-25	2,745
0801	01	800	01	00	00	5751	07/25	29-JUL-25	541
0801	01	800	01	00	00	5752	07/25	29-JUL-25	820
0801	01	800	01	00	00	5753	07/25	29-JUL-25	484
0801	01	800	01	00	00	1271	07/25	22-JUL-25	40
0801	01	800	01	00	00	1272	07/25	22-JUL-25	40
0801	01	800	01	00	00	1273	07/25	22-JUL-25	40
0801	01	800	01	00	00	1274	07/25	22-JUL-25	301
0801	01	800	01	00	00	1275	07/25	22-JUL-25	431
0801	01	800	01	00	00	1276	07/25	22-JUL-25	696
0801	01	800	01	00	00	1277	07/25	22-JUL-25	778
0801	01	800	01	00	00	1278	07/25	22-JUL-25	738
0801	01	800	01	00	00	1279	07/25	22-JUL-25	397
0801	01	800	01	00	00	1280	07/25	22-JUL-25	497
0801	01	800	01	00	00	1281	07/25	22-JUL-25	579
0801	01	800	01	00	00	1282	07/25	22-JUL-25	723
0801	01	800	01	00	00	1283	07/25	22-JUL-25	40
0801	01	800	01	00	00	1284	07/25	22-JUL-25	261
0801	01	800	01	00	00	1285	07/25	22-JUL-25	40
0801	01	800	01	00	00	1286	07/25	22-JUL-25	40
0801	01	800	01	00	00	1287	07/25	22-JUL-25	40
0801	01	800	01	00	00	1288	07/25	22-JUL-25	308
0801	01	800	01	00	00	1289	07/25	22-JUL-25	266
0801	01	800	01	00	00	1290	07/25	22-JUL-25	441
0801	01	800	01	00	00	1291	07/25	22-JUL-25	349
0801	01	800	01	00	00	1292	07/25	22-JUL-25	257
0801	01	800	01	00	00	1293	07/25	22-JUL-25	40
0801	01	800	01	00	00	1294	07/25	22-JUL-25	40
0801	01	800	01	00	00	1295	07/25	22-JUL-25	373
0801	01	800	01	00	00	1296	07/25	22-JUL-25	40
0801	01	800	01	00	00	1297	07/25	22-JUL-25	40
0801	01	800	01	00	00	1650	07/25	22-JUL-25	955
0801	01	800	01	00	00	1651	07/25	22-JUL-25	40
0801	01	800	01	00	00	1652	07/25	22-JUL-25	40
0801	01	800	01	00	00	5525	07/25	24-JUL-25	390
0801	01	800	01	00	00	5526	07/25	24-JUL-25	100
0801	01	800	01	00	00	5527	07/25	24-JUL-25	244
0801	01	800	01	00	00	5528	07/25	24-JUL-25	569
0801	01	800	01	00	00	5529	07/25	24-JUL-25	1,342
0801	01	800	01	00	00	5530	07/25	24-JUL-25	494
0801	01	800	01	00	00	5531	07/25	24-JUL-25	1,495
0801	01	800	01	00	00	5532	07/25	24-JUL-25	2,725

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5533	07/25	24-JUL-25	1,504
0801	01	800	01	00	00	5534	07/25	24-JUL-25	748
0801	01	800	01	00	00	5535	07/25	24-JUL-25	511
0801	01	800	01	00	00	5536	07/25	24-JUL-25	1,320
0801	01	800	01	00	00	5537	07/25	24-JUL-25	2,102
0801	01	800	01	00	00	5538	07/25	24-JUL-25	160
0801	01	800	01	00	00	5539	07/25	24-JUL-25	3,068
0801	01	800	01	00	00	5540	07/25	24-JUL-25	61,536
0801	01	800	01	00	00	5541	07/25	24-JUL-25	50
0801	01	800	01	00	00	5542	07/25	24-JUL-25	435
0801	01	800	01	00	00	5543	07/25	24-JUL-25	460
0801	01	800	01	00	00	5544	07/25	24-JUL-25	1,422
0801	01	800	01	00	00	5545	07/25	24-JUL-25	5,079
0801	01	800	01	00	00	5546	07/25	24-JUL-25	1,020
0801	01	800	01	00	00	5547	07/25	24-JUL-25	234
0801	01	800	01	00	00	5548	07/25	24-JUL-25	931
0801	01	800	01	00	00	5549	07/25	24-JUL-25	261
0801	01	800	01	00	00	5550	07/25	24-JUL-25	541
0801	01	800	01	00	00	5551	07/25	24-JUL-25	622
0801	01	800	01	00	00	5552	07/25	24-JUL-25	1,102
0801	01	800	01	00	00	5553	07/25	24-JUL-25	2,667
0801	01	800	01	00	00	5554	07/25	24-JUL-25	1,569
0801	01	800	01	00	00	5555	07/25	24-JUL-25	1,609
0801	01	800	01	00	00	5556	07/25	24-JUL-25	370
0801	01	800	01	00	00	5557	07/25	24-JUL-25	100
0801	01	800	01	00	00	5558	07/25	24-JUL-25	138
0801	01	800	01	00	00	1197	07/25	22-JUL-25	1,08,700
0801	01	800	01	00	00	1219	07/25	22-JUL-25	240
0801	01	800	01	00	00	1220	07/25	22-JUL-25	1,496
0801	01	800	01	00	00	1221	07/25	22-JUL-25	5,897
0801	01	800	01	00	00	1222	07/25	22-JUL-25	500
0801	01	800	01	00	00	1223	07/25	22-JUL-25	863
0801	01	800	01	00	00	1224	07/25	22-JUL-25	2,292
0801	01	800	01	00	00	1225	07/25	22-JUL-25	2,371
0801	01	800	01	00	00	1226	07/25	22-JUL-25	9,658
0801	01	800	01	00	00	1227	07/25	22-JUL-25	2,947
0801	01	800	01	00	00	1228	07/25	22-JUL-25	22,354
0801	01	800	01	00	00	1229	07/25	22-JUL-25	3,494
0801	01	800	01	00	00	1230	07/25	22-JUL-25	527
0801	01	800	01	00	00	1231	07/25	22-JUL-25	2,017
0801	01	800	01	00	00	1260	07/25	22-JUL-25	40
0801	01	800	01	00	00	1261	07/25	22-JUL-25	40

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1262	07/25	22-JUL-25	40
0801	01	800	01	00	00	1263	07/25	22-JUL-25	40
0801	01	800	01	00	00	1264	07/25	22-JUL-25	40
0801	01	800	01	00	00	1265	07/25	22-JUL-25	40
0801	01	800	01	00	00	1266	07/25	22-JUL-25	40
0801	01	800	01	00	00	1267	07/25	22-JUL-25	40
0801	01	800	01	00	00	1268	07/25	22-JUL-25	40
0801	01	800	01	00	00	1269	07/25	22-JUL-25	40
0801	01	800	01	00	00	1270	07/25	22-JUL-25	44
0801	01	800	01	00	00	1523	07/25	31-JUL-25	40
0801	01	800	01	00	00	1524	07/25	31-JUL-25	40
0801	01	800	01	00	00	1525	07/25	31-JUL-25	384
0801	01	800	01	00	00	1526	07/25	31-JUL-25	708
0801	01	800	01	00	00	1527	07/25	31-JUL-25	40
0801	01	800	01	00	00	1528	07/25	31-JUL-25	140
0801	01	800	01	00	00	1529	07/25	31-JUL-25	40
0801	01	800	01	00	00	4995	07/25	29-JUL-25	102
0801	01	800	01	00	00	4996	07/25	29-JUL-25	1,063
0801	01	800	01	00	00	4997	07/25	29-JUL-25	796
0801	01	800	01	00	00	4998	07/25	29-JUL-25	309
0801	01	800	01	00	00	4999	07/25	29-JUL-25	4,166
0801	01	800	01	00	00	5000	07/25	29-JUL-25	604
0801	01	800	01	00	00	5701	07/25	29-JUL-25	2,194
0801	01	800	01	00	00	5702	07/25	29-JUL-25	200
0801	01	800	01	00	00	5703	07/25	29-JUL-25	435
0801	01	800	01	00	00	5704	07/25	29-JUL-25	40
0801	01	800	01	00	00	5705	07/25	29-JUL-25	213
0801	01	800	01	00	00	5706	07/25	29-JUL-25	100
0801	01	800	01	00	00	5707	07/25	29-JUL-25	200
0801	01	800	01	00	00	5708	07/25	29-JUL-25	541
0801	01	800	01	00	00	5709	07/25	29-JUL-25	541
0801	01	800	01	00	00	5710	07/25	29-JUL-25	1,933
0801	01	800	01	00	00	825	07/25	31-JUL-25	1,421
0801	01	800	01	00	00	826	07/25	31-JUL-25	3,361
0801	01	800	01	00	00	827	07/25	31-JUL-25	150
0801	01	800	01	00	00	827	07/25	31-JUL-25	210
0801	01	800	01	00	00	828	07/25	31-JUL-25	217
0801	01	800	01	00	00	828	07/25	31-JUL-25	629
0801	01	800	01	00	00	829	07/25	31-JUL-25	40
0801	01	800	01	00	00	829	07/25	31-JUL-25	213
0801	01	800	01	00	00	830	07/25	31-JUL-25	381
0801	01	800	01	00	00	830	07/25	31-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	831	07/25	31-JUL-25	374
0801	01	800	01	00	00	831	07/25	31-JUL-25	2,725
0801	01	800	01	00	00	832	07/25	31-JUL-25	140
0801	01	800	01	00	00	832	07/25	31-JUL-25	1,421
0801	01	800	01	00	00	833	07/25	31-JUL-25	814
0801	01	800	01	00	00	833	07/25	31-JUL-25	11,795
0801	01	800	01	00	00	834	07/25	31-JUL-25	297
0801	01	800	01	00	00	834	07/25	31-JUL-25	888
0801	01	800	01	00	00	835	07/25	31-JUL-25	40
0801	01	800	01	00	00	835	07/25	31-JUL-25	1,080
0801	01	800	01	00	00	836	07/25	31-JUL-25	240
0801	01	800	01	00	00	836	07/25	31-JUL-25	556
0801	01	800	01	00	00	837	07/25	31-JUL-25	240
0801	01	800	01	00	00	837	07/25	31-JUL-25	251
0801	01	800	01	00	00	838	07/25	31-JUL-25	347
0801	01	800	01	00	00	838	07/25	31-JUL-25	934
0801	01	800	01	00	00	839	07/25	31-JUL-25	4,419
0801	01	800	01	00	00	840	07/25	31-JUL-25	362
0801	01	800	01	00	00	1298	07/25	31-JUL-25	2,848
0801	01	800	01	00	00	1299	07/25	31-JUL-25	415
0801	01	800	01	00	00	1300	07/25	31-JUL-25	207
0801	01	800	01	00	00	1301	07/25	31-JUL-25	100
0801	01	800	01	00	00	1302	07/25	31-JUL-25	346
0801	01	800	01	00	00	1303	07/25	31-JUL-25	580
0801	01	800	01	00	00	1304	07/25	31-JUL-25	550
0801	01	800	01	00	00	1305	07/25	31-JUL-25	100
0801	01	800	01	00	00	1306	07/25	31-JUL-25	160
0801	01	800	01	00	00	1307	07/25	31-JUL-25	348
0801	01	800	01	00	00	1308	07/25	31-JUL-25	3,048
0801	01	800	01	00	00	1309	07/25	31-JUL-25	128
0801	01	800	01	00	00	1310	07/25	31-JUL-25	264
0801	01	800	01	00	00	1311	07/25	31-JUL-25	53,900
0801	01	800	01	00	00	1317	07/25	31-JUL-25	473
0801	01	800	01	00	00	1318	07/25	31-JUL-25	280
0801	01	800	01	00	00	1319	07/25	31-JUL-25	280
0801	01	800	01	00	00	1320	07/25	31-JUL-25	280
0801	01	800	01	00	00	1321	07/25	31-JUL-25	2,339
0801	01	800	01	00	00	1522	07/25	31-JUL-25	807
0801	01	800	01	00	00	5498	07/25	24-JUL-25	7,287
0801	01	800	01	00	00	5499	07/25	24-JUL-25	920
0801	01	800	01	00	00	5500	07/25	24-JUL-25	200
0801	01	800	01	00	00	5501	07/25	24-JUL-25	1,305

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5502	07/25	24-JUL-25	244
0801	01	800	01	00	00	5503	07/25	24-JUL-25	1,123
0801	01	800	01	00	00	5504	07/25	24-JUL-25	50
0801	01	800	01	00	00	5505	07/25	24-JUL-25	756
0801	01	800	01	00	00	5506	07/25	24-JUL-25	856
0801	01	800	01	00	00	5507	07/25	24-JUL-25	4,983
0801	01	800	01	00	00	5508	07/25	24-JUL-25	400
0801	01	800	01	00	00	5509	07/25	24-JUL-25	611
0801	01	800	01	00	00	5510	07/25	24-JUL-25	3,942
0801	01	800	01	00	00	5511	07/25	24-JUL-25	100
0801	01	800	01	00	00	5512	07/25	24-JUL-25	552
0801	01	800	01	00	00	5513	07/25	24-JUL-25	222
0801	01	800	01	00	00	5514	07/25	24-JUL-25	242
0801	01	800	01	00	00	5515	07/25	24-JUL-25	271
0801	01	800	01	00	00	5516	07/25	24-JUL-25	140
0801	01	800	01	00	00	5517	07/25	24-JUL-25	3,554
0801	01	800	01	00	00	5518	07/25	24-JUL-25	2,452
0801	01	800	01	00	00	5519	07/25	24-JUL-25	717
0801	01	800	01	00	00	5520	07/25	24-JUL-25	264
0801	01	800	01	00	00	5521	07/25	24-JUL-25	180
0801	01	800	01	00	00	5523	07/25	24-JUL-25	104
0801	01	800	01	00	00	1789	07/25	29-JUL-25	1,963
0801	01	800	01	00	00	1790	07/25	29-JUL-25	154
0801	01	800	01	00	00	1791	07/25	29-JUL-25	190
0801	01	800	01	00	00	1792	07/25	29-JUL-25	430
0801	01	800	01	00	00	1793	07/25	29-JUL-25	40
0801	01	800	01	00	00	1794	07/25	29-JUL-25	1,045
0801	01	800	01	00	00	1795	07/25	29-JUL-25	254
0801	01	800	01	00	00	1796	07/25	29-JUL-25	363
0801	01	800	01	00	00	1797	07/25	29-JUL-25	2,789
0801	01	800	01	00	00	1798	07/25	29-JUL-25	1,455
0801	01	800	01	00	00	1799	07/25	29-JUL-25	1,102
0801	01	800	01	00	00	1800	07/25	29-JUL-25	762
0801	01	800	01	00	00	1801	07/25	29-JUL-25	7,713
0801	01	800	01	00	00	1802	07/25	29-JUL-25	4,076
0801	01	800	01	00	00	1803	07/25	29-JUL-25	856
0801	01	800	01	00	00	1804	07/25	29-JUL-25	40
0801	01	800	01	00	00	1805	07/25	29-JUL-25	938
0801	01	800	01	00	00	4508	07/25	29-JUL-25	1,125
0801	01	800	01	00	00	4509	07/25	29-JUL-25	18,205
0801	01	800	01	00	00	4510	07/25	29-JUL-25	21,789
0801	01	800	01	00	00	4512	07/25	29-JUL-25	10,069

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4513	07/25	29-JUL-25	14,288
0801	01	800	01	00	00	4948	07/25	29-JUL-25	61,287
0801	01	800	01	00	00	4949	07/25	29-JUL-25	14,364
0801	01	800	01	00	00	4978	07/25	29-JUL-25	4,729
0801	01	800	01	00	00	4981	07/25	29-JUL-25	768
0801	01	800	01	00	00	4982	07/25	29-JUL-25	313
0801	01	800	01	00	00	4983	07/25	29-JUL-25	200
0801	01	800	01	00	00	4984	07/25	29-JUL-25	420
0801	01	800	01	00	00	4985	07/25	29-JUL-25	1,576
0801	01	800	01	00	00	4986	07/25	29-JUL-25	826
0801	01	800	01	00	00	4987	07/25	29-JUL-25	370
0801	01	800	01	00	00	4988	07/25	29-JUL-25	200
0801	01	800	01	00	00	4989	07/25	29-JUL-25	278
0801	01	800	01	00	00	4990	07/25	29-JUL-25	795
0801	01	800	01	00	00	4991	07/25	29-JUL-25	50
0801	01	800	01	00	00	4992	07/25	29-JUL-25	278
0801	01	800	01	00	00	4993	07/25	29-JUL-25	364
0801	01	800	01	00	00	4994	07/25	29-JUL-25	313
0801	01	800	01	00	00	4791	07/25	24-JUL-25	466
0801	01	800	01	00	00	5469	07/25	24-JUL-25	1,001
0801	01	800	01	00	00	5470	07/25	24-JUL-25	655
0801	01	800	01	00	00	5471	07/25	24-JUL-25	2,281
0801	01	800	01	00	00	5472	07/25	24-JUL-25	442
0801	01	800	01	00	00	5473	07/25	24-JUL-25	278
0801	01	800	01	00	00	5474	07/25	24-JUL-25	432
0801	01	800	01	00	00	5475	07/25	24-JUL-25	651
0801	01	800	01	00	00	5476	07/25	24-JUL-25	364
0801	01	800	01	00	00	5477	07/25	24-JUL-25	732
0801	01	800	01	00	00	5478	07/25	24-JUL-25	859
0801	01	800	01	00	00	5479	07/25	24-JUL-25	2,003
0801	01	800	01	00	00	5480	07/25	24-JUL-25	240
0801	01	800	01	00	00	5481	07/25	24-JUL-25	1,152
0801	01	800	01	00	00	5482	07/25	24-JUL-25	403
0801	01	800	01	00	00	5483	07/25	24-JUL-25	730
0801	01	800	01	00	00	5484	07/25	24-JUL-25	100
0801	01	800	01	00	00	5485	07/25	24-JUL-25	370
0801	01	800	01	00	00	5486	07/25	24-JUL-25	285
0801	01	800	01	00	00	5487	07/25	24-JUL-25	405
0801	01	800	01	00	00	5488	07/25	24-JUL-25	584
0801	01	800	01	00	00	5489	07/25	24-JUL-25	224
0801	01	800	01	00	00	5490	07/25	24-JUL-25	500
0801	01	800	01	00	00	5491	07/25	24-JUL-25	935

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5492	07/25	24-JUL-25	674
0801	01	800	01	00	00	5493	07/25	24-JUL-25	302
0801	01	800	01	00	00	5494	07/25	24-JUL-25	1,040
0801	01	800	01	00	00	5495	07/25	24-JUL-25	460
0801	01	800	01	00	00	5496	07/25	24-JUL-25	415
0801	01	800	01	00	00	5497	07/25	24-JUL-25	697
0801	01	800	01	00	00	5170	07/25	15-JUL-25	914
0801	01	800	01	00	00	5171	07/25	15-JUL-25	775
0801	01	800	01	00	00	5319	07/25	21-JUL-25	100
0801	01	800	01	00	00	5320	07/25	21-JUL-25	271
0801	01	800	01	00	00	5321	07/25	21-JUL-25	40
0801	01	800	01	00	00	5322	07/25	21-JUL-25	323
0801	01	800	01	00	00	5323	07/25	21-JUL-25	268
0801	01	800	01	00	00	5324	07/25	21-JUL-25	2,299
0801	01	800	01	00	00	5325	07/25	21-JUL-25	2,425
0801	01	800	01	00	00	5326	07/25	21-JUL-25	918
0801	01	800	01	00	00	5327	07/25	21-JUL-25	1,191
0801	01	800	01	00	00	5328	07/25	21-JUL-25	210
0801	01	800	01	00	00	5329	07/25	21-JUL-25	11,083
0801	01	800	01	00	00	5330	07/25	21-JUL-25	253
0801	01	800	01	00	00	5331	07/25	21-JUL-25	996
0801	01	800	01	00	00	5332	07/25	21-JUL-25	50
0801	01	800	01	00	00	5333	07/25	21-JUL-25	12,300
0801	01	800	01	00	00	23	07/25	22-JUL-25	901
0801	01	800	01	00	00	24	07/25	22-JUL-25	691
0801	01	800	01	00	00	25	07/25	22-JUL-25	1,588
0801	01	800	01	00	00	26	07/25	22-JUL-25	240
0801	01	800	01	00	00	27	07/25	22-JUL-25	193
0801	01	800	01	00	00	28	07/25	22-JUL-25	287
0801	01	800	01	00	00	29	07/25	22-JUL-25	240
0801	01	800	01	00	00	30	07/25	22-JUL-25	90
0801	01	800	01	00	00	31	07/25	22-JUL-25	90
0801	01	800	01	00	00	39	07/25	22-JUL-25	300
0801	01	800	01	00	00	40	07/25	22-JUL-25	50
0801	01	800	01	00	00	129	07/25	22-JUL-25	50
0801	01	800	01	00	00	131	07/25	22-JUL-25	50
0801	01	800	01	00	00	173	07/25	22-JUL-25	150
0801	01	800	01	00	00	174	07/25	22-JUL-25	20,700
0801	01	800	01	00	00	190	07/25	22-JUL-25	5,502
0801	01	800	01	00	00	191	07/25	22-JUL-25	2,750
0801	01	800	01	00	00	230	07/25	22-JUL-25	251
0801	01	800	01	00	00	231	07/25	22-JUL-25	4,231

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	245	07/25	22-JUL-25	800
0801	01	800	01	00	00	246	07/25	22-JUL-25	214
0801	01	800	01	00	00	247	07/25	22-JUL-25	1,136
0801	01	800	01	00	00	399	07/25	22-JUL-25	2,563
0801	01	800	01	00	00	474	07/25	22-JUL-25	289
0801	01	800	01	00	00	475	07/25	22-JUL-25	298
0801	01	800	01	00	00	476	07/25	22-JUL-25	189
0801	01	800	01	00	00	477	07/25	22-JUL-25	343
0801	01	800	01	00	00	478	07/25	22-JUL-25	203
0801	01	800	01	00	00	479	07/25	22-JUL-25	1,752
0801	01	800	01	00	00	480	07/25	22-JUL-25	110
0801	01	800	01	00	00	481	07/25	22-JUL-25	422
0801	01	800	01	00	00	515	07/25	22-JUL-25	565
0801	01	800	01	00	00	516	07/25	22-JUL-25	401
0801	01	800	01	00	00	517	07/25	22-JUL-25	12,637
0801	01	800	01	00	00	644	07/25	22-JUL-25	99
0801	01	800	01	00	00	645	07/25	22-JUL-25	90
0801	01	800	01	00	00	646	07/25	22-JUL-25	490
0801	01	800	01	00	00	647	07/25	22-JUL-25	979
0801	01	800	01	00	00	648	07/25	22-JUL-25	499
0801	01	800	01	00	00	649	07/25	22-JUL-25	913
0801	01	800	01	00	00	1041	07/25	09-JUL-25	1,961
0801	01	800	01	00	00	1042	07/25	09-JUL-25	44
0801	01	800	01	00	00	1042	07/25	09-JUL-25	601
0801	01	800	01	00	00	1043	07/25	09-JUL-25	50
0801	01	800	01	00	00	1043	07/25	09-JUL-25	298
0801	01	800	01	00	00	1044	07/25	09-JUL-25	40
0801	01	800	01	00	00	1044	07/25	09-JUL-25	574
0801	01	800	01	00	00	1045	07/25	09-JUL-25	934
0801	01	800	01	00	00	1045	07/25	09-JUL-25	3,288
0801	01	800	01	00	00	1046	07/25	09-JUL-25	40
0801	01	800	01	00	00	1046	07/25	09-JUL-25	1,266
0801	01	800	01	00	00	1524	07/25	15-JUL-25	1,012
0801	01	800	01	00	00	1525	07/25	15-JUL-25	848
0801	01	800	01	00	00	1526	07/25	15-JUL-25	5,459
0801	01	800	01	00	00	1527	07/25	15-JUL-25	1,977
0801	01	800	01	00	00	1528	07/25	15-JUL-25	3,515
0801	01	800	01	00	00	1529	07/25	15-JUL-25	2,430
0801	01	800	01	00	00	1530	07/25	15-JUL-25	40
0801	01	800	01	00	00	1531	07/25	15-JUL-25	40
0801	01	800	01	00	00	1532	07/25	15-JUL-25	327
0801	01	800	01	00	00	1533	07/25	15-JUL-25	2,146

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1534	07/25	15-JUL-25	40
0801	01	800	01	00	00	1535	07/25	15-JUL-25	2,649
0801	01	800	01	00	00	1536	07/25	15-JUL-25	200
0801	01	800	01	00	00	1537	07/25	15-JUL-25	1,701
0801	01	800	01	00	00	1538	07/25	15-JUL-25	4,856
0801	01	800	01	00	00	1539	07/25	15-JUL-25	1,435
0801	01	800	01	00	00	4499	07/25	15-JUL-25	1,058
0801	01	800	01	00	00	4500	07/25	15-JUL-25	50
0801	01	800	01	00	00	4501	07/25	15-JUL-25	210
0801	01	800	01	00	00	4502	07/25	15-JUL-25	640
0801	01	800	01	00	00	4503	07/25	15-JUL-25	10,571
0801	01	800	01	00	00	4504	07/25	15-JUL-25	126
0801	01	800	01	00	00	5139	07/25	15-JUL-25	419
0801	01	800	01	00	00	5140	07/25	15-JUL-25	50
0801	01	800	01	00	00	5141	07/25	15-JUL-25	329
0801	01	800	01	00	00	5142	07/25	15-JUL-25	163
0801	01	800	01	00	00	5143	07/25	15-JUL-25	1,126
0801	01	800	01	00	00	5144	07/25	15-JUL-25	2,794
0801	01	800	01	00	00	5145	07/25	15-JUL-25	206
0801	01	800	01	00	00	5146	07/25	15-JUL-25	254
0801	01	800	01	00	00	5147	07/25	15-JUL-25	5,000
0801	01	800	01	00	00	5148	07/25	15-JUL-25	5,507
0801	01	800	01	00	00	5149	07/25	15-JUL-25	1,263
0801	01	800	01	00	00	5150	07/25	15-JUL-25	235
0801	01	800	01	00	00	5151	07/25	15-JUL-25	738
0801	01	800	01	00	00	5152	07/25	15-JUL-25	100
0801	01	800	01	00	00	5153	07/25	15-JUL-25	250
0801	01	800	01	00	00	5154	07/25	15-JUL-25	40
0801	01	800	01	00	00	5155	07/25	15-JUL-25	306
0801	01	800	01	00	00	5156	07/25	15-JUL-25	1,780
0801	01	800	01	00	00	5157	07/25	15-JUL-25	677
0801	01	800	01	00	00	5158	07/25	15-JUL-25	466
0801	01	800	01	00	00	5159	07/25	15-JUL-25	1,648
0801	01	800	01	00	00	5160	07/25	15-JUL-25	1,292
0801	01	800	01	00	00	5161	07/25	15-JUL-25	200
0801	01	800	01	00	00	5162	07/25	15-JUL-25	548
0801	01	800	01	00	00	5163	07/25	15-JUL-25	480
0801	01	800	01	00	00	5164	07/25	15-JUL-25	6,289
0801	01	800	01	00	00	5165	07/25	15-JUL-25	2,388
0801	01	800	01	00	00	5166	07/25	15-JUL-25	332
0801	01	800	01	00	00	5167	07/25	15-JUL-25	980
0801	01	800	01	00	00	5168	07/25	15-JUL-25	100

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5169	07/25	15-JUL-25	100
0801	01	800	01	00	00	4592	07/25	05-JUL-25	342
0801	01	800	01	00	00	4593	07/25	05-JUL-25	55
0801	01	800	01	00	00	4594	07/25	05-JUL-25	69
0801	01	800	01	00	00	4595	07/25	05-JUL-25	2,422
0801	01	800	01	00	00	4596	07/25	05-JUL-25	370
0801	01	800	01	00	00	4597	07/25	05-JUL-25	120
0801	01	800	01	00	00	4598	07/25	05-JUL-25	223
0801	01	800	01	00	00	4599	07/25	05-JUL-25	500
0801	01	800	01	00	00	4600	07/25	05-JUL-25	736
0801	01	800	01	00	00	4601	07/25	05-JUL-25	315
0801	01	800	01	00	00	4602	07/25	05-JUL-25	100
0801	01	800	01	00	00	4603	07/25	05-JUL-25	281
0801	01	800	01	00	00	4604	07/25	05-JUL-25	256
0801	01	800	01	00	00	4605	07/25	05-JUL-25	861
0801	01	800	01	00	00	4606	07/25	05-JUL-25	439
0801	01	800	01	00	00	4607	07/25	05-JUL-25	974
0801	01	800	01	00	00	4608	07/25	05-JUL-25	541
0801	01	800	01	00	00	4609	07/25	05-JUL-25	200
0801	01	800	01	00	00	4610	07/25	05-JUL-25	370
0801	01	800	01	00	00	4611	07/25	05-JUL-25	1,239
0801	01	800	01	00	00	575	07/25	09-JUL-25	2,575
0801	01	800	01	00	00	576	07/25	09-JUL-25	304
0801	01	800	01	00	00	577	07/25	09-JUL-25	531
0801	01	800	01	00	00	602	07/25	09-JUL-25	3,642
0801	01	800	01	00	00	603	07/25	09-JUL-25	3,170
0801	01	800	01	00	00	604	07/25	09-JUL-25	2,161
0801	01	800	01	00	00	605	07/25	09-JUL-25	2,103
0801	01	800	01	00	00	606	07/25	09-JUL-25	1,029
0801	01	800	01	00	00	607	07/25	09-JUL-25	3,280
0801	01	800	01	00	00	608	07/25	09-JUL-25	6,781
0801	01	800	01	00	00	609	07/25	09-JUL-25	2,764
0801	01	800	01	00	00	610	07/25	09-JUL-25	24,428
0801	01	800	01	00	00	611	07/25	09-JUL-25	2,146
0801	01	800	01	00	00	612	07/25	09-JUL-25	1,373
0801	01	800	01	00	00	613	07/25	09-JUL-25	745
0801	01	800	01	00	00	614	07/25	09-JUL-25	741
0801	01	800	01	00	00	615	07/25	09-JUL-25	1,337
0801	01	800	01	00	00	616	07/25	09-JUL-25	3,157
0801	01	800	01	00	00	617	07/25	09-JUL-25	513
0801	01	800	01	00	00	655	07/25	09-JUL-25	40
0801	01	800	01	00	00	656	07/25	09-JUL-25	3,431

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	657	07/25	09-JUL-25	150
0801	01	800	01	00	00	658	07/25	09-JUL-25	1,046
0801	01	800	01	00	00	659	07/25	09-JUL-25	1,496
0801	01	800	01	00	00	660	07/25	09-JUL-25	1,421
0801	01	800	01	00	00	661	07/25	09-JUL-25	100
0801	01	800	01	00	00	662	07/25	09-JUL-25	14,600
0801	01	800	01	00	00	689	07/25	09-JUL-25	500
0801	01	800	01	00	00	690	07/25	09-JUL-25	1,000
0801	01	800	01	00	00	691	07/25	09-JUL-25	401
0801	01	800	01	00	00	692	07/25	09-JUL-25	742
0801	01	800	01	00	00	693	07/25	09-JUL-25	7,809
0801	01	800	01	00	00	1032	07/25	09-JUL-25	261
0801	01	800	01	00	00	1033	07/25	09-JUL-25	1,397
0801	01	800	01	00	00	1034	07/25	09-JUL-25	4,695
0801	01	800	01	00	00	1035	07/25	09-JUL-25	2,160
0801	01	800	01	00	00	1036	07/25	09-JUL-25	7,851
0801	01	800	01	00	00	1037	07/25	09-JUL-25	3,942
0801	01	800	01	00	00	1038	07/25	09-JUL-25	831
0801	01	800	01	00	00	1039	07/25	09-JUL-25	40
0801	01	800	01	00	00	1039	07/25	09-JUL-25	3,058
0801	01	800	01	00	00	1040	07/25	09-JUL-25	40
0801	01	800	01	00	00	1040	07/25	09-JUL-25	50
0801	01	800	01	00	00	1041	07/25	09-JUL-25	44
0801	01	800	01	00	00	49	07/25	04-JUL-25	330
0801	01	800	01	00	00	50	07/25	04-JUL-25	878
0801	01	800	01	00	00	104	07/25	04-JUL-25	360
0801	01	800	01	00	00	146	07/25	04-JUL-25	3,200
0801	01	800	01	00	00	160	07/25	04-JUL-25	1,588
0801	01	800	01	00	00	161	07/25	04-JUL-25	2,970
0801	01	800	01	00	00	162	07/25	04-JUL-25	370
0801	01	800	01	00	00	163	07/25	04-JUL-25	826
0801	01	800	01	00	00	164	07/25	04-JUL-25	353
0801	01	800	01	00	00	165	07/25	04-JUL-25	1,000
0801	01	800	01	00	00	185	07/25	04-JUL-25	100
0801	01	800	01	00	00	186	07/25	04-JUL-25	377
0801	01	800	01	00	00	187	07/25	04-JUL-25	278
0801	01	800	01	00	00	188	07/25	04-JUL-25	360
0801	01	800	01	00	00	189	07/25	04-JUL-25	200
0801	01	800	01	00	00	190	07/25	04-JUL-25	213
0801	01	800	01	00	00	191	07/25	04-JUL-25	264
0801	01	800	01	00	00	192	07/25	04-JUL-25	281
0801	01	800	01	00	00	193	07/25	04-JUL-25	608

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	194	07/25	04-JUL-25	666
0801	01	800	01	00	00	195	07/25	04-JUL-25	100
0801	01	800	01	00	00	195	07/25	04-JUL-25	732
0801	01	800	01	00	00	196	07/25	04-JUL-25	410
0801	01	800	01	00	00	196	07/25	04-JUL-25	1,067
0801	01	800	01	00	00	197	07/25	04-JUL-25	736
0801	01	800	01	00	00	198	07/25	04-JUL-25	315
0801	01	800	01	00	00	315	07/25	04-JUL-25	3,336
0801	01	800	01	00	00	316	07/25	04-JUL-25	635
0801	01	800	01	00	00	317	07/25	04-JUL-25	1,600
0801	01	800	01	00	00	4557	07/25	05-JUL-25	1,263
0801	01	800	01	00	00	4558	07/25	05-JUL-25	1,714
0801	01	800	01	00	00	4559	07/25	05-JUL-25	736
0801	01	800	01	00	00	4560	07/25	05-JUL-25	612
0801	01	800	01	00	00	4561	07/25	05-JUL-25	1,684
0801	01	800	01	00	00	4562	07/25	05-JUL-25	50
0801	01	800	01	00	00	4563	07/25	05-JUL-25	360
0801	01	800	01	00	00	4564	07/25	05-JUL-25	970
0801	01	800	01	00	00	4565	07/25	05-JUL-25	302
0801	01	800	01	00	00	4566	07/25	05-JUL-25	60
0801	01	800	01	00	00	4567	07/25	05-JUL-25	228
0801	01	800	01	00	00	4568	07/25	05-JUL-25	485
0801	01	800	01	00	00	4569	07/25	05-JUL-25	4,193
0801	01	800	01	00	00	4570	07/25	05-JUL-25	1,624
0801	01	800	01	00	00	4571	07/25	05-JUL-25	1,788
0801	01	800	01	00	00	4572	07/25	05-JUL-25	40
0801	01	800	01	00	00	4573	07/25	05-JUL-25	1,859
0801	01	800	01	00	00	4574	07/25	05-JUL-25	1,691
0801	01	800	01	00	00	4575	07/25	05-JUL-25	1,826
0801	01	800	01	00	00	4576	07/25	05-JUL-25	950
0801	01	800	01	00	00	4577	07/25	05-JUL-25	985
0801	01	800	01	00	00	4578	07/25	05-JUL-25	102
0801	01	800	01	00	00	4579	07/25	05-JUL-25	1,796
0801	01	800	01	00	00	4580	07/25	05-JUL-25	670
0801	01	800	01	00	00	4581	07/25	05-JUL-25	736
0801	01	800	01	00	00	4582	07/25	05-JUL-25	976
0801	01	800	01	00	00	4583	07/25	05-JUL-25	1,283
0801	01	800	01	00	00	4584	07/25	05-JUL-25	2,719
0801	01	800	01	00	00	4585	07/25	05-JUL-25	370
0801	01	800	01	00	00	4586	07/25	05-JUL-25	370
0801	01	800	01	00	00	4587	07/25	05-JUL-25	427
0801	01	800	01	00	00	4588	07/25	05-JUL-25	227

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4589	07/25	05-JUL-25	370
0801	01	800	01	00	00	4590	07/25	05-JUL-25	588
0801	01	800	01	00	00	4591	07/25	05-JUL-25	384
0801	01	800	01	00	00	448	07/25	02-JUL-25	90
0801	01	800	01	00	00	449	07/25	02-JUL-25	322
0801	01	800	01	00	00	450	07/25	02-JUL-25	3,182
0801	01	800	01	00	00	451	07/25	02-JUL-25	222
0801	01	800	01	00	00	452	07/25	02-JUL-25	356
0801	01	800	01	00	00	453	07/25	02-JUL-25	2,366
0801	01	800	01	00	00	454	07/25	02-JUL-25	40
0801	01	800	01	00	00	455	07/25	02-JUL-25	40
0801	01	800	01	00	00	456	07/25	02-JUL-25	40
0801	01	800	01	00	00	457	07/25	02-JUL-25	220
0801	01	800	01	00	00	458	07/25	02-JUL-25	99
0801	01	800	01	00	00	459	07/25	02-JUL-25	180
0801	01	800	01	00	00	460	07/25	02-JUL-25	573
0801	01	800	01	00	00	461	07/25	02-JUL-25	40
0801	01	800	01	00	00	462	07/25	02-JUL-25	40
0801	01	800	01	00	00	462	07/25	02-JUL-25	531
0801	01	800	01	00	00	463	07/25	02-JUL-25	388
0801	01	800	01	00	00	464	07/25	02-JUL-25	318
0801	01	800	01	00	00	465	07/25	02-JUL-25	227
0801	01	800	01	00	00	466	07/25	02-JUL-25	736
0801	01	800	01	00	00	467	07/25	02-JUL-25	220
0801	01	800	01	00	00	468	07/25	02-JUL-25	203
0801	01	800	01	00	00	469	07/25	02-JUL-25	313
0801	01	800	01	00	00	470	07/25	02-JUL-25	381
0801	01	800	01	00	00	471	07/25	02-JUL-25	1,583
0801	01	800	01	00	00	533	07/25	02-JUL-25	12,084
0801	01	800	01	00	00	534	07/25	02-JUL-25	100
0801	01	800	01	00	00	535	07/25	02-JUL-25	188
0801	01	800	01	00	00	536	07/25	02-JUL-25	719
0801	01	800	01	00	00	537	07/25	02-JUL-25	1,064
0801	01	800	01	00	00	538	07/25	02-JUL-25	8,948
0801	01	800	01	00	00	539	07/25	02-JUL-25	200
0801	01	800	01	00	00	540	07/25	02-JUL-25	3,459
0801	01	800	01	00	00	541	07/25	02-JUL-25	2,079
0801	01	800	01	00	00	542	07/25	02-JUL-25	3,991
0801	01	800	01	00	00	543	07/25	02-JUL-25	232
0801	01	800	01	00	00	544	07/25	02-JUL-25	224
0801	01	800	01	00	00	4203	07/25	03-JUL-25	518
0801	01	800	01	00	00	4204	07/25	03-JUL-25	284

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4205	07/25	03-JUL-25	4,053
0801	01	800	01	00	00	4206	07/25	03-JUL-25	422
0801	01	800	01	00	00	4207	07/25	03-JUL-25	311
0801	01	800	01	00	00	4208	07/25	03-JUL-25	3,200
0801	01	800	01	00	00	4209	07/25	03-JUL-25	100
0801	01	800	01	00	00	4210	07/25	03-JUL-25	238
0801	01	800	01	00	00	4211	07/25	03-JUL-25	518
0801	01	800	01	00	00	4212	07/25	03-JUL-25	920
0801	01	800	01	00	00	4213	07/25	03-JUL-25	491
0801	01	800	01	00	00	4214	07/25	03-JUL-25	377
0801	01	800	01	00	00	4215	07/25	03-JUL-25	360
0801	01	800	01	00	00	4216	07/25	03-JUL-25	503
0801	01	800	01	00	00	4217	07/25	03-JUL-25	426
0801	01	800	01	00	00	4218	07/25	03-JUL-25	3,743
0801	01	800	01	00	00	4219	07/25	03-JUL-25	206
0801	01	800	01	00	00	4220	07/25	03-JUL-25	206
0801	01	800	01	00	00	4221	07/25	03-JUL-25	639
0801	01	800	01	00	00	4222	07/25	03-JUL-25	889
0801	01	800	01	00	00	4223	07/25	03-JUL-25	27
0801	01	800	01	00	00	4224	07/25	03-JUL-25	269
0801	01	800	01	00	00	4225	07/25	03-JUL-25	3,107
0801	01	800	01	00	00	4226	07/25	03-JUL-25	8,025
0801	01	800	01	00	00	4227	07/25	03-JUL-25	2,003
0801	01	800	01	00	00	4228	07/25	03-JUL-25	367
0801	01	800	01	00	00	4229	07/25	03-JUL-25	541
0801	01	800	01	00	00	416	07/25	02-JUL-25	535
0801	01	800	01	00	00	417	07/25	02-JUL-25	507
0801	01	800	01	00	00	418	07/25	02-JUL-25	234
0801	01	800	01	00	00	419	07/25	02-JUL-25	452
0801	01	800	01	00	00	420	07/25	02-JUL-25	340
0801	01	800	01	00	00	421	07/25	02-JUL-25	432
0801	01	800	01	00	00	422	07/25	02-JUL-25	394
0801	01	800	01	00	00	423	07/25	02-JUL-25	422
0801	01	800	01	00	00	424	07/25	02-JUL-25	435
0801	01	800	01	00	00	425	07/25	02-JUL-25	374
0801	01	800	01	00	00	426	07/25	02-JUL-25	511
0801	01	800	01	00	00	427	07/25	02-JUL-25	484
0801	01	800	01	00	00	428	07/25	02-JUL-25	389
0801	01	800	01	00	00	429	07/25	02-JUL-25	343
0801	01	800	01	00	00	443	07/25	02-JUL-25	613
0801	01	800	01	00	00	444	07/25	02-JUL-25	2,749
0801	01	800	01	00	00	445	07/25	02-JUL-25	214

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	446	07/25	02-JUL-25	222
0801	01	800	01	00	00	447	07/25	02-JUL-25	202
0801	01	800	01	00	00	1518	07/25	15-JUL-25	2,399
0801	01	800	01	00	00	1519	07/25	15-JUL-25	2,083
0801	01	800	01	00	00	1520	07/25	15-JUL-25	1,546
0801	01	800	01	00	00	1521	07/25	15-JUL-25	852
0801	01	800	01	00	00	1522	07/25	15-JUL-25	3,675
0801	01	800	01	00	00	1523	07/25	15-JUL-25	1,047
0801	01	800	01	00	00	4565	07/25	21-JUL-25	300
0801	01	800	01	00	00	4566	07/25	21-JUL-25	100
0801	01	800	01	00	00	4567	07/25	21-JUL-25	343
0801	01	800	01	00	00	4568	07/25	21-JUL-25	227
0801	01	800	01	00	00	4569	07/25	21-JUL-25	165
0801	01	800	01	00	00	4570	07/25	21-JUL-25	377
0801	01	800	01	00	00	4571	07/25	21-JUL-25	838
0801	01	800	01	00	00	4572	07/25	21-JUL-25	694
0801	01	800	01	00	00	4573	07/25	21-JUL-25	200
0801	01	800	01	00	00	4574	07/25	21-JUL-25	8,643
0801	01	800	01	00	00	4575	07/25	21-JUL-25	332
0801	01	800	01	00	00	4576	07/25	21-JUL-25	1,247
0801	01	800	01	00	00	4577	07/25	21-JUL-25	243
0801	01	800	01	00	00	4578	07/25	21-JUL-25	949
0801	01	800	01	00	00	4579	07/25	21-JUL-25	411
0801	01	800	01	00	00	4580	07/25	21-JUL-25	822
0801	01	800	01	00	00	4581	07/25	21-JUL-25	323
0801	01	800	01	00	00	4582	07/25	21-JUL-25	1,232
0801	01	800	01	00	00	4583	07/25	21-JUL-25	381
0801	01	800	01	00	00	4584	07/25	21-JUL-25	2,485
0801	01	800	01	00	00	5283	07/25	21-JUL-25	218
0801	01	800	01	00	00	5284	07/25	21-JUL-25	814
0801	01	800	01	00	00	5285	07/25	21-JUL-25	1,051
0801	01	800	01	00	00	5286	07/25	21-JUL-25	326
0801	01	800	01	00	00	5287	07/25	21-JUL-25	1,757
0801	01	800	01	00	00	5288	07/25	21-JUL-25	413
0801	01	800	01	00	00	5289	07/25	21-JUL-25	1,215
0801	01	800	01	00	00	5290	07/25	21-JUL-25	206
0801	01	800	01	00	00	5291	07/25	21-JUL-25	50
0801	01	800	01	00	00	5292	07/25	21-JUL-25	100
0801	01	800	01	00	00	5293	07/25	21-JUL-25	306
0801	01	800	01	00	00	5294	07/25	21-JUL-25	1,444
0801	01	800	01	00	00	5295	07/25	21-JUL-25	545
0801	01	800	01	00	00	5296	07/25	21-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5297	07/25	21-JUL-25	1,309
0801	01	800	01	00	00	5298	07/25	21-JUL-25	524
0801	01	800	01	00	00	5299	07/25	21-JUL-25	110
0801	01	800	01	00	00	5300	07/25	21-JUL-25	1,171
0801	01	800	01	00	00	5301	07/25	21-JUL-25	1,691
0801	01	800	01	00	00	5302	07/25	21-JUL-25	388
0801	01	800	01	00	00	5303	07/25	21-JUL-25	970
0801	01	800	01	00	00	5304	07/25	21-JUL-25	3,527
0801	01	800	01	00	00	5305	07/25	21-JUL-25	2,366
0801	01	800	01	00	00	5306	07/25	21-JUL-25	381
0801	01	800	01	00	00	5307	07/25	21-JUL-25	319
0801	01	800	01	00	00	5308	07/25	21-JUL-25	1,91,444
0801	01	800	01	00	00	5309	07/25	21-JUL-25	1,072
0801	01	800	01	00	00	5311	07/25	21-JUL-25	541
0801	01	800	01	00	00	5312	07/25	21-JUL-25	1,395
0801	01	800	01	00	00	5313	07/25	21-JUL-25	548
0801	01	800	01	00	00	5314	07/25	21-JUL-25	527
0801	01	800	01	00	00	5315	07/25	21-JUL-25	221
0801	01	800	01	00	00	5316	07/25	21-JUL-25	350
0801	01	800	01	00	00	5317	07/25	21-JUL-25	250
0801	01	800	01	00	00	5318	07/25	21-JUL-25	50
0801	01	800	01	00	00	351	07/25	09-JUL-25	900
0801	01	800	01	00	00	352	07/25	09-JUL-25	4,636
0801	01	800	01	00	00	424	07/25	09-JUL-25	743
0801	01	800	01	00	00	425	07/25	09-JUL-25	333
0801	01	800	01	00	00	426	07/25	09-JUL-25	920
0801	01	800	01	00	00	427	07/25	09-JUL-25	248
0801	01	800	01	00	00	428	07/25	09-JUL-25	365
0801	01	800	01	00	00	467	07/25	09-JUL-25	300
0801	01	800	01	00	00	468	07/25	09-JUL-25	1,718
0801	01	800	01	00	00	469	07/25	09-JUL-25	4,640
0801	01	800	01	00	00	503	07/25	09-JUL-25	636
0801	01	800	01	00	00	571	07/25	09-JUL-25	560
0801	01	800	01	00	00	572	07/25	09-JUL-25	538
0801	01	800	01	00	00	573	07/25	09-JUL-25	414
0801	01	800	01	00	00	574	07/25	09-JUL-25	123
0801	01	800	01	00	00	667	07/25	15-JUL-25	1,570
0801	01	800	01	00	00	698	07/25	15-JUL-25	3,014
0801	01	800	01	00	00	699	07/25	15-JUL-25	234
0801	01	800	01	00	00	700	07/25	15-JUL-25	350
0801	01	800	01	00	00	701	07/25	15-JUL-25	557
0801	01	800	01	00	00	702	07/25	15-JUL-25	153

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	703	07/25	15-JUL-25	100
0801	01	800	01	00	00	704	07/25	15-JUL-25	100
0801	01	800	01	00	00	705	07/25	15-JUL-25	884
0801	01	800	01	00	00	706	07/25	15-JUL-25	5,800
0801	01	800	01	00	00	1112	07/25	15-JUL-25	1,579
0801	01	800	01	00	00	1113	07/25	15-JUL-25	257
0801	01	800	01	00	00	1114	07/25	15-JUL-25	1,623
0801	01	800	01	00	00	1115	07/25	15-JUL-25	3,301
0801	01	800	01	00	00	1116	07/25	15-JUL-25	90
0801	01	800	01	00	00	1117	07/25	15-JUL-25	1,022
0801	01	800	01	00	00	1118	07/25	15-JUL-25	869
0801	01	800	01	00	00	1119	07/25	15-JUL-25	111
0801	01	800	01	00	00	1120	07/25	15-JUL-25	2,326
0801	01	800	01	00	00	1121	07/25	15-JUL-25	691
0801	01	800	01	00	00	1122	07/25	15-JUL-25	250
0801	01	800	01	00	00	1122	07/25	15-JUL-25	2,873
0801	01	800	01	00	00	1123	07/25	15-JUL-25	528
0801	01	800	01	00	00	1123	07/25	15-JUL-25	2,542
0801	01	800	01	00	00	1124	07/25	15-JUL-25	110
0801	01	800	01	00	00	1124	07/25	15-JUL-25	3,378
0801	01	800	01	00	00	1125	07/25	15-JUL-25	124
0801	01	800	01	00	00	1125	07/25	15-JUL-25	718
0801	01	800	01	00	00	1126	07/25	15-JUL-25	550
0801	01	800	01	00	00	1126	07/25	15-JUL-25	987
0801	01	800	01	00	00	1127	07/25	15-JUL-25	540
0801	01	800	01	00	00	1127	07/25	15-JUL-25	2,000
0801	01	800	01	00	00	1128	07/25	15-JUL-25	274
0801	01	800	01	00	00	1128	07/25	15-JUL-25	995
0801	01	800	01	00	00	1129	07/25	15-JUL-25	854
0801	01	800	01	00	00	1129	07/25	15-JUL-25	38,960
0801	01	800	01	00	00	1130	07/25	15-JUL-25	1,064
0801	01	800	01	00	00	1131	07/25	15-JUL-25	854
0801	01	800	01	00	00	1132	07/25	15-JUL-25	80
0801	01	800	01	00	00	1133	07/25	15-JUL-25	80
0801	01	800	01	00	00	1162	07/25	15-JUL-25	40
0801	01	800	01	00	00	1163	07/25	15-JUL-25	100
0801	01	800	01	00	00	1164	07/25	15-JUL-25	40
0801	01	800	01	00	00	1165	07/25	15-JUL-25	1,000
0801	01	800	01	00	00	1166	07/25	15-JUL-25	40
0801	01	800	01	00	00	1167	07/25	15-JUL-25	40
0801	01	800	01	00	00	1168	07/25	15-JUL-25	311
0801	01	800	01	00	00	1169	07/25	15-JUL-25	588

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1517	07/25	15-JUL-25	3,766
0801	01	800	01	00	00	4533	07/25	05-JUL-25	200
0801	01	800	01	00	00	4534	07/25	05-JUL-25	1,413
0801	01	800	01	00	00	4535	07/25	05-JUL-25	1,211
0801	01	800	01	00	00	4536	07/25	05-JUL-25	100
0801	01	800	01	00	00	4537	07/25	05-JUL-25	100
0801	01	800	01	00	00	4538	07/25	05-JUL-25	1,539
0801	01	800	01	00	00	4539	07/25	05-JUL-25	289
0801	01	800	01	00	00	4540	07/25	05-JUL-25	120
0801	01	800	01	00	00	4541	07/25	05-JUL-25	923
0801	01	800	01	00	00	4542	07/25	05-JUL-25	278
0801	01	800	01	00	00	4543	07/25	05-JUL-25	495
0801	01	800	01	00	00	4544	07/25	05-JUL-25	1,068
0801	01	800	01	00	00	4545	07/25	05-JUL-25	2,496
0801	01	800	01	00	00	4546	07/25	05-JUL-25	1,237
0801	01	800	01	00	00	4547	07/25	05-JUL-25	514
0801	01	800	01	00	00	4548	07/25	05-JUL-25	1,600
0801	01	800	01	00	00	4549	07/25	05-JUL-25	282
0801	01	800	01	00	00	4550	07/25	05-JUL-25	100
0801	01	800	01	00	00	4551	07/25	05-JUL-25	674
0801	01	800	01	00	00	4552	07/25	05-JUL-25	1,386
0801	01	800	01	00	00	4553	07/25	05-JUL-25	302
0801	01	800	01	00	00	4554	07/25	05-JUL-25	541
0801	01	800	01	00	00	4555	07/25	05-JUL-25	500
0801	01	800	01	00	00	4556	07/25	05-JUL-25	656
0801	01	800	01	00	00	4906	07/25	08-JUL-25	50
0801	01	800	01	00	00	4907	07/25	08-JUL-25	849
0801	01	800	01	00	00	4908	07/25	08-JUL-25	1,064
0801	01	800	01	00	00	4910	07/25	08-JUL-25	1,986
0801	01	800	01	00	00	4911	07/25	08-JUL-25	800
0801	01	800	01	00	00	4912	07/25	08-JUL-25	1,091
0801	01	800	01	00	00	4913	07/25	08-JUL-25	336
0801	01	800	01	00	00	4914	07/25	08-JUL-25	500
0801	01	800	01	00	00	4915	07/25	08-JUL-25	100
0801	01	800	01	00	00	4916	07/25	08-JUL-25	2,770
0801	01	800	01	00	00	4917	07/25	08-JUL-25	1,591
0801	01	800	01	00	00	4918	07/25	08-JUL-25	400
0801	01	800	01	00	00	4919	07/25	08-JUL-25	920
0801	01	800	01	00	00	4920	07/25	08-JUL-25	344
0801	01	800	01	00	00	4921	07/25	08-JUL-25	17,069
0801	01	800	01	00	00	4922	07/25	08-JUL-25	2,245
0801	01	800	01	00	00	4923	07/25	08-JUL-25	11,800

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	37	07/25	09-JUL-25	1,070
0801	01	800	01	00	00	38	07/25	09-JUL-25	750
0801	01	800	01	00	00	55	07/25	09-JUL-25	316
0801	01	800	01	00	00	156	07/25	09-JUL-25	500
0801	01	800	01	00	00	157	07/25	09-JUL-25	100
0801	01	800	01	00	00	158	07/25	09-JUL-25	10,000
0801	01	800	01	00	00	171	07/25	09-JUL-25	150
0801	01	800	01	00	00	172	07/25	09-JUL-25	150
0801	01	800	01	00	00	173	07/25	09-JUL-25	3,200
0801	01	800	01	00	00	213	07/25	09-JUL-25	384
0801	01	800	01	00	00	214	07/25	09-JUL-25	282
0801	01	800	01	00	00	215	07/25	09-JUL-25	257
0801	01	800	01	00	00	216	07/25	09-JUL-25	100
0801	01	800	01	00	00	217	07/25	09-JUL-25	206
0801	01	800	01	00	00	218	07/25	09-JUL-25	293
0801	01	800	01	00	00	343	07/25	09-JUL-25	205
0801	01	800	01	00	00	344	07/25	09-JUL-25	15,105
0801	01	800	01	00	00	345	07/25	09-JUL-25	529
0801	01	800	01	00	00	346	07/25	09-JUL-25	40
0801	01	800	01	00	00	347	07/25	09-JUL-25	40
0801	01	800	01	00	00	348	07/25	09-JUL-25	3,068
0801	01	800	01	00	00	349	07/25	09-JUL-25	354
0801	01	800	01	00	00	350	07/25	09-JUL-25	580
0801	01	800	01	00	00	4178	07/25	03-JUL-25	232
0801	01	800	01	00	00	4178	07/25	03-JUL-25	446
0801	01	800	01	00	00	4179	07/25	03-JUL-25	976
0801	01	800	01	00	00	4179	07/25	03-JUL-25	1,576
0801	01	800	01	00	00	4180	07/25	03-JUL-25	663
0801	01	800	01	00	00	4180	07/25	03-JUL-25	927
0801	01	800	01	00	00	4181	07/25	03-JUL-25	100
0801	01	800	01	00	00	4181	07/25	03-JUL-25	1,063
0801	01	800	01	00	00	4182	07/25	03-JUL-25	233
0801	01	800	01	00	00	4182	07/25	03-JUL-25	370
0801	01	800	01	00	00	4183	07/25	03-JUL-25	206
0801	01	800	01	00	00	4183	07/25	03-JUL-25	206
0801	01	800	01	00	00	4184	07/25	03-JUL-25	343
0801	01	800	01	00	00	4184	07/25	03-JUL-25	411
0801	01	800	01	00	00	4185	07/25	03-JUL-25	422
0801	01	800	01	00	00	4185	07/25	03-JUL-25	17,300
0801	01	800	01	00	00	4186	07/25	03-JUL-25	501
0801	01	800	01	00	00	4187	07/25	03-JUL-25	3,497
0801	01	800	01	00	00	4188	07/25	03-JUL-25	569

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4189	07/25	03-JUL-25	2,112
0801	01	800	01	00	00	4190	07/25	03-JUL-25	960
0801	01	800	01	00	00	4191	07/25	03-JUL-25	234
0801	01	800	01	00	00	4192	07/25	03-JUL-25	203
0801	01	800	01	00	00	4193	07/25	03-JUL-25	892
0801	01	800	01	00	00	4194	07/25	03-JUL-25	1,762
0801	01	800	01	00	00	4195	07/25	03-JUL-25	3,380
0801	01	800	01	00	00	4196	07/25	03-JUL-25	666
0801	01	800	01	00	00	4197	07/25	03-JUL-25	330
0801	01	800	01	00	00	4198	07/25	03-JUL-25	285
0801	01	800	01	00	00	4199	07/25	03-JUL-25	163
0801	01	800	01	00	00	4200	07/25	03-JUL-25	1,810
0801	01	800	01	00	00	4201	07/25	03-JUL-25	227
0801	01	800	01	00	00	4202	07/25	03-JUL-25	787
0801	01	800	01	00	00	4502	07/25	05-JUL-25	674
0801	01	800	01	00	00	4503	07/25	05-JUL-25	1,118
0801	01	800	01	00	00	4504	07/25	05-JUL-25	1,055
0801	01	800	01	00	00	4505	07/25	05-JUL-25	40
0801	01	800	01	00	00	4506	07/25	05-JUL-25	197
0801	01	800	01	00	00	4507	07/25	05-JUL-25	607
0801	01	800	01	00	00	4508	07/25	05-JUL-25	400
0801	01	800	01	00	00	4509	07/25	05-JUL-25	730
0801	01	800	01	00	00	4510	07/25	05-JUL-25	400
0801	01	800	01	00	00	4511	07/25	05-JUL-25	220
0801	01	800	01	00	00	4512	07/25	05-JUL-25	76
0801	01	800	01	00	00	4513	07/25	05-JUL-25	422
0801	01	800	01	00	00	4514	07/25	05-JUL-25	255
0801	01	800	01	00	00	4515	07/25	05-JUL-25	210
0801	01	800	01	00	00	4516	07/25	05-JUL-25	477
0801	01	800	01	00	00	4517	07/25	05-JUL-25	332
0801	01	800	01	00	00	4518	07/25	05-JUL-25	148
0801	01	800	01	00	00	4519	07/25	05-JUL-25	942
0801	01	800	01	00	00	4520	07/25	05-JUL-25	2,365
0801	01	800	01	00	00	4521	07/25	05-JUL-25	80
0801	01	800	01	00	00	4522	07/25	05-JUL-25	1,759
0801	01	800	01	00	00	4523	07/25	05-JUL-25	1,757
0801	01	800	01	00	00	4524	07/25	05-JUL-25	205
0801	01	800	01	00	00	4525	07/25	05-JUL-25	807
0801	01	800	01	00	00	4526	07/25	05-JUL-25	200
0801	01	800	01	00	00	4527	07/25	05-JUL-25	411
0801	01	800	01	00	00	4528	07/25	05-JUL-25	264
0801	01	800	01	00	00	4529	07/25	05-JUL-25	1,804

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4530	07/25	05-JUL-25	200
0801	01	800	01	00	00	4531	07/25	05-JUL-25	912
0801	01	800	01	00	00	4532	07/25	05-JUL-25	1,210
0801	01	800	01	00	00	103	07/25	02-JUL-25	311
0801	01	800	01	00	00	139	07/25	02-JUL-25	50
0801	01	800	01	00	00	140	07/25	02-JUL-25	50
0801	01	800	01	00	00	141	07/25	02-JUL-25	212
0801	01	800	01	00	00	158	07/25	02-JUL-25	6,000
0801	01	800	01	00	00	176	07/25	02-JUL-25	712
0801	01	800	01	00	00	177	07/25	02-JUL-25	100
0801	01	800	01	00	00	296	07/25	02-JUL-25	40
0801	01	800	01	00	00	297	07/25	02-JUL-25	40
0801	01	800	01	00	00	298	07/25	02-JUL-25	40
0801	01	800	01	00	00	299	07/25	02-JUL-25	80
0801	01	800	01	00	00	300	07/25	02-JUL-25	44
0801	01	800	01	00	00	301	07/25	02-JUL-25	53
0801	01	800	01	00	00	302	07/25	02-JUL-25	107
0801	01	800	01	00	00	303	07/25	02-JUL-25	176
0801	01	800	01	00	00	304	07/25	02-JUL-25	1,151
0801	01	800	01	00	00	305	07/25	02-JUL-25	64
0801	01	800	01	00	00	306	07/25	02-JUL-25	50
0801	01	800	01	00	00	307	07/25	02-JUL-25	542
0801	01	800	01	00	00	308	07/25	02-JUL-25	284
0801	01	800	01	00	00	374	07/25	02-JUL-25	494
0801	01	800	01	00	00	375	07/25	02-JUL-25	357
0801	01	800	01	00	00	376	07/25	02-JUL-25	191
0801	01	800	01	00	00	377	07/25	02-JUL-25	429
0801	01	800	01	00	00	378	07/25	02-JUL-25	3,027
0801	01	800	01	00	00	379	07/25	02-JUL-25	896
0801	01	800	01	00	00	380	07/25	02-JUL-25	420
0801	01	800	01	00	00	381	07/25	02-JUL-25	200
0801	01	800	01	00	00	382	07/25	02-JUL-25	518
0801	01	800	01	00	00	383	07/25	02-JUL-25	1,836
0801	01	800	01	00	00	384	07/25	02-JUL-25	247
0801	01	800	01	00	00	385	07/25	02-JUL-25	206
0801	01	800	01	00	00	386	07/25	02-JUL-25	670
0801	01	800	01	00	00	387	07/25	02-JUL-25	1,673
0801	01	800	01	00	00	388	07/25	02-JUL-25	389
0801	01	800	01	00	00	389	07/25	02-JUL-25	795
0801	01	800	01	00	00	390	07/25	02-JUL-25	285
0801	01	800	01	00	00	391	07/25	02-JUL-25	343
0801	01	800	01	00	00	412	07/25	02-JUL-25	261

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	413	07/25	02-JUL-25	203
0801	01	800	01	00	00	414	07/25	02-JUL-25	705
0801	01	800	01	00	00	415	07/25	02-JUL-25	203
0801	01	800	01	00	00	4167	07/25	03-JUL-25	370
0801	01	800	01	00	00	4167	07/25	03-JUL-25	4,516
0801	01	800	01	00	00	4168	07/25	03-JUL-25	319
0801	01	800	01	00	00	4168	07/25	03-JUL-25	1,342
0801	01	800	01	00	00	4169	07/25	03-JUL-25	569
0801	01	800	01	00	00	4169	07/25	03-JUL-25	612
0801	01	800	01	00	00	4170	07/25	03-JUL-25	302
0801	01	800	01	00	00	4170	07/25	03-JUL-25	892
0801	01	800	01	00	00	4171	07/25	03-JUL-25	213
0801	01	800	01	00	00	4171	07/25	03-JUL-25	240
0801	01	800	01	00	00	4172	07/25	03-JUL-25	332
0801	01	800	01	00	00	4172	07/25	03-JUL-25	360
0801	01	800	01	00	00	4173	07/25	03-JUL-25	275
0801	01	800	01	00	00	4173	07/25	03-JUL-25	1,560
0801	01	800	01	00	00	4174	07/25	03-JUL-25	162
0801	01	800	01	00	00	4174	07/25	03-JUL-25	1,271
0801	01	800	01	00	00	4175	07/25	03-JUL-25	525
0801	01	800	01	00	00	4175	07/25	03-JUL-25	2,506
0801	01	800	01	00	00	4176	07/25	03-JUL-25	242
0801	01	800	01	00	00	4176	07/25	03-JUL-25	678
0801	01	800	01	00	00	4177	07/25	03-JUL-25	244
0801	01	800	01	00	00	4177	07/25	03-JUL-25	309
0801	01	800	01	00	00	3990	07/25	01-JUL-25	426
0801	01	800	01	00	00	3991	07/25	01-JUL-25	2,675
0801	01	800	01	00	00	3992	07/25	01-JUL-25	3,694
0801	01	800	01	00	00	3993	07/25	01-JUL-25	374
0801	01	800	01	00	00	3994	07/25	01-JUL-25	1,622
0801	01	800	01	00	00	3995	07/25	01-JUL-25	428
0801	01	800	01	00	00	29	07/25	02-JUL-25	426
0801	01	800	01	00	00	30	07/25	02-JUL-25	1,008
0801	01	800	01	00	00	36	07/25	02-JUL-25	110
0801	01	800	01	00	00	37	07/25	02-JUL-25	110
0801	01	800	01	00	00	38	07/25	02-JUL-25	160
0801	01	800	01	00	00	46	07/25	02-JUL-25	3,350
0801	01	800	01	00	00	47	07/25	02-JUL-25	1,140
0801	01	800	01	00	00	48	07/25	02-JUL-25	689
0801	01	800	01	00	00	4564	07/25	21-JUL-25	388
0801	01	800	01	00	00	657	07/25	15-JUL-25	1,220
0801	01	800	01	00	00	658	07/25	15-JUL-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	659	07/25	15-JUL-25	100
0801	01	800	01	00	00	660	07/25	15-JUL-25	100
0801	01	800	01	00	00	661	07/25	15-JUL-25	3,650
0801	01	800	01	00	00	662	07/25	15-JUL-25	2,100
0801	01	800	01	00	00	663	07/25	15-JUL-25	542
0801	01	800	01	00	00	664	07/25	15-JUL-25	438
0801	01	800	01	00	00	665	07/25	15-JUL-25	50
0801	01	800	01	00	00	666	07/25	15-JUL-25	1,275
0801	01	800	01	00	00	1622	07/25	21-JUL-25	40
0801	01	800	01	00	00	1623	07/25	21-JUL-25	624
0801	01	800	01	00	00	1624	07/25	21-JUL-25	40
0801	01	800	01	00	00	1625	07/25	21-JUL-25	1,320
0801	01	800	01	00	00	1626	07/25	21-JUL-25	4,913
0801	01	800	01	00	00	1627	07/25	21-JUL-25	1,127
0801	01	800	01	00	00	1628	07/25	21-JUL-25	1,517
0801	01	800	01	00	00	1629	07/25	21-JUL-25	4,717
0801	01	800	01	00	00	1630	07/25	21-JUL-25	3,859
0801	01	800	01	00	00	1631	07/25	21-JUL-25	143
0801	01	800	01	00	00	1632	07/25	21-JUL-25	40
0801	01	800	01	00	00	1633	07/25	21-JUL-25	40
0801	01	800	01	00	00	1634	07/25	21-JUL-25	999
0801	01	800	01	00	00	1635	07/25	21-JUL-25	2,942
0801	01	800	01	00	00	1636	07/25	21-JUL-25	120
0801	01	800	01	00	00	1637	07/25	21-JUL-25	40
0801	01	800	01	00	00	1638	07/25	21-JUL-25	40
0801	01	800	01	00	00	1639	07/25	21-JUL-25	3,214
0801	01	800	01	00	00	1640	07/25	21-JUL-25	475
0801	01	800	01	00	00	1641	07/25	21-JUL-25	430
0801	01	800	01	00	00	1642	07/25	21-JUL-25	444
0801	01	800	01	00	00	1643	07/25	21-JUL-25	1,619
0801	01	800	01	00	00	1644	07/25	21-JUL-25	40
0801	01	800	01	00	00	1645	07/25	21-JUL-25	2,895
0801	01	800	01	00	00	1646	07/25	21-JUL-25	1,626
0801	01	800	01	00	00	1647	07/25	21-JUL-25	3,275
0801	01	800	01	00	00	1648	07/25	21-JUL-25	4,673
0801	01	800	01	00	00	1649	07/25	21-JUL-25	1,038
0801	01	800	01	00	00	4511	07/25	21-JUL-25	1,66,877
0801	01	800	01	00	00	4539	07/25	21-JUL-25	1,231
0801	01	800	01	00	00	4540	07/25	21-JUL-25	220
0801	01	800	01	00	00	4541	07/25	21-JUL-25	573
0801	01	800	01	00	00	4542	07/25	21-JUL-25	298
0801	01	800	01	00	00	4543	07/25	21-JUL-25	322

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4544	07/25	21-JUL-25	3,391
0801	01	800	01	00	00	4545	07/25	21-JUL-25	370
0801	01	800	01	00	00	4546	07/25	21-JUL-25	4,082
0801	01	800	01	00	00	4547	07/25	21-JUL-25	545
0801	01	800	01	00	00	4548	07/25	21-JUL-25	469
0801	01	800	01	00	00	4549	07/25	21-JUL-25	486
0801	01	800	01	00	00	4550	07/25	21-JUL-25	2,878
0801	01	800	01	00	00	4551	07/25	21-JUL-25	257
0801	01	800	01	00	00	4552	07/25	21-JUL-25	309
0801	01	800	01	00	00	4553	07/25	21-JUL-25	1,320
0801	01	800	01	00	00	4554	07/25	21-JUL-25	115
0801	01	800	01	00	00	4555	07/25	21-JUL-25	411
0801	01	800	01	00	00	4556	07/25	21-JUL-25	1,828
0801	01	800	01	00	00	4557	07/25	21-JUL-25	244
0801	01	800	01	00	00	4558	07/25	21-JUL-25	298
0801	01	800	01	00	00	4559	07/25	21-JUL-25	935
0801	01	800	01	00	00	4560	07/25	21-JUL-25	2,514
0801	01	800	01	00	00	4561	07/25	21-JUL-25	861
0801	01	800	01	00	00	4562	07/25	21-JUL-25	448
0801	01	800	01	00	00	4563	07/25	21-JUL-25	690
0801	01	800	01	00	00	4887	07/25	08-JUL-25	528
0801	01	800	01	00	00	4888	07/25	08-JUL-25	619
0801	01	800	01	00	00	4889	07/25	08-JUL-25	953
0801	01	800	01	00	00	4890	07/25	08-JUL-25	650
0801	01	800	01	00	00	4891	07/25	08-JUL-25	1,867
0801	01	800	01	00	00	4892	07/25	08-JUL-25	210
0801	01	800	01	00	00	4893	07/25	08-JUL-25	783
0801	01	800	01	00	00	4894	07/25	08-JUL-25	556
0801	01	800	01	00	00	4895	07/25	08-JUL-25	132
0801	01	800	01	00	00	4896	07/25	08-JUL-25	384
0801	01	800	01	00	00	4897	07/25	08-JUL-25	200
0801	01	800	01	00	00	4898	07/25	08-JUL-25	779
0801	01	800	01	00	00	4899	07/25	08-JUL-25	426
0801	01	800	01	00	00	4900	07/25	08-JUL-25	1,098
0801	01	800	01	00	00	4901	07/25	08-JUL-25	800
0801	01	800	01	00	00	4902	07/25	08-JUL-25	591
0801	01	800	01	00	00	4903	07/25	08-JUL-25	1,959
0801	01	800	01	00	00	4904	07/25	08-JUL-25	100
0801	01	800	01	00	00	4905	07/25	08-JUL-25	50
0801	01	800	01	00	00	5104	07/25	14-JUL-25	397
0801	01	800	01	00	00	5105	07/25	14-JUL-25	332
0801	01	800	01	00	00	5106	07/25	14-JUL-25	503

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5107	07/25	14-JUL-25	268
0801	01	800	01	00	00	5108	07/25	14-JUL-25	251
0801	01	800	01	00	00	5109	07/25	14-JUL-25	100
0801	01	800	01	00	00	5110	07/25	14-JUL-25	424
0801	01	800	01	00	00	5111	07/25	14-JUL-25	20,849
0801	01	800	01	00	00	5112	07/25	14-JUL-25	2,950
0801	01	800	01	00	00	5113	07/25	14-JUL-25	480
0801	01	800	01	00	00	5114	07/25	14-JUL-25	250
0801	01	800	01	00	00	5115	07/25	14-JUL-25	208
0801	01	800	01	00	00	5116	07/25	14-JUL-25	100
0801	01	800	01	00	00	5117	07/25	14-JUL-25	1,095
0801	01	800	01	00	00	5118	07/25	14-JUL-25	3,879
0801	01	800	01	00	00	5119	07/25	14-JUL-25	542
0801	01	800	01	00	00	5120	07/25	14-JUL-25	100
0801	01	800	01	00	00	5121	07/25	14-JUL-25	980
0801	01	800	01	00	00	5122	07/25	14-JUL-25	304
0801	01	800	01	00	00	5123	07/25	14-JUL-25	292
0801	01	800	01	00	00	5124	07/25	14-JUL-25	1,413
0801	01	800	01	00	00	5125	07/25	14-JUL-25	200
0801	01	800	01	00	00	5126	07/25	14-JUL-25	800
0801	01	800	01	00	00	5127	07/25	14-JUL-25	1,675
0801	01	800	01	00	00	5128	07/25	14-JUL-25	662
0801	01	800	01	00	00	5129	07/25	14-JUL-25	383
0801	01	800	01	00	00	5130	07/25	14-JUL-25	100
0801	01	800	01	00	00	5131	07/25	14-JUL-25	100
0801	01	800	01	00	00	5133	07/25	14-JUL-25	200
0801	01	800	01	00	00	5134	07/25	14-JUL-25	1,185
0801	01	800	01	00	00	5135	07/25	14-JUL-25	2,350
0801	01	800	01	00	00	5136	07/25	14-JUL-25	1,850
0801	01	800	01	00	00	5137	07/25	14-JUL-25	50
0801	01	800	01	00	00	5138	07/25	14-JUL-25	28,500
0801	01	800	01	00	00	34	07/25	15-JUL-25	299
0801	01	800	01	00	00	179	07/25	15-JUL-25	150
0801	01	800	01	00	00	180	07/25	15-JUL-25	150
0801	01	800	01	00	00	181	07/25	15-JUL-25	5,050
0801	01	800	01	00	00	226	07/25	15-JUL-25	235
0801	01	800	01	00	00	233	07/25	15-JUL-25	534
0801	01	800	01	00	00	602	07/25	15-JUL-25	200
0801	01	800	01	00	00	603	07/25	15-JUL-25	304
0801	01	800	01	00	00	604	07/25	15-JUL-25	246
0801	01	800	01	00	00	655	07/25	15-JUL-25	1,057
0801	01	800	01	00	00	656	07/25	15-JUL-25	738

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4360	07/25	05-JUL-25	966
0801	01	800	01	00	00	4361	07/25	05-JUL-25	1,985
0801	01	800	01	00	00	4362	07/25	05-JUL-25	11,546
0801	01	800	01	00	00	4363	07/25	05-JUL-25	214
0801	01	800	01	00	00	4364	07/25	05-JUL-25	660
0801	01	800	01	00	00	4365	07/25	05-JUL-25	253
0801	01	800	01	00	00	4366	07/25	05-JUL-25	214
0801	01	800	01	00	00	4367	07/25	05-JUL-25	701
0801	01	800	01	00	00	4368	07/25	05-JUL-25	1,700
0801	01	800	01	00	00	4369	07/25	05-JUL-25	796
0801	01	800	01	00	00	4484	07/25	05-JUL-25	1,001
0801	01	800	01	00	00	4485	07/25	05-JUL-25	1,920
0801	01	800	01	00	00	4486	07/25	05-JUL-25	310
0801	01	800	01	00	00	4487	07/25	05-JUL-25	435
0801	01	800	01	00	00	4488	07/25	05-JUL-25	910
0801	01	800	01	00	00	4489	07/25	05-JUL-25	213
0801	01	800	01	00	00	4490	07/25	05-JUL-25	3,942
0801	01	800	01	00	00	4491	07/25	05-JUL-25	541
0801	01	800	01	00	00	4492	07/25	05-JUL-25	6,021
0801	01	800	01	00	00	4493	07/25	05-JUL-25	247
0801	01	800	01	00	00	4494	07/25	05-JUL-25	616
0801	01	800	01	00	00	4495	07/25	05-JUL-25	2,211
0801	01	800	01	00	00	4496	07/25	05-JUL-25	1,130
0801	01	800	01	00	00	4497	07/25	05-JUL-25	521
0801	01	800	01	00	00	4498	07/25	05-JUL-25	398
0801	01	800	01	00	00	4499	07/25	05-JUL-25	1,017
0801	01	800	01	00	00	4500	07/25	05-JUL-25	1,640
0801	01	800	01	00	00	4501	07/25	05-JUL-25	1,373
0801	01	800	01	00	00	4851	07/25	08-JUL-25	655
0801	01	800	01	00	00	4852	07/25	08-JUL-25	219
0801	01	800	01	00	00	4853	07/25	08-JUL-25	124
0801	01	800	01	00	00	4854	07/25	08-JUL-25	861
0801	01	800	01	00	00	4855	07/25	08-JUL-25	400
0801	01	800	01	00	00	4856	07/25	08-JUL-25	494
0801	01	800	01	00	00	4857	07/25	08-JUL-25	368
0801	01	800	01	00	00	4858	07/25	08-JUL-25	210
0801	01	800	01	00	00	4859	07/25	08-JUL-25	45
0801	01	800	01	00	00	4860	07/25	08-JUL-25	311
0801	01	800	01	00	00	4861	07/25	08-JUL-25	410
0801	01	800	01	00	00	4862	07/25	08-JUL-25	288
0801	01	800	01	00	00	4863	07/25	08-JUL-25	264
0801	01	800	01	00	00	4864	07/25	08-JUL-25	514

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4865	07/25	08-JUL-25	232
0801	01	800	01	00	00	4866	07/25	08-JUL-25	264
0801	01	800	01	00	00	4867	07/25	08-JUL-25	2,780
0801	01	800	01	00	00	4868	07/25	08-JUL-25	1,539
0801	01	800	01	00	00	4869	07/25	08-JUL-25	40
0801	01	800	01	00	00	4870	07/25	08-JUL-25	673
0801	01	800	01	00	00	4871	07/25	08-JUL-25	318
0801	01	800	01	00	00	4872	07/25	08-JUL-25	2,816
0801	01	800	01	00	00	4873	07/25	08-JUL-25	816
0801	01	800	01	00	00	4874	07/25	08-JUL-25	1,611
0801	01	800	01	00	00	4875	07/25	08-JUL-25	9,772
0801	01	800	01	00	00	4876	07/25	08-JUL-25	2,255
0801	01	800	01	00	00	4877	07/25	08-JUL-25	379
0801	01	800	01	00	00	4878	07/25	08-JUL-25	502
0801	01	800	01	00	00	4879	07/25	08-JUL-25	652
0801	01	800	01	00	00	4880	07/25	08-JUL-25	264
0801	01	800	01	00	00	4881	07/25	08-JUL-25	531
0801	01	800	01	00	00	4882	07/25	08-JUL-25	800
0801	01	800	01	00	00	4883	07/25	08-JUL-25	611
0801	01	800	01	00	00	4884	07/25	08-JUL-25	544
0801	01	800	01	00	00	4885	07/25	08-JUL-25	775
0801	01	800	01	00	00	4886	07/25	08-JUL-25	656
0801	01	800	01	00	00	4148	07/25	03-JUL-25	994
0801	01	800	01	00	00	4149	07/25	03-JUL-25	319
0801	01	800	01	00	00	4149	07/25	03-JUL-25	364
0801	01	800	01	00	00	4150	07/25	03-JUL-25	435
0801	01	800	01	00	00	4150	07/25	03-JUL-25	651
0801	01	800	01	00	00	4151	07/25	03-JUL-25	206
0801	01	800	01	00	00	4151	07/25	03-JUL-25	1,243
0801	01	800	01	00	00	4152	07/25	03-JUL-25	463
0801	01	800	01	00	00	4152	07/25	03-JUL-25	1,074
0801	01	800	01	00	00	4153	07/25	03-JUL-25	418
0801	01	800	01	00	00	4153	07/25	03-JUL-25	528
0801	01	800	01	00	00	4154	07/25	03-JUL-25	391
0801	01	800	01	00	00	4154	07/25	03-JUL-25	432
0801	01	800	01	00	00	4155	07/25	03-JUL-25	289
0801	01	800	01	00	00	4155	07/25	03-JUL-25	332
0801	01	800	01	00	00	4156	07/25	03-JUL-25	490
0801	01	800	01	00	00	4156	07/25	03-JUL-25	509
0801	01	800	01	00	00	4157	07/25	03-JUL-25	432
0801	01	800	01	00	00	4157	07/25	03-JUL-25	790
0801	01	800	01	00	00	4158	07/25	03-JUL-25	916

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4158	07/25	03-JUL-25	3,757
0801	01	800	01	00	00	4159	07/25	03-JUL-25	545
0801	01	800	01	00	00	4159	07/25	03-JUL-25	7,747
0801	01	800	01	00	00	4160	07/25	03-JUL-25	302
0801	01	800	01	00	00	4160	07/25	03-JUL-25	939
0801	01	800	01	00	00	4161	07/25	03-JUL-25	521
0801	01	800	01	00	00	4161	07/25	03-JUL-25	1,170
0801	01	800	01	00	00	4162	07/25	03-JUL-25	1,253
0801	01	800	01	00	00	4162	07/25	03-JUL-25	3,607
0801	01	800	01	00	00	4163	07/25	03-JUL-25	234
0801	01	800	01	00	00	4163	07/25	03-JUL-25	505
0801	01	800	01	00	00	4164	07/25	03-JUL-25	353
0801	01	800	01	00	00	4164	07/25	03-JUL-25	6,675
0801	01	800	01	00	00	4165	07/25	03-JUL-25	639
0801	01	800	01	00	00	4165	07/25	03-JUL-25	1,378
0801	01	800	01	00	00	4166	07/25	03-JUL-25	1,143
0801	01	800	01	00	00	4166	07/25	03-JUL-25	15,835
0801	01	800	01	00	00	4333	07/25	05-JUL-25	8,440
0801	01	800	01	00	00	4334	07/25	05-JUL-25	1,329
0801	01	800	01	00	00	4335	07/25	05-JUL-25	372
0801	01	800	01	00	00	4336	07/25	05-JUL-25	538
0801	01	800	01	00	00	4337	07/25	05-JUL-25	224
0801	01	800	01	00	00	4338	07/25	05-JUL-25	1,947
0801	01	800	01	00	00	4339	07/25	05-JUL-25	274
0801	01	800	01	00	00	4340	07/25	05-JUL-25	2,264
0801	01	800	01	00	00	4341	07/25	05-JUL-25	1,154
0801	01	800	01	00	00	4342	07/25	05-JUL-25	287
0801	01	800	01	00	00	4343	07/25	05-JUL-25	1,655
0801	01	800	01	00	00	4344	07/25	05-JUL-25	257
0801	01	800	01	00	00	4345	07/25	05-JUL-25	247
0801	01	800	01	00	00	4346	07/25	05-JUL-25	415
0801	01	800	01	00	00	4347	07/25	05-JUL-25	1,889
0801	01	800	01	00	00	4348	07/25	05-JUL-25	1,430
0801	01	800	01	00	00	4349	07/25	05-JUL-25	8,102
0801	01	800	01	00	00	4350	07/25	05-JUL-25	799
0801	01	800	01	00	00	4351	07/25	05-JUL-25	287
0801	01	800	01	00	00	4352	07/25	05-JUL-25	595
0801	01	800	01	00	00	4353	07/25	05-JUL-25	841
0801	01	800	01	00	00	4354	07/25	05-JUL-25	113
0801	01	800	01	00	00	4355	07/25	05-JUL-25	730
0801	01	800	01	00	00	4356	07/25	05-JUL-25	367
0801	01	800	01	00	00	4357	07/25	05-JUL-25	256

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4358	07/25	05-JUL-25	293
0801	01	800	01	00	00	4359	07/25	05-JUL-25	892
0801	01	800	01	00	00	3945	07/25	01-JUL-25	261
0801	01	800	01	00	00	3945	07/25	01-JUL-25	14,300
0801	01	800	01	00	00	3946	07/25	01-JUL-25	923
0801	01	800	01	00	00	3947	07/25	01-JUL-25	350
0801	01	800	01	00	00	3948	07/25	01-JUL-25	217
0801	01	800	01	00	00	3949	07/25	01-JUL-25	272
0801	01	800	01	00	00	3950	07/25	01-JUL-25	573
0801	01	800	01	00	00	3951	07/25	01-JUL-25	2,109
0801	01	800	01	00	00	3952	07/25	01-JUL-25	200
0801	01	800	01	00	00	3953	07/25	01-JUL-25	213
0801	01	800	01	00	00	3954	07/25	01-JUL-25	199
0801	01	800	01	00	00	3955	07/25	01-JUL-25	370
0801	01	800	01	00	00	3956	07/25	01-JUL-25	1,296
0801	01	800	01	00	00	3957	07/25	01-JUL-25	924
0801	01	800	01	00	00	3958	07/25	01-JUL-25	691
0801	01	800	01	00	00	3959	07/25	01-JUL-25	454
0801	01	800	01	00	00	3960	07/25	01-JUL-25	360
0801	01	800	01	00	00	3961	07/25	01-JUL-25	244
0801	01	800	01	00	00	3962	07/25	01-JUL-25	235
0801	01	800	01	00	00	3963	07/25	01-JUL-25	411
0801	01	800	01	00	00	3964	07/25	01-JUL-25	6,079
0801	01	800	01	00	00	3965	07/25	01-JUL-25	569
0801	01	800	01	00	00	3966	07/25	01-JUL-25	298
0801	01	800	01	00	00	3967	07/25	01-JUL-25	224
0801	01	800	01	00	00	3968	07/25	01-JUL-25	285
0801	01	800	01	00	00	3969	07/25	01-JUL-25	1,818
0801	01	800	01	00	00	3970	07/25	01-JUL-25	227
0801	01	800	01	00	00	3971	07/25	01-JUL-25	990
0801	01	800	01	00	00	3972	07/25	01-JUL-25	1,091
0801	01	800	01	00	00	3973	07/25	01-JUL-25	727
0801	01	800	01	00	00	3974	07/25	01-JUL-25	2,956
0801	01	800	01	00	00	3975	07/25	01-JUL-25	10,508
0801	01	800	01	00	00	3976	07/25	01-JUL-25	210
0801	01	800	01	00	00	3977	07/25	01-JUL-25	4,439
0801	01	800	01	00	00	3978	07/25	01-JUL-25	448
0801	01	800	01	00	00	3979	07/25	01-JUL-25	1,246
0801	01	800	01	00	00	3980	07/25	01-JUL-25	990
0801	01	800	01	00	00	3981	07/25	01-JUL-25	1,482
0801	01	800	01	00	00	3982	07/25	01-JUL-25	203
0801	01	800	01	00	00	3983	07/25	01-JUL-25	2,694

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3984	07/25	01-JUL-25	200
0801	01	800	01	00	00	3985	07/25	01-JUL-25	200
0801	01	800	01	00	00	3986	07/25	01-JUL-25	340
0801	01	800	01	00	00	3987	07/25	01-JUL-25	357
0801	01	800	01	00	00	3988	07/25	01-JUL-25	230
0801	01	800	01	00	00	3989	07/25	01-JUL-25	200
0801	01	800	01	00	00	4139	07/25	03-JUL-25	1,309
0801	01	800	01	00	00	4140	07/25	03-JUL-25	309
0801	01	800	01	00	00	4140	07/25	03-JUL-25	1,320
0801	01	800	01	00	00	4141	07/25	03-JUL-25	238
0801	01	800	01	00	00	4141	07/25	03-JUL-25	3,445
0801	01	800	01	00	00	4142	07/25	03-JUL-25	1,552
0801	01	800	01	00	00	4142	07/25	03-JUL-25	1,804
0801	01	800	01	00	00	4143	07/25	03-JUL-25	203
0801	01	800	01	00	00	4143	07/25	03-JUL-25	1,680
0801	01	800	01	00	00	4144	07/25	03-JUL-25	682
0801	01	800	01	00	00	4144	07/25	03-JUL-25	2,216
0801	01	800	01	00	00	4145	07/25	03-JUL-25	234
0801	01	800	01	00	00	4145	07/25	03-JUL-25	1,005
0801	01	800	01	00	00	4146	07/25	03-JUL-25	541
0801	01	800	01	00	00	4146	07/25	03-JUL-25	3,856
0801	01	800	01	00	00	4147	07/25	03-JUL-25	203
0801	01	800	01	00	00	4147	07/25	03-JUL-25	484
0801	01	800	01	00	00	4148	07/25	03-JUL-25	951
0801	01	800	01	00	00	3940	07/25	01-JUL-25	1,342
0801	01	800	01	00	00	3941	07/25	01-JUL-25	854
0801	01	800	01	00	00	3941	07/25	01-JUL-25	2,773
0801	01	800	01	00	00	3942	07/25	01-JUL-25	282
0801	01	800	01	00	00	3942	07/25	01-JUL-25	3,658
0801	01	800	01	00	00	3943	07/25	01-JUL-25	449
0801	01	800	01	00	00	3943	07/25	01-JUL-25	976
0801	01	800	01	00	00	3944	07/25	01-JUL-25	44
0801	01	800	01	00	00	3944	07/25	01-JUL-25	354
0801	01	800	01	00	00	1615	07/25	21-JUL-25	40
0801	01	800	01	00	00	1616	07/25	21-JUL-25	130
0801	01	800	01	00	00	1617	07/25	21-JUL-25	126
0801	01	800	01	00	00	1618	07/25	21-JUL-25	40
0801	01	800	01	00	00	1619	07/25	21-JUL-25	2,130
0801	01	800	01	00	00	1620	07/25	21-JUL-25	40
0801	01	800	01	00	00	1621	07/25	21-JUL-25	40
0801	01	800	01	00	00	4440	07/25	14-JUL-25	15,031
0801	01	800	01	00	00	4471	07/25	14-JUL-25	63,033

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4473	07/25	14-JUL-25	53,259
0801	01	800	01	00	00	4491	07/25	14-JUL-25	14,689
0801	01	800	01	00	00	4492	07/25	14-JUL-25	368
0801	01	800	01	00	00	4493	07/25	14-JUL-25	394
0801	01	800	01	00	00	4496	07/25	14-JUL-25	1,06,322
0801	01	800	01	00	00	4497	07/25	14-JUL-25	27,707
0801	01	800	01	00	00	4498	07/25	14-JUL-25	2,98,792
0801	01	800	01	00	00	5095	07/25	14-JUL-25	388
0801	01	800	01	00	00	5096	07/25	14-JUL-25	686
0801	01	800	01	00	00	5097	07/25	14-JUL-25	200
0801	01	800	01	00	00	5098	07/25	14-JUL-25	1,689
0801	01	800	01	00	00	5101	07/25	14-JUL-25	448
0801	01	800	01	00	00	5102	07/25	14-JUL-25	239
0801	01	800	01	00	00	5103	07/25	14-JUL-25	828
0801	01	800	01	00	00	1217	07/25	21-JUL-25	7,732
0801	01	800	01	00	00	1218	07/25	21-JUL-25	40
0801	01	800	01	00	00	1218	07/25	21-JUL-25	3,157
0801	01	800	01	00	00	1219	07/25	21-JUL-25	40
0801	01	800	01	00	00	1220	07/25	21-JUL-25	44
0801	01	800	01	00	00	1221	07/25	21-JUL-25	40
0801	01	800	01	00	00	1222	07/25	21-JUL-25	290
0801	01	800	01	00	00	1223	07/25	21-JUL-25	40
0801	01	800	01	00	00	1224	07/25	21-JUL-25	268
0801	01	800	01	00	00	1225	07/25	21-JUL-25	40
0801	01	800	01	00	00	1226	07/25	21-JUL-25	40
0801	01	800	01	00	00	1227	07/25	21-JUL-25	410
0801	01	800	01	00	00	1228	07/25	21-JUL-25	40
0801	01	800	01	00	00	1229	07/25	21-JUL-25	40
0801	01	800	01	00	00	1230	07/25	21-JUL-25	40
0801	01	800	01	00	00	1231	07/25	21-JUL-25	40
0801	01	800	01	00	00	1232	07/25	21-JUL-25	40
0801	01	800	01	00	00	1233	07/25	21-JUL-25	40
0801	01	800	01	00	00	1234	07/25	21-JUL-25	40
0801	01	800	01	00	00	1235	07/25	21-JUL-25	40
0801	01	800	01	00	00	1236	07/25	21-JUL-25	1,021
0801	01	800	01	00	00	1237	07/25	21-JUL-25	277
0801	01	800	01	00	00	1238	07/25	21-JUL-25	40
0801	01	800	01	00	00	1239	07/25	21-JUL-25	40
0801	01	800	01	00	00	1240	07/25	21-JUL-25	593
0801	01	800	01	00	00	1241	07/25	21-JUL-25	40
0801	01	800	01	00	00	1242	07/25	21-JUL-25	40
0801	01	800	01	00	00	1243	07/25	21-JUL-25	40

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1244	07/25	21-JUL-25	243
0801	01	800	01	00	00	1245	07/25	21-JUL-25	416
0801	01	800	01	00	00	1246	07/25	21-JUL-25	682
0801	01	800	01	00	00	1247	07/25	21-JUL-25	40
0801	01	800	01	00	00	1248	07/25	21-JUL-25	40
0801	01	800	01	00	00	1249	07/25	21-JUL-25	40
0801	01	800	01	00	00	1250	07/25	21-JUL-25	2,352
0801	01	800	01	00	00	1251	07/25	21-JUL-25	40
0801	01	800	01	00	00	1252	07/25	21-JUL-25	40
0801	01	800	01	00	00	1253	07/25	21-JUL-25	40
0801	01	800	01	00	00	1254	07/25	21-JUL-25	40
0801	01	800	01	00	00	1255	07/25	21-JUL-25	40
0801	01	800	01	00	00	1256	07/25	21-JUL-25	40
0801	01	800	01	00	00	1257	07/25	21-JUL-25	1,218
0801	01	800	01	00	00	1258	07/25	21-JUL-25	40
0801	01	800	01	00	00	1259	07/25	21-JUL-25	359
0801	01	800	01	00	00	1611	07/25	21-JUL-25	1,805
0801	01	800	01	00	00	1612	07/25	21-JUL-25	2,129
0801	01	800	01	00	00	1613	07/25	21-JUL-25	830
0801	01	800	01	00	00	1614	07/25	21-JUL-25	513
0801	01	800	01	00	00	4826	07/25	08-JUL-25	1,438
0801	01	800	01	00	00	4827	07/25	08-JUL-25	238
0801	01	800	01	00	00	4828	07/25	08-JUL-25	819
0801	01	800	01	00	00	4829	07/25	08-JUL-25	40
0801	01	800	01	00	00	4830	07/25	08-JUL-25	365
0801	01	800	01	00	00	4831	07/25	08-JUL-25	255
0801	01	800	01	00	00	4832	07/25	08-JUL-25	286
0801	01	800	01	00	00	4833	07/25	08-JUL-25	586
0801	01	800	01	00	00	4834	07/25	08-JUL-25	314
0801	01	800	01	00	00	4835	07/25	08-JUL-25	100
0801	01	800	01	00	00	4836	07/25	08-JUL-25	258
0801	01	800	01	00	00	4837	07/25	08-JUL-25	1,325
0801	01	800	01	00	00	4838	07/25	08-JUL-25	261
0801	01	800	01	00	00	4839	07/25	08-JUL-25	284
0801	01	800	01	00	00	4840	07/25	08-JUL-25	426
0801	01	800	01	00	00	4841	07/25	08-JUL-25	2,134
0801	01	800	01	00	00	4842	07/25	08-JUL-25	1,583
0801	01	800	01	00	00	4843	07/25	08-JUL-25	923
0801	01	800	01	00	00	4844	07/25	08-JUL-25	281
0801	01	800	01	00	00	4845	07/25	08-JUL-25	518
0801	01	800	01	00	00	4846	07/25	08-JUL-25	336
0801	01	800	01	00	00	4847	07/25	08-JUL-25	2,682

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4848	07/25	08-JUL-25	234
0801	01	800	01	00	00	4849	07/25	08-JUL-25	203
0801	01	800	01	00	00	4850	07/25	08-JUL-25	106
0801	01	800	01	00	00	1140	07/25	14-JUL-25	474
0801	01	800	01	00	00	1141	07/25	14-JUL-25	40
0801	01	800	01	00	00	1142	07/25	14-JUL-25	322
0801	01	800	01	00	00	1143	07/25	14-JUL-25	40
0801	01	800	01	00	00	1144	07/25	14-JUL-25	40
0801	01	800	01	00	00	1145	07/25	14-JUL-25	44
0801	01	800	01	00	00	1146	07/25	14-JUL-25	223
0801	01	800	01	00	00	1147	07/25	14-JUL-25	561
0801	01	800	01	00	00	1148	07/25	14-JUL-25	558
0801	01	800	01	00	00	1149	07/25	14-JUL-25	425
0801	01	800	01	00	00	1150	07/25	14-JUL-25	44
0801	01	800	01	00	00	1151	07/25	14-JUL-25	44
0801	01	800	01	00	00	1152	07/25	14-JUL-25	44
0801	01	800	01	00	00	1153	07/25	14-JUL-25	44
0801	01	800	01	00	00	1154	07/25	14-JUL-25	40
0801	01	800	01	00	00	1155	07/25	14-JUL-25	40
0801	01	800	01	00	00	1156	07/25	14-JUL-25	40
0801	01	800	01	00	00	1157	07/25	14-JUL-25	40
0801	01	800	01	00	00	1158	07/25	14-JUL-25	53
0801	01	800	01	00	00	1159	07/25	14-JUL-25	107
0801	01	800	01	00	00	1160	07/25	14-JUL-25	107
0801	01	800	01	00	00	1161	07/25	14-JUL-25	53
0801	01	800	01	00	00	1501	07/25	14-JUL-25	1,757
0801	01	800	01	00	00	1502	07/25	14-JUL-25	1,671
0801	01	800	01	00	00	1503	07/25	14-JUL-25	40
0801	01	800	01	00	00	1504	07/25	14-JUL-25	40
0801	01	800	01	00	00	1505	07/25	14-JUL-25	3,232
0801	01	800	01	00	00	1506	07/25	14-JUL-25	385
0801	01	800	01	00	00	1507	07/25	14-JUL-25	1,015
0801	01	800	01	00	00	1508	07/25	14-JUL-25	293
0801	01	800	01	00	00	1509	07/25	14-JUL-25	40
0801	01	800	01	00	00	1510	07/25	14-JUL-25	40
0801	01	800	01	00	00	1511	07/25	14-JUL-25	1,399
0801	01	800	01	00	00	1512	07/25	14-JUL-25	5,741
0801	01	800	01	00	00	1513	07/25	14-JUL-25	5,826
0801	01	800	01	00	00	1514	07/25	14-JUL-25	8,492
0801	01	800	01	00	00	1515	07/25	14-JUL-25	5,742
0801	01	800	01	00	00	1516	07/25	14-JUL-25	90
0801	01	800	01	00	00	4439	07/25	14-JUL-25	91,380

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1334	07/25	05-JUL-25	322
0801	01	800	01	00	00	1335	07/25	05-JUL-25	561
0801	01	800	01	00	00	1336	07/25	05-JUL-25	1,702
0801	01	800	01	00	00	1337	07/25	05-JUL-25	1,072
0801	01	800	01	00	00	1338	07/25	05-JUL-25	40
0801	01	800	01	00	00	1339	07/25	05-JUL-25	864
0801	01	800	01	00	00	1340	07/25	05-JUL-25	1,206
0801	01	800	01	00	00	1341	07/25	05-JUL-25	349
0801	01	800	01	00	00	1342	07/25	05-JUL-25	614
0801	01	800	01	00	00	1343	07/25	05-JUL-25	40
0801	01	800	01	00	00	1344	07/25	05-JUL-25	40
0801	01	800	01	00	00	1345	07/25	05-JUL-25	482
0801	01	800	01	00	00	1346	07/25	05-JUL-25	369
0801	01	800	01	00	00	1347	07/25	05-JUL-25	1,407
0801	01	800	01	00	00	1348	07/25	05-JUL-25	200
0801	01	800	01	00	00	1349	07/25	05-JUL-25	200
0801	01	800	01	00	00	4315	07/25	05-JUL-25	644
0801	01	800	01	00	00	4316	07/25	05-JUL-25	50
0801	01	800	01	00	00	4317	07/25	05-JUL-25	541
0801	01	800	01	00	00	4318	07/25	05-JUL-25	1,681
0801	01	800	01	00	00	4319	07/25	05-JUL-25	289
0801	01	800	01	00	00	4320	07/25	05-JUL-25	1,122
0801	01	800	01	00	00	4321	07/25	05-JUL-25	4,208
0801	01	800	01	00	00	4322	07/25	05-JUL-25	820
0801	01	800	01	00	00	4323	07/25	05-JUL-25	664
0801	01	800	01	00	00	4324	07/25	05-JUL-25	228
0801	01	800	01	00	00	4325	07/25	05-JUL-25	329
0801	01	800	01	00	00	4326	07/25	05-JUL-25	246
0801	01	800	01	00	00	4327	07/25	05-JUL-25	484
0801	01	800	01	00	00	4328	07/25	05-JUL-25	4,193
0801	01	800	01	00	00	4329	07/25	05-JUL-25	244
0801	01	800	01	00	00	4330	07/25	05-JUL-25	1,893
0801	01	800	01	00	00	4331	07/25	05-JUL-25	652
0801	01	800	01	00	00	4332	07/25	05-JUL-25	831
0801	01	800	01	00	00	1429	07/25	08-JUL-25	1,631
0801	01	800	01	00	00	1430	07/25	08-JUL-25	156
0801	01	800	01	00	00	4424	07/25	08-JUL-25	281
0801	01	800	01	00	00	4425	07/25	08-JUL-25	250
0801	01	800	01	00	00	4426	07/25	08-JUL-25	7,211
0801	01	800	01	00	00	4427	07/25	08-JUL-25	4,407
0801	01	800	01	00	00	4428	07/25	08-JUL-25	3,363
0801	01	800	01	00	00	4429	07/25	08-JUL-25	1,058

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4430	07/25	08-JUL-25	368
0801	01	800	01	00	00	4431	07/25	08-JUL-25	2,384
0801	01	800	01	00	00	4432	07/25	08-JUL-25	1,040
0801	01	800	01	00	00	4433	07/25	08-JUL-25	1,468
0801	01	800	01	00	00	4434	07/25	08-JUL-25	1,184
0801	01	800	01	00	00	4435	07/25	08-JUL-25	1,271
0801	01	800	01	00	00	4436	07/25	08-JUL-25	221
0801	01	800	01	00	00	4437	07/25	08-JUL-25	200
0801	01	800	01	00	00	4438	07/25	08-JUL-25	365
0801	01	800	01	00	00	4441	07/25	08-JUL-25	890
0801	01	800	01	00	00	4442	07/25	08-JUL-25	6,843
0801	01	800	01	00	00	4443	07/25	08-JUL-25	302
0801	01	800	01	00	00	4444	07/25	08-JUL-25	250
0801	01	800	01	00	00	4445	07/25	08-JUL-25	1,625
0801	01	800	01	00	00	4446	07/25	08-JUL-25	358
0801	01	800	01	00	00	4447	07/25	08-JUL-25	1,058
0801	01	800	01	00	00	4448	07/25	08-JUL-25	13,500
0801	01	800	01	00	00	4821	07/25	08-JUL-25	100
0801	01	800	01	00	00	4822	07/25	08-JUL-25	849
0801	01	800	01	00	00	4823	07/25	08-JUL-25	1,087
0801	01	800	01	00	00	4824	07/25	08-JUL-25	275
0801	01	800	01	00	00	4825	07/25	08-JUL-25	686
0801	01	800	01	00	00	4118	07/25	03-JUL-25	302
0801	01	800	01	00	00	4119	07/25	03-JUL-25	125
0801	01	800	01	00	00	4119	07/25	03-JUL-25	250
0801	01	800	01	00	00	4120	07/25	03-JUL-25	217
0801	01	800	01	00	00	4120	07/25	03-JUL-25	541
0801	01	800	01	00	00	4121	07/25	03-JUL-25	466
0801	01	800	01	00	00	4121	07/25	03-JUL-25	628
0801	01	800	01	00	00	4122	07/25	03-JUL-25	217
0801	01	800	01	00	00	4122	07/25	03-JUL-25	931
0801	01	800	01	00	00	4123	07/25	03-JUL-25	40
0801	01	800	01	00	00	4123	07/25	03-JUL-25	200
0801	01	800	01	00	00	4124	07/25	03-JUL-25	692
0801	01	800	01	00	00	4124	07/25	03-JUL-25	1,246
0801	01	800	01	00	00	4125	07/25	03-JUL-25	381
0801	01	800	01	00	00	4125	07/25	03-JUL-25	405
0801	01	800	01	00	00	4126	07/25	03-JUL-25	268
0801	01	800	01	00	00	4126	07/25	03-JUL-25	1,320
0801	01	800	01	00	00	4127	07/25	03-JUL-25	315
0801	01	800	01	00	00	4127	07/25	03-JUL-25	1,126
0801	01	800	01	00	00	4128	07/25	03-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4128	07/25	03-JUL-25	323
0801	01	800	01	00	00	4129	07/25	03-JUL-25	810
0801	01	800	01	00	00	4129	07/25	03-JUL-25	1,700
0801	01	800	01	00	00	4130	07/25	03-JUL-25	240
0801	01	800	01	00	00	4130	07/25	03-JUL-25	432
0801	01	800	01	00	00	4131	07/25	03-JUL-25	319
0801	01	800	01	00	00	4131	07/25	03-JUL-25	541
0801	01	800	01	00	00	4132	07/25	03-JUL-25	100
0801	01	800	01	00	00	4132	07/25	03-JUL-25	452
0801	01	800	01	00	00	4133	07/25	03-JUL-25	213
0801	01	800	01	00	00	4133	07/25	03-JUL-25	2,257
0801	01	800	01	00	00	4134	07/25	03-JUL-25	238
0801	01	800	01	00	00	4134	07/25	03-JUL-25	272
0801	01	800	01	00	00	4135	07/25	03-JUL-25	50
0801	01	800	01	00	00	4135	07/25	03-JUL-25	736
0801	01	800	01	00	00	4136	07/25	03-JUL-25	50
0801	01	800	01	00	00	4136	07/25	03-JUL-25	234
0801	01	800	01	00	00	4137	07/25	03-JUL-25	200
0801	01	800	01	00	00	4137	07/25	03-JUL-25	583
0801	01	800	01	00	00	4138	07/25	03-JUL-25	350
0801	01	800	01	00	00	4138	07/25	03-JUL-25	612
0801	01	800	01	00	00	4139	07/25	03-JUL-25	336
0801	01	800	01	00	00	992	07/25	05-JUL-25	44
0801	01	800	01	00	00	993	07/25	05-JUL-25	44
0801	01	800	01	00	00	994	07/25	05-JUL-25	44
0801	01	800	01	00	00	995	07/25	05-JUL-25	40
0801	01	800	01	00	00	996	07/25	05-JUL-25	40
0801	01	800	01	00	00	997	07/25	05-JUL-25	40
0801	01	800	01	00	00	998	07/25	05-JUL-25	2,900
0801	01	800	01	00	00	1009	07/25	05-JUL-25	19,160
0801	01	800	01	00	00	1010	07/25	05-JUL-25	157
0801	01	800	01	00	00	1011	07/25	05-JUL-25	166
0801	01	800	01	00	00	1012	07/25	05-JUL-25	40,000
0801	01	800	01	00	00	1013	07/25	05-JUL-25	10,673
0801	01	800	01	00	00	1014	07/25	05-JUL-25	3,121
0801	01	800	01	00	00	1015	07/25	05-JUL-25	100
0801	01	800	01	00	00	1016	07/25	05-JUL-25	37,550
0801	01	800	01	00	00	1327	07/25	05-JUL-25	40
0801	01	800	01	00	00	1328	07/25	05-JUL-25	40
0801	01	800	01	00	00	1329	07/25	05-JUL-25	414
0801	01	800	01	00	00	1330	07/25	05-JUL-25	1,024
0801	01	800	01	00	00	1331	07/25	05-JUL-25	6,277

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1332	07/25	05-JUL-25	2,385
0801	01	800	01	00	00	1333	07/25	05-JUL-25	1,022
0801	01	800	01	00	00	3915	07/25	01-JUL-25	203
0801	01	800	01	00	00	3915	07/25	01-JUL-25	541
0801	01	800	01	00	00	3916	07/25	01-JUL-25	200
0801	01	800	01	00	00	3916	07/25	01-JUL-25	255
0801	01	800	01	00	00	3917	07/25	01-JUL-25	206
0801	01	800	01	00	00	3917	07/25	01-JUL-25	1,317
0801	01	800	01	00	00	3918	07/25	01-JUL-25	140
0801	01	800	01	00	00	3918	07/25	01-JUL-25	2,407
0801	01	800	01	00	00	3919	07/25	01-JUL-25	477
0801	01	800	01	00	00	3919	07/25	01-JUL-25	920
0801	01	800	01	00	00	3920	07/25	01-JUL-25	370
0801	01	800	01	00	00	3920	07/25	01-JUL-25	1,475
0801	01	800	01	00	00	3921	07/25	01-JUL-25	517
0801	01	800	01	00	00	3921	07/25	01-JUL-25	1,329
0801	01	800	01	00	00	3922	07/25	01-JUL-25	400
0801	01	800	01	00	00	3922	07/25	01-JUL-25	5,536
0801	01	800	01	00	00	3923	07/25	01-JUL-25	217
0801	01	800	01	00	00	3923	07/25	01-JUL-25	775
0801	01	800	01	00	00	3924	07/25	01-JUL-25	150
0801	01	800	01	00	00	3924	07/25	01-JUL-25	257
0801	01	800	01	00	00	3925	07/25	01-JUL-25	370
0801	01	800	01	00	00	3925	07/25	01-JUL-25	1,356
0801	01	800	01	00	00	3926	07/25	01-JUL-25	500
0801	01	800	01	00	00	3926	07/25	01-JUL-25	1,057
0801	01	800	01	00	00	3927	07/25	01-JUL-25	1,441
0801	01	800	01	00	00	3927	07/25	01-JUL-25	2,963
0801	01	800	01	00	00	3928	07/25	01-JUL-25	500
0801	01	800	01	00	00	3928	07/25	01-JUL-25	500
0801	01	800	01	00	00	3929	07/25	01-JUL-25	500
0801	01	800	01	00	00	3929	07/25	01-JUL-25	9,149
0801	01	800	01	00	00	3930	07/25	01-JUL-25	500
0801	01	800	01	00	00	3930	07/25	01-JUL-25	1,145
0801	01	800	01	00	00	3931	07/25	01-JUL-25	195
0801	01	800	01	00	00	3931	07/25	01-JUL-25	985
0801	01	800	01	00	00	3932	07/25	01-JUL-25	367
0801	01	800	01	00	00	3932	07/25	01-JUL-25	3,216
0801	01	800	01	00	00	3933	07/25	01-JUL-25	449
0801	01	800	01	00	00	3933	07/25	01-JUL-25	1,338
0801	01	800	01	00	00	3934	07/25	01-JUL-25	584
0801	01	800	01	00	00	3934	07/25	01-JUL-25	782

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3935	07/25	01-JUL-25	247
0801	01	800	01	00	00	3935	07/25	01-JUL-25	2,741
0801	01	800	01	00	00	3936	07/25	01-JUL-25	796
0801	01	800	01	00	00	3936	07/25	01-JUL-25	842
0801	01	800	01	00	00	3937	07/25	01-JUL-25	426
0801	01	800	01	00	00	3937	07/25	01-JUL-25	882
0801	01	800	01	00	00	3938	07/25	01-JUL-25	230
0801	01	800	01	00	00	3938	07/25	01-JUL-25	323
0801	01	800	01	00	00	3939	07/25	01-JUL-25	682
0801	01	800	01	00	00	3939	07/25	01-JUL-25	953
0801	01	800	01	00	00	3940	07/25	01-JUL-25	1,044
0801	01	800	01	00	00	4112	07/25	03-JUL-25	268
0801	01	800	01	00	00	4112	07/25	03-JUL-25	308
0801	01	800	01	00	00	4113	07/25	03-JUL-25	19
0801	01	800	01	00	00	4113	07/25	03-JUL-25	469
0801	01	800	01	00	00	4114	07/25	03-JUL-25	203
0801	01	800	01	00	00	4114	07/25	03-JUL-25	4,873
0801	01	800	01	00	00	4115	07/25	03-JUL-25	868
0801	01	800	01	00	00	4115	07/25	03-JUL-25	1,539
0801	01	800	01	00	00	4116	07/25	03-JUL-25	456
0801	01	800	01	00	00	4116	07/25	03-JUL-25	497
0801	01	800	01	00	00	4117	07/25	03-JUL-25	100
0801	01	800	01	00	00	4117	07/25	03-JUL-25	2,418
0801	01	800	01	00	00	4118	07/25	03-JUL-25	90
0801	01	800	01	00	00	3913	07/25	01-JUL-25	281
0801	01	800	01	00	00	3913	07/25	01-JUL-25	521
0801	01	800	01	00	00	3914	07/25	01-JUL-25	332
0801	01	800	01	00	00	3914	07/25	01-JUL-25	541
0801	01	800	01	00	00	1211	07/25	21-JUL-25	3,200
0801	01	800	01	00	00	1212	07/25	21-JUL-25	197
0801	01	800	01	00	00	1212	07/25	21-JUL-25	1,591
0801	01	800	01	00	00	1213	07/25	21-JUL-25	280
0801	01	800	01	00	00	1213	07/25	21-JUL-25	498
0801	01	800	01	00	00	1214	07/25	21-JUL-25	40
0801	01	800	01	00	00	1214	07/25	21-JUL-25	40
0801	01	800	01	00	00	1215	07/25	21-JUL-25	40
0801	01	800	01	00	00	1215	07/25	21-JUL-25	40
0801	01	800	01	00	00	1216	07/25	21-JUL-25	286
0801	01	800	01	00	00	1216	07/25	21-JUL-25	19,318
0801	01	800	01	00	00	1217	07/25	21-JUL-25	40
0801	01	800	01	00	00	1120	07/25	14-JUL-25	3,972
0801	01	800	01	00	00	1121	07/25	14-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1121	07/25	14-JUL-25	96,100
0801	01	800	01	00	00	1122	07/25	14-JUL-25	40
0801	01	800	01	00	00	1123	07/25	14-JUL-25	44
0801	01	800	01	00	00	1124	07/25	14-JUL-25	44
0801	01	800	01	00	00	1125	07/25	14-JUL-25	44
0801	01	800	01	00	00	1126	07/25	14-JUL-25	44
0801	01	800	01	00	00	1127	07/25	14-JUL-25	44
0801	01	800	01	00	00	1128	07/25	14-JUL-25	44
0801	01	800	01	00	00	1129	07/25	14-JUL-25	44
0801	01	800	01	00	00	1130	07/25	14-JUL-25	44
0801	01	800	01	00	00	1131	07/25	14-JUL-25	44
0801	01	800	01	00	00	1132	07/25	14-JUL-25	44
0801	01	800	01	00	00	1133	07/25	14-JUL-25	53
0801	01	800	01	00	00	1134	07/25	14-JUL-25	53
0801	01	800	01	00	00	1135	07/25	14-JUL-25	107
0801	01	800	01	00	00	1136	07/25	14-JUL-25	107
0801	01	800	01	00	00	1137	07/25	14-JUL-25	53
0801	01	800	01	00	00	1138	07/25	14-JUL-25	53
0801	01	800	01	00	00	1139	07/25	14-JUL-25	53
0801	01	800	01	00	00	751	07/25	21-JUL-25	840
0801	01	800	01	00	00	752	07/25	21-JUL-25	1,556
0801	01	800	01	00	00	753	07/25	21-JUL-25	1,785
0801	01	800	01	00	00	754	07/25	21-JUL-25	32,070
0801	01	800	01	00	00	755	07/25	21-JUL-25	900
0801	01	800	01	00	00	756	07/25	21-JUL-25	1,430
0801	01	800	01	00	00	757	07/25	21-JUL-25	813
0801	01	800	01	00	00	758	07/25	21-JUL-25	66,038
0801	01	800	01	00	00	759	07/25	21-JUL-25	25,848
0801	01	800	01	00	00	1154	07/25	21-JUL-25	228
0801	01	800	01	00	00	1155	07/25	21-JUL-25	100
0801	01	800	01	00	00	1156	07/25	21-JUL-25	160
0801	01	800	01	00	00	1157	07/25	21-JUL-25	290
0801	01	800	01	00	00	1158	07/25	21-JUL-25	217
0801	01	800	01	00	00	1159	07/25	21-JUL-25	202
0801	01	800	01	00	00	1160	07/25	21-JUL-25	150
0801	01	800	01	00	00	1161	07/25	21-JUL-25	550
0801	01	800	01	00	00	1162	07/25	21-JUL-25	217
0801	01	800	01	00	00	1163	07/25	21-JUL-25	363
0801	01	800	01	00	00	1164	07/25	21-JUL-25	100
0801	01	800	01	00	00	1165	07/25	21-JUL-25	950
0801	01	800	01	00	00	1166	07/25	21-JUL-25	950
0801	01	800	01	00	00	1167	07/25	21-JUL-25	176

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1168	07/25	21-JUL-25	100
0801	01	800	01	00	00	1169	07/25	21-JUL-25	52,600
0801	01	800	01	00	00	1199	07/25	21-JUL-25	90
0801	01	800	01	00	00	1200	07/25	21-JUL-25	10,482
0801	01	800	01	00	00	1201	07/25	21-JUL-25	1,903
0801	01	800	01	00	00	1202	07/25	21-JUL-25	1,846
0801	01	800	01	00	00	1203	07/25	21-JUL-25	1,107
0801	01	800	01	00	00	1204	07/25	21-JUL-25	3,044
0801	01	800	01	00	00	1205	07/25	21-JUL-25	90
0801	01	800	01	00	00	1206	07/25	21-JUL-25	40
0801	01	800	01	00	00	1206	07/25	21-JUL-25	4,189
0801	01	800	01	00	00	1207	07/25	21-JUL-25	40
0801	01	800	01	00	00	1207	07/25	21-JUL-25	50
0801	01	800	01	00	00	1208	07/25	21-JUL-25	40
0801	01	800	01	00	00	1208	07/25	21-JUL-25	1,862
0801	01	800	01	00	00	1209	07/25	21-JUL-25	40
0801	01	800	01	00	00	1209	07/25	21-JUL-25	211
0801	01	800	01	00	00	1210	07/25	21-JUL-25	183
0801	01	800	01	00	00	1210	07/25	21-JUL-25	336
0801	01	800	01	00	00	1211	07/25	21-JUL-25	448
0801	01	800	01	00	00	1066	07/25	08-JUL-25	550
0801	01	800	01	00	00	1067	07/25	08-JUL-25	34,000
0801	01	800	01	00	00	1401	07/25	08-JUL-25	762
0801	01	800	01	00	00	1402	07/25	08-JUL-25	663
0801	01	800	01	00	00	1403	07/25	08-JUL-25	307
0801	01	800	01	00	00	1404	07/25	08-JUL-25	1,929
0801	01	800	01	00	00	1405	07/25	08-JUL-25	17,356
0801	01	800	01	00	00	1406	07/25	08-JUL-25	2,043
0801	01	800	01	00	00	1407	07/25	08-JUL-25	344
0801	01	800	01	00	00	1408	07/25	08-JUL-25	347
0801	01	800	01	00	00	1409	07/25	08-JUL-25	277
0801	01	800	01	00	00	1410	07/25	08-JUL-25	151
0801	01	800	01	00	00	1411	07/25	08-JUL-25	542
0801	01	800	01	00	00	1412	07/25	08-JUL-25	452
0801	01	800	01	00	00	1413	07/25	08-JUL-25	207
0801	01	800	01	00	00	1414	07/25	08-JUL-25	217
0801	01	800	01	00	00	1415	07/25	08-JUL-25	268
0801	01	800	01	00	00	1416	07/25	08-JUL-25	287
0801	01	800	01	00	00	1417	07/25	08-JUL-25	643
0801	01	800	01	00	00	1418	07/25	08-JUL-25	1,204
0801	01	800	01	00	00	1419	07/25	08-JUL-25	2,136
0801	01	800	01	00	00	1420	07/25	08-JUL-25	40

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1421	07/25	08-JUL-25	180
0801	01	800	01	00	00	1422	07/25	08-JUL-25	18,363
0801	01	800	01	00	00	1423	07/25	08-JUL-25	959
0801	01	800	01	00	00	1424	07/25	08-JUL-25	40
0801	01	800	01	00	00	1425	07/25	08-JUL-25	636
0801	01	800	01	00	00	1426	07/25	08-JUL-25	534
0801	01	800	01	00	00	1427	07/25	08-JUL-25	40
0801	01	800	01	00	00	1428	07/25	08-JUL-25	533
0801	01	800	01	00	00	1106	07/25	14-JUL-25	295
0801	01	800	01	00	00	1106	07/25	14-JUL-25	462
0801	01	800	01	00	00	1107	07/25	14-JUL-25	53
0801	01	800	01	00	00	1107	07/25	14-JUL-25	456
0801	01	800	01	00	00	1107	07/25	14-JUL-25	1,380
0801	01	800	01	00	00	1108	07/25	14-JUL-25	48
0801	01	800	01	00	00	1108	07/25	14-JUL-25	133
0801	01	800	01	00	00	1108	07/25	14-JUL-25	240
0801	01	800	01	00	00	1109	07/25	14-JUL-25	48
0801	01	800	01	00	00	1109	07/25	14-JUL-25	268
0801	01	800	01	00	00	1109	07/25	14-JUL-25	2,494
0801	01	800	01	00	00	1110	07/25	14-JUL-25	48
0801	01	800	01	00	00	1110	07/25	14-JUL-25	255
0801	01	800	01	00	00	1110	07/25	14-JUL-25	984
0801	01	800	01	00	00	1111	07/25	14-JUL-25	48
0801	01	800	01	00	00	1111	07/25	14-JUL-25	760
0801	01	800	01	00	00	1111	07/25	14-JUL-25	909
0801	01	800	01	00	00	1112	07/25	14-JUL-25	48
0801	01	800	01	00	00	1112	07/25	14-JUL-25	550
0801	01	800	01	00	00	1113	07/25	14-JUL-25	48
0801	01	800	01	00	00	1113	07/25	14-JUL-25	160
0801	01	800	01	00	00	1114	07/25	14-JUL-25	48
0801	01	800	01	00	00	1114	07/25	14-JUL-25	21,426
0801	01	800	01	00	00	1115	07/25	14-JUL-25	48
0801	01	800	01	00	00	1115	07/25	14-JUL-25	550
0801	01	800	01	00	00	1116	07/25	14-JUL-25	48
0801	01	800	01	00	00	1116	07/25	14-JUL-25	468
0801	01	800	01	00	00	1117	07/25	14-JUL-25	48
0801	01	800	01	00	00	1117	07/25	14-JUL-25	14,043
0801	01	800	01	00	00	1118	07/25	14-JUL-25	48
0801	01	800	01	00	00	1118	07/25	14-JUL-25	5,500
0801	01	800	01	00	00	1119	07/25	14-JUL-25	48
0801	01	800	01	00	00	1119	07/25	14-JUL-25	900
0801	01	800	01	00	00	1120	07/25	14-JUL-25	40

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	961	07/25	05-JUL-25	40
0801	01	800	01	00	00	962	07/25	05-JUL-25	714
0801	01	800	01	00	00	963	07/25	05-JUL-25	40
0801	01	800	01	00	00	964	07/25	05-JUL-25	40
0801	01	800	01	00	00	965	07/25	05-JUL-25	393
0801	01	800	01	00	00	966	07/25	05-JUL-25	40
0801	01	800	01	00	00	967	07/25	05-JUL-25	40
0801	01	800	01	00	00	968	07/25	05-JUL-25	40
0801	01	800	01	00	00	969	07/25	05-JUL-25	40
0801	01	800	01	00	00	970	07/25	05-JUL-25	40
0801	01	800	01	00	00	971	07/25	05-JUL-25	725
0801	01	800	01	00	00	972	07/25	05-JUL-25	452
0801	01	800	01	00	00	973	07/25	05-JUL-25	40
0801	01	800	01	00	00	974	07/25	05-JUL-25	40
0801	01	800	01	00	00	974	07/25	05-JUL-25	240
0801	01	800	01	00	00	975	07/25	05-JUL-25	250
0801	01	800	01	00	00	975	07/25	05-JUL-25	2,511
0801	01	800	01	00	00	976	07/25	05-JUL-25	40
0801	01	800	01	00	00	976	07/25	05-JUL-25	773
0801	01	800	01	00	00	977	07/25	05-JUL-25	301
0801	01	800	01	00	00	977	07/25	05-JUL-25	1,392
0801	01	800	01	00	00	978	07/25	05-JUL-25	40
0801	01	800	01	00	00	978	07/25	05-JUL-25	318
0801	01	800	01	00	00	979	07/25	05-JUL-25	40
0801	01	800	01	00	00	979	07/25	05-JUL-25	687
0801	01	800	01	00	00	980	07/25	05-JUL-25	40
0801	01	800	01	00	00	980	07/25	05-JUL-25	901
0801	01	800	01	00	00	981	07/25	05-JUL-25	90
0801	01	800	01	00	00	981	07/25	05-JUL-25	280
0801	01	800	01	00	00	982	07/25	05-JUL-25	474
0801	01	800	01	00	00	983	07/25	05-JUL-25	2,296
0801	01	800	01	00	00	984	07/25	05-JUL-25	4,193
0801	01	800	01	00	00	985	07/25	05-JUL-25	1,724
0801	01	800	01	00	00	986	07/25	05-JUL-25	2,497
0801	01	800	01	00	00	987	07/25	05-JUL-25	444
0801	01	800	01	00	00	988	07/25	05-JUL-25	2,462
0801	01	800	01	00	00	989	07/25	05-JUL-25	1,038
0801	01	800	01	00	00	990	07/25	05-JUL-25	1,026
0801	01	800	01	00	00	991	07/25	05-JUL-25	707
0801	01	800	01	00	00	1029	07/25	08-JUL-25	40
0801	01	800	01	00	00	1029	07/25	08-JUL-25	340
0801	01	800	01	00	00	1030	07/25	08-JUL-25	106

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1030	07/25	08-JUL-25	1,623
0801	01	800	01	00	00	1031	07/25	08-JUL-25	40
0801	01	800	01	00	00	1031	07/25	08-JUL-25	90
0801	01	800	01	00	00	1032	07/25	08-JUL-25	40
0801	01	800	01	00	00	1033	07/25	08-JUL-25	40
0801	01	800	01	00	00	1034	07/25	08-JUL-25	40
0801	01	800	01	00	00	1035	07/25	08-JUL-25	40
0801	01	800	01	00	00	1036	07/25	08-JUL-25	1,860
0801	01	800	01	00	00	1037	07/25	08-JUL-25	5,794
0801	01	800	01	00	00	1038	07/25	08-JUL-25	1,245
0801	01	800	01	00	00	1054	07/25	08-JUL-25	954
0801	01	800	01	00	00	1055	07/25	08-JUL-25	50
0801	01	800	01	00	00	1056	07/25	08-JUL-25	50
0801	01	800	01	00	00	1057	07/25	08-JUL-25	780
0801	01	800	01	00	00	1058	07/25	08-JUL-25	76,975
0801	01	800	01	00	00	1059	07/25	08-JUL-25	260
0801	01	800	01	00	00	1060	07/25	08-JUL-25	480
0801	01	800	01	00	00	1061	07/25	08-JUL-25	50
0801	01	800	01	00	00	1062	07/25	08-JUL-25	10,796
0801	01	800	01	00	00	1063	07/25	08-JUL-25	50
0801	01	800	01	00	00	1064	07/25	08-JUL-25	904
0801	01	800	01	00	00	1065	07/25	08-JUL-25	5,384
0801	01	800	01	00	00	4088	07/25	03-JUL-25	1,007
0801	01	800	01	00	00	4089	07/25	03-JUL-25	418
0801	01	800	01	00	00	4089	07/25	03-JUL-25	2,059
0801	01	800	01	00	00	4090	07/25	03-JUL-25	347
0801	01	800	01	00	00	4090	07/25	03-JUL-25	1,354
0801	01	800	01	00	00	4091	07/25	03-JUL-25	437
0801	01	800	01	00	00	4091	07/25	03-JUL-25	1,293
0801	01	800	01	00	00	4092	07/25	03-JUL-25	336
0801	01	800	01	00	00	4092	07/25	03-JUL-25	1,040
0801	01	800	01	00	00	4093	07/25	03-JUL-25	240
0801	01	800	01	00	00	4093	07/25	03-JUL-25	740
0801	01	800	01	00	00	4094	07/25	03-JUL-25	188
0801	01	800	01	00	00	4094	07/25	03-JUL-25	200
0801	01	800	01	00	00	4095	07/25	03-JUL-25	230
0801	01	800	01	00	00	4095	07/25	03-JUL-25	643
0801	01	800	01	00	00	4096	07/25	03-JUL-25	443
0801	01	800	01	00	00	4096	07/25	03-JUL-25	1,056
0801	01	800	01	00	00	4097	07/25	03-JUL-25	264
0801	01	800	01	00	00	4097	07/25	03-JUL-25	336
0801	01	800	01	00	00	4098	07/25	03-JUL-25	366

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4098	07/25	03-JUL-25	1,374
0801	01	800	01	00	00	4099	07/25	03-JUL-25	460
0801	01	800	01	00	00	4099	07/25	03-JUL-25	864
0801	01	800	01	00	00	4100	07/25	03-JUL-25	237
0801	01	800	01	00	00	4100	07/25	03-JUL-25	1,258
0801	01	800	01	00	00	4101	07/25	03-JUL-25	50
0801	01	800	01	00	00	4101	07/25	03-JUL-25	729
0801	01	800	01	00	00	4102	07/25	03-JUL-25	528
0801	01	800	01	00	00	4102	07/25	03-JUL-25	2,255
0801	01	800	01	00	00	4103	07/25	03-JUL-25	834
0801	01	800	01	00	00	4103	07/25	03-JUL-25	2,085
0801	01	800	01	00	00	4104	07/25	03-JUL-25	550
0801	01	800	01	00	00	4104	07/25	03-JUL-25	1,523
0801	01	800	01	00	00	4105	07/25	03-JUL-25	588
0801	01	800	01	00	00	4105	07/25	03-JUL-25	800
0801	01	800	01	00	00	4106	07/25	03-JUL-25	123
0801	01	800	01	00	00	4106	07/25	03-JUL-25	228
0801	01	800	01	00	00	4107	07/25	03-JUL-25	230
0801	01	800	01	00	00	4107	07/25	03-JUL-25	796
0801	01	800	01	00	00	4108	07/25	03-JUL-25	219
0801	01	800	01	00	00	4108	07/25	03-JUL-25	278
0801	01	800	01	00	00	4109	07/25	03-JUL-25	548
0801	01	800	01	00	00	4109	07/25	03-JUL-25	2,352
0801	01	800	01	00	00	4110	07/25	03-JUL-25	315
0801	01	800	01	00	00	4110	07/25	03-JUL-25	446
0801	01	800	01	00	00	4111	07/25	03-JUL-25	228
0801	01	800	01	00	00	4111	07/25	03-JUL-25	521
0801	01	800	01	00	00	625	07/25	05-JUL-25	240
0801	01	800	01	00	00	626	07/25	05-JUL-25	2,609
0801	01	800	01	00	00	627	07/25	05-JUL-25	158
0801	01	800	01	00	00	628	07/25	05-JUL-25	771
0801	01	800	01	00	00	629	07/25	05-JUL-25	272
0801	01	800	01	00	00	630	07/25	05-JUL-25	12,900
0801	01	800	01	00	00	671	07/25	05-JUL-25	307
0801	01	800	01	00	00	672	07/25	05-JUL-25	426
0801	01	800	01	00	00	952	07/25	05-JUL-25	40
0801	01	800	01	00	00	953	07/25	05-JUL-25	40
0801	01	800	01	00	00	954	07/25	05-JUL-25	267
0801	01	800	01	00	00	955	07/25	05-JUL-25	40
0801	01	800	01	00	00	956	07/25	05-JUL-25	40
0801	01	800	01	00	00	957	07/25	05-JUL-25	335
0801	01	800	01	00	00	958	07/25	05-JUL-25	332

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	959	07/25	05-JUL-25	40
0801	01	800	01	00	00	960	07/25	05-JUL-25	40
0801	01	800	01	00	00	3885	07/25	01-JUL-25	462
0801	01	800	01	00	00	3885	07/25	01-JUL-25	736
0801	01	800	01	00	00	3886	07/25	01-JUL-25	384
0801	01	800	01	00	00	3886	07/25	01-JUL-25	405
0801	01	800	01	00	00	3887	07/25	01-JUL-25	255
0801	01	800	01	00	00	3887	07/25	01-JUL-25	640
0801	01	800	01	00	00	3888	07/25	01-JUL-25	200
0801	01	800	01	00	00	3888	07/25	01-JUL-25	756
0801	01	800	01	00	00	3889	07/25	01-JUL-25	693
0801	01	800	01	00	00	3889	07/25	01-JUL-25	1,500
0801	01	800	01	00	00	3890	07/25	01-JUL-25	220
0801	01	800	01	00	00	3890	07/25	01-JUL-25	736
0801	01	800	01	00	00	3891	07/25	01-JUL-25	230
0801	01	800	01	00	00	3891	07/25	01-JUL-25	486
0801	01	800	01	00	00	3892	07/25	01-JUL-25	370
0801	01	800	01	00	00	3892	07/25	01-JUL-25	4,516
0801	01	800	01	00	00	3893	07/25	01-JUL-25	713
0801	01	800	01	00	00	3893	07/25	01-JUL-25	3,304
0801	01	800	01	00	00	3894	07/25	01-JUL-25	405
0801	01	800	01	00	00	3894	07/25	01-JUL-25	1,196
0801	01	800	01	00	00	3895	07/25	01-JUL-25	418
0801	01	800	01	00	00	3895	07/25	01-JUL-25	2,823
0801	01	800	01	00	00	3896	07/25	01-JUL-25	420
0801	01	800	01	00	00	3896	07/25	01-JUL-25	577
0801	01	800	01	00	00	3897	07/25	01-JUL-25	799
0801	01	800	01	00	00	3897	07/25	01-JUL-25	1,757
0801	01	800	01	00	00	3898	07/25	01-JUL-25	460
0801	01	800	01	00	00	3898	07/25	01-JUL-25	863
0801	01	800	01	00	00	3899	07/25	01-JUL-25	281
0801	01	800	01	00	00	3899	07/25	01-JUL-25	697
0801	01	800	01	00	00	3900	07/25	01-JUL-25	200
0801	01	800	01	00	00	3900	07/25	01-JUL-25	1,995
0801	01	800	01	00	00	3901	07/25	01-JUL-25	118
0801	01	800	01	00	00	3901	07/25	01-JUL-25	2,347
0801	01	800	01	00	00	3902	07/25	01-JUL-25	50
0801	01	800	01	00	00	3902	07/25	01-JUL-25	200
0801	01	800	01	00	00	3903	07/25	01-JUL-25	106
0801	01	800	01	00	00	3903	07/25	01-JUL-25	3,055
0801	01	800	01	00	00	3904	07/25	01-JUL-25	84
0801	01	800	01	00	00	3904	07/25	01-JUL-25	217

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3905	07/25	01-JUL-25	80
0801	01	800	01	00	00	3905	07/25	01-JUL-25	744
0801	01	800	01	00	00	3906	07/25	01-JUL-25	399
0801	01	800	01	00	00	3906	07/25	01-JUL-25	1,918
0801	01	800	01	00	00	3907	07/25	01-JUL-25	209
0801	01	800	01	00	00	3907	07/25	01-JUL-25	600
0801	01	800	01	00	00	3908	07/25	01-JUL-25	309
0801	01	800	01	00	00	3908	07/25	01-JUL-25	1,661
0801	01	800	01	00	00	3909	07/25	01-JUL-25	415
0801	01	800	01	00	00	3909	07/25	01-JUL-25	443
0801	01	800	01	00	00	3910	07/25	01-JUL-25	268
0801	01	800	01	00	00	3910	07/25	01-JUL-25	799
0801	01	800	01	00	00	3911	07/25	01-JUL-25	639
0801	01	800	01	00	00	3912	07/25	01-JUL-25	176
0801	01	800	01	00	00	3912	07/25	01-JUL-25	391
0801	01	800	01	00	00	4084	07/25	03-JUL-25	1,597
0801	01	800	01	00	00	4085	07/25	03-JUL-25	225
0801	01	800	01	00	00	4085	07/25	03-JUL-25	418
0801	01	800	01	00	00	4086	07/25	03-JUL-25	100
0801	01	800	01	00	00	4086	07/25	03-JUL-25	5,269
0801	01	800	01	00	00	4087	07/25	03-JUL-25	521
0801	01	800	01	00	00	4087	07/25	03-JUL-25	1,180
0801	01	800	01	00	00	4088	07/25	03-JUL-25	257
0801	01	800	01	00	00	737	07/25	21-JUL-25	200
0801	01	800	01	00	00	738	07/25	21-JUL-25	203
0801	01	800	01	00	00	738	07/25	21-JUL-25	265
0801	01	800	01	00	00	739	07/25	21-JUL-25	194
0801	01	800	01	00	00	739	07/25	21-JUL-25	17,500
0801	01	800	01	00	00	740	07/25	21-JUL-25	66
0801	01	800	01	00	00	741	07/25	21-JUL-25	55
0801	01	800	01	00	00	742	07/25	21-JUL-25	77
0801	01	800	01	00	00	743	07/25	21-JUL-25	55
0801	01	800	01	00	00	744	07/25	21-JUL-25	84
0801	01	800	01	00	00	745	07/25	21-JUL-25	84
0801	01	800	01	00	00	746	07/25	21-JUL-25	111
0801	01	800	01	00	00	747	07/25	21-JUL-25	109
0801	01	800	01	00	00	748	07/25	21-JUL-25	349
0801	01	800	01	00	00	749	07/25	21-JUL-25	100
0801	01	800	01	00	00	750	07/25	21-JUL-25	4,599
0801	01	800	01	00	00	1092	07/25	14-JUL-25	248
0801	01	800	01	00	00	1093	07/25	14-JUL-25	288
0801	01	800	01	00	00	1094	07/25	14-JUL-25	384

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1095	07/25	14-JUL-25	292
0801	01	800	01	00	00	1096	07/25	14-JUL-25	282
0801	01	800	01	00	00	1097	07/25	14-JUL-25	244
0801	01	800	01	00	00	1098	07/25	14-JUL-25	65
0801	01	800	01	00	00	1098	07/25	14-JUL-25	278
0801	01	800	01	00	00	1099	07/25	14-JUL-25	40
0801	01	800	01	00	00	1099	07/25	14-JUL-25	240
0801	01	800	01	00	00	1100	07/25	14-JUL-25	40
0801	01	800	01	00	00	1100	07/25	14-JUL-25	257
0801	01	800	01	00	00	1101	07/25	14-JUL-25	268
0801	01	800	01	00	00	1101	07/25	14-JUL-25	1,586
0801	01	800	01	00	00	1102	07/25	14-JUL-25	40
0801	01	800	01	00	00	1102	07/25	14-JUL-25	306
0801	01	800	01	00	00	1103	07/25	14-JUL-25	343
0801	01	800	01	00	00	1103	07/25	14-JUL-25	856
0801	01	800	01	00	00	1104	07/25	14-JUL-25	40
0801	01	800	01	00	00	1104	07/25	14-JUL-25	310
0801	01	800	01	00	00	1105	07/25	14-JUL-25	387
0801	01	800	01	00	00	1105	07/25	14-JUL-25	437
0801	01	800	01	00	00	1105	07/25	14-JUL-25	571
0801	01	800	01	00	00	1106	07/25	14-JUL-25	40
0801	01	800	01	00	00	395	07/25	21-JUL-25	495
0801	01	800	01	00	00	396	07/25	21-JUL-25	40
0801	01	800	01	00	00	397	07/25	21-JUL-25	40
0801	01	800	01	00	00	398	07/25	21-JUL-25	460
0801	01	800	01	00	00	628	07/25	21-JUL-25	284
0801	01	800	01	00	00	629	07/25	21-JUL-25	90
0801	01	800	01	00	00	630	07/25	21-JUL-25	1,325
0801	01	800	01	00	00	631	07/25	21-JUL-25	390
0801	01	800	01	00	00	632	07/25	21-JUL-25	40
0801	01	800	01	00	00	633	07/25	21-JUL-25	240
0801	01	800	01	00	00	634	07/25	21-JUL-25	90
0801	01	800	01	00	00	635	07/25	21-JUL-25	1,184
0801	01	800	01	00	00	636	07/25	21-JUL-25	1,500
0801	01	800	01	00	00	637	07/25	21-JUL-25	1,196
0801	01	800	01	00	00	638	07/25	21-JUL-25	1,113
0801	01	800	01	00	00	639	07/25	21-JUL-25	304
0801	01	800	01	00	00	640	07/25	21-JUL-25	202
0801	01	800	01	00	00	641	07/25	21-JUL-25	108
0801	01	800	01	00	00	642	07/25	21-JUL-25	165
0801	01	800	01	00	00	643	07/25	21-JUL-25	90
0801	01	800	01	00	00	699	07/25	21-JUL-25	203

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	700	07/25	21-JUL-25	240
0801	01	800	01	00	00	701	07/25	21-JUL-25	927
0801	01	800	01	00	00	702	07/25	21-JUL-25	829
0801	01	800	01	00	00	703	07/25	21-JUL-25	2,673
0801	01	800	01	00	00	704	07/25	21-JUL-25	315
0801	01	800	01	00	00	726	07/25	21-JUL-25	100
0801	01	800	01	00	00	727	07/25	21-JUL-25	190
0801	01	800	01	00	00	728	07/25	21-JUL-25	1,236
0801	01	800	01	00	00	729	07/25	21-JUL-25	963
0801	01	800	01	00	00	730	07/25	21-JUL-25	582
0801	01	800	01	00	00	731	07/25	21-JUL-25	1,562
0801	01	800	01	00	00	733	07/25	21-JUL-25	517
0801	01	800	01	00	00	734	07/25	21-JUL-25	40
0801	01	800	01	00	00	734	07/25	21-JUL-25	1,201
0801	01	800	01	00	00	735	07/25	21-JUL-25	880
0801	01	800	01	00	00	735	07/25	21-JUL-25	1,877
0801	01	800	01	00	00	736	07/25	21-JUL-25	146
0801	01	800	01	00	00	736	07/25	21-JUL-25	272
0801	01	800	01	00	00	737	07/25	21-JUL-25	178
0801	01	800	01	00	00	1003	07/25	08-JUL-25	40
0801	01	800	01	00	00	1004	07/25	08-JUL-25	40
0801	01	800	01	00	00	1005	07/25	08-JUL-25	1,131
0801	01	800	01	00	00	1006	07/25	08-JUL-25	1,102
0801	01	800	01	00	00	1007	07/25	08-JUL-25	624
0801	01	800	01	00	00	1008	07/25	08-JUL-25	637
0801	01	800	01	00	00	1009	07/25	08-JUL-25	140
0801	01	800	01	00	00	1010	07/25	08-JUL-25	387
0801	01	800	01	00	00	1011	07/25	08-JUL-25	937
0801	01	800	01	00	00	1012	07/25	08-JUL-25	40
0801	01	800	01	00	00	1013	07/25	08-JUL-25	40
0801	01	800	01	00	00	1014	07/25	08-JUL-25	1,476
0801	01	800	01	00	00	1015	07/25	08-JUL-25	390
0801	01	800	01	00	00	1016	07/25	08-JUL-25	322
0801	01	800	01	00	00	1017	07/25	08-JUL-25	260
0801	01	800	01	00	00	1018	07/25	08-JUL-25	445
0801	01	800	01	00	00	1019	07/25	08-JUL-25	644
0801	01	800	01	00	00	1020	07/25	08-JUL-25	987
0801	01	800	01	00	00	1021	07/25	08-JUL-25	40
0801	01	800	01	00	00	1022	07/25	08-JUL-25	401
0801	01	800	01	00	00	1022	07/25	08-JUL-25	1,023
0801	01	800	01	00	00	1023	07/25	08-JUL-25	581
0801	01	800	01	00	00	1023	07/25	08-JUL-25	1,286

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1024	07/25	08-JUL-25	240
0801	01	800	01	00	00	1024	07/25	08-JUL-25	410
0801	01	800	01	00	00	1025	07/25	08-JUL-25	613
0801	01	800	01	00	00	1025	07/25	08-JUL-25	1,778
0801	01	800	01	00	00	1026	07/25	08-JUL-25	40
0801	01	800	01	00	00	1026	07/25	08-JUL-25	282
0801	01	800	01	00	00	1027	07/25	08-JUL-25	40
0801	01	800	01	00	00	1027	07/25	08-JUL-25	200
0801	01	800	01	00	00	1028	07/25	08-JUL-25	40
0801	01	800	01	00	00	1028	07/25	08-JUL-25	100
0801	01	800	01	00	00	654	07/25	14-JUL-25	110
0801	01	800	01	00	00	693	07/25	14-JUL-25	398
0801	01	800	01	00	00	694	07/25	14-JUL-25	1,447
0801	01	800	01	00	00	695	07/25	14-JUL-25	296
0801	01	800	01	00	00	696	07/25	14-JUL-25	2,090
0801	01	800	01	00	00	697	07/25	14-JUL-25	28,300
0801	01	800	01	00	00	1067	07/25	14-JUL-25	90
0801	01	800	01	00	00	1068	07/25	14-JUL-25	649
0801	01	800	01	00	00	1069	07/25	14-JUL-25	1,199
0801	01	800	01	00	00	1070	07/25	14-JUL-25	275
0801	01	800	01	00	00	1071	07/25	14-JUL-25	264
0801	01	800	01	00	00	1072	07/25	14-JUL-25	217
0801	01	800	01	00	00	1073	07/25	14-JUL-25	10,540
0801	01	800	01	00	00	1074	07/25	14-JUL-25	1,052
0801	01	800	01	00	00	1075	07/25	14-JUL-25	386
0801	01	800	01	00	00	1076	07/25	14-JUL-25	506
0801	01	800	01	00	00	1077	07/25	14-JUL-25	506
0801	01	800	01	00	00	1078	07/25	14-JUL-25	460
0801	01	800	01	00	00	1079	07/25	14-JUL-25	316
0801	01	800	01	00	00	1080	07/25	14-JUL-25	288
0801	01	800	01	00	00	1081	07/25	14-JUL-25	303
0801	01	800	01	00	00	1082	07/25	14-JUL-25	318
0801	01	800	01	00	00	1083	07/25	14-JUL-25	358
0801	01	800	01	00	00	1084	07/25	14-JUL-25	16,011
0801	01	800	01	00	00	1085	07/25	14-JUL-25	1,691
0801	01	800	01	00	00	1086	07/25	14-JUL-25	336
0801	01	800	01	00	00	1087	07/25	14-JUL-25	419
0801	01	800	01	00	00	1088	07/25	14-JUL-25	343
0801	01	800	01	00	00	1089	07/25	14-JUL-25	312
0801	01	800	01	00	00	1090	07/25	14-JUL-25	346
0801	01	800	01	00	00	1091	07/25	14-JUL-25	312
0801	01	800	01	00	00	202	07/25	05-JUL-25	367

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	203	07/25	05-JUL-25	100
0801	01	800	01	00	00	204	07/25	05-JUL-25	232
0801	01	800	01	00	00	319	07/25	05-JUL-25	1,938
0801	01	800	01	00	00	320	07/25	05-JUL-25	200
0801	01	800	01	00	00	321	07/25	05-JUL-25	200
0801	01	800	01	00	00	322	07/25	05-JUL-25	40
0801	01	800	01	00	00	323	07/25	05-JUL-25	40
0801	01	800	01	00	00	324	07/25	05-JUL-25	1,832
0801	01	800	01	00	00	414	07/25	05-JUL-25	340
0801	01	800	01	00	00	415	07/25	05-JUL-25	336
0801	01	800	01	00	00	416	07/25	05-JUL-25	1,099
0801	01	800	01	00	00	449	07/25	05-JUL-25	535
0801	01	800	01	00	00	450	07/25	05-JUL-25	460
0801	01	800	01	00	00	451	07/25	05-JUL-25	1,655
0801	01	800	01	00	00	452	07/25	05-JUL-25	415
0801	01	800	01	00	00	453	07/25	05-JUL-25	224
0801	01	800	01	00	00	454	07/25	05-JUL-25	681
0801	01	800	01	00	00	455	07/25	05-JUL-25	255
0801	01	800	01	00	00	456	07/25	05-JUL-25	268
0801	01	800	01	00	00	497	07/25	05-JUL-25	605
0801	01	800	01	00	00	518	07/25	05-JUL-25	980
0801	01	800	01	00	00	519	07/25	05-JUL-25	227
0801	01	800	01	00	00	520	07/25	05-JUL-25	90
0801	01	800	01	00	00	521	07/25	05-JUL-25	1,209
0801	01	800	01	00	00	522	07/25	05-JUL-25	192
0801	01	800	01	00	00	523	07/25	05-JUL-25	1,216
0801	01	800	01	00	00	524	07/25	05-JUL-25	128
0801	01	800	01	00	00	525	07/25	05-JUL-25	90
0801	01	800	01	00	00	526	07/25	05-JUL-25	40
0801	01	800	01	00	00	527	07/25	05-JUL-25	96
0801	01	800	01	00	00	528	07/25	05-JUL-25	90
0801	01	800	01	00	00	529	07/25	05-JUL-25	390
0801	01	800	01	00	00	530	07/25	05-JUL-25	89
0801	01	800	01	00	00	582	07/25	05-JUL-25	235
0801	01	800	01	00	00	583	07/25	05-JUL-25	1,896
0801	01	800	01	00	00	584	07/25	05-JUL-25	366
0801	01	800	01	00	00	585	07/25	05-JUL-25	390
0801	01	800	01	00	00	586	07/25	05-JUL-25	570
0801	01	800	01	00	00	587	07/25	05-JUL-25	214
0801	01	800	01	00	00	624	07/25	05-JUL-25	210
0801	01	800	01	00	00	567	07/25	08-JUL-25	570
0801	01	800	01	00	00	568	07/25	08-JUL-25	195

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	569	07/25	08-JUL-25	90
0801	01	800	01	00	00	570	07/25	08-JUL-25	542
0801	01	800	01	00	00	644	07/25	08-JUL-25	90
0801	01	800	01	00	00	645	07/25	08-JUL-25	200
0801	01	800	01	00	00	646	07/25	08-JUL-25	40
0801	01	800	01	00	00	647	07/25	08-JUL-25	718
0801	01	800	01	00	00	648	07/25	08-JUL-25	398
0801	01	800	01	00	00	649	07/25	08-JUL-25	1,326
0801	01	800	01	00	00	650	07/25	08-JUL-25	223
0801	01	800	01	00	00	651	07/25	08-JUL-25	257
0801	01	800	01	00	00	652	07/25	08-JUL-25	40
0801	01	800	01	00	00	653	07/25	08-JUL-25	497
0801	01	800	01	00	00	654	07/25	08-JUL-25	20,600
0801	01	800	01	00	00	683	07/25	08-JUL-25	2,572
0801	01	800	01	00	00	684	07/25	08-JUL-25	1,726
0801	01	800	01	00	00	685	07/25	08-JUL-25	10
0801	01	800	01	00	00	686	07/25	08-JUL-25	224
0801	01	800	01	00	00	687	07/25	08-JUL-25	217
0801	01	800	01	00	00	688	07/25	08-JUL-25	214
0801	01	800	01	00	00	1001	07/25	08-JUL-25	274
0801	01	800	01	00	00	1002	07/25	08-JUL-25	363
0801	01	800	01	00	00	4055	07/25	03-JUL-25	330
0801	01	800	01	00	00	4056	07/25	03-JUL-25	580
0801	01	800	01	00	00	4057	07/25	03-JUL-25	6,232
0801	01	800	01	00	00	4058	07/25	03-JUL-25	365
0801	01	800	01	00	00	4059	07/25	03-JUL-25	888
0801	01	800	01	00	00	4060	07/25	03-JUL-25	1,723
0801	01	800	01	00	00	4061	07/25	03-JUL-25	497
0801	01	800	01	00	00	4062	07/25	03-JUL-25	200
0801	01	800	01	00	00	4063	07/25	03-JUL-25	138
0801	01	800	01	00	00	4064	07/25	03-JUL-25	104
0801	01	800	01	00	00	4065	07/25	03-JUL-25	511
0801	01	800	01	00	00	4065	07/25	03-JUL-25	1,270
0801	01	800	01	00	00	4066	07/25	03-JUL-25	561
0801	01	800	01	00	00	4066	07/25	03-JUL-25	565
0801	01	800	01	00	00	4067	07/25	03-JUL-25	180
0801	01	800	01	00	00	4067	07/25	03-JUL-25	1,016
0801	01	800	01	00	00	4068	07/25	03-JUL-25	100
0801	01	800	01	00	00	4068	07/25	03-JUL-25	1,033
0801	01	800	01	00	00	4069	07/25	03-JUL-25	598
0801	01	800	01	00	00	4069	07/25	03-JUL-25	1,320
0801	01	800	01	00	00	4070	07/25	03-JUL-25	203

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4070	07/25	03-JUL-25	1,104
0801	01	800	01	00	00	4071	07/25	03-JUL-25	591
0801	01	800	01	00	00	4071	07/25	03-JUL-25	1,377
0801	01	800	01	00	00	4072	07/25	03-JUL-25	353
0801	01	800	01	00	00	4072	07/25	03-JUL-25	705
0801	01	800	01	00	00	4073	07/25	03-JUL-25	565
0801	01	800	01	00	00	4073	07/25	03-JUL-25	2,089
0801	01	800	01	00	00	4074	07/25	03-JUL-25	247
0801	01	800	01	00	00	4074	07/25	03-JUL-25	460
0801	01	800	01	00	00	4075	07/25	03-JUL-25	500
0801	01	800	01	00	00	4075	07/25	03-JUL-25	680
0801	01	800	01	00	00	4076	07/25	03-JUL-25	326
0801	01	800	01	00	00	4076	07/25	03-JUL-25	342
0801	01	800	01	00	00	4077	07/25	03-JUL-25	242
0801	01	800	01	00	00	4077	07/25	03-JUL-25	332
0801	01	800	01	00	00	4078	07/25	03-JUL-25	217
0801	01	800	01	00	00	4078	07/25	03-JUL-25	250
0801	01	800	01	00	00	4079	07/25	03-JUL-25	923
0801	01	800	01	00	00	4079	07/25	03-JUL-25	1,441
0801	01	800	01	00	00	4080	07/25	03-JUL-25	553
0801	01	800	01	00	00	4080	07/25	03-JUL-25	2,237
0801	01	800	01	00	00	4081	07/25	03-JUL-25	200
0801	01	800	01	00	00	4081	07/25	03-JUL-25	217
0801	01	800	01	00	00	4082	07/25	03-JUL-25	50
0801	01	800	01	00	00	4082	07/25	03-JUL-25	1,835
0801	01	800	01	00	00	4083	07/25	03-JUL-25	176
0801	01	800	01	00	00	4083	07/25	03-JUL-25	364
0801	01	800	01	00	00	4084	07/25	03-JUL-25	415
0801	01	800	01	00	00	32	07/25	05-JUL-25	310
0801	01	800	01	00	00	147	07/25	05-JUL-25	662
0801	01	800	01	00	00	148	07/25	05-JUL-25	2,850
0801	01	800	01	00	00	149	07/25	05-JUL-25	50
0801	01	800	01	00	00	150	07/25	05-JUL-25	8,500
0801	01	800	01	00	00	166	07/25	05-JUL-25	5,800
0801	01	800	01	00	00	197	07/25	05-JUL-25	4,468
0801	01	800	01	00	00	198	07/25	05-JUL-25	306
0801	01	800	01	00	00	199	07/25	05-JUL-25	1,035
0801	01	800	01	00	00	199	07/25	05-JUL-25	1,079
0801	01	800	01	00	00	200	07/25	05-JUL-25	313
0801	01	800	01	00	00	200	07/25	05-JUL-25	974
0801	01	800	01	00	00	201	07/25	05-JUL-25	230
0801	01	800	01	00	00	201	07/25	05-JUL-25	237

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	202	07/25	05-JUL-25	296
0801	01	800	01	00	00	3832	07/25	01-JUL-25	230
0801	01	800	01	00	00	3833	07/25	01-JUL-25	1,500
0801	01	800	01	00	00	3834	07/25	01-JUL-25	264
0801	01	800	01	00	00	3835	07/25	01-JUL-25	1,009
0801	01	800	01	00	00	3836	07/25	01-JUL-25	422
0801	01	800	01	00	00	3837	07/25	01-JUL-25	524
0801	01	800	01	00	00	3838	07/25	01-JUL-25	2,829
0801	01	800	01	00	00	3839	07/25	01-JUL-25	1,691
0801	01	800	01	00	00	3840	07/25	01-JUL-25	736
0801	01	800	01	00	00	3841	07/25	01-JUL-25	541
0801	01	800	01	00	00	3842	07/25	01-JUL-25	553
0801	01	800	01	00	00	3843	07/25	01-JUL-25	1,785
0801	01	800	01	00	00	3844	07/25	01-JUL-25	740
0801	01	800	01	00	00	3845	07/25	01-JUL-25	1,760
0801	01	800	01	00	00	3846	07/25	01-JUL-25	452
0801	01	800	01	00	00	3847	07/25	01-JUL-25	200
0801	01	800	01	00	00	3848	07/25	01-JUL-25	1,495
0801	01	800	01	00	00	3849	07/25	01-JUL-25	494
0801	01	800	01	00	00	3850	07/25	01-JUL-25	3,942
0801	01	800	01	00	00	3851	07/25	01-JUL-25	508
0801	01	800	01	00	00	3852	07/25	01-JUL-25	255
0801	01	800	01	00	00	3853	07/25	01-JUL-25	439
0801	01	800	01	00	00	3854	07/25	01-JUL-25	200
0801	01	800	01	00	00	3855	07/25	01-JUL-25	2,423
0801	01	800	01	00	00	3856	07/25	01-JUL-25	1,186
0801	01	800	01	00	00	3857	07/25	01-JUL-25	547
0801	01	800	01	00	00	3858	07/25	01-JUL-25	80
0801	01	800	01	00	00	3859	07/25	01-JUL-25	518
0801	01	800	01	00	00	3860	07/25	01-JUL-25	234
0801	01	800	01	00	00	3861	07/25	01-JUL-25	701
0801	01	800	01	00	00	3862	07/25	01-JUL-25	569
0801	01	800	01	00	00	3863	07/25	01-JUL-25	1,153
0801	01	800	01	00	00	3864	07/25	01-JUL-25	426
0801	01	800	01	00	00	3865	07/25	01-JUL-25	656
0801	01	800	01	00	00	3866	07/25	01-JUL-25	981
0801	01	800	01	00	00	3867	07/25	01-JUL-25	440
0801	01	800	01	00	00	3868	07/25	01-JUL-25	180
0801	01	800	01	00	00	3869	07/25	01-JUL-25	251
0801	01	800	01	00	00	3870	07/25	01-JUL-25	1,386
0801	01	800	01	00	00	3871	07/25	01-JUL-25	559
0801	01	800	01	00	00	3872	07/25	01-JUL-25	1,850

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3873	07/25	01-JUL-25	272
0801	01	800	01	00	00	3874	07/25	01-JUL-25	282
0801	01	800	01	00	00	3875	07/25	01-JUL-25	1,211
0801	01	800	01	00	00	3876	07/25	01-JUL-25	512
0801	01	800	01	00	00	3877	07/25	01-JUL-25	1,368
0801	01	800	01	00	00	3878	07/25	01-JUL-25	990
0801	01	800	01	00	00	3879	07/25	01-JUL-25	1,832
0801	01	800	01	00	00	3880	07/25	01-JUL-25	511
0801	01	800	01	00	00	3881	07/25	01-JUL-25	370
0801	01	800	01	00	00	3882	07/25	01-JUL-25	426
0801	01	800	01	00	00	3883	07/25	01-JUL-25	541
0801	01	800	01	00	00	3883	07/25	01-JUL-25	730
0801	01	800	01	00	00	3884	07/25	01-JUL-25	309
0801	01	800	01	00	00	3884	07/25	01-JUL-25	2,562
0801	01	800	01	00	00	4049	07/25	03-JUL-25	100
0801	01	800	01	00	00	4050	07/25	03-JUL-25	238
0801	01	800	01	00	00	4051	07/25	03-JUL-25	246
0801	01	800	01	00	00	4052	07/25	03-JUL-25	172
0801	01	800	01	00	00	4053	07/25	03-JUL-25	501
0801	01	800	01	00	00	4054	07/25	03-JUL-25	1,670
0801	01	800	01	00	00	16	07/25	21-JUL-25	362
0801	01	800	01	00	00	17	07/25	21-JUL-25	187
0801	01	800	01	00	00	18	07/25	21-JUL-25	352
0801	01	800	01	00	00	19	07/25	21-JUL-25	1,853
0801	01	800	01	00	00	20	07/25	21-JUL-25	1,745
0801	01	800	01	00	00	21	07/25	21-JUL-25	1,780
0801	01	800	01	00	00	22	07/25	21-JUL-25	1,252
0801	01	800	01	00	00	58	07/25	21-JUL-25	50
0801	01	800	01	00	00	127	07/25	21-JUL-25	541
0801	01	800	01	00	00	128	07/25	21-JUL-25	500
0801	01	800	01	00	00	171	07/25	21-JUL-25	70
0801	01	800	01	00	00	172	07/25	21-JUL-25	7,800
0801	01	800	01	00	00	189	07/25	21-JUL-25	2,600
0801	01	800	01	00	00	242	07/25	21-JUL-25	1,419
0801	01	800	01	00	00	243	07/25	21-JUL-25	1,671
0801	01	800	01	00	00	244	07/25	21-JUL-25	100
0801	01	800	01	00	00	393	07/25	21-JUL-25	2,894
0801	01	800	01	00	00	394	07/25	21-JUL-25	301
0801	01	800	01	00	00	225	07/25	14-JUL-25	1,280
0801	01	800	01	00	00	232	07/25	14-JUL-25	1,222
0801	01	800	01	00	00	472	07/25	14-JUL-25	1,681
0801	01	800	01	00	00	473	07/25	14-JUL-25	824

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	509	07/25	14-JUL-25	539
0801	01	800	01	00	00	510	07/25	14-JUL-25	625
0801	01	800	01	00	00	599	07/25	14-JUL-25	40
0801	01	800	01	00	00	600	07/25	14-JUL-25	190
0801	01	800	01	00	00	601	07/25	14-JUL-25	40
0801	01	800	01	00	00	636	07/25	14-JUL-25	1,511
0801	01	800	01	00	00	637	07/25	14-JUL-25	489
0801	01	800	01	00	00	638	07/25	14-JUL-25	200
0801	01	800	01	00	00	639	07/25	14-JUL-25	3,398
0801	01	800	01	00	00	640	07/25	14-JUL-25	3,297
0801	01	800	01	00	00	641	07/25	14-JUL-25	90
0801	01	800	01	00	00	642	07/25	14-JUL-25	90
0801	01	800	01	00	00	643	07/25	14-JUL-25	1,461
0801	01	800	01	00	00	644	07/25	14-JUL-25	1,867
0801	01	800	01	00	00	645	07/25	14-JUL-25	1,318
0801	01	800	01	00	00	646	07/25	14-JUL-25	1,097
0801	01	800	01	00	00	647	07/25	14-JUL-25	1,784
0801	01	800	01	00	00	648	07/25	14-JUL-25	140
0801	01	800	01	00	00	649	07/25	14-JUL-25	789
0801	01	800	01	00	00	650	07/25	14-JUL-25	1,267
0801	01	800	01	00	00	651	07/25	14-JUL-25	1,771
0801	01	800	01	00	00	652	07/25	14-JUL-25	335
0801	01	800	01	00	00	653	07/25	14-JUL-25	90
0801	01	800	01	00	00	4538	07/25	19-JUL-25	223
0801	01	800	01	00	00	5248	07/25	19-JUL-25	734
0801	01	800	01	00	00	5249	07/25	19-JUL-25	443
0801	01	800	01	00	00	5250	07/25	19-JUL-25	710
0801	01	800	01	00	00	5251	07/25	19-JUL-25	200
0801	01	800	01	00	00	5252	07/25	19-JUL-25	550
0801	01	800	01	00	00	5253	07/25	19-JUL-25	200
0801	01	800	01	00	00	5254	07/25	19-JUL-25	1,126
0801	01	800	01	00	00	5255	07/25	19-JUL-25	800
0801	01	800	01	00	00	5256	07/25	19-JUL-25	405
0801	01	800	01	00	00	5257	07/25	19-JUL-25	500
0801	01	800	01	00	00	5258	07/25	19-JUL-25	370
0801	01	800	01	00	00	5259	07/25	19-JUL-25	219
0801	01	800	01	00	00	5260	07/25	19-JUL-25	287
0801	01	800	01	00	00	5261	07/25	19-JUL-25	824
0801	01	800	01	00	00	5262	07/25	19-JUL-25	200
0801	01	800	01	00	00	5263	07/25	19-JUL-25	326
0801	01	800	01	00	00	5264	07/25	19-JUL-25	247
0801	01	800	01	00	00	5265	07/25	19-JUL-25	1,846

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5266	07/25	19-JUL-25	738
0801	01	800	01	00	00	5267	07/25	19-JUL-25	1,227
0801	01	800	01	00	00	5268	07/25	19-JUL-25	80
0801	01	800	01	00	00	5270	07/25	19-JUL-25	419
0801	01	800	01	00	00	5271	07/25	19-JUL-25	619
0801	01	800	01	00	00	5272	07/25	19-JUL-25	206
0801	01	800	01	00	00	5273	07/25	19-JUL-25	313
0801	01	800	01	00	00	5274	07/25	19-JUL-25	324
0801	01	800	01	00	00	5275	07/25	19-JUL-25	759
0801	01	800	01	00	00	5276	07/25	19-JUL-25	1,025
0801	01	800	01	00	00	5277	07/25	19-JUL-25	205
0801	01	800	01	00	00	5278	07/25	19-JUL-25	814
0801	01	800	01	00	00	5279	07/25	19-JUL-25	370
0801	01	800	01	00	00	5280	07/25	19-JUL-25	1,406
0801	01	800	01	00	00	5281	07/25	19-JUL-25	480
0801	01	800	01	00	00	5282	07/25	19-JUL-25	6,500
0801	01	800	01	00	00	3	07/25	21-JUL-25	50
0801	01	800	01	00	00	15	07/25	21-JUL-25	280
0801	01	800	01	00	00	210	07/25	08-JUL-25	100
0801	01	800	01	00	00	211	07/25	08-JUL-25	360
0801	01	800	01	00	00	212	07/25	08-JUL-25	486
0801	01	800	01	00	00	219	07/25	08-JUL-25	350
0801	01	800	01	00	00	220	07/25	08-JUL-25	1,005
0801	01	800	01	00	00	221	07/25	08-JUL-25	398
0801	01	800	01	00	00	222	07/25	08-JUL-25	295
0801	01	800	01	00	00	329	07/25	08-JUL-25	5,079
0801	01	800	01	00	00	330	07/25	08-JUL-25	40
0801	01	800	01	00	00	331	07/25	08-JUL-25	619
0801	01	800	01	00	00	332	07/25	08-JUL-25	40
0801	01	800	01	00	00	333	07/25	08-JUL-25	40
0801	01	800	01	00	00	334	07/25	08-JUL-25	140
0801	01	800	01	00	00	335	07/25	08-JUL-25	261
0801	01	800	01	00	00	336	07/25	08-JUL-25	101
0801	01	800	01	00	00	337	07/25	08-JUL-25	500
0801	01	800	01	00	00	338	07/25	08-JUL-25	40
0801	01	800	01	00	00	339	07/25	08-JUL-25	167
0801	01	800	01	00	00	340	07/25	08-JUL-25	1,657
0801	01	800	01	00	00	341	07/25	08-JUL-25	789
0801	01	800	01	00	00	342	07/25	08-JUL-25	90
0801	01	800	01	00	00	422	07/25	08-JUL-25	40,000
0801	01	800	01	00	00	423	07/25	08-JUL-25	7,099
0801	01	800	01	00	00	465	07/25	08-JUL-25	282

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	466	07/25	08-JUL-25	658
0801	01	800	01	00	00	556	07/25	08-JUL-25	1,687
0801	01	800	01	00	00	557	07/25	08-JUL-25	1,173
0801	01	800	01	00	00	558	07/25	08-JUL-25	1,228
0801	01	800	01	00	00	559	07/25	08-JUL-25	884
0801	01	800	01	00	00	560	07/25	08-JUL-25	214
0801	01	800	01	00	00	561	07/25	08-JUL-25	90
0801	01	800	01	00	00	562	07/25	08-JUL-25	4,772
0801	01	800	01	00	00	563	07/25	08-JUL-25	40
0801	01	800	01	00	00	564	07/25	08-JUL-25	175
0801	01	800	01	00	00	565	07/25	08-JUL-25	146
0801	01	800	01	00	00	566	07/25	08-JUL-25	1,500
0801	01	800	01	00	00	5084	07/25	11-JUL-25	90,436
0801	01	800	01	00	00	5085	07/25	11-JUL-25	56,841
0801	01	800	01	00	00	5086	07/25	11-JUL-25	72,042
0801	01	800	01	00	00	5087	07/25	11-JUL-25	21,672
0801	01	800	01	00	00	5088	07/25	11-JUL-25	1,837
0801	01	800	01	00	00	5089	07/25	11-JUL-25	100
0801	01	800	01	00	00	5090	07/25	11-JUL-25	623
0801	01	800	01	00	00	5091	07/25	11-JUL-25	25,881
0801	01	800	01	00	00	5092	07/25	11-JUL-25	10,252
0801	01	800	01	00	00	5093	07/25	11-JUL-25	25,893
0801	01	800	01	00	00	5094	07/25	11-JUL-25	5,000
0801	01	800	01	00	00	2	07/25	14-JUL-25	454
0801	01	800	01	00	00	3	07/25	14-JUL-25	445
0801	01	800	01	00	00	40	07/25	14-JUL-25	2,050
0801	01	800	01	00	00	41	07/25	14-JUL-25	714
0801	01	800	01	00	00	57	07/25	14-JUL-25	410
0801	01	800	01	00	00	106	07/25	14-JUL-25	217
0801	01	800	01	00	00	107	07/25	14-JUL-25	405
0801	01	800	01	00	00	108	07/25	14-JUL-25	354
0801	01	800	01	00	00	109	07/25	14-JUL-25	268
0801	01	800	01	00	00	110	07/25	14-JUL-25	233
0801	01	800	01	00	00	111	07/25	14-JUL-25	424
0801	01	800	01	00	00	163	07/25	14-JUL-25	50
0801	01	800	01	00	00	164	07/25	14-JUL-25	17,500
0801	01	800	01	00	00	178	07/25	14-JUL-25	10,000
0801	01	800	01	00	00	222	07/25	14-JUL-25	217
0801	01	800	01	00	00	223	07/25	14-JUL-25	438
0801	01	800	01	00	00	224	07/25	14-JUL-25	1,080
0801	01	800	01	00	00	4440	07/25	04-JUL-25	258
0801	01	800	01	00	00	4441	07/25	04-JUL-25	521

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4442	07/25	04-JUL-25	304
0801	01	800	01	00	00	4443	07/25	04-JUL-25	511
0801	01	800	01	00	00	4444	07/25	04-JUL-25	55
0801	01	800	01	00	00	4445	07/25	04-JUL-25	557
0801	01	800	01	00	00	4446	07/25	04-JUL-25	639
0801	01	800	01	00	00	4447	07/25	04-JUL-25	764
0801	01	800	01	00	00	4448	07/25	04-JUL-25	200
0801	01	800	01	00	00	4449	07/25	04-JUL-25	306
0801	01	800	01	00	00	4450	07/25	04-JUL-25	6,542
0801	01	800	01	00	00	4451	07/25	04-JUL-25	247
0801	01	800	01	00	00	4452	07/25	04-JUL-25	657
0801	01	800	01	00	00	4453	07/25	04-JUL-25	224
0801	01	800	01	00	00	4454	07/25	04-JUL-25	545
0801	01	800	01	00	00	4455	07/25	04-JUL-25	476
0801	01	800	01	00	00	4456	07/25	04-JUL-25	381
0801	01	800	01	00	00	4457	07/25	04-JUL-25	309
0801	01	800	01	00	00	4458	07/25	04-JUL-25	541
0801	01	800	01	00	00	4459	07/25	04-JUL-25	569
0801	01	800	01	00	00	4460	07/25	04-JUL-25	658
0801	01	800	01	00	00	4461	07/25	04-JUL-25	670
0801	01	800	01	00	00	4462	07/25	04-JUL-25	732
0801	01	800	01	00	00	4463	07/25	04-JUL-25	275
0801	01	800	01	00	00	4464	07/25	04-JUL-25	850
0801	01	800	01	00	00	4465	07/25	04-JUL-25	251
0801	01	800	01	00	00	4466	07/25	04-JUL-25	800
0801	01	800	01	00	00	4467	07/25	04-JUL-25	686
0801	01	800	01	00	00	4468	07/25	04-JUL-25	315
0801	01	800	01	00	00	4469	07/25	04-JUL-25	674
0801	01	800	01	00	00	4470	07/25	04-JUL-25	662
0801	01	800	01	00	00	4471	07/25	04-JUL-25	315
0801	01	800	01	00	00	4472	07/25	04-JUL-25	300
0801	01	800	01	00	00	4473	07/25	04-JUL-25	237
0801	01	800	01	00	00	4474	07/25	04-JUL-25	100
0801	01	800	01	00	00	4475	07/25	04-JUL-25	264
0801	01	800	01	00	00	4476	07/25	04-JUL-25	79
0801	01	800	01	00	00	4477	07/25	04-JUL-25	105
0801	01	800	01	00	00	4478	07/25	04-JUL-25	1,342
0801	01	800	01	00	00	4479	07/25	04-JUL-25	200
0801	01	800	01	00	00	4480	07/25	04-JUL-25	370
0801	01	800	01	00	00	4481	07/25	04-JUL-25	540
0801	01	800	01	00	00	4482	07/25	04-JUL-25	1,696
0801	01	800	01	00	00	4483	07/25	04-JUL-25	6,000

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4819	07/25	07-JUL-25	5,874
0801	01	800	01	00	00	4820	07/25	07-JUL-25	27,600
0801	01	800	01	00	00	33	07/25	08-JUL-25	50
0801	01	800	01	00	00	34	07/25	08-JUL-25	50
0801	01	800	01	00	00	34	07/25	08-JUL-25	424
0801	01	800	01	00	00	35	07/25	08-JUL-25	300
0801	01	800	01	00	00	35	07/25	08-JUL-25	5,000
0801	01	800	01	00	00	36	07/25	08-JUL-25	50
0801	01	800	01	00	00	52	07/25	08-JUL-25	336
0801	01	800	01	00	00	53	07/25	08-JUL-25	473
0801	01	800	01	00	00	54	07/25	08-JUL-25	498
0801	01	800	01	00	00	153	07/25	08-JUL-25	150
0801	01	800	01	00	00	154	07/25	08-JUL-25	1,468
0801	01	800	01	00	00	155	07/25	08-JUL-25	22,500
0801	01	800	01	00	00	169	07/25	08-JUL-25	50
0801	01	800	01	00	00	170	07/25	08-JUL-25	5,900
0801	01	800	01	00	00	206	07/25	08-JUL-25	311
0801	01	800	01	00	00	207	07/25	08-JUL-25	6,136
0801	01	800	01	00	00	208	07/25	08-JUL-25	13,092
0801	01	800	01	00	00	209	07/25	08-JUL-25	275
0801	01	800	01	00	00	3994	07/25	03-JUL-25	1,263
0801	01	800	01	00	00	3995	07/25	03-JUL-25	1,640
0801	01	800	01	00	00	3996	07/25	03-JUL-25	3,139
0801	01	800	01	00	00	3997	07/25	03-JUL-25	1,005
0801	01	800	01	00	00	3998	07/25	03-JUL-25	892
0801	01	800	01	00	00	3999	07/25	03-JUL-25	50
0801	01	800	01	00	00	4000	07/25	03-JUL-25	108
0801	01	800	01	00	00	4001	07/25	03-JUL-25	50
0801	01	800	01	00	00	4002	07/25	03-JUL-25	165
0801	01	800	01	00	00	4003	07/25	03-JUL-25	931
0801	01	800	01	00	00	4004	07/25	03-JUL-25	545
0801	01	800	01	00	00	4005	07/25	03-JUL-25	3,213
0801	01	800	01	00	00	4006	07/25	03-JUL-25	662
0801	01	800	01	00	00	4007	07/25	03-JUL-25	357
0801	01	800	01	00	00	4008	07/25	03-JUL-25	604
0801	01	800	01	00	00	4009	07/25	03-JUL-25	227
0801	01	800	01	00	00	4010	07/25	03-JUL-25	538
0801	01	800	01	00	00	4011	07/25	03-JUL-25	374
0801	01	800	01	00	00	4012	07/25	03-JUL-25	370
0801	01	800	01	00	00	4013	07/25	03-JUL-25	240
0801	01	800	01	00	00	4014	07/25	03-JUL-25	586
0801	01	800	01	00	00	4015	07/25	03-JUL-25	370

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4016	07/25	03-JUL-25	370
0801	01	800	01	00	00	4017	07/25	03-JUL-25	635
0801	01	800	01	00	00	4019	07/25	03-JUL-25	432
0801	01	800	01	00	00	4020	07/25	03-JUL-25	890
0801	01	800	01	00	00	4021	07/25	03-JUL-25	247
0801	01	800	01	00	00	4022	07/25	03-JUL-25	1,757
0801	01	800	01	00	00	4023	07/25	03-JUL-25	434
0801	01	800	01	00	00	4024	07/25	03-JUL-25	272
0801	01	800	01	00	00	4025	07/25	03-JUL-25	343
0801	01	800	01	00	00	4026	07/25	03-JUL-25	2,197
0801	01	800	01	00	00	4027	07/25	03-JUL-25	500
0801	01	800	01	00	00	4028	07/25	03-JUL-25	456
0801	01	800	01	00	00	4029	07/25	03-JUL-25	623
0801	01	800	01	00	00	4030	07/25	03-JUL-25	829
0801	01	800	01	00	00	4031	07/25	03-JUL-25	1,102
0801	01	800	01	00	00	4032	07/25	03-JUL-25	200
0801	01	800	01	00	00	4033	07/25	03-JUL-25	541
0801	01	800	01	00	00	4034	07/25	03-JUL-25	1,161
0801	01	800	01	00	00	4035	07/25	03-JUL-25	50
0801	01	800	01	00	00	4036	07/25	03-JUL-25	1,075
0801	01	800	01	00	00	4037	07/25	03-JUL-25	370
0801	01	800	01	00	00	4038	07/25	03-JUL-25	1,258
0801	01	800	01	00	00	4039	07/25	03-JUL-25	118
0801	01	800	01	00	00	4040	07/25	03-JUL-25	623
0801	01	800	01	00	00	4041	07/25	03-JUL-25	738
0801	01	800	01	00	00	4042	07/25	03-JUL-25	1,009
0801	01	800	01	00	00	4043	07/25	03-JUL-25	100
0801	01	800	01	00	00	4045	07/25	03-JUL-25	381
0801	01	800	01	00	00	4046	07/25	03-JUL-25	400
0801	01	800	01	00	00	4047	07/25	03-JUL-25	674
0801	01	800	01	00	00	4048	07/25	03-JUL-25	300
0801	01	800	01	00	00	4429	07/25	04-JUL-25	1,757
0801	01	800	01	00	00	4430	07/25	04-JUL-25	411
0801	01	800	01	00	00	4431	07/25	04-JUL-25	400
0801	01	800	01	00	00	4432	07/25	04-JUL-25	1,731
0801	01	800	01	00	00	4433	07/25	04-JUL-25	663
0801	01	800	01	00	00	4434	07/25	04-JUL-25	549
0801	01	800	01	00	00	4435	07/25	04-JUL-25	200
0801	01	800	01	00	00	4436	07/25	04-JUL-25	228
0801	01	800	01	00	00	4437	07/25	04-JUL-25	302
0801	01	800	01	00	00	4438	07/25	04-JUL-25	3,821
0801	01	800	01	00	00	4439	07/25	04-JUL-25	443

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	946	07/25	01-JUL-25	2,307
0801	01	800	01	00	00	947	07/25	01-JUL-25	50
0801	01	800	01	00	00	948	07/25	01-JUL-25	50
0801	01	800	01	00	00	949	07/25	01-JUL-25	131
0801	01	800	01	00	00	950	07/25	01-JUL-25	160
0801	01	800	01	00	00	951	07/25	01-JUL-25	2,496
0801	01	800	01	00	00	952	07/25	01-JUL-25	680
0801	01	800	01	00	00	953	07/25	01-JUL-25	100
0801	01	800	01	00	00	954	07/25	01-JUL-25	100
0801	01	800	01	00	00	955	07/25	01-JUL-25	100
0801	01	800	01	00	00	956	07/25	01-JUL-25	550
0801	01	800	01	00	00	957	07/25	01-JUL-25	50
0801	01	800	01	00	00	958	07/25	01-JUL-25	100
0801	01	800	01	00	00	959	07/25	01-JUL-25	100
0801	01	800	01	00	00	960	07/25	01-JUL-25	122
0801	01	800	01	00	00	961	07/25	01-JUL-25	160
0801	01	800	01	00	00	962	07/25	01-JUL-25	636
0801	01	800	01	00	00	963	07/25	01-JUL-25	274
0801	01	800	01	00	00	964	07/25	01-JUL-25	35,450
0801	01	800	01	00	00	1205	07/25	01-JUL-25	56,853
0801	01	800	01	00	00	1206	07/25	01-JUL-25	1,229
0801	01	800	01	00	00	1207	07/25	01-JUL-25	1,194
0801	01	800	01	00	00	1208	07/25	01-JUL-25	414
0801	01	800	01	00	00	1209	07/25	01-JUL-25	140
0801	01	800	01	00	00	1210	07/25	01-JUL-25	40
0801	01	800	01	00	00	1211	07/25	01-JUL-25	248
0801	01	800	01	00	00	1212	07/25	01-JUL-25	40
0801	01	800	01	00	00	1213	07/25	01-JUL-25	384
0801	01	800	01	00	00	1214	07/25	01-JUL-25	671
0801	01	800	01	00	00	1215	07/25	01-JUL-25	171
0801	01	800	01	00	00	1216	07/25	01-JUL-25	3,575
0801	01	800	01	00	00	1217	07/25	01-JUL-25	355
0801	01	800	01	00	00	1218	07/25	01-JUL-25	40
0801	01	800	01	00	00	1219	07/25	01-JUL-25	271
0801	01	800	01	00	00	1220	07/25	01-JUL-25	210
0801	01	800	01	00	00	1221	07/25	01-JUL-25	429
0801	01	800	01	00	00	1222	07/25	01-JUL-25	469
0801	01	800	01	00	00	3652	07/25	01-JUL-25	11,701
0801	01	800	01	00	00	3653	07/25	01-JUL-25	26,975
0801	01	800	01	00	00	3815	07/25	01-JUL-25	100
0801	01	800	01	00	00	3816	07/25	01-JUL-25	490
0801	01	800	01	00	00	3817	07/25	01-JUL-25	330

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3818	07/25	01-JUL-25	460
0801	01	800	01	00	00	3819	07/25	01-JUL-25	2,636
0801	01	800	01	00	00	3820	07/25	01-JUL-25	237
0801	01	800	01	00	00	3821	07/25	01-JUL-25	3,771
0801	01	800	01	00	00	3822	07/25	01-JUL-25	931
0801	01	800	01	00	00	3823	07/25	01-JUL-25	1,282
0801	01	800	01	00	00	3824	07/25	01-JUL-25	302
0801	01	800	01	00	00	3825	07/25	01-JUL-25	482
0801	01	800	01	00	00	3826	07/25	01-JUL-25	199
0801	01	800	01	00	00	3827	07/25	01-JUL-25	199
0801	01	800	01	00	00	3828	07/25	01-JUL-25	877
0801	01	800	01	00	00	3829	07/25	01-JUL-25	437
0801	01	800	01	00	00	3830	07/25	01-JUL-25	1,757
0801	01	800	01	00	00	3831	07/25	01-JUL-25	300
0801	01	800	01	00	00	3992	07/25	03-JUL-25	988
0801	01	800	01	00	00	3993	07/25	03-JUL-25	443
0801	01	800	01	00	00	1606	07/25	19-JUL-25	1,399
0801	01	800	01	00	00	1607	07/25	19-JUL-25	400
0801	01	800	01	00	00	1608	07/25	19-JUL-25	40
0801	01	800	01	00	00	1609	07/25	19-JUL-25	40
0801	01	800	01	00	00	1610	07/25	19-JUL-25	291
0801	01	800	01	00	00	4523	07/25	19-JUL-25	302
0801	01	800	01	00	00	4524	07/25	19-JUL-25	388
0801	01	800	01	00	00	4525	07/25	19-JUL-25	1,246
0801	01	800	01	00	00	4526	07/25	19-JUL-25	230
0801	01	800	01	00	00	4527	07/25	19-JUL-25	1,425
0801	01	800	01	00	00	4528	07/25	19-JUL-25	212
0801	01	800	01	00	00	4529	07/25	19-JUL-25	415
0801	01	800	01	00	00	4530	07/25	19-JUL-25	616
0801	01	800	01	00	00	4531	07/25	19-JUL-25	452
0801	01	800	01	00	00	4532	07/25	19-JUL-25	400
0801	01	800	01	00	00	4533	07/25	19-JUL-25	618
0801	01	800	01	00	00	4534	07/25	19-JUL-25	413
0801	01	800	01	00	00	4535	07/25	19-JUL-25	1,442
0801	01	800	01	00	00	4536	07/25	19-JUL-25	343
0801	01	800	01	00	00	4537	07/25	19-JUL-25	251
0801	01	800	01	00	00	5054	07/25	11-JUL-25	100
0801	01	800	01	00	00	5055	07/25	11-JUL-25	176
0801	01	800	01	00	00	5056	07/25	11-JUL-25	586
0801	01	800	01	00	00	5057	07/25	11-JUL-25	648
0801	01	800	01	00	00	5058	07/25	11-JUL-25	80
0801	01	800	01	00	00	5060	07/25	11-JUL-25	446

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5061	07/25	11-JUL-25	2,697
0801	01	800	01	00	00	5062	07/25	11-JUL-25	1,004
0801	01	800	01	00	00	5063	07/25	11-JUL-25	53,253
0801	01	800	01	00	00	5064	07/25	11-JUL-25	260
0801	01	800	01	00	00	5065	07/25	11-JUL-25	1,099
0801	01	800	01	00	00	5066	07/25	11-JUL-25	189
0801	01	800	01	00	00	5067	07/25	11-JUL-25	10,000
0801	01	800	01	00	00	5068	07/25	11-JUL-25	2,066
0801	01	800	01	00	00	5069	07/25	11-JUL-25	580
0801	01	800	01	00	00	5070	07/25	11-JUL-25	2,617
0801	01	800	01	00	00	5071	07/25	11-JUL-25	400
0801	01	800	01	00	00	5072	07/25	11-JUL-25	476
0801	01	800	01	00	00	5073	07/25	11-JUL-25	100
0801	01	800	01	00	00	5074	07/25	11-JUL-25	884
0801	01	800	01	00	00	5075	07/25	11-JUL-25	1,128
0801	01	800	01	00	00	5076	07/25	11-JUL-25	2,092
0801	01	800	01	00	00	5077	07/25	11-JUL-25	2,747
0801	01	800	01	00	00	5078	07/25	11-JUL-25	850
0801	01	800	01	00	00	5079	07/25	11-JUL-25	1,804
0801	01	800	01	00	00	5080	07/25	11-JUL-25	606
0801	01	800	01	00	00	5081	07/25	11-JUL-25	100
0801	01	800	01	00	00	5082	07/25	11-JUL-25	50,203
0801	01	800	01	00	00	5083	07/25	11-JUL-25	40,121
0801	01	800	01	00	00	1175	07/25	19-JUL-25	758
0801	01	800	01	00	00	1176	07/25	19-JUL-25	1,298
0801	01	800	01	00	00	1177	07/25	19-JUL-25	175
0801	01	800	01	00	00	1178	07/25	19-JUL-25	736
0801	01	800	01	00	00	1179	07/25	19-JUL-25	896
0801	01	800	01	00	00	1180	07/25	19-JUL-25	1,900
0801	01	800	01	00	00	1181	07/25	19-JUL-25	731
0801	01	800	01	00	00	1182	07/25	19-JUL-25	1,677
0801	01	800	01	00	00	1183	07/25	19-JUL-25	1,119
0801	01	800	01	00	00	1184	07/25	19-JUL-25	906
0801	01	800	01	00	00	1185	07/25	19-JUL-25	2,469
0801	01	800	01	00	00	1186	07/25	19-JUL-25	2,064
0801	01	800	01	00	00	1187	07/25	19-JUL-25	776
0801	01	800	01	00	00	1188	07/25	19-JUL-25	9,925
0801	01	800	01	00	00	1189	07/25	19-JUL-25	6,046
0801	01	800	01	00	00	1190	07/25	19-JUL-25	3,896
0801	01	800	01	00	00	1191	07/25	19-JUL-25	756
0801	01	800	01	00	00	1192	07/25	19-JUL-25	336
0801	01	800	01	00	00	1193	07/25	19-JUL-25	6,708

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1194	07/25	19-JUL-25	776
0801	01	800	01	00	00	1195	07/25	19-JUL-25	937
0801	01	800	01	00	00	1196	07/25	19-JUL-25	580
0801	01	800	01	00	00	1197	07/25	19-JUL-25	1,385
0801	01	800	01	00	00	1198	07/25	19-JUL-25	1,072
0801	01	800	01	00	00	1595	07/25	19-JUL-25	527
0801	01	800	01	00	00	1596	07/25	19-JUL-25	452
0801	01	800	01	00	00	1597	07/25	19-JUL-25	554
0801	01	800	01	00	00	1598	07/25	19-JUL-25	40
0801	01	800	01	00	00	1599	07/25	19-JUL-25	177
0801	01	800	01	00	00	1600	07/25	19-JUL-25	202
0801	01	800	01	00	00	1601	07/25	19-JUL-25	200
0801	01	800	01	00	00	1602	07/25	19-JUL-25	200
0801	01	800	01	00	00	1603	07/25	19-JUL-25	40
0801	01	800	01	00	00	1604	07/25	19-JUL-25	37,799
0801	01	800	01	00	00	1605	07/25	19-JUL-25	90
0801	01	800	01	00	00	4781	07/25	07-JUL-25	6,542
0801	01	800	01	00	00	4782	07/25	07-JUL-25	200
0801	01	800	01	00	00	4783	07/25	07-JUL-25	1,395
0801	01	800	01	00	00	4784	07/25	07-JUL-25	200
0801	01	800	01	00	00	4785	07/25	07-JUL-25	1,001
0801	01	800	01	00	00	4786	07/25	07-JUL-25	369
0801	01	800	01	00	00	4787	07/25	07-JUL-25	230
0801	01	800	01	00	00	4788	07/25	07-JUL-25	3,089
0801	01	800	01	00	00	4789	07/25	07-JUL-25	2,738
0801	01	800	01	00	00	4790	07/25	07-JUL-25	1,386
0801	01	800	01	00	00	4791	07/25	07-JUL-25	1,333
0801	01	800	01	00	00	4792	07/25	07-JUL-25	309
0801	01	800	01	00	00	4793	07/25	07-JUL-25	838
0801	01	800	01	00	00	4794	07/25	07-JUL-25	559
0801	01	800	01	00	00	4795	07/25	07-JUL-25	1,024
0801	01	800	01	00	00	4796	07/25	07-JUL-25	200
0801	01	800	01	00	00	4797	07/25	07-JUL-25	494
0801	01	800	01	00	00	4798	07/25	07-JUL-25	507
0801	01	800	01	00	00	4799	07/25	07-JUL-25	389
0801	01	800	01	00	00	4800	07/25	07-JUL-25	118
0801	01	800	01	00	00	4801	07/25	07-JUL-25	500
0801	01	800	01	00	00	4802	07/25	07-JUL-25	1,731
0801	01	800	01	00	00	4803	07/25	07-JUL-25	1,718
0801	01	800	01	00	00	4804	07/25	07-JUL-25	814
0801	01	800	01	00	00	4805	07/25	07-JUL-25	1,102
0801	01	800	01	00	00	4806	07/25	07-JUL-25	1,180

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4807	07/25	07-JUL-25	721
0801	01	800	01	00	00	4808	07/25	07-JUL-25	50
0801	01	800	01	00	00	4809	07/25	07-JUL-25	282
0801	01	800	01	00	00	4810	07/25	07-JUL-25	232
0801	01	800	01	00	00	4811	07/25	07-JUL-25	531
0801	01	800	01	00	00	4812	07/25	07-JUL-25	206
0801	01	800	01	00	00	4813	07/25	07-JUL-25	978
0801	01	800	01	00	00	4814	07/25	07-JUL-25	1,246
0801	01	800	01	00	00	4815	07/25	07-JUL-25	2,724
0801	01	800	01	00	00	4816	07/25	07-JUL-25	1,235
0801	01	800	01	00	00	4817	07/25	07-JUL-25	4,869
0801	01	800	01	00	00	4818	07/25	07-JUL-25	955
0801	01	800	01	00	00	1491	07/25	11-JUL-25	40
0801	01	800	01	00	00	1492	07/25	11-JUL-25	40
0801	01	800	01	00	00	1493	07/25	11-JUL-25	40
0801	01	800	01	00	00	1494	07/25	11-JUL-25	40
0801	01	800	01	00	00	1495	07/25	11-JUL-25	40
0801	01	800	01	00	00	1496	07/25	11-JUL-25	90
0801	01	800	01	00	00	1497	07/25	11-JUL-25	250
0801	01	800	01	00	00	1498	07/25	11-JUL-25	297
0801	01	800	01	00	00	1499	07/25	11-JUL-25	240
0801	01	800	01	00	00	1500	07/25	11-JUL-25	1,426
0801	01	800	01	00	00	4480	07/25	11-JUL-25	1,458
0801	01	800	01	00	00	4481	07/25	11-JUL-25	307
0801	01	800	01	00	00	4482	07/25	11-JUL-25	599
0801	01	800	01	00	00	4483	07/25	11-JUL-25	383
0801	01	800	01	00	00	4484	07/25	11-JUL-25	902
0801	01	800	01	00	00	4485	07/25	11-JUL-25	1,165
0801	01	800	01	00	00	4486	07/25	11-JUL-25	24,027
0801	01	800	01	00	00	4487	07/25	11-JUL-25	1,324
0801	01	800	01	00	00	4488	07/25	11-JUL-25	100
0801	01	800	01	00	00	4489	07/25	11-JUL-25	2,862
0801	01	800	01	00	00	4490	07/25	11-JUL-25	523
0801	01	800	01	00	00	5049	07/25	11-JUL-25	7,903
0801	01	800	01	00	00	5050	07/25	11-JUL-25	293
0801	01	800	01	00	00	5051	07/25	11-JUL-25	50
0801	01	800	01	00	00	5052	07/25	11-JUL-25	372
0801	01	800	01	00	00	5053	07/25	11-JUL-25	134
0801	01	800	01	00	00	4382	07/25	04-JUL-25	100
0801	01	800	01	00	00	4383	07/25	04-JUL-25	100
0801	01	800	01	00	00	4384	07/25	04-JUL-25	100
0801	01	800	01	00	00	4385	07/25	04-JUL-25	394

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4386	07/25	04-JUL-25	1,368
0801	01	800	01	00	00	4387	07/25	04-JUL-25	400
0801	01	800	01	00	00	4388	07/25	04-JUL-25	507
0801	01	800	01	00	00	4389	07/25	04-JUL-25	3,230
0801	01	800	01	00	00	4390	07/25	04-JUL-25	3,068
0801	01	800	01	00	00	4391	07/25	04-JUL-25	121
0801	01	800	01	00	00	4392	07/25	04-JUL-25	268
0801	01	800	01	00	00	4393	07/25	04-JUL-25	553
0801	01	800	01	00	00	4394	07/25	04-JUL-25	1,079
0801	01	800	01	00	00	4395	07/25	04-JUL-25	1,452
0801	01	800	01	00	00	4396	07/25	04-JUL-25	903
0801	01	800	01	00	00	4397	07/25	04-JUL-25	6,211
0801	01	800	01	00	00	4398	07/25	04-JUL-25	175
0801	01	800	01	00	00	4399	07/25	04-JUL-25	1,552
0801	01	800	01	00	00	4400	07/25	04-JUL-25	1,146
0801	01	800	01	00	00	4401	07/25	04-JUL-25	200
0801	01	800	01	00	00	4402	07/25	04-JUL-25	671
0801	01	800	01	00	00	4403	07/25	04-JUL-25	123
0801	01	800	01	00	00	4404	07/25	04-JUL-25	391
0801	01	800	01	00	00	4405	07/25	04-JUL-25	230
0801	01	800	01	00	00	4406	07/25	04-JUL-25	200
0801	01	800	01	00	00	4407	07/25	04-JUL-25	200
0801	01	800	01	00	00	4408	07/25	04-JUL-25	336
0801	01	800	01	00	00	4409	07/25	04-JUL-25	1,029
0801	01	800	01	00	00	4410	07/25	04-JUL-25	255
0801	01	800	01	00	00	4411	07/25	04-JUL-25	3,418
0801	01	800	01	00	00	4412	07/25	04-JUL-25	2,557
0801	01	800	01	00	00	4413	07/25	04-JUL-25	549
0801	01	800	01	00	00	4414	07/25	04-JUL-25	262
0801	01	800	01	00	00	4415	07/25	04-JUL-25	418
0801	01	800	01	00	00	4416	07/25	04-JUL-25	330
0801	01	800	01	00	00	4417	07/25	04-JUL-25	289
0801	01	800	01	00	00	4418	07/25	04-JUL-25	446
0801	01	800	01	00	00	4419	07/25	04-JUL-25	1,691
0801	01	800	01	00	00	4420	07/25	04-JUL-25	2,225
0801	01	800	01	00	00	4421	07/25	04-JUL-25	541
0801	01	800	01	00	00	4422	07/25	04-JUL-25	931
0801	01	800	01	00	00	4423	07/25	04-JUL-25	200
0801	01	800	01	00	00	4424	07/25	04-JUL-25	245
0801	01	800	01	00	00	4425	07/25	04-JUL-25	1,351
0801	01	800	01	00	00	4426	07/25	04-JUL-25	1,736
0801	01	800	01	00	00	4427	07/25	04-JUL-25	4,896

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4428	07/25	04-JUL-25	772
0801	01	800	01	00	00	4764	07/25	07-JUL-25	1,044
0801	01	800	01	00	00	4765	07/25	07-JUL-25	390
0801	01	800	01	00	00	4766	07/25	07-JUL-25	757
0801	01	800	01	00	00	4767	07/25	07-JUL-25	1,416
0801	01	800	01	00	00	4768	07/25	07-JUL-25	1,341
0801	01	800	01	00	00	4769	07/25	07-JUL-25	422
0801	01	800	01	00	00	4770	07/25	07-JUL-25	1,142
0801	01	800	01	00	00	4771	07/25	07-JUL-25	500
0801	01	800	01	00	00	4772	07/25	07-JUL-25	1,098
0801	01	800	01	00	00	4773	07/25	07-JUL-25	682
0801	01	800	01	00	00	4774	07/25	07-JUL-25	322
0801	01	800	01	00	00	4775	07/25	07-JUL-25	100
0801	01	800	01	00	00	4776	07/25	07-JUL-25	1,083
0801	01	800	01	00	00	4777	07/25	07-JUL-25	250
0801	01	800	01	00	00	4778	07/25	07-JUL-25	121
0801	01	800	01	00	00	4779	07/25	07-JUL-25	405
0801	01	800	01	00	00	4780	07/25	07-JUL-25	521
0801	01	800	01	00	00	1257	07/25	03-JUL-25	889
0801	01	800	01	00	00	1258	07/25	03-JUL-25	90
0801	01	800	01	00	00	1259	07/25	03-JUL-25	90
0801	01	800	01	00	00	1260	07/25	03-JUL-25	722
0801	01	800	01	00	00	1261	07/25	03-JUL-25	40
0801	01	800	01	00	00	1262	07/25	03-JUL-25	1,819
0801	01	800	01	00	00	1263	07/25	03-JUL-25	1,511
0801	01	800	01	00	00	1264	07/25	03-JUL-25	1,590
0801	01	800	01	00	00	1265	07/25	03-JUL-25	246
0801	01	800	01	00	00	1266	07/25	03-JUL-25	1,159
0801	01	800	01	00	00	1267	07/25	03-JUL-25	1,256
0801	01	800	01	00	00	1268	07/25	03-JUL-25	12,808
0801	01	800	01	00	00	1269	07/25	03-JUL-25	7,337
0801	01	800	01	00	00	1270	07/25	03-JUL-25	12,809
0801	01	800	01	00	00	1271	07/25	03-JUL-25	3,725
0801	01	800	01	00	00	1272	07/25	03-JUL-25	4,297
0801	01	800	01	00	00	1273	07/25	03-JUL-25	9,476
0801	01	800	01	00	00	1274	07/25	03-JUL-25	66
0801	01	800	01	00	00	1275	07/25	03-JUL-25	679
0801	01	800	01	00	00	1276	07/25	03-JUL-25	66
0801	01	800	01	00	00	1277	07/25	03-JUL-25	60
0801	01	800	01	00	00	1278	07/25	03-JUL-25	60
0801	01	800	01	00	00	1279	07/25	03-JUL-25	60
0801	01	800	01	00	00	1280	07/25	03-JUL-25	60

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1281	07/25	03-JUL-25	60
0801	01	800	01	00	00	1282	07/25	03-JUL-25	60
0801	01	800	01	00	00	1283	07/25	03-JUL-25	60
0801	01	800	01	00	00	1284	07/25	03-JUL-25	60
0801	01	800	01	00	00	1285	07/25	03-JUL-25	60
0801	01	800	01	00	00	1286	07/25	03-JUL-25	60
0801	01	800	01	00	00	1287	07/25	03-JUL-25	60
0801	01	800	01	00	00	1288	07/25	03-JUL-25	60
0801	01	800	01	00	00	1289	07/25	03-JUL-25	55
0801	01	800	01	00	00	1290	07/25	03-JUL-25	55
0801	01	800	01	00	00	1291	07/25	03-JUL-25	55
0801	01	800	01	00	00	1292	07/25	03-JUL-25	55
0801	01	800	01	00	00	1293	07/25	03-JUL-25	55
0801	01	800	01	00	00	1294	07/25	03-JUL-25	55
0801	01	800	01	00	00	1295	07/25	03-JUL-25	55
0801	01	800	01	00	00	1296	07/25	03-JUL-25	55
0801	01	800	01	00	00	1297	07/25	03-JUL-25	55
0801	01	800	01	00	00	1298	07/25	03-JUL-25	60
0801	01	800	01	00	00	1299	07/25	03-JUL-25	60
0801	01	800	01	00	00	1300	07/25	03-JUL-25	616
0801	01	800	01	00	00	1301	07/25	03-JUL-25	240
0801	01	800	01	00	00	1302	07/25	03-JUL-25	2,379
0801	01	800	01	00	00	3981	07/25	03-JUL-25	268
0801	01	800	01	00	00	3983	07/25	03-JUL-25	360
0801	01	800	01	00	00	3984	07/25	03-JUL-25	561
0801	01	800	01	00	00	3985	07/25	03-JUL-25	251
0801	01	800	01	00	00	3986	07/25	03-JUL-25	1,282
0801	01	800	01	00	00	3987	07/25	03-JUL-25	391
0801	01	800	01	00	00	3988	07/25	03-JUL-25	541
0801	01	800	01	00	00	3989	07/25	03-JUL-25	2,360
0801	01	800	01	00	00	3990	07/25	03-JUL-25	830
0801	01	800	01	00	00	3991	07/25	03-JUL-25	370
0801	01	800	01	00	00	4374	07/25	04-JUL-25	1,040
0801	01	800	01	00	00	4375	07/25	04-JUL-25	100
0801	01	800	01	00	00	4376	07/25	04-JUL-25	178
0801	01	800	01	00	00	4377	07/25	04-JUL-25	200
0801	01	800	01	00	00	4378	07/25	04-JUL-25	405
0801	01	800	01	00	00	4379	07/25	04-JUL-25	1,126
0801	01	800	01	00	00	4380	07/25	04-JUL-25	573
0801	01	800	01	00	00	4381	07/25	04-JUL-25	604
0801	01	800	01	00	00	859	07/25	01-JUL-25	40
0801	01	800	01	00	00	860	07/25	01-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	861	07/25	01-JUL-25	486
0801	01	800	01	00	00	862	07/25	01-JUL-25	520
0801	01	800	01	00	00	863	07/25	01-JUL-25	380
0801	01	800	01	00	00	864	07/25	01-JUL-25	297
0801	01	800	01	00	00	865	07/25	01-JUL-25	452
0801	01	800	01	00	00	866	07/25	01-JUL-25	40
0801	01	800	01	00	00	867	07/25	01-JUL-25	40
0801	01	800	01	00	00	868	07/25	01-JUL-25	921
0801	01	800	01	00	00	869	07/25	01-JUL-25	40
0801	01	800	01	00	00	870	07/25	01-JUL-25	575
0801	01	800	01	00	00	871	07/25	01-JUL-25	2,283
0801	01	800	01	00	00	871	07/25	01-JUL-25	6,667
0801	01	800	01	00	00	872	07/25	01-JUL-25	311
0801	01	800	01	00	00	872	07/25	01-JUL-25	2,209
0801	01	800	01	00	00	873	07/25	01-JUL-25	40
0801	01	800	01	00	00	873	07/25	01-JUL-25	1,663
0801	01	800	01	00	00	874	07/25	01-JUL-25	284
0801	01	800	01	00	00	874	07/25	01-JUL-25	1,803
0801	01	800	01	00	00	875	07/25	01-JUL-25	40
0801	01	800	01	00	00	875	07/25	01-JUL-25	1,236
0801	01	800	01	00	00	876	07/25	01-JUL-25	40
0801	01	800	01	00	00	876	07/25	01-JUL-25	2,176
0801	01	800	01	00	00	877	07/25	01-JUL-25	441
0801	01	800	01	00	00	877	07/25	01-JUL-25	835
0801	01	800	01	00	00	878	07/25	01-JUL-25	240
0801	01	800	01	00	00	878	07/25	01-JUL-25	1,535
0801	01	800	01	00	00	879	07/25	01-JUL-25	40
0801	01	800	01	00	00	879	07/25	01-JUL-25	1,980
0801	01	800	01	00	00	880	07/25	01-JUL-25	40
0801	01	800	01	00	00	880	07/25	01-JUL-25	2,986
0801	01	800	01	00	00	881	07/25	01-JUL-25	40
0801	01	800	01	00	00	881	07/25	01-JUL-25	5,913
0801	01	800	01	00	00	882	07/25	01-JUL-25	3,043
0801	01	800	01	00	00	882	07/25	01-JUL-25	9,925
0801	01	800	01	00	00	883	07/25	01-JUL-25	452
0801	01	800	01	00	00	883	07/25	01-JUL-25	5,365
0801	01	800	01	00	00	884	07/25	01-JUL-25	862
0801	01	800	01	00	00	884	07/25	01-JUL-25	2,021
0801	01	800	01	00	00	885	07/25	01-JUL-25	552
0801	01	800	01	00	00	886	07/25	01-JUL-25	628
0801	01	800	01	00	00	887	07/25	01-JUL-25	12,677
0801	01	800	01	00	00	888	07/25	01-JUL-25	13,520

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	889	07/25	01-JUL-25	914
0801	01	800	01	00	00	890	07/25	01-JUL-25	939
0801	01	800	01	00	00	891	07/25	01-JUL-25	1,737
0801	01	800	01	00	00	892	07/25	01-JUL-25	3,594
0801	01	800	01	00	00	893	07/25	01-JUL-25	3,738
0801	01	800	01	00	00	894	07/25	01-JUL-25	3,725
0801	01	800	01	00	00	895	07/25	01-JUL-25	505
0801	01	800	01	00	00	941	07/25	01-JUL-25	97,567
0801	01	800	01	00	00	942	07/25	01-JUL-25	394
0801	01	800	01	00	00	943	07/25	01-JUL-25	218
0801	01	800	01	00	00	944	07/25	01-JUL-25	50
0801	01	800	01	00	00	945	07/25	01-JUL-25	550
0801	01	800	01	00	00	713	07/25	19-JUL-25	108
0801	01	800	01	00	00	714	07/25	19-JUL-25	123
0801	01	800	01	00	00	715	07/25	19-JUL-25	3,201
0801	01	800	01	00	00	716	07/25	19-JUL-25	5,563
0801	01	800	01	00	00	717	07/25	19-JUL-25	1,728
0801	01	800	01	00	00	718	07/25	19-JUL-25	1,993
0801	01	800	01	00	00	719	07/25	19-JUL-25	149
0801	01	800	01	00	00	720	07/25	19-JUL-25	93
0801	01	800	01	00	00	721	07/25	19-JUL-25	1,115
0801	01	800	01	00	00	722	07/25	19-JUL-25	1,139
0801	01	800	01	00	00	723	07/25	19-JUL-25	1,014
0801	01	800	01	00	00	724	07/25	19-JUL-25	1,147
0801	01	800	01	00	00	725	07/25	19-JUL-25	2,310
0801	01	800	01	00	00	728	07/25	19-JUL-25	1,340
0801	01	800	01	00	00	729	07/25	19-JUL-25	275
0801	01	800	01	00	00	730	07/25	19-JUL-25	593
0801	01	800	01	00	00	731	07/25	19-JUL-25	200
0801	01	800	01	00	00	732	07/25	19-JUL-25	697
0801	01	800	01	00	00	733	07/25	19-JUL-25	11,500
0801	01	800	01	00	00	1150	07/25	19-JUL-25	1,394
0801	01	800	01	00	00	1151	07/25	19-JUL-25	434
0801	01	800	01	00	00	1152	07/25	19-JUL-25	529
0801	01	800	01	00	00	1153	07/25	19-JUL-25	27,250
0801	01	800	01	00	00	1090	07/25	11-JUL-25	40
0801	01	800	01	00	00	1091	07/25	11-JUL-25	40
0801	01	800	01	00	00	1092	07/25	11-JUL-25	40
0801	01	800	01	00	00	1092	07/25	11-JUL-25	598
0801	01	800	01	00	00	1093	07/25	11-JUL-25	40
0801	01	800	01	00	00	1093	07/25	11-JUL-25	394
0801	01	800	01	00	00	1094	07/25	11-JUL-25	40

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1094	07/25	11-JUL-25	550
0801	01	800	01	00	00	1095	07/25	11-JUL-25	50
0801	01	800	01	00	00	1095	07/25	11-JUL-25	1,086
0801	01	800	01	00	00	1096	07/25	11-JUL-25	40
0801	01	800	01	00	00	1096	07/25	11-JUL-25	110
0801	01	800	01	00	00	1097	07/25	11-JUL-25	40
0801	01	800	01	00	00	1097	07/25	11-JUL-25	100
0801	01	800	01	00	00	1098	07/25	11-JUL-25	800
0801	01	800	01	00	00	1099	07/25	11-JUL-25	550
0801	01	800	01	00	00	1100	07/25	11-JUL-25	300
0801	01	800	01	00	00	1101	07/25	11-JUL-25	50
0801	01	800	01	00	00	1102	07/25	11-JUL-25	290
0801	01	800	01	00	00	1103	07/25	11-JUL-25	212
0801	01	800	01	00	00	1104	07/25	11-JUL-25	51,710
0801	01	800	01	00	00	1480	07/25	11-JUL-25	849
0801	01	800	01	00	00	1481	07/25	11-JUL-25	1,798
0801	01	800	01	00	00	1482	07/25	11-JUL-25	40
0801	01	800	01	00	00	1483	07/25	11-JUL-25	354
0801	01	800	01	00	00	1484	07/25	11-JUL-25	3,349
0801	01	800	01	00	00	1485	07/25	11-JUL-25	433
0801	01	800	01	00	00	1486	07/25	11-JUL-25	2,710
0801	01	800	01	00	00	1487	07/25	11-JUL-25	611
0801	01	800	01	00	00	1488	07/25	11-JUL-25	120
0801	01	800	01	00	00	1489	07/25	11-JUL-25	240
0801	01	800	01	00	00	1490	07/25	11-JUL-25	40
0801	01	800	01	00	00	5245	07/25	18-JUL-25	2,116
0801	01	800	01	00	00	5246	07/25	18-JUL-25	968
0801	01	800	01	00	00	5247	07/25	18-JUL-25	1,100
0801	01	800	01	00	00	10	07/25	19-JUL-25	2,277
0801	01	800	01	00	00	11	07/25	19-JUL-25	9,171
0801	01	800	01	00	00	12	07/25	19-JUL-25	1,542
0801	01	800	01	00	00	13	07/25	19-JUL-25	1,178
0801	01	800	01	00	00	14	07/25	19-JUL-25	1,426
0801	01	800	01	00	00	126	07/25	19-JUL-25	158
0801	01	800	01	00	00	170	07/25	19-JUL-25	5,000
0801	01	800	01	00	00	187	07/25	19-JUL-25	144
0801	01	800	01	00	00	188	07/25	19-JUL-25	3,000
0801	01	800	01	00	00	239	07/25	19-JUL-25	1,293
0801	01	800	01	00	00	240	07/25	19-JUL-25	318
0801	01	800	01	00	00	241	07/25	19-JUL-25	246
0801	01	800	01	00	00	432	07/25	19-JUL-25	838
0801	01	800	01	00	00	433	07/25	19-JUL-25	2,066

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	512	07/25	19-JUL-25	200
0801	01	800	01	00	00	513	07/25	19-JUL-25	326
0801	01	800	01	00	00	514	07/25	19-JUL-25	289
0801	01	800	01	00	00	623	07/25	19-JUL-25	261
0801	01	800	01	00	00	624	07/25	19-JUL-25	592
0801	01	800	01	00	00	625	07/25	19-JUL-25	593
0801	01	800	01	00	00	626	07/25	19-JUL-25	3,841
0801	01	800	01	00	00	627	07/25	19-JUL-25	217
0801	01	800	01	00	00	706	07/25	19-JUL-25	2,816
0801	01	800	01	00	00	707	07/25	19-JUL-25	151
0801	01	800	01	00	00	708	07/25	19-JUL-25	6,292
0801	01	800	01	00	00	709	07/25	19-JUL-25	5,187
0801	01	800	01	00	00	710	07/25	19-JUL-25	4,402
0801	01	800	01	00	00	711	07/25	19-JUL-25	118
0801	01	800	01	00	00	712	07/25	19-JUL-25	110
0801	01	800	01	00	00	4723	07/25	07-JUL-25	50
0801	01	800	01	00	00	4724	07/25	07-JUL-25	1,180
0801	01	800	01	00	00	4725	07/25	07-JUL-25	1,325
0801	01	800	01	00	00	4726	07/25	07-JUL-25	240
0801	01	800	01	00	00	4727	07/25	07-JUL-25	90
0801	01	800	01	00	00	4728	07/25	07-JUL-25	697
0801	01	800	01	00	00	4729	07/25	07-JUL-25	220
0801	01	800	01	00	00	4730	07/25	07-JUL-25	1,200
0801	01	800	01	00	00	4731	07/25	07-JUL-25	3,200
0801	01	800	01	00	00	4732	07/25	07-JUL-25	628
0801	01	800	01	00	00	4733	07/25	07-JUL-25	500
0801	01	800	01	00	00	4734	07/25	07-JUL-25	1,029
0801	01	800	01	00	00	4735	07/25	07-JUL-25	315
0801	01	800	01	00	00	4736	07/25	07-JUL-25	3,051
0801	01	800	01	00	00	4737	07/25	07-JUL-25	322
0801	01	800	01	00	00	4738	07/25	07-JUL-25	426
0801	01	800	01	00	00	4739	07/25	07-JUL-25	505
0801	01	800	01	00	00	4740	07/25	07-JUL-25	1,359
0801	01	800	01	00	00	4741	07/25	07-JUL-25	332
0801	01	800	01	00	00	4742	07/25	07-JUL-25	200
0801	01	800	01	00	00	4743	07/25	07-JUL-25	484
0801	01	800	01	00	00	4744	07/25	07-JUL-25	50
0801	01	800	01	00	00	4745	07/25	07-JUL-25	20,994
0801	01	800	01	00	00	4746	07/25	07-JUL-25	812
0801	01	800	01	00	00	4747	07/25	07-JUL-25	350
0801	01	800	01	00	00	4748	07/25	07-JUL-25	879
0801	01	800	01	00	00	4749	07/25	07-JUL-25	390

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4750	07/25	07-JUL-25	3,838
0801	01	800	01	00	00	4751	07/25	07-JUL-25	1,801
0801	01	800	01	00	00	4752	07/25	07-JUL-25	160
0801	01	800	01	00	00	4753	07/25	07-JUL-25	980
0801	01	800	01	00	00	4754	07/25	07-JUL-25	200
0801	01	800	01	00	00	4755	07/25	07-JUL-25	4,257
0801	01	800	01	00	00	4756	07/25	07-JUL-25	1,390
0801	01	800	01	00	00	4757	07/25	07-JUL-25	347
0801	01	800	01	00	00	4758	07/25	07-JUL-25	147
0801	01	800	01	00	00	4759	07/25	07-JUL-25	398
0801	01	800	01	00	00	4760	07/25	07-JUL-25	1,544
0801	01	800	01	00	00	4761	07/25	07-JUL-25	873
0801	01	800	01	00	00	4762	07/25	07-JUL-25	192
0801	01	800	01	00	00	4763	07/25	07-JUL-25	651
0801	01	800	01	00	00	1054	07/25	11-JUL-25	235
0801	01	800	01	00	00	1055	07/25	11-JUL-25	1,196
0801	01	800	01	00	00	1056	07/25	11-JUL-25	2,226
0801	01	800	01	00	00	1057	07/25	11-JUL-25	2,330
0801	01	800	01	00	00	1058	07/25	11-JUL-25	13,037
0801	01	800	01	00	00	1059	07/25	11-JUL-25	1,473
0801	01	800	01	00	00	1060	07/25	11-JUL-25	3,568
0801	01	800	01	00	00	1061	07/25	11-JUL-25	936
0801	01	800	01	00	00	1062	07/25	11-JUL-25	2,020
0801	01	800	01	00	00	1063	07/25	11-JUL-25	15,633
0801	01	800	01	00	00	1064	07/25	11-JUL-25	580
0801	01	800	01	00	00	1065	07/25	11-JUL-25	634
0801	01	800	01	00	00	1066	07/25	11-JUL-25	580
0801	01	800	01	00	00	1080	07/25	11-JUL-25	40
0801	01	800	01	00	00	1081	07/25	11-JUL-25	372
0801	01	800	01	00	00	1082	07/25	11-JUL-25	40
0801	01	800	01	00	00	1083	07/25	11-JUL-25	40
0801	01	800	01	00	00	1084	07/25	11-JUL-25	40
0801	01	800	01	00	00	1085	07/25	11-JUL-25	40
0801	01	800	01	00	00	1086	07/25	11-JUL-25	40
0801	01	800	01	00	00	1087	07/25	11-JUL-25	40
0801	01	800	01	00	00	1088	07/25	11-JUL-25	40
0801	01	800	01	00	00	1089	07/25	11-JUL-25	570
0801	01	800	01	00	00	4324	07/25	04-JUL-25	557
0801	01	800	01	00	00	4325	07/25	04-JUL-25	100
0801	01	800	01	00	00	4326	07/25	04-JUL-25	40
0801	01	800	01	00	00	4327	07/25	04-JUL-25	203
0801	01	800	01	00	00	4328	07/25	04-JUL-25	1,946

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4329	07/25	04-JUL-25	1,021
0801	01	800	01	00	00	4330	07/25	04-JUL-25	191
0801	01	800	01	00	00	4331	07/25	04-JUL-25	8,348
0801	01	800	01	00	00	4332	07/25	04-JUL-25	411
0801	01	800	01	00	00	4333	07/25	04-JUL-25	1,196
0801	01	800	01	00	00	4334	07/25	04-JUL-25	946
0801	01	800	01	00	00	4335	07/25	04-JUL-25	240
0801	01	800	01	00	00	4336	07/25	04-JUL-25	1,077
0801	01	800	01	00	00	4337	07/25	04-JUL-25	353
0801	01	800	01	00	00	4338	07/25	04-JUL-25	712
0801	01	800	01	00	00	4339	07/25	04-JUL-25	452
0801	01	800	01	00	00	4340	07/25	04-JUL-25	340
0801	01	800	01	00	00	4341	07/25	04-JUL-25	964
0801	01	800	01	00	00	4342	07/25	04-JUL-25	600
0801	01	800	01	00	00	4343	07/25	04-JUL-25	264
0801	01	800	01	00	00	4344	07/25	04-JUL-25	10,970
0801	01	800	01	00	00	4345	07/25	04-JUL-25	393
0801	01	800	01	00	00	4346	07/25	04-JUL-25	302
0801	01	800	01	00	00	4347	07/25	04-JUL-25	577
0801	01	800	01	00	00	4348	07/25	04-JUL-25	404
0801	01	800	01	00	00	4349	07/25	04-JUL-25	394
0801	01	800	01	00	00	4350	07/25	04-JUL-25	268
0801	01	800	01	00	00	4351	07/25	04-JUL-25	100
0801	01	800	01	00	00	4352	07/25	04-JUL-25	1,149
0801	01	800	01	00	00	4353	07/25	04-JUL-25	506
0801	01	800	01	00	00	4354	07/25	04-JUL-25	900
0801	01	800	01	00	00	4355	07/25	04-JUL-25	306
0801	01	800	01	00	00	4356	07/25	04-JUL-25	912
0801	01	800	01	00	00	4357	07/25	04-JUL-25	639
0801	01	800	01	00	00	4358	07/25	04-JUL-25	756
0801	01	800	01	00	00	4359	07/25	04-JUL-25	200
0801	01	800	01	00	00	4360	07/25	04-JUL-25	631
0801	01	800	01	00	00	4361	07/25	04-JUL-25	3,584
0801	01	800	01	00	00	4362	07/25	04-JUL-25	255
0801	01	800	01	00	00	4363	07/25	04-JUL-25	251
0801	01	800	01	00	00	4364	07/25	04-JUL-25	209
0801	01	800	01	00	00	4365	07/25	04-JUL-25	576
0801	01	800	01	00	00	4366	07/25	04-JUL-25	302
0801	01	800	01	00	00	4367	07/25	04-JUL-25	1,347
0801	01	800	01	00	00	4368	07/25	04-JUL-25	234
0801	01	800	01	00	00	4369	07/25	04-JUL-25	330
0801	01	800	01	00	00	4370	07/25	04-JUL-25	206

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4371	07/25	04-JUL-25	799
0801	01	800	01	00	00	4372	07/25	04-JUL-25	1,793
0801	01	800	01	00	00	4373	07/25	04-JUL-25	744
0801	01	800	01	00	00	4708	07/25	07-JUL-25	221
0801	01	800	01	00	00	4709	07/25	07-JUL-25	1,487
0801	01	800	01	00	00	4710	07/25	07-JUL-25	155
0801	01	800	01	00	00	4711	07/25	07-JUL-25	924
0801	01	800	01	00	00	4712	07/25	07-JUL-25	217
0801	01	800	01	00	00	4713	07/25	07-JUL-25	485
0801	01	800	01	00	00	4714	07/25	07-JUL-25	234
0801	01	800	01	00	00	4715	07/25	07-JUL-25	326
0801	01	800	01	00	00	4716	07/25	07-JUL-25	347
0801	01	800	01	00	00	4717	07/25	07-JUL-25	861
0801	01	800	01	00	00	4718	07/25	07-JUL-25	418
0801	01	800	01	00	00	4719	07/25	07-JUL-25	213
0801	01	800	01	00	00	4721	07/25	07-JUL-25	838
0801	01	800	01	00	00	4722	07/25	07-JUL-25	588
0801	01	800	01	00	00	616	07/25	01-JUL-25	11
0801	01	800	01	00	00	617	07/25	01-JUL-25	50
0801	01	800	01	00	00	618	07/25	01-JUL-25	50
0801	01	800	01	00	00	915	07/25	03-JUL-25	1,255
0801	01	800	01	00	00	916	07/25	03-JUL-25	1,704
0801	01	800	01	00	00	917	07/25	03-JUL-25	40
0801	01	800	01	00	00	918	07/25	03-JUL-25	499
0801	01	800	01	00	00	919	07/25	03-JUL-25	377
0801	01	800	01	00	00	920	07/25	03-JUL-25	371
0801	01	800	01	00	00	921	07/25	03-JUL-25	234
0801	01	800	01	00	00	922	07/25	03-JUL-25	1,152
0801	01	800	01	00	00	923	07/25	03-JUL-25	425
0801	01	800	01	00	00	924	07/25	03-JUL-25	906
0801	01	800	01	00	00	925	07/25	03-JUL-25	44
0801	01	800	01	00	00	926	07/25	03-JUL-25	44
0801	01	800	01	00	00	927	07/25	03-JUL-25	44
0801	01	800	01	00	00	928	07/25	03-JUL-25	44
0801	01	800	01	00	00	929	07/25	03-JUL-25	44
0801	01	800	01	00	00	930	07/25	03-JUL-25	40
0801	01	800	01	00	00	931	07/25	03-JUL-25	40
0801	01	800	01	00	00	932	07/25	03-JUL-25	40
0801	01	800	01	00	00	932	07/25	03-JUL-25	686
0801	01	800	01	00	00	933	07/25	03-JUL-25	2,261
0801	01	800	01	00	00	934	07/25	03-JUL-25	2,117
0801	01	800	01	00	00	935	07/25	03-JUL-25	3,533

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	936	07/25	03-JUL-25	570
0801	01	800	01	00	00	937	07/25	03-JUL-25	4,241
0801	01	800	01	00	00	938	07/25	03-JUL-25	2,667
0801	01	800	01	00	00	939	07/25	03-JUL-25	4,000
0801	01	800	01	00	00	940	07/25	03-JUL-25	4,521
0801	01	800	01	00	00	941	07/25	03-JUL-25	387
0801	01	800	01	00	00	942	07/25	03-JUL-25	1,523
0801	01	800	01	00	00	943	07/25	03-JUL-25	1,951
0801	01	800	01	00	00	944	07/25	03-JUL-25	146
0801	01	800	01	00	00	945	07/25	03-JUL-25	126
0801	01	800	01	00	00	946	07/25	03-JUL-25	4,399
0801	01	800	01	00	00	975	07/25	03-JUL-25	931
0801	01	800	01	00	00	976	07/25	03-JUL-25	336
0801	01	800	01	00	00	977	07/25	03-JUL-25	160
0801	01	800	01	00	00	979	07/25	03-JUL-25	243
0801	01	800	01	00	00	980	07/25	03-JUL-25	2,706
0801	01	800	01	00	00	981	07/25	03-JUL-25	792
0801	01	800	01	00	00	982	07/25	03-JUL-25	25
0801	01	800	01	00	00	983	07/25	03-JUL-25	443
0801	01	800	01	00	00	985	07/25	03-JUL-25	25
0801	01	800	01	00	00	986	07/25	03-JUL-25	100
0801	01	800	01	00	00	987	07/25	03-JUL-25	2,116
0801	01	800	01	00	00	988	07/25	03-JUL-25	424
0801	01	800	01	00	00	989	07/25	03-JUL-25	100
0801	01	800	01	00	00	990	07/25	03-JUL-25	100
0801	01	800	01	00	00	991	07/25	03-JUL-25	51,200
0801	01	800	01	00	00	1249	07/25	03-JUL-25	1,263
0801	01	800	01	00	00	1250	07/25	03-JUL-25	222
0801	01	800	01	00	00	1251	07/25	03-JUL-25	765
0801	01	800	01	00	00	1252	07/25	03-JUL-25	1,431
0801	01	800	01	00	00	1253	07/25	03-JUL-25	40
0801	01	800	01	00	00	1254	07/25	03-JUL-25	318
0801	01	800	01	00	00	1255	07/25	03-JUL-25	206
0801	01	800	01	00	00	1256	07/25	03-JUL-25	2,286
0801	01	800	01	00	00	4319	07/25	04-JUL-25	970
0801	01	800	01	00	00	4320	07/25	04-JUL-25	542
0801	01	800	01	00	00	4321	07/25	04-JUL-25	1,399
0801	01	800	01	00	00	4322	07/25	04-JUL-25	292
0801	01	800	01	00	00	4323	07/25	04-JUL-25	100
0801	01	800	01	00	00	442	07/25	01-JUL-25	663
0801	01	800	01	00	00	452	07/25	01-JUL-25	1,766
0801	01	800	01	00	00	453	07/25	01-JUL-25	200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	454	07/25	01-JUL-25	230
0801	01	800	01	00	00	455	07/25	01-JUL-25	1,976
0801	01	800	01	00	00	456	07/25	01-JUL-25	449
0801	01	800	01	00	00	457	07/25	01-JUL-25	2,642
0801	01	800	01	00	00	458	07/25	01-JUL-25	230
0801	01	800	01	00	00	459	07/25	01-JUL-25	200
0801	01	800	01	00	00	460	07/25	01-JUL-25	347
0801	01	800	01	00	00	461	07/25	01-JUL-25	428
0801	01	800	01	00	00	519	07/25	01-JUL-25	50
0801	01	800	01	00	00	520	07/25	01-JUL-25	349
0801	01	800	01	00	00	521	07/25	01-JUL-25	40
0801	01	800	01	00	00	522	07/25	01-JUL-25	40
0801	01	800	01	00	00	523	07/25	01-JUL-25	140
0801	01	800	01	00	00	524	07/25	01-JUL-25	3,082
0801	01	800	01	00	00	525	07/25	01-JUL-25	966
0801	01	800	01	00	00	526	07/25	01-JUL-25	263
0801	01	800	01	00	00	527	07/25	01-JUL-25	1,142
0801	01	800	01	00	00	528	07/25	01-JUL-25	1,509
0801	01	800	01	00	00	529	07/25	01-JUL-25	6,544
0801	01	800	01	00	00	530	07/25	01-JUL-25	600
0801	01	800	01	00	00	531	07/25	01-JUL-25	1,068
0801	01	800	01	00	00	532	07/25	01-JUL-25	6,408
0801	01	800	01	00	00	581	07/25	01-JUL-25	203
0801	01	800	01	00	00	582	07/25	01-JUL-25	40
0801	01	800	01	00	00	583	07/25	01-JUL-25	931
0801	01	800	01	00	00	584	07/25	01-JUL-25	40
0801	01	800	01	00	00	585	07/25	01-JUL-25	1,107
0801	01	800	01	00	00	586	07/25	01-JUL-25	1,097
0801	01	800	01	00	00	587	07/25	01-JUL-25	1,055
0801	01	800	01	00	00	588	07/25	01-JUL-25	275
0801	01	800	01	00	00	589	07/25	01-JUL-25	50
0801	01	800	01	00	00	590	07/25	01-JUL-25	500
0801	01	800	01	00	00	591	07/25	01-JUL-25	6,400
0801	01	800	01	00	00	599	07/25	01-JUL-25	210
0801	01	800	01	00	00	600	07/25	01-JUL-25	760
0801	01	800	01	00	00	601	07/25	01-JUL-25	623
0801	01	800	01	00	00	602	07/25	01-JUL-25	298
0801	01	800	01	00	00	603	07/25	01-JUL-25	381
0801	01	800	01	00	00	604	07/25	01-JUL-25	565
0801	01	800	01	00	00	605	07/25	01-JUL-25	311
0801	01	800	01	00	00	606	07/25	01-JUL-25	295
0801	01	800	01	00	00	607	07/25	01-JUL-25	296

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	608	07/25	01-JUL-25	690
0801	01	800	01	00	00	609	07/25	01-JUL-25	360
0801	01	800	01	00	00	610	07/25	01-JUL-25	454
0801	01	800	01	00	00	611	07/25	01-JUL-25	281
0801	01	800	01	00	00	612	07/25	01-JUL-25	360
0801	01	800	01	00	00	613	07/25	01-JUL-25	230
0801	01	800	01	00	00	614	07/25	01-JUL-25	1,180
0801	01	800	01	00	00	615	07/25	01-JUL-25	141
0801	01	800	01	00	00	1590	07/25	18-JUL-25	452
0801	01	800	01	00	00	1591	07/25	18-JUL-25	534
0801	01	800	01	00	00	1592	07/25	18-JUL-25	4,567
0801	01	800	01	00	00	1593	07/25	18-JUL-25	3,432
0801	01	800	01	00	00	1594	07/25	18-JUL-25	2,320
0801	01	800	01	00	00	4514	07/25	18-JUL-25	480
0801	01	800	01	00	00	4515	07/25	18-JUL-25	1,284
0801	01	800	01	00	00	4516	07/25	18-JUL-25	569
0801	01	800	01	00	00	4517	07/25	18-JUL-25	289
0801	01	800	01	00	00	4518	07/25	18-JUL-25	29,149
0801	01	800	01	00	00	4519	07/25	18-JUL-25	748
0801	01	800	01	00	00	4520	07/25	18-JUL-25	535
0801	01	800	01	00	00	4521	07/25	18-JUL-25	564
0801	01	800	01	00	00	4522	07/25	18-JUL-25	398
0801	01	800	01	00	00	5234	07/25	18-JUL-25	200
0801	01	800	01	00	00	5235	07/25	18-JUL-25	748
0801	01	800	01	00	00	5236	07/25	18-JUL-25	648
0801	01	800	01	00	00	5237	07/25	18-JUL-25	40
0801	01	800	01	00	00	5238	07/25	18-JUL-25	240
0801	01	800	01	00	00	5239	07/25	18-JUL-25	311
0801	01	800	01	00	00	5240	07/25	18-JUL-25	569
0801	01	800	01	00	00	5241	07/25	18-JUL-25	2,362
0801	01	800	01	00	00	5242	07/25	18-JUL-25	826
0801	01	800	01	00	00	5243	07/25	18-JUL-25	70
0801	01	800	01	00	00	5244	07/25	18-JUL-25	316
0801	01	800	01	00	00	431	07/25	11-JUL-25	500
0801	01	800	01	00	00	471	07/25	11-JUL-25	570
0801	01	800	01	00	00	504	07/25	11-JUL-25	343
0801	01	800	01	00	00	505	07/25	11-JUL-25	556
0801	01	800	01	00	00	506	07/25	11-JUL-25	340
0801	01	800	01	00	00	507	07/25	11-JUL-25	6,872
0801	01	800	01	00	00	508	07/25	11-JUL-25	369
0801	01	800	01	00	00	592	07/25	11-JUL-25	1,144
0801	01	800	01	00	00	593	07/25	11-JUL-25	419

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	594	07/25	11-JUL-25	192
0801	01	800	01	00	00	595	07/25	11-JUL-25	733
0801	01	800	01	00	00	596	07/25	11-JUL-25	774
0801	01	800	01	00	00	597	07/25	11-JUL-25	211
0801	01	800	01	00	00	598	07/25	11-JUL-25	1,982
0801	01	800	01	00	00	630	07/25	11-JUL-25	100
0801	01	800	01	00	00	631	07/25	11-JUL-25	141
0801	01	800	01	00	00	632	07/25	11-JUL-25	1,903
0801	01	800	01	00	00	633	07/25	11-JUL-25	280
0801	01	800	01	00	00	634	07/25	11-JUL-25	1,883
0801	01	800	01	00	00	635	07/25	11-JUL-25	242
0801	01	800	01	00	00	682	07/25	11-JUL-25	477
0801	01	800	01	00	00	683	07/25	11-JUL-25	410
0801	01	800	01	00	00	684	07/25	11-JUL-25	946
0801	01	800	01	00	00	685	07/25	11-JUL-25	985
0801	01	800	01	00	00	686	07/25	11-JUL-25	50
0801	01	800	01	00	00	687	07/25	11-JUL-25	410
0801	01	800	01	00	00	688	07/25	11-JUL-25	220
0801	01	800	01	00	00	689	07/25	11-JUL-25	394
0801	01	800	01	00	00	690	07/25	11-JUL-25	193
0801	01	800	01	00	00	691	07/25	11-JUL-25	319
0801	01	800	01	00	00	692	07/25	11-JUL-25	15,100
0801	01	800	01	00	00	696	07/25	11-JUL-25	548
0801	01	800	01	00	00	697	07/25	11-JUL-25	500
0801	01	800	01	00	00	698	07/25	11-JUL-25	315
0801	01	800	01	00	00	1196	07/25	18-JUL-25	40
0801	01	800	01	00	00	1197	07/25	18-JUL-25	40
0801	01	800	01	00	00	1198	07/25	18-JUL-25	277
0801	01	800	01	00	00	1199	07/25	18-JUL-25	1,651
0801	01	800	01	00	00	1200	07/25	18-JUL-25	40
0801	01	800	01	00	00	1201	07/25	18-JUL-25	452
0801	01	800	01	00	00	1202	07/25	18-JUL-25	40
0801	01	800	01	00	00	1203	07/25	18-JUL-25	40
0801	01	800	01	00	00	1204	07/25	18-JUL-25	304
0801	01	800	01	00	00	1205	07/25	18-JUL-25	40
0801	01	800	01	00	00	1570	07/25	18-JUL-25	884
0801	01	800	01	00	00	1571	07/25	18-JUL-25	992
0801	01	800	01	00	00	1572	07/25	18-JUL-25	1,306
0801	01	800	01	00	00	1573	07/25	18-JUL-25	807
0801	01	800	01	00	00	1574	07/25	18-JUL-25	5,338
0801	01	800	01	00	00	1575	07/25	18-JUL-25	80
0801	01	800	01	00	00	1576	07/25	18-JUL-25	40

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1577	07/25	18-JUL-25	214
0801	01	800	01	00	00	1578	07/25	18-JUL-25	224
0801	01	800	01	00	00	1579	07/25	18-JUL-25	352
0801	01	800	01	00	00	1580	07/25	18-JUL-25	397
0801	01	800	01	00	00	1581	07/25	18-JUL-25	455
0801	01	800	01	00	00	1582	07/25	18-JUL-25	423
0801	01	800	01	00	00	1583	07/25	18-JUL-25	393
0801	01	800	01	00	00	1584	07/25	18-JUL-25	26,033
0801	01	800	01	00	00	1585	07/25	18-JUL-25	438
0801	01	800	01	00	00	1586	07/25	18-JUL-25	383
0801	01	800	01	00	00	1587	07/25	18-JUL-25	40
0801	01	800	01	00	00	1588	07/25	18-JUL-25	200
0801	01	800	01	00	00	1589	07/25	18-JUL-25	187
0801	01	800	01	00	00	4664	07/25	07-JUL-25	1,000
0801	01	800	01	00	00	4665	07/25	07-JUL-25	443
0801	01	800	01	00	00	4666	07/25	07-JUL-25	3,394
0801	01	800	01	00	00	4667	07/25	07-JUL-25	261
0801	01	800	01	00	00	4668	07/25	07-JUL-25	946
0801	01	800	01	00	00	4669	07/25	07-JUL-25	222
0801	01	800	01	00	00	4670	07/25	07-JUL-25	501
0801	01	800	01	00	00	4671	07/25	07-JUL-25	756
0801	01	800	01	00	00	4672	07/25	07-JUL-25	420
0801	01	800	01	00	00	4673	07/25	07-JUL-25	2,682
0801	01	800	01	00	00	4674	07/25	07-JUL-25	1,583
0801	01	800	01	00	00	4675	07/25	07-JUL-25	516
0801	01	800	01	00	00	4676	07/25	07-JUL-25	376
0801	01	800	01	00	00	4677	07/25	07-JUL-25	274
0801	01	800	01	00	00	4678	07/25	07-JUL-25	381
0801	01	800	01	00	00	4679	07/25	07-JUL-25	884
0801	01	800	01	00	00	4680	07/25	07-JUL-25	244
0801	01	800	01	00	00	4681	07/25	07-JUL-25	233
0801	01	800	01	00	00	4682	07/25	07-JUL-25	721
0801	01	800	01	00	00	4683	07/25	07-JUL-25	549
0801	01	800	01	00	00	4684	07/25	07-JUL-25	251
0801	01	800	01	00	00	4685	07/25	07-JUL-25	2,212
0801	01	800	01	00	00	4686	07/25	07-JUL-25	1,534
0801	01	800	01	00	00	4687	07/25	07-JUL-25	100
0801	01	800	01	00	00	4688	07/25	07-JUL-25	830
0801	01	800	01	00	00	4689	07/25	07-JUL-25	542
0801	01	800	01	00	00	4691	07/25	07-JUL-25	1,126
0801	01	800	01	00	00	4692	07/25	07-JUL-25	210
0801	01	800	01	00	00	4693	07/25	07-JUL-25	534

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4694	07/25	07-JUL-25	255
0801	01	800	01	00	00	4695	07/25	07-JUL-25	5,000
0801	01	800	01	00	00	4696	07/25	07-JUL-25	400
0801	01	800	01	00	00	4697	07/25	07-JUL-25	2,043
0801	01	800	01	00	00	4698	07/25	07-JUL-25	460
0801	01	800	01	00	00	4699	07/25	07-JUL-25	228
0801	01	800	01	00	00	4700	07/25	07-JUL-25	1,438
0801	01	800	01	00	00	4701	07/25	07-JUL-25	2,574
0801	01	800	01	00	00	4702	07/25	07-JUL-25	2,014
0801	01	800	01	00	00	4703	07/25	07-JUL-25	446
0801	01	800	01	00	00	4704	07/25	07-JUL-25	14,232
0801	01	800	01	00	00	4705	07/25	07-JUL-25	1,391
0801	01	800	01	00	00	4706	07/25	07-JUL-25	300
0801	01	800	01	00	00	4707	07/25	07-JUL-25	533
0801	01	800	01	00	00	36	07/25	11-JUL-25	550
0801	01	800	01	00	00	105	07/25	11-JUL-25	580
0801	01	800	01	00	00	162	07/25	11-JUL-25	6,500
0801	01	800	01	00	00	175	07/25	11-JUL-25	50
0801	01	800	01	00	00	176	07/25	11-JUL-25	50
0801	01	800	01	00	00	177	07/25	11-JUL-25	3,000
0801	01	800	01	00	00	221	07/25	11-JUL-25	669
0801	01	800	01	00	00	227	07/25	11-JUL-25	1,224
0801	01	800	01	00	00	228	07/25	11-JUL-25	469
0801	01	800	01	00	00	229	07/25	11-JUL-25	1,115
0801	01	800	01	00	00	230	07/25	11-JUL-25	972
0801	01	800	01	00	00	231	07/25	11-JUL-25	354
0801	01	800	01	00	00	356	07/25	11-JUL-25	40
0801	01	800	01	00	00	357	07/25	11-JUL-25	40
0801	01	800	01	00	00	358	07/25	11-JUL-25	40
0801	01	800	01	00	00	359	07/25	11-JUL-25	2,323
0801	01	800	01	00	00	360	07/25	11-JUL-25	1,390
0801	01	800	01	00	00	361	07/25	11-JUL-25	669
0801	01	800	01	00	00	362	07/25	11-JUL-25	799
0801	01	800	01	00	00	363	07/25	11-JUL-25	162
0801	01	800	01	00	00	430	07/25	11-JUL-25	500
0801	01	800	01	00	00	4291	07/25	04-JUL-25	81
0801	01	800	01	00	00	4291	07/25	04-JUL-25	524
0801	01	800	01	00	00	4292	07/25	04-JUL-25	278
0801	01	800	01	00	00	4292	07/25	04-JUL-25	978
0801	01	800	01	00	00	4293	07/25	04-JUL-25	213
0801	01	800	01	00	00	4293	07/25	04-JUL-25	2,522
0801	01	800	01	00	00	4294	07/25	04-JUL-25	247

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4294	07/25	04-JUL-25	343
0801	01	800	01	00	00	4295	07/25	04-JUL-25	179
0801	01	800	01	00	00	4295	07/25	04-JUL-25	443
0801	01	800	01	00	00	4296	07/25	04-JUL-25	553
0801	01	800	01	00	00	4296	07/25	04-JUL-25	760
0801	01	800	01	00	00	4297	07/25	04-JUL-25	234
0801	01	800	01	00	00	4297	07/25	04-JUL-25	1,390
0801	01	800	01	00	00	4298	07/25	04-JUL-25	466
0801	01	800	01	00	00	4298	07/25	04-JUL-25	800
0801	01	800	01	00	00	4299	07/25	04-JUL-25	4,000
0801	01	800	01	00	00	4299	07/25	04-JUL-25	5,149
0801	01	800	01	00	00	4300	07/25	04-JUL-25	200
0801	01	800	01	00	00	4300	07/25	04-JUL-25	829
0801	01	800	01	00	00	4301	07/25	04-JUL-25	302
0801	01	800	01	00	00	4301	07/25	04-JUL-25	704
0801	01	800	01	00	00	4302	07/25	04-JUL-25	541
0801	01	800	01	00	00	4302	07/25	04-JUL-25	1,040
0801	01	800	01	00	00	4303	07/25	04-JUL-25	1,226
0801	01	800	01	00	00	4303	07/25	04-JUL-25	1,671
0801	01	800	01	00	00	4304	07/25	04-JUL-25	530
0801	01	800	01	00	00	4304	07/25	04-JUL-25	1,509
0801	01	800	01	00	00	4305	07/25	04-JUL-25	388
0801	01	800	01	00	00	4305	07/25	04-JUL-25	458
0801	01	800	01	00	00	4306	07/25	04-JUL-25	912
0801	01	800	01	00	00	4306	07/25	04-JUL-25	3,321
0801	01	800	01	00	00	4307	07/25	04-JUL-25	631
0801	01	800	01	00	00	4307	07/25	04-JUL-25	1,071
0801	01	800	01	00	00	4308	07/25	04-JUL-25	520
0801	01	800	01	00	00	4308	07/25	04-JUL-25	1,889
0801	01	800	01	00	00	4309	07/25	04-JUL-25	767
0801	01	800	01	00	00	4309	07/25	04-JUL-25	1,215
0801	01	800	01	00	00	4310	07/25	04-JUL-25	960
0801	01	800	01	00	00	4310	07/25	04-JUL-25	25,220
0801	01	800	01	00	00	4311	07/25	04-JUL-25	401
0801	01	800	01	00	00	4311	07/25	04-JUL-25	1,416
0801	01	800	01	00	00	4312	07/25	04-JUL-25	261
0801	01	800	01	00	00	4312	07/25	04-JUL-25	1,168
0801	01	800	01	00	00	4313	07/25	04-JUL-25	1,305
0801	01	800	01	00	00	4313	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	4314	07/25	04-JUL-25	500
0801	01	800	01	00	00	4314	07/25	04-JUL-25	1,757
0801	01	800	01	00	00	4315	07/25	04-JUL-25	2,631

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4316	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	4317	07/25	04-JUL-25	5,508
0801	01	800	01	00	00	4318	07/25	04-JUL-25	255
0801	01	800	01	00	00	4652	07/25	07-JUL-25	712
0801	01	800	01	00	00	4653	07/25	07-JUL-25	237
0801	01	800	01	00	00	4654	07/25	07-JUL-25	298
0801	01	800	01	00	00	4655	07/25	07-JUL-25	200
0801	01	800	01	00	00	4656	07/25	07-JUL-25	95
0801	01	800	01	00	00	4657	07/25	07-JUL-25	883
0801	01	800	01	00	00	4658	07/25	07-JUL-25	70
0801	01	800	01	00	00	4659	07/25	07-JUL-25	823
0801	01	800	01	00	00	4660	07/25	07-JUL-25	647
0801	01	800	01	00	00	4661	07/25	07-JUL-25	1,133
0801	01	800	01	00	00	4662	07/25	07-JUL-25	465
0801	01	800	01	00	00	4663	07/25	07-JUL-25	200
0801	01	800	01	00	00	437	07/25	01-JUL-25	200
0801	01	800	01	00	00	438	07/25	01-JUL-25	1,192
0801	01	800	01	00	00	439	07/25	01-JUL-25	285
0801	01	800	01	00	00	440	07/25	01-JUL-25	614
0801	01	800	01	00	00	441	07/25	01-JUL-25	2,549
0801	01	800	01	00	00	484	07/25	03-JUL-25	277
0801	01	800	01	00	00	484	07/25	03-JUL-25	452
0801	01	800	01	00	00	485	07/25	03-JUL-25	1,581
0801	01	800	01	00	00	486	07/25	03-JUL-25	384
0801	01	800	01	00	00	487	07/25	03-JUL-25	289
0801	01	800	01	00	00	545	07/25	03-JUL-25	200
0801	01	800	01	00	00	546	07/25	03-JUL-25	10,029
0801	01	800	01	00	00	547	07/25	03-JUL-25	1,412
0801	01	800	01	00	00	548	07/25	03-JUL-25	8,675
0801	01	800	01	00	00	549	07/25	03-JUL-25	8,407
0801	01	800	01	00	00	550	07/25	03-JUL-25	3,502
0801	01	800	01	00	00	551	07/25	03-JUL-25	294
0801	01	800	01	00	00	552	07/25	03-JUL-25	2,490
0801	01	800	01	00	00	553	07/25	03-JUL-25	7,322
0801	01	800	01	00	00	554	07/25	03-JUL-25	4,254
0801	01	800	01	00	00	555	07/25	03-JUL-25	790
0801	01	800	01	00	00	556	07/25	03-JUL-25	939
0801	01	800	01	00	00	557	07/25	03-JUL-25	709
0801	01	800	01	00	00	558	07/25	03-JUL-25	3,992
0801	01	800	01	00	00	559	07/25	03-JUL-25	3,068
0801	01	800	01	00	00	560	07/25	03-JUL-25	128
0801	01	800	01	00	00	561	07/25	03-JUL-25	20,239

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	562	07/25	03-JUL-25	7,082
0801	01	800	01	00	00	563	07/25	03-JUL-25	1,466
0801	01	800	01	00	00	564	07/25	03-JUL-25	3,541
0801	01	800	01	00	00	565	07/25	03-JUL-25	1,778
0801	01	800	01	00	00	566	07/25	03-JUL-25	2,283
0801	01	800	01	00	00	567	07/25	03-JUL-25	27,971
0801	01	800	01	00	00	607	07/25	03-JUL-25	609
0801	01	800	01	00	00	608	07/25	03-JUL-25	520
0801	01	800	01	00	00	609	07/25	03-JUL-25	203
0801	01	800	01	00	00	610	07/25	03-JUL-25	736
0801	01	800	01	00	00	611	07/25	03-JUL-25	351
0801	01	800	01	00	00	612	07/25	03-JUL-25	290
0801	01	800	01	00	00	614	07/25	03-JUL-25	15,500
0801	01	800	01	00	00	643	07/25	03-JUL-25	600
0801	01	800	01	00	00	644	07/25	03-JUL-25	456
0801	01	800	01	00	00	645	07/25	03-JUL-25	311
0801	01	800	01	00	00	646	07/25	03-JUL-25	2,096
0801	01	800	01	00	00	647	07/25	03-JUL-25	658
0801	01	800	01	00	00	648	07/25	03-JUL-25	538
0801	01	800	01	00	00	649	07/25	03-JUL-25	302
0801	01	800	01	00	00	650	07/25	03-JUL-25	62
0801	01	800	01	00	00	651	07/25	03-JUL-25	1,487
0801	01	800	01	00	00	652	07/25	03-JUL-25	370
0801	01	800	01	00	00	653	07/25	03-JUL-25	1,054
0801	01	800	01	00	00	654	07/25	03-JUL-25	1,561
0801	01	800	01	00	00	655	07/25	03-JUL-25	426
0801	01	800	01	00	00	656	07/25	03-JUL-25	267
0801	01	800	01	00	00	657	07/25	03-JUL-25	326
0801	01	800	01	00	00	658	07/25	03-JUL-25	309
0801	01	800	01	00	00	659	07/25	03-JUL-25	3,068
0801	01	800	01	00	00	911	07/25	03-JUL-25	40
0801	01	800	01	00	00	912	07/25	03-JUL-25	1,164
0801	01	800	01	00	00	913	07/25	03-JUL-25	1,340
0801	01	800	01	00	00	914	07/25	03-JUL-25	40
0801	01	800	01	00	00	4289	07/25	04-JUL-25	1,537
0801	01	800	01	00	00	4290	07/25	04-JUL-25	221
0801	01	800	01	00	00	4290	07/25	04-JUL-25	622
0801	01	800	01	00	00	282	07/25	01-JUL-25	279
0801	01	800	01	00	00	283	07/25	01-JUL-25	279
0801	01	800	01	00	00	284	07/25	01-JUL-25	279
0801	01	800	01	00	00	285	07/25	01-JUL-25	279
0801	01	800	01	00	00	286	07/25	01-JUL-25	544

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	287	07/25	01-JUL-25	279
0801	01	800	01	00	00	288	07/25	01-JUL-25	279
0801	01	800	01	00	00	289	07/25	01-JUL-25	248
0801	01	800	01	00	00	290	07/25	01-JUL-25	975
0801	01	800	01	00	00	291	07/25	01-JUL-25	2,944
0801	01	800	01	00	00	292	07/25	01-JUL-25	1,811
0801	01	800	01	00	00	293	07/25	01-JUL-25	50
0801	01	800	01	00	00	294	07/25	01-JUL-25	66
0801	01	800	01	00	00	295	07/25	01-JUL-25	107
0801	01	800	01	00	00	358	07/25	01-JUL-25	388
0801	01	800	01	00	00	359	07/25	01-JUL-25	686
0801	01	800	01	00	00	360	07/25	01-JUL-25	439
0801	01	800	01	00	00	361	07/25	01-JUL-25	565
0801	01	800	01	00	00	362	07/25	01-JUL-25	828
0801	01	800	01	00	00	363	07/25	01-JUL-25	1,274
0801	01	800	01	00	00	364	07/25	01-JUL-25	1,120
0801	01	800	01	00	00	365	07/25	01-JUL-25	214
0801	01	800	01	00	00	366	07/25	01-JUL-25	807
0801	01	800	01	00	00	367	07/25	01-JUL-25	244
0801	01	800	01	00	00	368	07/25	01-JUL-25	309
0801	01	800	01	00	00	369	07/25	01-JUL-25	2,496
0801	01	800	01	00	00	370	07/25	01-JUL-25	313
0801	01	800	01	00	00	371	07/25	01-JUL-25	367
0801	01	800	01	00	00	372	07/25	01-JUL-25	200
0801	01	800	01	00	00	373	07/25	01-JUL-25	432
0801	01	800	01	00	00	391	07/25	01-JUL-25	272
0801	01	800	01	00	00	392	07/25	01-JUL-25	469
0801	01	800	01	00	00	393	07/25	01-JUL-25	364
0801	01	800	01	00	00	394	07/25	01-JUL-25	340
0801	01	800	01	00	00	395	07/25	01-JUL-25	524
0801	01	800	01	00	00	396	07/25	01-JUL-25	497
0801	01	800	01	00	00	397	07/25	01-JUL-25	1,139
0801	01	800	01	00	00	398	07/25	01-JUL-25	388
0801	01	800	01	00	00	399	07/25	01-JUL-25	203
0801	01	800	01	00	00	400	07/25	01-JUL-25	1,046
0801	01	800	01	00	00	401	07/25	01-JUL-25	822
0801	01	800	01	00	00	402	07/25	01-JUL-25	946
0801	01	800	01	00	00	403	07/25	01-JUL-25	203
0801	01	800	01	00	00	404	07/25	01-JUL-25	873
0801	01	800	01	00	00	405	07/25	01-JUL-25	1,650
0801	01	800	01	00	00	406	07/25	01-JUL-25	428
0801	01	800	01	00	00	407	07/25	01-JUL-25	203

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	408	07/25	01-JUL-25	377
0801	01	800	01	00	00	409	07/25	01-JUL-25	261
0801	01	800	01	00	00	410	07/25	01-JUL-25	999
0801	01	800	01	00	00	411	07/25	01-JUL-25	405
0801	01	800	01	00	00	1160	07/25	18-JUL-25	2,867
0801	01	800	01	00	00	1161	07/25	18-JUL-25	810
0801	01	800	01	00	00	1162	07/25	18-JUL-25	629
0801	01	800	01	00	00	1163	07/25	18-JUL-25	829
0801	01	800	01	00	00	1164	07/25	18-JUL-25	1,237
0801	01	800	01	00	00	1165	07/25	18-JUL-25	8,941
0801	01	800	01	00	00	1166	07/25	18-JUL-25	1,444
0801	01	800	01	00	00	1167	07/25	18-JUL-25	1,345
0801	01	800	01	00	00	1168	07/25	18-JUL-25	530
0801	01	800	01	00	00	1169	07/25	18-JUL-25	107
0801	01	800	01	00	00	1170	07/25	18-JUL-25	1,872
0801	01	800	01	00	00	1171	07/25	18-JUL-25	1,523
0801	01	800	01	00	00	1172	07/25	18-JUL-25	944
0801	01	800	01	00	00	1173	07/25	18-JUL-25	720
0801	01	800	01	00	00	1174	07/25	18-JUL-25	1,751
0801	01	800	01	00	00	1185	07/25	18-JUL-25	40
0801	01	800	01	00	00	1186	07/25	18-JUL-25	40
0801	01	800	01	00	00	1187	07/25	18-JUL-25	318
0801	01	800	01	00	00	1188	07/25	18-JUL-25	90
0801	01	800	01	00	00	1189	07/25	18-JUL-25	250
0801	01	800	01	00	00	1190	07/25	18-JUL-25	430
0801	01	800	01	00	00	1191	07/25	18-JUL-25	441
0801	01	800	01	00	00	1192	07/25	18-JUL-25	40
0801	01	800	01	00	00	1193	07/25	18-JUL-25	40
0801	01	800	01	00	00	1194	07/25	18-JUL-25	40
0801	01	800	01	00	00	1195	07/25	18-JUL-25	859
0801	01	800	01	00	00	5014	07/25	10-JUL-25	145
0801	01	800	01	00	00	5015	07/25	10-JUL-25	103
0801	01	800	01	00	00	5016	07/25	10-JUL-25	5,206
0801	01	800	01	00	00	5017	07/25	10-JUL-25	185
0801	01	800	01	00	00	5018	07/25	10-JUL-25	507
0801	01	800	01	00	00	5019	07/25	10-JUL-25	666
0801	01	800	01	00	00	5020	07/25	10-JUL-25	3,378
0801	01	800	01	00	00	5021	07/25	10-JUL-25	541
0801	01	800	01	00	00	5022	07/25	10-JUL-25	1,250
0801	01	800	01	00	00	5023	07/25	10-JUL-25	997
0801	01	800	01	00	00	5024	07/25	10-JUL-25	622
0801	01	800	01	00	00	5025	07/25	10-JUL-25	3,307

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5026	07/25	10-JUL-25	569
0801	01	800	01	00	00	5027	07/25	10-JUL-25	2,434
0801	01	800	01	00	00	5028	07/25	10-JUL-25	2,057
0801	01	800	01	00	00	5029	07/25	10-JUL-25	631
0801	01	800	01	00	00	5030	07/25	10-JUL-25	340
0801	01	800	01	00	00	5031	07/25	10-JUL-25	4,489
0801	01	800	01	00	00	5032	07/25	10-JUL-25	343
0801	01	800	01	00	00	5033	07/25	10-JUL-25	224
0801	01	800	01	00	00	5034	07/25	10-JUL-25	292
0801	01	800	01	00	00	5035	07/25	10-JUL-25	268
0801	01	800	01	00	00	5036	07/25	10-JUL-25	354
0801	01	800	01	00	00	5037	07/25	10-JUL-25	261
0801	01	800	01	00	00	5038	07/25	10-JUL-25	426
0801	01	800	01	00	00	5039	07/25	10-JUL-25	1,094
0801	01	800	01	00	00	5040	07/25	10-JUL-25	800
0801	01	800	01	00	00	5041	07/25	10-JUL-25	800
0801	01	800	01	00	00	5042	07/25	10-JUL-25	518
0801	01	800	01	00	00	5043	07/25	10-JUL-25	511
0801	01	800	01	00	00	5044	07/25	10-JUL-25	850
0801	01	800	01	00	00	5045	07/25	10-JUL-25	433
0801	01	800	01	00	00	5046	07/25	10-JUL-25	2,505
0801	01	800	01	00	00	5047	07/25	10-JUL-25	1,390
0801	01	800	01	00	00	5048	07/25	10-JUL-25	5,500
0801	01	800	01	00	00	690	07/25	18-JUL-25	1,212
0801	01	800	01	00	00	691	07/25	18-JUL-25	1,320
0801	01	800	01	00	00	692	07/25	18-JUL-25	1,548
0801	01	800	01	00	00	693	07/25	18-JUL-25	10,298
0801	01	800	01	00	00	694	07/25	18-JUL-25	5,529
0801	01	800	01	00	00	695	07/25	18-JUL-25	438
0801	01	800	01	00	00	696	07/25	18-JUL-25	3,506
0801	01	800	01	00	00	697	07/25	18-JUL-25	16,442
0801	01	800	01	00	00	698	07/25	18-JUL-25	909
0801	01	800	01	00	00	699	07/25	18-JUL-25	180
0801	01	800	01	00	00	700	07/25	18-JUL-25	12,629
0801	01	800	01	00	00	701	07/25	18-JUL-25	40,426
0801	01	800	01	00	00	702	07/25	18-JUL-25	800
0801	01	800	01	00	00	703	07/25	18-JUL-25	981
0801	01	800	01	00	00	704	07/25	18-JUL-25	986
0801	01	800	01	00	00	705	07/25	18-JUL-25	3,490
0801	01	800	01	00	00	723	07/25	18-JUL-25	165
0801	01	800	01	00	00	724	07/25	18-JUL-25	90
0801	01	800	01	00	00	725	07/25	18-JUL-25	652

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	726	07/25	18-JUL-25	1,138
0801	01	800	01	00	00	727	07/25	18-JUL-25	13,000
0801	01	800	01	00	00	1143	07/25	18-JUL-25	243
0801	01	800	01	00	00	1144	07/25	18-JUL-25	3,166
0801	01	800	01	00	00	1145	07/25	18-JUL-25	232
0801	01	800	01	00	00	1146	07/25	18-JUL-25	212
0801	01	800	01	00	00	1147	07/25	18-JUL-25	5,000
0801	01	800	01	00	00	1149	07/25	18-JUL-25	28,500
0801	01	800	01	00	00	1158	07/25	18-JUL-25	953
0801	01	800	01	00	00	1159	07/25	18-JUL-25	4,554
0801	01	800	01	00	00	4385	07/25	07-JUL-25	353
0801	01	800	01	00	00	4386	07/25	07-JUL-25	307
0801	01	800	01	00	00	4387	07/25	07-JUL-25	1,127
0801	01	800	01	00	00	4388	07/25	07-JUL-25	197
0801	01	800	01	00	00	4389	07/25	07-JUL-25	503
0801	01	800	01	00	00	4390	07/25	07-JUL-25	199
0801	01	800	01	00	00	4391	07/25	07-JUL-25	199
0801	01	800	01	00	00	4392	07/25	07-JUL-25	899
0801	01	800	01	00	00	4393	07/25	07-JUL-25	513
0801	01	800	01	00	00	4394	07/25	07-JUL-25	257
0801	01	800	01	00	00	4395	07/25	07-JUL-25	275
0801	01	800	01	00	00	4396	07/25	07-JUL-25	422
0801	01	800	01	00	00	4397	07/25	07-JUL-25	2,192
0801	01	800	01	00	00	4398	07/25	07-JUL-25	314
0801	01	800	01	00	00	4399	07/25	07-JUL-25	268
0801	01	800	01	00	00	4400	07/25	07-JUL-25	1,695
0801	01	800	01	00	00	4401	07/25	07-JUL-25	297
0801	01	800	01	00	00	4402	07/25	07-JUL-25	1,482
0801	01	800	01	00	00	4403	07/25	07-JUL-25	257
0801	01	800	01	00	00	4404	07/25	07-JUL-25	377
0801	01	800	01	00	00	4405	07/25	07-JUL-25	826
0801	01	800	01	00	00	4406	07/25	07-JUL-25	1,036
0801	01	800	01	00	00	4407	07/25	07-JUL-25	138
0801	01	800	01	00	00	4408	07/25	07-JUL-25	1,906
0801	01	800	01	00	00	4409	07/25	07-JUL-25	1,364
0801	01	800	01	00	00	4410	07/25	07-JUL-25	8,440
0801	01	800	01	00	00	4411	07/25	07-JUL-25	524
0801	01	800	01	00	00	4412	07/25	07-JUL-25	374
0801	01	800	01	00	00	4413	07/25	07-JUL-25	100
0801	01	800	01	00	00	4414	07/25	07-JUL-25	221
0801	01	800	01	00	00	4415	07/25	07-JUL-25	1,378
0801	01	800	01	00	00	4416	07/25	07-JUL-25	822

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4417	07/25	07-JUL-25	2,754
0801	01	800	01	00	00	4418	07/25	07-JUL-25	3,339
0801	01	800	01	00	00	4419	07/25	07-JUL-25	449
0801	01	800	01	00	00	4420	07/25	07-JUL-25	230
0801	01	800	01	00	00	4421	07/25	07-JUL-25	230
0801	01	800	01	00	00	4422	07/25	07-JUL-25	350
0801	01	800	01	00	00	4423	07/25	07-JUL-25	289
0801	01	800	01	00	00	4647	07/25	07-JUL-25	50
0801	01	800	01	00	00	4648	07/25	07-JUL-25	1,517
0801	01	800	01	00	00	4649	07/25	07-JUL-25	422
0801	01	800	01	00	00	4650	07/25	07-JUL-25	418
0801	01	800	01	00	00	4651	07/25	07-JUL-25	612
0801	01	800	01	00	00	4477	07/25	10-JUL-25	150
0801	01	800	01	00	00	4478	07/25	10-JUL-25	1,947
0801	01	800	01	00	00	4479	07/25	10-JUL-25	500
0801	01	800	01	00	00	4997	07/25	10-JUL-25	360
0801	01	800	01	00	00	4998	07/25	10-JUL-25	231
0801	01	800	01	00	00	4999	07/25	10-JUL-25	296
0801	01	800	01	00	00	5000	07/25	10-JUL-25	419
0801	01	800	01	00	00	5001	07/25	10-JUL-25	53
0801	01	800	01	00	00	5002	07/25	10-JUL-25	50
0801	01	800	01	00	00	5003	07/25	10-JUL-25	100
0801	01	800	01	00	00	5004	07/25	10-JUL-25	401
0801	01	800	01	00	00	5005	07/25	10-JUL-25	1,160
0801	01	800	01	00	00	5006	07/25	10-JUL-25	681
0801	01	800	01	00	00	5007	07/25	10-JUL-25	311
0801	01	800	01	00	00	5008	07/25	10-JUL-25	557
0801	01	800	01	00	00	5009	07/25	10-JUL-25	322
0801	01	800	01	00	00	5010	07/25	10-JUL-25	1,491
0801	01	800	01	00	00	5011	07/25	10-JUL-25	165
0801	01	800	01	00	00	5012	07/25	10-JUL-25	7,254
0801	01	800	01	00	00	5013	07/25	10-JUL-25	264
0801	01	800	01	00	00	4263	07/25	04-JUL-25	223
0801	01	800	01	00	00	4263	07/25	04-JUL-25	306
0801	01	800	01	00	00	4264	07/25	04-JUL-25	1,870
0801	01	800	01	00	00	4264	07/25	04-JUL-25	3,055
0801	01	800	01	00	00	4265	07/25	04-JUL-25	1,305
0801	01	800	01	00	00	4265	07/25	04-JUL-25	2,597
0801	01	800	01	00	00	4266	07/25	04-JUL-25	428
0801	01	800	01	00	00	4266	07/25	04-JUL-25	1,016
0801	01	800	01	00	00	4267	07/25	04-JUL-25	336
0801	01	800	01	00	00	4267	07/25	04-JUL-25	939

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4268	07/25	04-JUL-25	246
0801	01	800	01	00	00	4268	07/25	04-JUL-25	1,804
0801	01	800	01	00	00	4269	07/25	04-JUL-25	108
0801	01	800	01	00	00	4269	07/25	04-JUL-25	246
0801	01	800	01	00	00	4270	07/25	04-JUL-25	176
0801	01	800	01	00	00	4270	07/25	04-JUL-25	2,422
0801	01	800	01	00	00	4271	07/25	04-JUL-25	122
0801	01	800	01	00	00	4271	07/25	04-JUL-25	268
0801	01	800	01	00	00	4272	07/25	04-JUL-25	40
0801	01	800	01	00	00	4272	07/25	04-JUL-25	714
0801	01	800	01	00	00	4273	07/25	04-JUL-25	370
0801	01	800	01	00	00	4273	07/25	04-JUL-25	374
0801	01	800	01	00	00	4274	07/25	04-JUL-25	541
0801	01	800	01	00	00	4274	07/25	04-JUL-25	1,951
0801	01	800	01	00	00	4275	07/25	04-JUL-25	363
0801	01	800	01	00	00	4275	07/25	04-JUL-25	377
0801	01	800	01	00	00	4276	07/25	04-JUL-25	370
0801	01	800	01	00	00	4276	07/25	04-JUL-25	790
0801	01	800	01	00	00	4277	07/25	04-JUL-25	370
0801	01	800	01	00	00	4277	07/25	04-JUL-25	435
0801	01	800	01	00	00	4278	07/25	04-JUL-25	278
0801	01	800	01	00	00	4278	07/25	04-JUL-25	559
0801	01	800	01	00	00	4279	07/25	04-JUL-25	775
0801	01	800	01	00	00	4279	07/25	04-JUL-25	1,356
0801	01	800	01	00	00	4280	07/25	04-JUL-25	978
0801	01	800	01	00	00	4280	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	4281	07/25	04-JUL-25	635
0801	01	800	01	00	00	4281	07/25	04-JUL-25	1,783
0801	01	800	01	00	00	4282	07/25	04-JUL-25	495
0801	01	800	01	00	00	4282	07/25	04-JUL-25	1,614
0801	01	800	01	00	00	4283	07/25	04-JUL-25	224
0801	01	800	01	00	00	4283	07/25	04-JUL-25	832
0801	01	800	01	00	00	4284	07/25	04-JUL-25	615
0801	01	800	01	00	00	4284	07/25	04-JUL-25	736
0801	01	800	01	00	00	4285	07/25	04-JUL-25	374
0801	01	800	01	00	00	4285	07/25	04-JUL-25	1,928
0801	01	800	01	00	00	4286	07/25	04-JUL-25	289
0801	01	800	01	00	00	4286	07/25	04-JUL-25	886
0801	01	800	01	00	00	4287	07/25	04-JUL-25	701
0801	01	800	01	00	00	4287	07/25	04-JUL-25	1,954
0801	01	800	01	00	00	4288	07/25	04-JUL-25	272
0801	01	800	01	00	00	4288	07/25	04-JUL-25	710

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4289	07/25	04-JUL-25	698
0801	01	800	01	00	00	4374	07/25	07-JUL-25	748
0801	01	800	01	00	00	4375	07/25	07-JUL-25	988
0801	01	800	01	00	00	4376	07/25	07-JUL-25	1,831
0801	01	800	01	00	00	4377	07/25	07-JUL-25	1,737
0801	01	800	01	00	00	4378	07/25	07-JUL-25	2,689
0801	01	800	01	00	00	4379	07/25	07-JUL-25	607
0801	01	800	01	00	00	4380	07/25	07-JUL-25	779
0801	01	800	01	00	00	4381	07/25	07-JUL-25	3,541
0801	01	800	01	00	00	4382	07/25	07-JUL-25	4,778
0801	01	800	01	00	00	4383	07/25	07-JUL-25	3,680
0801	01	800	01	00	00	4384	07/25	07-JUL-25	432
0801	01	800	01	00	00	185	07/25	01-JUL-25	381
0801	01	800	01	00	00	186	07/25	01-JUL-25	1,016
0801	01	800	01	00	00	278	07/25	01-JUL-25	393
0801	01	800	01	00	00	279	07/25	01-JUL-25	2,623
0801	01	800	01	00	00	280	07/25	01-JUL-25	287
0801	01	800	01	00	00	281	07/25	01-JUL-25	290
0801	01	800	01	00	00	404	07/25	03-JUL-25	1,111
0801	01	800	01	00	00	405	07/25	03-JUL-25	1,014
0801	01	800	01	00	00	406	07/25	03-JUL-25	744
0801	01	800	01	00	00	407	07/25	03-JUL-25	647
0801	01	800	01	00	00	408	07/25	03-JUL-25	313
0801	01	800	01	00	00	430	07/25	03-JUL-25	727
0801	01	800	01	00	00	431	07/25	03-JUL-25	330
0801	01	800	01	00	00	432	07/25	03-JUL-25	6,878
0801	01	800	01	00	00	433	07/25	03-JUL-25	224
0801	01	800	01	00	00	434	07/25	03-JUL-25	907
0801	01	800	01	00	00	435	07/25	03-JUL-25	503
0801	01	800	01	00	00	436	07/25	03-JUL-25	336
0801	01	800	01	00	00	437	07/25	03-JUL-25	549
0801	01	800	01	00	00	438	07/25	03-JUL-25	580
0801	01	800	01	00	00	439	07/25	03-JUL-25	503
0801	01	800	01	00	00	440	07/25	03-JUL-25	234
0801	01	800	01	00	00	441	07/25	03-JUL-25	2,034
0801	01	800	01	00	00	442	07/25	03-JUL-25	1,022
0801	01	800	01	00	00	443	07/25	03-JUL-25	244
0801	01	800	01	00	00	444	07/25	03-JUL-25	255
0801	01	800	01	00	00	445	07/25	03-JUL-25	281
0801	01	800	01	00	00	446	07/25	03-JUL-25	541
0801	01	800	01	00	00	447	07/25	03-JUL-25	311
0801	01	800	01	00	00	463	07/25	03-JUL-25	810

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	464	07/25	03-JUL-25	792
0801	01	800	01	00	00	465	07/25	03-JUL-25	240
0801	01	800	01	00	00	466	07/25	03-JUL-25	217
0801	01	800	01	00	00	467	07/25	03-JUL-25	287
0801	01	800	01	00	00	468	07/25	03-JUL-25	458
0801	01	800	01	00	00	469	07/25	03-JUL-25	549
0801	01	800	01	00	00	470	07/25	03-JUL-25	715
0801	01	800	01	00	00	471	07/25	03-JUL-25	955
0801	01	800	01	00	00	472	07/25	03-JUL-25	90
0801	01	800	01	00	00	472	07/25	03-JUL-25	1,313
0801	01	800	01	00	00	473	07/25	03-JUL-25	200
0801	01	800	01	00	00	473	07/25	03-JUL-25	1,664
0801	01	800	01	00	00	474	07/25	03-JUL-25	315
0801	01	800	01	00	00	474	07/25	03-JUL-25	6,330
0801	01	800	01	00	00	475	07/25	03-JUL-25	213
0801	01	800	01	00	00	475	07/25	03-JUL-25	694
0801	01	800	01	00	00	476	07/25	03-JUL-25	281
0801	01	800	01	00	00	476	07/25	03-JUL-25	936
0801	01	800	01	00	00	477	07/25	03-JUL-25	250
0801	01	800	01	00	00	477	07/25	03-JUL-25	503
0801	01	800	01	00	00	478	07/25	03-JUL-25	524
0801	01	800	01	00	00	478	07/25	03-JUL-25	544
0801	01	800	01	00	00	479	07/25	03-JUL-25	90
0801	01	800	01	00	00	479	07/25	03-JUL-25	306
0801	01	800	01	00	00	480	07/25	03-JUL-25	251
0801	01	800	01	00	00	480	07/25	03-JUL-25	494
0801	01	800	01	00	00	481	07/25	03-JUL-25	220
0801	01	800	01	00	00	481	07/25	03-JUL-25	3,934
0801	01	800	01	00	00	482	07/25	03-JUL-25	206
0801	01	800	01	00	00	482	07/25	03-JUL-25	234
0801	01	800	01	00	00	483	07/25	03-JUL-25	391
0801	01	800	01	00	00	483	07/25	03-JUL-25	1,302
0801	01	800	01	00	00	4262	07/25	04-JUL-25	209
0801	01	800	01	00	00	4262	07/25	04-JUL-25	541
0801	01	800	01	00	00	28	07/25	01-JUL-25	424
0801	01	800	01	00	00	35	07/25	01-JUL-25	736
0801	01	800	01	00	00	45	07/25	01-JUL-25	370
0801	01	800	01	00	00	99	07/25	01-JUL-25	302
0801	01	800	01	00	00	100	07/25	01-JUL-25	1,340
0801	01	800	01	00	00	101	07/25	01-JUL-25	426
0801	01	800	01	00	00	102	07/25	01-JUL-25	4,296
0801	01	800	01	00	00	138	07/25	01-JUL-25	700

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	155	07/25	01-JUL-25	150
0801	01	800	01	00	00	156	07/25	01-JUL-25	228
0801	01	800	01	00	00	157	07/25	01-JUL-25	5,500
0801	01	800	01	00	00	161	07/25	01-JUL-25	275
0801	01	800	01	00	00	162	07/25	01-JUL-25	500
0801	01	800	01	00	00	163	07/25	01-JUL-25	200
0801	01	800	01	00	00	164	07/25	01-JUL-25	200
0801	01	800	01	00	00	165	07/25	01-JUL-25	384
0801	01	800	01	00	00	166	07/25	01-JUL-25	682
0801	01	800	01	00	00	167	07/25	01-JUL-25	360
0801	01	800	01	00	00	168	07/25	01-JUL-25	40
0801	01	800	01	00	00	169	07/25	01-JUL-25	912
0801	01	800	01	00	00	170	07/25	01-JUL-25	3,628
0801	01	800	01	00	00	171	07/25	01-JUL-25	875
0801	01	800	01	00	00	172	07/25	01-JUL-25	228
0801	01	800	01	00	00	173	07/25	01-JUL-25	100
0801	01	800	01	00	00	174	07/25	01-JUL-25	394
0801	01	800	01	00	00	175	07/25	01-JUL-25	309
0801	01	800	01	00	00	181	07/25	01-JUL-25	135
0801	01	800	01	00	00	182	07/25	01-JUL-25	100
0801	01	800	01	00	00	183	07/25	01-JUL-25	612
0801	01	800	01	00	00	184	07/25	01-JUL-25	272
0801	01	800	01	00	00	5233	07/25	17-JUL-25	3,000
0801	01	800	01	00	00	38	07/25	18-JUL-25	886
0801	01	800	01	00	00	39	07/25	18-JUL-25	368
0801	01	800	01	00	00	116	07/25	18-JUL-25	167
0801	01	800	01	00	00	117	07/25	18-JUL-25	643
0801	01	800	01	00	00	118	07/25	18-JUL-25	289
0801	01	800	01	00	00	119	07/25	18-JUL-25	370
0801	01	800	01	00	00	120	07/25	18-JUL-25	302
0801	01	800	01	00	00	121	07/25	18-JUL-25	175
0801	01	800	01	00	00	122	07/25	18-JUL-25	405
0801	01	800	01	00	00	123	07/25	18-JUL-25	1,359
0801	01	800	01	00	00	124	07/25	18-JUL-25	658
0801	01	800	01	00	00	125	07/25	18-JUL-25	50
0801	01	800	01	00	00	167	07/25	18-JUL-25	464
0801	01	800	01	00	00	168	07/25	18-JUL-25	150
0801	01	800	01	00	00	169	07/25	18-JUL-25	2,500
0801	01	800	01	00	00	186	07/25	18-JUL-25	2,000
0801	01	800	01	00	00	228	07/25	18-JUL-25	989
0801	01	800	01	00	00	229	07/25	18-JUL-25	293
0801	01	800	01	00	00	238	07/25	18-JUL-25	800

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	391	07/25	18-JUL-25	1,009
0801	01	800	01	00	00	392	07/25	18-JUL-25	1,576
0801	01	800	01	00	00	511	07/25	18-JUL-25	278
0801	01	800	01	00	00	617	07/25	18-JUL-25	390
0801	01	800	01	00	00	618	07/25	18-JUL-25	178
0801	01	800	01	00	00	619	07/25	18-JUL-25	5,720
0801	01	800	01	00	00	620	07/25	18-JUL-25	240
0801	01	800	01	00	00	621	07/25	18-JUL-25	304
0801	01	800	01	00	00	622	07/25	18-JUL-25	2,157
0801	01	800	01	00	00	1459	07/25	10-JUL-25	159
0801	01	800	01	00	00	1460	07/25	10-JUL-25	177
0801	01	800	01	00	00	1461	07/25	10-JUL-25	9,347
0801	01	800	01	00	00	1462	07/25	10-JUL-25	984
0801	01	800	01	00	00	1463	07/25	10-JUL-25	40
0801	01	800	01	00	00	1464	07/25	10-JUL-25	308
0801	01	800	01	00	00	1465	07/25	10-JUL-25	90
0801	01	800	01	00	00	1466	07/25	10-JUL-25	322
0801	01	800	01	00	00	1467	07/25	10-JUL-25	286
0801	01	800	01	00	00	1468	07/25	10-JUL-25	270
0801	01	800	01	00	00	1469	07/25	10-JUL-25	459
0801	01	800	01	00	00	1470	07/25	10-JUL-25	40
0801	01	800	01	00	00	1471	07/25	10-JUL-25	1,389
0801	01	800	01	00	00	1472	07/25	10-JUL-25	353
0801	01	800	01	00	00	1473	07/25	10-JUL-25	462
0801	01	800	01	00	00	1474	07/25	10-JUL-25	230
0801	01	800	01	00	00	1475	07/25	10-JUL-25	856
0801	01	800	01	00	00	1476	07/25	10-JUL-25	872
0801	01	800	01	00	00	1477	07/25	10-JUL-25	11,265
0801	01	800	01	00	00	1478	07/25	10-JUL-25	870
0801	01	800	01	00	00	1479	07/25	10-JUL-25	90
0801	01	800	01	00	00	4457	07/25	10-JUL-25	282
0801	01	800	01	00	00	4458	07/25	10-JUL-25	282
0801	01	800	01	00	00	4459	07/25	10-JUL-25	804
0801	01	800	01	00	00	4460	07/25	10-JUL-25	996
0801	01	800	01	00	00	4461	07/25	10-JUL-25	380
0801	01	800	01	00	00	4462	07/25	10-JUL-25	914
0801	01	800	01	00	00	4463	07/25	10-JUL-25	2,000
0801	01	800	01	00	00	4464	07/25	10-JUL-25	2,536
0801	01	800	01	00	00	4465	07/25	10-JUL-25	248
0801	01	800	01	00	00	4466	07/25	10-JUL-25	693
0801	01	800	01	00	00	4467	07/25	10-JUL-25	570
0801	01	800	01	00	00	4468	07/25	10-JUL-25	318

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4469	07/25	10-JUL-25	1,062
0801	01	800	01	00	00	4470	07/25	10-JUL-25	3,948
0801	01	800	01	00	00	4474	07/25	10-JUL-25	235
0801	01	800	01	00	00	4475	07/25	10-JUL-25	214
0801	01	800	01	00	00	4476	07/25	10-JUL-25	2,178
0801	01	800	01	00	00	1565	07/25	17-JUL-25	1,752
0801	01	800	01	00	00	1566	07/25	17-JUL-25	1,093
0801	01	800	01	00	00	1567	07/25	17-JUL-25	844
0801	01	800	01	00	00	1568	07/25	17-JUL-25	622
0801	01	800	01	00	00	1569	07/25	17-JUL-25	1,414
0801	01	800	01	00	00	4494	07/25	17-JUL-25	54,932
0801	01	800	01	00	00	4495	07/25	17-JUL-25	6,370
0801	01	800	01	00	00	4507	07/25	17-JUL-25	406
0801	01	800	01	00	00	5215	07/25	17-JUL-25	500
0801	01	800	01	00	00	5216	07/25	17-JUL-25	93
0801	01	800	01	00	00	5217	07/25	17-JUL-25	200
0801	01	800	01	00	00	5218	07/25	17-JUL-25	79
0801	01	800	01	00	00	5219	07/25	17-JUL-25	648
0801	01	800	01	00	00	5220	07/25	17-JUL-25	50
0801	01	800	01	00	00	5221	07/25	17-JUL-25	15,046
0801	01	800	01	00	00	5222	07/25	17-JUL-25	217
0801	01	800	01	00	00	5223	07/25	17-JUL-25	1,390
0801	01	800	01	00	00	5224	07/25	17-JUL-25	253
0801	01	800	01	00	00	5225	07/25	17-JUL-25	100
0801	01	800	01	00	00	5226	07/25	17-JUL-25	304
0801	01	800	01	00	00	5227	07/25	17-JUL-25	1,689
0801	01	800	01	00	00	5228	07/25	17-JUL-25	2,057
0801	01	800	01	00	00	5229	07/25	17-JUL-25	666
0801	01	800	01	00	00	5230	07/25	17-JUL-25	253
0801	01	800	01	00	00	5231	07/25	17-JUL-25	1,018
0801	01	800	01	00	00	5232	07/25	17-JUL-25	948
0801	01	800	01	00	00	1358	07/25	07-JUL-25	40
0801	01	800	01	00	00	1359	07/25	07-JUL-25	3,283
0801	01	800	01	00	00	1360	07/25	07-JUL-25	387
0801	01	800	01	00	00	1361	07/25	07-JUL-25	40
0801	01	800	01	00	00	1362	07/25	07-JUL-25	274
0801	01	800	01	00	00	1363	07/25	07-JUL-25	687
0801	01	800	01	00	00	1364	07/25	07-JUL-25	1,701
0801	01	800	01	00	00	1365	07/25	07-JUL-25	1,573
0801	01	800	01	00	00	1366	07/25	07-JUL-25	684
0801	01	800	01	00	00	1367	07/25	07-JUL-25	2,620
0801	01	800	01	00	00	1368	07/25	07-JUL-25	656

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1369	07/25	07-JUL-25	40
0801	01	800	01	00	00	1370	07/25	07-JUL-25	40
0801	01	800	01	00	00	1371	07/25	07-JUL-25	270
0801	01	800	01	00	00	1372	07/25	07-JUL-25	352
0801	01	800	01	00	00	1373	07/25	07-JUL-25	40
0801	01	800	01	00	00	1374	07/25	07-JUL-25	1,879
0801	01	800	01	00	00	1375	07/25	07-JUL-25	689
0801	01	800	01	00	00	1376	07/25	07-JUL-25	407
0801	01	800	01	00	00	1377	07/25	07-JUL-25	2,725
0801	01	800	01	00	00	1378	07/25	07-JUL-25	40
0801	01	800	01	00	00	1379	07/25	07-JUL-25	40
0801	01	800	01	00	00	1380	07/25	07-JUL-25	404
0801	01	800	01	00	00	1381	07/25	07-JUL-25	932
0801	01	800	01	00	00	1382	07/25	07-JUL-25	44
0801	01	800	01	00	00	1383	07/25	07-JUL-25	40
0801	01	800	01	00	00	1384	07/25	07-JUL-25	40
0801	01	800	01	00	00	1385	07/25	07-JUL-25	2,286
0801	01	800	01	00	00	1386	07/25	07-JUL-25	2,382
0801	01	800	01	00	00	1387	07/25	07-JUL-25	6,635
0801	01	800	01	00	00	1388	07/25	07-JUL-25	838
0801	01	800	01	00	00	1389	07/25	07-JUL-25	1,119
0801	01	800	01	00	00	1390	07/25	07-JUL-25	7,741
0801	01	800	01	00	00	1391	07/25	07-JUL-25	580
0801	01	800	01	00	00	1392	07/25	07-JUL-25	3,896
0801	01	800	01	00	00	1393	07/25	07-JUL-25	400
0801	01	800	01	00	00	1394	07/25	07-JUL-25	40
0801	01	800	01	00	00	1395	07/25	07-JUL-25	40
0801	01	800	01	00	00	1396	07/25	07-JUL-25	244
0801	01	800	01	00	00	1397	07/25	07-JUL-25	40
0801	01	800	01	00	00	1398	07/25	07-JUL-25	1,014
0801	01	800	01	00	00	1399	07/25	07-JUL-25	7,313
0801	01	800	01	00	00	1400	07/25	07-JUL-25	8,453
0801	01	800	01	00	00	4370	07/25	07-JUL-25	8,390
0801	01	800	01	00	00	4371	07/25	07-JUL-25	3,898
0801	01	800	01	00	00	4372	07/25	07-JUL-25	1,526
0801	01	800	01	00	00	4373	07/25	07-JUL-25	203
0801	01	800	01	00	00	1079	07/25	10-JUL-25	100
0801	01	800	01	00	00	1080	07/25	10-JUL-25	50
0801	01	800	01	00	00	1081	07/25	10-JUL-25	3,000
0801	01	800	01	00	00	1082	07/25	10-JUL-25	320
0801	01	800	01	00	00	1083	07/25	10-JUL-25	50
0801	01	800	01	00	00	1084	07/25	10-JUL-25	3,200

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1085	07/25	10-JUL-25	2,385
0801	01	800	01	00	00	1086	07/25	10-JUL-25	2,593
0801	01	800	01	00	00	1087	07/25	10-JUL-25	303
0801	01	800	01	00	00	1088	07/25	10-JUL-25	160
0801	01	800	01	00	00	1089	07/25	10-JUL-25	2,638
0801	01	800	01	00	00	1090	07/25	10-JUL-25	550
0801	01	800	01	00	00	1091	07/25	10-JUL-25	50,720
0801	01	800	01	00	00	1455	07/25	10-JUL-25	2,470
0801	01	800	01	00	00	1456	07/25	10-JUL-25	6,888
0801	01	800	01	00	00	1457	07/25	10-JUL-25	40
0801	01	800	01	00	00	1458	07/25	10-JUL-25	40
0801	01	800	01	00	00	4234	07/25	04-JUL-25	75
0801	01	800	01	00	00	4234	07/25	04-JUL-25	5,065
0801	01	800	01	00	00	4235	07/25	04-JUL-25	240
0801	01	800	01	00	00	4235	07/25	04-JUL-25	391
0801	01	800	01	00	00	4236	07/25	04-JUL-25	343
0801	01	800	01	00	00	4236	07/25	04-JUL-25	642
0801	01	800	01	00	00	4237	07/25	04-JUL-25	50
0801	01	800	01	00	00	4237	07/25	04-JUL-25	4,615
0801	01	800	01	00	00	4238	07/25	04-JUL-25	110
0801	01	800	01	00	00	4238	07/25	04-JUL-25	669
0801	01	800	01	00	00	4239	07/25	04-JUL-25	50
0801	01	800	01	00	00	4239	07/25	04-JUL-25	374
0801	01	800	01	00	00	4240	07/25	04-JUL-25	50
0801	01	800	01	00	00	4240	07/25	04-JUL-25	884
0801	01	800	01	00	00	4241	07/25	04-JUL-25	469
0801	01	800	01	00	00	4241	07/25	04-JUL-25	1,443
0801	01	800	01	00	00	4242	07/25	04-JUL-25	250
0801	01	800	01	00	00	4242	07/25	04-JUL-25	497
0801	01	800	01	00	00	4243	07/25	04-JUL-25	1,235
0801	01	800	01	00	00	4243	07/25	04-JUL-25	1,762
0801	01	800	01	00	00	4244	07/25	04-JUL-25	2,163
0801	01	800	01	00	00	4244	07/25	04-JUL-25	4,284
0801	01	800	01	00	00	4245	07/25	04-JUL-25	353
0801	01	800	01	00	00	4245	07/25	04-JUL-25	374
0801	01	800	01	00	00	4246	07/25	04-JUL-25	200
0801	01	800	01	00	00	4246	07/25	04-JUL-25	682
0801	01	800	01	00	00	4247	07/25	04-JUL-25	446
0801	01	800	01	00	00	4247	07/25	04-JUL-25	3,680
0801	01	800	01	00	00	4248	07/25	04-JUL-25	275
0801	01	800	01	00	00	4248	07/25	04-JUL-25	903
0801	01	800	01	00	00	4249	07/25	04-JUL-25	359

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4249	07/25	04-JUL-25	490
0801	01	800	01	00	00	4250	07/25	04-JUL-25	356
0801	01	800	01	00	00	4251	07/25	04-JUL-25	228
0801	01	800	01	00	00	4251	07/25	04-JUL-25	340
0801	01	800	01	00	00	4252	07/25	04-JUL-25	377
0801	01	800	01	00	00	4252	07/25	04-JUL-25	398
0801	01	800	01	00	00	4253	07/25	04-JUL-25	210
0801	01	800	01	00	00	4253	07/25	04-JUL-25	377
0801	01	800	01	00	00	4254	07/25	04-JUL-25	221
0801	01	800	01	00	00	4254	07/25	04-JUL-25	2,535
0801	01	800	01	00	00	4255	07/25	04-JUL-25	275
0801	01	800	01	00	00	4255	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	4256	07/25	04-JUL-25	466
0801	01	800	01	00	00	4256	07/25	04-JUL-25	1,793
0801	01	800	01	00	00	4257	07/25	04-JUL-25	701
0801	01	800	01	00	00	4257	07/25	04-JUL-25	4,228
0801	01	800	01	00	00	4258	07/25	04-JUL-25	278
0801	01	800	01	00	00	4258	07/25	04-JUL-25	1,796
0801	01	800	01	00	00	4259	07/25	04-JUL-25	232
0801	01	800	01	00	00	4259	07/25	04-JUL-25	2,798
0801	01	800	01	00	00	4260	07/25	04-JUL-25	1,203
0801	01	800	01	00	00	4260	07/25	04-JUL-25	1,671
0801	01	800	01	00	00	4261	07/25	04-JUL-25	238
0801	01	800	01	00	00	4261	07/25	04-JUL-25	302
0801	01	800	01	00	00	1053	07/25	07-JUL-25	402
0801	01	800	01	00	00	1350	07/25	07-JUL-25	479
0801	01	800	01	00	00	1351	07/25	07-JUL-25	3,100
0801	01	800	01	00	00	1352	07/25	07-JUL-25	2,260
0801	01	800	01	00	00	1353	07/25	07-JUL-25	240
0801	01	800	01	00	00	1354	07/25	07-JUL-25	597
0801	01	800	01	00	00	1355	07/25	07-JUL-25	183
0801	01	800	01	00	00	1356	07/25	07-JUL-25	165
0801	01	800	01	00	00	1357	07/25	07-JUL-25	40
0801	01	800	01	00	00	4046	07/25	02-JUL-25	584
0801	01	800	01	00	00	4047	07/25	02-JUL-25	6,141
0801	01	800	01	00	00	4048	07/25	02-JUL-25	301
0801	01	800	01	00	00	4049	07/25	02-JUL-25	270
0801	01	800	01	00	00	4050	07/25	02-JUL-25	1,640
0801	01	800	01	00	00	4051	07/25	02-JUL-25	452
0801	01	800	01	00	00	4052	07/25	02-JUL-25	377
0801	01	800	01	00	00	4053	07/25	02-JUL-25	756
0801	01	800	01	00	00	4054	07/25	02-JUL-25	1,873

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4055	07/25	02-JUL-25	1,560
0801	01	800	01	00	00	4056	07/25	02-JUL-25	2,898
0801	01	800	01	00	00	4057	07/25	02-JUL-25	275
0801	01	800	01	00	00	4058	07/25	02-JUL-25	608
0801	01	800	01	00	00	4060	07/25	02-JUL-25	200
0801	01	800	01	00	00	4061	07/25	02-JUL-25	251
0801	01	800	01	00	00	4062	07/25	02-JUL-25	350
0801	01	800	01	00	00	4063	07/25	02-JUL-25	1,875
0801	01	800	01	00	00	4064	07/25	02-JUL-25	931
0801	01	800	01	00	00	142	07/25	03-JUL-25	150
0801	01	800	01	00	00	143	07/25	03-JUL-25	300
0801	01	800	01	00	00	144	07/25	03-JUL-25	50
0801	01	800	01	00	00	145	07/25	03-JUL-25	9,000
0801	01	800	01	00	00	159	07/25	03-JUL-25	7,500
0801	01	800	01	00	00	178	07/25	03-JUL-25	2,216
0801	01	800	01	00	00	179	07/25	03-JUL-25	200
0801	01	800	01	00	00	180	07/25	03-JUL-25	200
0801	01	800	01	00	00	181	07/25	03-JUL-25	200
0801	01	800	01	00	00	182	07/25	03-JUL-25	472
0801	01	800	01	00	00	183	07/25	03-JUL-25	306
0801	01	800	01	00	00	184	07/25	03-JUL-25	1,465
0801	01	800	01	00	00	187	07/25	03-JUL-25	148
0801	01	800	01	00	00	188	07/25	03-JUL-25	100
0801	01	800	01	00	00	189	07/25	03-JUL-25	418
0801	01	800	01	00	00	190	07/25	03-JUL-25	264
0801	01	800	01	00	00	191	07/25	03-JUL-25	869
0801	01	800	01	00	00	192	07/25	03-JUL-25	959
0801	01	800	01	00	00	193	07/25	03-JUL-25	643
0801	01	800	01	00	00	194	07/25	03-JUL-25	729
0801	01	800	01	00	00	309	07/25	03-JUL-25	656
0801	01	800	01	00	00	310	07/25	03-JUL-25	1,019
0801	01	800	01	00	00	311	07/25	03-JUL-25	659
0801	01	800	01	00	00	312	07/25	03-JUL-25	40,266
0801	01	800	01	00	00	313	07/25	03-JUL-25	510
0801	01	800	01	00	00	314	07/25	03-JUL-25	736
0801	01	800	01	00	00	392	07/25	03-JUL-25	466
0801	01	800	01	00	00	393	07/25	03-JUL-25	500
0801	01	800	01	00	00	394	07/25	03-JUL-25	220
0801	01	800	01	00	00	395	07/25	03-JUL-25	223
0801	01	800	01	00	00	396	07/25	03-JUL-25	658
0801	01	800	01	00	00	397	07/25	03-JUL-25	627
0801	01	800	01	00	00	398	07/25	03-JUL-25	619

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	399	07/25	03-JUL-25	374
0801	01	800	01	00	00	400	07/25	03-JUL-25	697
0801	01	800	01	00	00	401	07/25	03-JUL-25	690
0801	01	800	01	00	00	402	07/25	03-JUL-25	591
0801	01	800	01	00	00	403	07/25	03-JUL-25	535
0801	01	800	01	00	00	1157	07/25	17-JUL-25	578
0801	01	800	01	00	00	1179	07/25	17-JUL-25	40
0801	01	800	01	00	00	1180	07/25	17-JUL-25	774
0801	01	800	01	00	00	1181	07/25	17-JUL-25	1,323
0801	01	800	01	00	00	1182	07/25	17-JUL-25	703
0801	01	800	01	00	00	1183	07/25	17-JUL-25	40
0801	01	800	01	00	00	1184	07/25	17-JUL-25	96
0801	01	800	01	00	00	1541	07/25	17-JUL-25	50
0801	01	800	01	00	00	1542	07/25	17-JUL-25	1,779
0801	01	800	01	00	00	1543	07/25	17-JUL-25	200
0801	01	800	01	00	00	1544	07/25	17-JUL-25	253
0801	01	800	01	00	00	1545	07/25	17-JUL-25	1,407
0801	01	800	01	00	00	1546	07/25	17-JUL-25	3,443
0801	01	800	01	00	00	1547	07/25	17-JUL-25	246
0801	01	800	01	00	00	1548	07/25	17-JUL-25	3,603
0801	01	800	01	00	00	1549	07/25	17-JUL-25	5,968
0801	01	800	01	00	00	1550	07/25	17-JUL-25	2,503
0801	01	800	01	00	00	1551	07/25	17-JUL-25	755
0801	01	800	01	00	00	1552	07/25	17-JUL-25	3,751
0801	01	800	01	00	00	1553	07/25	17-JUL-25	5,787
0801	01	800	01	00	00	1554	07/25	17-JUL-25	2,311
0801	01	800	01	00	00	1555	07/25	17-JUL-25	16,742
0801	01	800	01	00	00	1556	07/25	17-JUL-25	1,911
0801	01	800	01	00	00	1557	07/25	17-JUL-25	2,509
0801	01	800	01	00	00	1558	07/25	17-JUL-25	9,859
0801	01	800	01	00	00	1559	07/25	17-JUL-25	257
0801	01	800	01	00	00	1560	07/25	17-JUL-25	6,610
0801	01	800	01	00	00	1561	07/25	17-JUL-25	280
0801	01	800	01	00	00	1562	07/25	17-JUL-25	906
0801	01	800	01	00	00	1563	07/25	17-JUL-25	1,529
0801	01	800	01	00	00	1564	07/25	17-JUL-25	90
0801	01	800	01	00	00	681	07/25	10-JUL-25	20,800
0801	01	800	01	00	00	694	07/25	10-JUL-25	250
0801	01	800	01	00	00	695	07/25	10-JUL-25	2,540
0801	01	800	01	00	00	1048	07/25	10-JUL-25	140
0801	01	800	01	00	00	1049	07/25	10-JUL-25	2,015
0801	01	800	01	00	00	1050	07/25	10-JUL-25	1,074

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1051	07/25	10-JUL-25	3,773
0801	01	800	01	00	00	1052	07/25	10-JUL-25	76
0801	01	800	01	00	00	1052	07/25	10-JUL-25	496
0801	01	800	01	00	00	1053	07/25	10-JUL-25	40
0801	01	800	01	00	00	1053	07/25	10-JUL-25	333
0801	01	800	01	00	00	1054	07/25	10-JUL-25	580
0801	01	800	01	00	00	1055	07/25	10-JUL-25	859
0801	01	800	01	00	00	1056	07/25	10-JUL-25	40
0801	01	800	01	00	00	1057	07/25	10-JUL-25	40
0801	01	800	01	00	00	1058	07/25	10-JUL-25	40
0801	01	800	01	00	00	1059	07/25	10-JUL-25	830
0801	01	800	01	00	00	1060	07/25	10-JUL-25	40
0801	01	800	01	00	00	1061	07/25	10-JUL-25	40
0801	01	800	01	00	00	1062	07/25	10-JUL-25	1,637
0801	01	800	01	00	00	1063	07/25	10-JUL-25	1,146
0801	01	800	01	00	00	1064	07/25	10-JUL-25	1,759
0801	01	800	01	00	00	1065	07/25	10-JUL-25	44
0801	01	800	01	00	00	1066	07/25	10-JUL-25	44
0801	01	800	01	00	00	1067	07/25	10-JUL-25	44
0801	01	800	01	00	00	1068	07/25	10-JUL-25	779
0801	01	800	01	00	00	1069	07/25	10-JUL-25	561
0801	01	800	01	00	00	1070	07/25	10-JUL-25	725
0801	01	800	01	00	00	1071	07/25	10-JUL-25	304
0801	01	800	01	00	00	1072	07/25	10-JUL-25	40
0801	01	800	01	00	00	1073	07/25	10-JUL-25	40
0801	01	800	01	00	00	1074	07/25	10-JUL-25	40
0801	01	800	01	00	00	1075	07/25	10-JUL-25	398
0801	01	800	01	00	00	1076	07/25	10-JUL-25	400
0801	01	800	01	00	00	1076	07/25	10-JUL-25	761
0801	01	800	01	00	00	1077	07/25	10-JUL-25	160
0801	01	800	01	00	00	1077	07/25	10-JUL-25	304
0801	01	800	01	00	00	1078	07/25	10-JUL-25	40
0801	01	800	01	00	00	1078	07/25	10-JUL-25	550
0801	01	800	01	00	00	1079	07/25	10-JUL-25	40
0801	01	800	01	00	00	685	07/25	17-JUL-25	91
0801	01	800	01	00	00	686	07/25	17-JUL-25	1,201
0801	01	800	01	00	00	687	07/25	17-JUL-25	15,177
0801	01	800	01	00	00	688	07/25	17-JUL-25	14,945
0801	01	800	01	00	00	689	07/25	17-JUL-25	644
0801	01	800	01	00	00	721	07/25	17-JUL-25	302
0801	01	800	01	00	00	722	07/25	17-JUL-25	20,400
0801	01	800	01	00	00	1135	07/25	17-JUL-25	150

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1136	07/25	17-JUL-25	2,874
0801	01	800	01	00	00	1137	07/25	17-JUL-25	216
0801	01	800	01	00	00	1138	07/25	17-JUL-25	50
0801	01	800	01	00	00	1139	07/25	17-JUL-25	354
0801	01	800	01	00	00	1140	07/25	17-JUL-25	50
0801	01	800	01	00	00	1141	07/25	17-JUL-25	2,566
0801	01	800	01	00	00	1142	07/25	17-JUL-25	30,500
0801	01	800	01	00	00	1148	07/25	17-JUL-25	466
0801	01	800	01	00	00	1149	07/25	17-JUL-25	101
0801	01	800	01	00	00	1150	07/25	17-JUL-25	372
0801	01	800	01	00	00	1151	07/25	17-JUL-25	881
0801	01	800	01	00	00	1152	07/25	17-JUL-25	560
0801	01	800	01	00	00	1153	07/25	17-JUL-25	2,374
0801	01	800	01	00	00	1154	07/25	17-JUL-25	1,785
0801	01	800	01	00	00	1155	07/25	17-JUL-25	1,512
0801	01	800	01	00	00	1156	07/25	17-JUL-25	1,111
0801	01	800	01	00	00	1009	07/25	07-JUL-25	745
0801	01	800	01	00	00	1010	07/25	07-JUL-25	1,584
0801	01	800	01	00	00	1011	07/25	07-JUL-25	518
0801	01	800	01	00	00	1012	07/25	07-JUL-25	3,175
0801	01	800	01	00	00	1013	07/25	07-JUL-25	672
0801	01	800	01	00	00	1014	07/25	07-JUL-25	2,173
0801	01	800	01	00	00	1015	07/25	07-JUL-25	408
0801	01	800	01	00	00	1016	07/25	07-JUL-25	198
0801	01	800	01	00	00	1017	07/25	07-JUL-25	499
0801	01	800	01	00	00	1017	07/25	07-JUL-25	3,046
0801	01	800	01	00	00	1018	07/25	07-JUL-25	50
0801	01	800	01	00	00	1018	07/25	07-JUL-25	516
0801	01	800	01	00	00	1019	07/25	07-JUL-25	1,298
0801	01	800	01	00	00	1019	07/25	07-JUL-25	18,653
0801	01	800	01	00	00	1020	07/25	07-JUL-25	280
0801	01	800	01	00	00	1020	07/25	07-JUL-25	550
0801	01	800	01	00	00	1021	07/25	07-JUL-25	979
0801	01	800	01	00	00	1021	07/25	07-JUL-25	1,475
0801	01	800	01	00	00	1022	07/25	07-JUL-25	474
0801	01	800	01	00	00	1023	07/25	07-JUL-25	263
0801	01	800	01	00	00	1024	07/25	07-JUL-25	110
0801	01	800	01	00	00	1025	07/25	07-JUL-25	233
0801	01	800	01	00	00	1026	07/25	07-JUL-25	260
0801	01	800	01	00	00	1027	07/25	07-JUL-25	550
0801	01	800	01	00	00	1028	07/25	07-JUL-25	400
0801	01	800	01	00	00	1029	07/25	07-JUL-25	400

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1030	07/25	07-JUL-25	2,382
0801	01	800	01	00	00	1031	07/25	07-JUL-25	1,000
0801	01	800	01	00	00	1032	07/25	07-JUL-25	50
0801	01	800	01	00	00	1033	07/25	07-JUL-25	16,560
0801	01	800	01	00	00	1034	07/25	07-JUL-25	700
0801	01	800	01	00	00	1035	07/25	07-JUL-25	379
0801	01	800	01	00	00	1036	07/25	07-JUL-25	362
0801	01	800	01	00	00	1037	07/25	07-JUL-25	239
0801	01	800	01	00	00	1038	07/25	07-JUL-25	221
0801	01	800	01	00	00	1039	07/25	07-JUL-25	633
0801	01	800	01	00	00	1040	07/25	07-JUL-25	1,652
0801	01	800	01	00	00	1041	07/25	07-JUL-25	391
0801	01	800	01	00	00	1042	07/25	07-JUL-25	1,429
0801	01	800	01	00	00	1043	07/25	07-JUL-25	775
0801	01	800	01	00	00	1044	07/25	07-JUL-25	422
0801	01	800	01	00	00	1045	07/25	07-JUL-25	386
0801	01	800	01	00	00	1046	07/25	07-JUL-25	336
0801	01	800	01	00	00	1047	07/25	07-JUL-25	319
0801	01	800	01	00	00	1048	07/25	07-JUL-25	650
0801	01	800	01	00	00	1049	07/25	07-JUL-25	408
0801	01	800	01	00	00	1050	07/25	07-JUL-25	500
0801	01	800	01	00	00	1051	07/25	07-JUL-25	828
0801	01	800	01	00	00	1052	07/25	07-JUL-25	80,600
0801	01	800	01	00	00	666	07/25	10-JUL-25	101
0801	01	800	01	00	00	667	07/25	10-JUL-25	100
0801	01	800	01	00	00	668	07/25	10-JUL-25	270
0801	01	800	01	00	00	669	07/25	10-JUL-25	1,561
0801	01	800	01	00	00	670	07/25	10-JUL-25	838
0801	01	800	01	00	00	671	07/25	10-JUL-25	2,618
0801	01	800	01	00	00	672	07/25	10-JUL-25	1,438
0801	01	800	01	00	00	673	07/25	10-JUL-25	418
0801	01	800	01	00	00	674	07/25	10-JUL-25	433
0801	01	800	01	00	00	675	07/25	10-JUL-25	379
0801	01	800	01	00	00	676	07/25	10-JUL-25	473
0801	01	800	01	00	00	677	07/25	10-JUL-25	322
0801	01	800	01	00	00	678	07/25	10-JUL-25	240
0801	01	800	01	00	00	679	07/25	10-JUL-25	486
0801	01	800	01	00	00	680	07/25	10-JUL-25	3,596
0801	01	800	01	00	00	4043	07/25	02-JUL-25	206
0801	01	800	01	00	00	4044	07/25	02-JUL-25	955
0801	01	800	01	00	00	4045	07/25	02-JUL-25	444
0801	01	800	01	00	00	1325	07/25	04-JUL-25	90

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1326	07/25	04-JUL-25	1,109
0801	01	800	01	00	00	4059	07/25	04-JUL-25	70,900
0801	01	800	01	00	00	4186	07/25	04-JUL-25	1,670
0801	01	800	01	00	00	4187	07/25	04-JUL-25	1,044
0801	01	800	01	00	00	4188	07/25	04-JUL-25	272
0801	01	800	01	00	00	4189	07/25	04-JUL-25	237
0801	01	800	01	00	00	4190	07/25	04-JUL-25	768
0801	01	800	01	00	00	4191	07/25	04-JUL-25	1,318
0801	01	800	01	00	00	4192	07/25	04-JUL-25	541
0801	01	800	01	00	00	4193	07/25	04-JUL-25	2,570
0801	01	800	01	00	00	4194	07/25	04-JUL-25	1,728
0801	01	800	01	00	00	4195	07/25	04-JUL-25	360
0801	01	800	01	00	00	4196	07/25	04-JUL-25	426
0801	01	800	01	00	00	4197	07/25	04-JUL-25	10,211
0801	01	800	01	00	00	4198	07/25	04-JUL-25	1,036
0801	01	800	01	00	00	4199	07/25	04-JUL-25	200
0801	01	800	01	00	00	4200	07/25	04-JUL-25	3,413
0801	01	800	01	00	00	4201	07/25	04-JUL-25	200
0801	01	800	01	00	00	4202	07/25	04-JUL-25	454
0801	01	800	01	00	00	4203	07/25	04-JUL-25	398
0801	01	800	01	00	00	4204	07/25	04-JUL-25	331
0801	01	800	01	00	00	4205	07/25	04-JUL-25	1,757
0801	01	800	01	00	00	4206	07/25	04-JUL-25	200
0801	01	800	01	00	00	4207	07/25	04-JUL-25	978
0801	01	800	01	00	00	4208	07/25	04-JUL-25	247
0801	01	800	01	00	00	4209	07/25	04-JUL-25	1,364
0801	01	800	01	00	00	4210	07/25	04-JUL-25	1,578
0801	01	800	01	00	00	4211	07/25	04-JUL-25	100
0801	01	800	01	00	00	4212	07/25	04-JUL-25	3,389
0801	01	800	01	00	00	4213	07/25	04-JUL-25	398
0801	01	800	01	00	00	4214	07/25	04-JUL-25	220
0801	01	800	01	00	00	4215	07/25	04-JUL-25	1,556
0801	01	800	01	00	00	4216	07/25	04-JUL-25	272
0801	01	800	01	00	00	4217	07/25	04-JUL-25	352
0801	01	800	01	00	00	4218	07/25	04-JUL-25	1,478
0801	01	800	01	00	00	4219	07/25	04-JUL-25	490
0801	01	800	01	00	00	4220	07/25	04-JUL-25	234
0801	01	800	01	00	00	4221	07/25	04-JUL-25	100
0801	01	800	01	00	00	4222	07/25	04-JUL-25	2,022
0801	01	800	01	00	00	4223	07/25	04-JUL-25	1,502
0801	01	800	01	00	00	4224	07/25	04-JUL-25	513
0801	01	800	01	00	00	4225	07/25	04-JUL-25	616

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4226	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	4227	07/25	04-JUL-25	2,221
0801	01	800	01	00	00	4228	07/25	04-JUL-25	1,212
0801	01	800	01	00	00	4229	07/25	04-JUL-25	2,072
0801	01	800	01	00	00	4230	07/25	04-JUL-25	857
0801	01	800	01	00	00	4230	07/25	04-JUL-25	6,879
0801	01	800	01	00	00	4231	07/25	04-JUL-25	261
0801	01	800	01	00	00	4231	07/25	04-JUL-25	282
0801	01	800	01	00	00	4232	07/25	04-JUL-25	1,104
0801	01	800	01	00	00	4232	07/25	04-JUL-25	1,204
0801	01	800	01	00	00	4233	07/25	04-JUL-25	44
0801	01	800	01	00	00	4233	07/25	04-JUL-25	490
0801	01	800	01	00	00	1003	07/25	07-JUL-25	9,815
0801	01	800	01	00	00	1004	07/25	07-JUL-25	10,954
0801	01	800	01	00	00	1005	07/25	07-JUL-25	2,321
0801	01	800	01	00	00	1006	07/25	07-JUL-25	2,137
0801	01	800	01	00	00	1007	07/25	07-JUL-25	6,751
0801	01	800	01	00	00	1008	07/25	07-JUL-25	190
0801	01	800	01	00	00	3976	07/25	02-JUL-25	357
0801	01	800	01	00	00	3977	07/25	02-JUL-25	307
0801	01	800	01	00	00	3978	07/25	02-JUL-25	214
0801	01	800	01	00	00	3979	07/25	02-JUL-25	553
0801	01	800	01	00	00	3980	07/25	02-JUL-25	134
0801	01	800	01	00	00	3996	07/25	02-JUL-25	384
0801	01	800	01	00	00	3997	07/25	02-JUL-25	530
0801	01	800	01	00	00	3998	07/25	02-JUL-25	577
0801	01	800	01	00	00	3999	07/25	02-JUL-25	573
0801	01	800	01	00	00	4000	07/25	02-JUL-25	1,512
0801	01	800	01	00	00	4001	07/25	02-JUL-25	292
0801	01	800	01	00	00	4002	07/25	02-JUL-25	214
0801	01	800	01	00	00	4003	07/25	02-JUL-25	3,068
0801	01	800	01	00	00	4004	07/25	02-JUL-25	381
0801	01	800	01	00	00	4005	07/25	02-JUL-25	1,056
0801	01	800	01	00	00	4006	07/25	02-JUL-25	931
0801	01	800	01	00	00	4007	07/25	02-JUL-25	1,500
0801	01	800	01	00	00	4008	07/25	02-JUL-25	495
0801	01	800	01	00	00	4009	07/25	02-JUL-25	1,850
0801	01	800	01	00	00	4010	07/25	02-JUL-25	1,337
0801	01	800	01	00	00	4011	07/25	02-JUL-25	4,454
0801	01	800	01	00	00	4012	07/25	02-JUL-25	721
0801	01	800	01	00	00	4013	07/25	02-JUL-25	289
0801	01	800	01	00	00	4014	07/25	02-JUL-25	547

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4015	07/25	02-JUL-25	4,657
0801	01	800	01	00	00	4016	07/25	02-JUL-25	319
0801	01	800	01	00	00	4017	07/25	02-JUL-25	398
0801	01	800	01	00	00	4018	07/25	02-JUL-25	313
0801	01	800	01	00	00	4019	07/25	02-JUL-25	609
0801	01	800	01	00	00	4020	07/25	02-JUL-25	694
0801	01	800	01	00	00	4021	07/25	02-JUL-25	2,069
0801	01	800	01	00	00	4022	07/25	02-JUL-25	1,040
0801	01	800	01	00	00	4023	07/25	02-JUL-25	422
0801	01	800	01	00	00	4024	07/25	02-JUL-25	330
0801	01	800	01	00	00	4025	07/25	02-JUL-25	257
0801	01	800	01	00	00	4026	07/25	02-JUL-25	1,093
0801	01	800	01	00	00	4027	07/25	02-JUL-25	388
0801	01	800	01	00	00	4028	07/25	02-JUL-25	1,180
0801	01	800	01	00	00	4029	07/25	02-JUL-25	255
0801	01	800	01	00	00	4030	07/25	02-JUL-25	315
0801	01	800	01	00	00	4031	07/25	02-JUL-25	377
0801	01	800	01	00	00	4032	07/25	02-JUL-25	200
0801	01	800	01	00	00	4033	07/25	02-JUL-25	104
0801	01	800	01	00	00	4034	07/25	02-JUL-25	869
0801	01	800	01	00	00	4035	07/25	02-JUL-25	220
0801	01	800	01	00	00	4036	07/25	02-JUL-25	281
0801	01	800	01	00	00	4037	07/25	02-JUL-25	422
0801	01	800	01	00	00	4038	07/25	02-JUL-25	9
0801	01	800	01	00	00	4039	07/25	02-JUL-25	1,219
0801	01	800	01	00	00	4040	07/25	02-JUL-25	377
0801	01	800	01	00	00	4041	07/25	02-JUL-25	729
0801	01	800	01	00	00	4042	07/25	02-JUL-25	405
0801	01	800	01	00	00	9	07/25	17-JUL-25	664
0801	01	800	01	00	00	114	07/25	17-JUL-25	727
0801	01	800	01	00	00	115	07/25	17-JUL-25	550
0801	01	800	01	00	00	166	07/25	17-JUL-25	7,500
0801	01	800	01	00	00	185	07/25	17-JUL-25	500
0801	01	800	01	00	00	227	07/25	17-JUL-25	50
0801	01	800	01	00	00	234	07/25	17-JUL-25	591
0801	01	800	01	00	00	235	07/25	17-JUL-25	677
0801	01	800	01	00	00	236	07/25	17-JUL-25	487
0801	01	800	01	00	00	237	07/25	17-JUL-25	574
0801	01	800	01	00	00	373	07/25	17-JUL-25	426
0801	01	800	01	00	00	374	07/25	17-JUL-25	220
0801	01	800	01	00	00	375	07/25	17-JUL-25	220
0801	01	800	01	00	00	376	07/25	17-JUL-25	452

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	377	07/25	17-JUL-25	396
0801	01	800	01	00	00	378	07/25	17-JUL-25	392
0801	01	800	01	00	00	379	07/25	17-JUL-25	243
0801	01	800	01	00	00	380	07/25	17-JUL-25	310
0801	01	800	01	00	00	381	07/25	17-JUL-25	310
0801	01	800	01	00	00	382	07/25	17-JUL-25	444
0801	01	800	01	00	00	383	07/25	17-JUL-25	264
0801	01	800	01	00	00	384	07/25	17-JUL-25	371
0801	01	800	01	00	00	385	07/25	17-JUL-25	313
0801	01	800	01	00	00	386	07/25	17-JUL-25	311
0801	01	800	01	00	00	387	07/25	17-JUL-25	541
0801	01	800	01	00	00	388	07/25	17-JUL-25	220
0801	01	800	01	00	00	389	07/25	17-JUL-25	286
0801	01	800	01	00	00	390	07/25	17-JUL-25	338
0801	01	800	01	00	00	613	07/25	17-JUL-25	819
0801	01	800	01	00	00	614	07/25	17-JUL-25	77
0801	01	800	01	00	00	615	07/25	17-JUL-25	655
0801	01	800	01	00	00	616	07/25	17-JUL-25	542
0801	01	800	01	00	00	682	07/25	17-JUL-25	536
0801	01	800	01	00	00	683	07/25	17-JUL-25	1,058
0801	01	800	01	00	00	684	07/25	17-JUL-25	80
0801	01	800	01	00	00	159	07/25	10-JUL-25	244
0801	01	800	01	00	00	160	07/25	10-JUL-25	137
0801	01	800	01	00	00	161	07/25	10-JUL-25	20,900
0801	01	800	01	00	00	174	07/25	10-JUL-25	3,500
0801	01	800	01	00	00	219	07/25	10-JUL-25	343
0801	01	800	01	00	00	220	07/25	10-JUL-25	336
0801	01	800	01	00	00	223	07/25	10-JUL-25	666
0801	01	800	01	00	00	224	07/25	10-JUL-25	541
0801	01	800	01	00	00	225	07/25	10-JUL-25	100
0801	01	800	01	00	00	226	07/25	10-JUL-25	476
0801	01	800	01	00	00	353	07/25	10-JUL-25	21,426
0801	01	800	01	00	00	354	07/25	10-JUL-25	888
0801	01	800	01	00	00	355	07/25	10-JUL-25	1,106
0801	01	800	01	00	00	429	07/25	10-JUL-25	923
0801	01	800	01	00	00	470	07/25	10-JUL-25	257
0801	01	800	01	00	00	578	07/25	10-JUL-25	1,936
0801	01	800	01	00	00	579	07/25	10-JUL-25	622
0801	01	800	01	00	00	580	07/25	10-JUL-25	1,518
0801	01	800	01	00	00	581	07/25	10-JUL-25	1,256
0801	01	800	01	00	00	582	07/25	10-JUL-25	90
0801	01	800	01	00	00	583	07/25	10-JUL-25	90

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	584	07/25	10-JUL-25	90
0801	01	800	01	00	00	585	07/25	10-JUL-25	286
0801	01	800	01	00	00	586	07/25	10-JUL-25	40
0801	01	800	01	00	00	587	07/25	10-JUL-25	90
0801	01	800	01	00	00	588	07/25	10-JUL-25	98
0801	01	800	01	00	00	589	07/25	10-JUL-25	40
0801	01	800	01	00	00	590	07/25	10-JUL-25	90
0801	01	800	01	00	00	591	07/25	10-JUL-25	90
0801	01	800	01	00	00	618	07/25	10-JUL-25	40
0801	01	800	01	00	00	619	07/25	10-JUL-25	40
0801	01	800	01	00	00	620	07/25	10-JUL-25	839
0801	01	800	01	00	00	621	07/25	10-JUL-25	428
0801	01	800	01	00	00	622	07/25	10-JUL-25	227
0801	01	800	01	00	00	623	07/25	10-JUL-25	40
0801	01	800	01	00	00	624	07/25	10-JUL-25	580
0801	01	800	01	00	00	625	07/25	10-JUL-25	1,006
0801	01	800	01	00	00	626	07/25	10-JUL-25	332
0801	01	800	01	00	00	627	07/25	10-JUL-25	766
0801	01	800	01	00	00	628	07/25	10-JUL-25	50
0801	01	800	01	00	00	629	07/25	10-JUL-25	275
0801	01	800	01	00	00	663	07/25	10-JUL-25	490
0801	01	800	01	00	00	664	07/25	10-JUL-25	200
0801	01	800	01	00	00	665	07/25	10-JUL-25	1,381
0801	01	800	01	00	00	5198	07/25	16-JUL-25	771
0801	01	800	01	00	00	5199	07/25	16-JUL-25	4,053
0801	01	800	01	00	00	5200	07/25	16-JUL-25	783
0801	01	800	01	00	00	5201	07/25	16-JUL-25	775
0801	01	800	01	00	00	5202	07/25	16-JUL-25	326
0801	01	800	01	00	00	5203	07/25	16-JUL-25	48,588
0801	01	800	01	00	00	5204	07/25	16-JUL-25	953
0801	01	800	01	00	00	5205	07/25	16-JUL-25	45,718
0801	01	800	01	00	00	5206	07/25	16-JUL-25	44,649
0801	01	800	01	00	00	5207	07/25	16-JUL-25	42,770
0801	01	800	01	00	00	5208	07/25	16-JUL-25	1,13,185
0801	01	800	01	00	00	5209	07/25	16-JUL-25	48,297
0801	01	800	01	00	00	5210	07/25	16-JUL-25	30,000
0801	01	800	01	00	00	5211	07/25	16-JUL-25	208
0801	01	800	01	00	00	5212	07/25	16-JUL-25	354
0801	01	800	01	00	00	5213	07/25	16-JUL-25	1,526
0801	01	800	01	00	00	5214	07/25	16-JUL-25	6,800
0801	01	800	01	00	00	6	07/25	17-JUL-25	420
0801	01	800	01	00	00	7	07/25	17-JUL-25	195

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8	07/25	17-JUL-25	100
0801	01	800	01	00	00	595	07/25	07-JUL-25	298
0801	01	800	01	00	00	596	07/25	07-JUL-25	2,000
0801	01	800	01	00	00	597	07/25	07-JUL-25	2,061
0801	01	800	01	00	00	598	07/25	07-JUL-25	4,118
0801	01	800	01	00	00	599	07/25	07-JUL-25	596
0801	01	800	01	00	00	600	07/25	07-JUL-25	2,200
0801	01	800	01	00	00	601	07/25	07-JUL-25	534
0801	01	800	01	00	00	631	07/25	07-JUL-25	150
0801	01	800	01	00	00	632	07/25	07-JUL-25	268
0801	01	800	01	00	00	633	07/25	07-JUL-25	214
0801	01	800	01	00	00	634	07/25	07-JUL-25	326
0801	01	800	01	00	00	635	07/25	07-JUL-25	1,500
0801	01	800	01	00	00	636	07/25	07-JUL-25	686
0801	01	800	01	00	00	637	07/25	07-JUL-25	1,607
0801	01	800	01	00	00	638	07/25	07-JUL-25	40
0801	01	800	01	00	00	639	07/25	07-JUL-25	1,780
0801	01	800	01	00	00	640	07/25	07-JUL-25	308
0801	01	800	01	00	00	641	07/25	07-JUL-25	369
0801	01	800	01	00	00	642	07/25	07-JUL-25	566
0801	01	800	01	00	00	643	07/25	07-JUL-25	25,000
0801	01	800	01	00	00	673	07/25	07-JUL-25	214
0801	01	800	01	00	00	674	07/25	07-JUL-25	221
0801	01	800	01	00	00	675	07/25	07-JUL-25	214
0801	01	800	01	00	00	676	07/25	07-JUL-25	368
0801	01	800	01	00	00	677	07/25	07-JUL-25	383
0801	01	800	01	00	00	678	07/25	07-JUL-25	512
0801	01	800	01	00	00	679	07/25	07-JUL-25	1,868
0801	01	800	01	00	00	680	07/25	07-JUL-25	217
0801	01	800	01	00	00	681	07/25	07-JUL-25	365
0801	01	800	01	00	00	682	07/25	07-JUL-25	214
0801	01	800	01	00	00	982	07/25	07-JUL-25	40
0801	01	800	01	00	00	983	07/25	07-JUL-25	40
0801	01	800	01	00	00	984	07/25	07-JUL-25	6,228
0801	01	800	01	00	00	985	07/25	07-JUL-25	40
0801	01	800	01	00	00	986	07/25	07-JUL-25	240
0801	01	800	01	00	00	987	07/25	07-JUL-25	40
0801	01	800	01	00	00	988	07/25	07-JUL-25	40
0801	01	800	01	00	00	989	07/25	07-JUL-25	40
0801	01	800	01	00	00	990	07/25	07-JUL-25	40
0801	01	800	01	00	00	991	07/25	07-JUL-25	40
0801	01	800	01	00	00	992	07/25	07-JUL-25	1,347

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	993	07/25	07-JUL-25	2,385
0801	01	800	01	00	00	994	07/25	07-JUL-25	40
0801	01	800	01	00	00	995	07/25	07-JUL-25	776
0801	01	800	01	00	00	996	07/25	07-JUL-25	140
0801	01	800	01	00	00	997	07/25	07-JUL-25	40
0801	01	800	01	00	00	998	07/25	07-JUL-25	414
0801	01	800	01	00	00	999	07/25	07-JUL-25	40
0801	01	800	01	00	00	999	07/25	07-JUL-25	200
0801	01	800	01	00	00	1000	07/25	07-JUL-25	40
0801	01	800	01	00	00	1000	07/25	07-JUL-25	212
0801	01	800	01	00	00	1001	07/25	07-JUL-25	178
0801	01	800	01	00	00	1002	07/25	07-JUL-25	1,018
0801	01	800	01	00	00	4989	07/25	09-JUL-25	640
0801	01	800	01	00	00	4990	07/25	09-JUL-25	100
0801	01	800	01	00	00	4991	07/25	09-JUL-25	102
0801	01	800	01	00	00	4992	07/25	09-JUL-25	433
0801	01	800	01	00	00	4993	07/25	09-JUL-25	264
0801	01	800	01	00	00	4994	07/25	09-JUL-25	390
0801	01	800	01	00	00	4995	07/25	09-JUL-25	200
0801	01	800	01	00	00	4996	07/25	09-JUL-25	4,000
0801	01	800	01	00	00	1	07/25	10-JUL-25	6,980
0801	01	800	01	00	00	33	07/25	10-JUL-25	852
0801	01	800	01	00	00	56	07/25	10-JUL-25	100
0801	01	800	01	00	00	3971	07/25	02-JUL-25	1,757
0801	01	800	01	00	00	3972	07/25	02-JUL-25	323
0801	01	800	01	00	00	3973	07/25	02-JUL-25	3,068
0801	01	800	01	00	00	3974	07/25	02-JUL-25	370
0801	01	800	01	00	00	3975	07/25	02-JUL-25	744
0801	01	800	01	00	00	957	07/25	04-JUL-25	1,789
0801	01	800	01	00	00	958	07/25	04-JUL-25	90
0801	01	800	01	00	00	959	07/25	04-JUL-25	550
0801	01	800	01	00	00	960	07/25	04-JUL-25	550
0801	01	800	01	00	00	961	07/25	04-JUL-25	550
0801	01	800	01	00	00	962	07/25	04-JUL-25	550
0801	01	800	01	00	00	963	07/25	04-JUL-25	550
0801	01	800	01	00	00	964	07/25	04-JUL-25	550
0801	01	800	01	00	00	965	07/25	04-JUL-25	550
0801	01	800	01	00	00	966	07/25	04-JUL-25	550
0801	01	800	01	00	00	967	07/25	04-JUL-25	550
0801	01	800	01	00	00	968	07/25	04-JUL-25	500
0801	01	800	01	00	00	969	07/25	04-JUL-25	500
0801	01	800	01	00	00	970	07/25	04-JUL-25	500

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	971	07/25	04-JUL-25	50
0801	01	800	01	00	00	972	07/25	04-JUL-25	50
0801	01	800	01	00	00	973	07/25	04-JUL-25	818
0801	01	800	01	00	00	992	07/25	04-JUL-25	202
0801	01	800	01	00	00	993	07/25	04-JUL-25	210
0801	01	800	01	00	00	994	07/25	04-JUL-25	100
0801	01	800	01	00	00	995	07/25	04-JUL-25	196
0801	01	800	01	00	00	996	07/25	04-JUL-25	348
0801	01	800	01	00	00	997	07/25	04-JUL-25	654
0801	01	800	01	00	00	998	07/25	04-JUL-25	160
0801	01	800	01	00	00	999	07/25	04-JUL-25	100
0801	01	800	01	00	00	1000	07/25	04-JUL-25	3,798
0801	01	800	01	00	00	1001	07/25	04-JUL-25	50
0801	01	800	01	00	00	1002	07/25	04-JUL-25	200
0801	01	800	01	00	00	1003	07/25	04-JUL-25	556
0801	01	800	01	00	00	1004	07/25	04-JUL-25	2,306
0801	01	800	01	00	00	1005	07/25	04-JUL-25	100
0801	01	800	01	00	00	1006	07/25	04-JUL-25	348
0801	01	800	01	00	00	1007	07/25	04-JUL-25	150
0801	01	800	01	00	00	1008	07/25	04-JUL-25	25,500
0801	01	800	01	00	00	1303	07/25	04-JUL-25	1,010
0801	01	800	01	00	00	1304	07/25	04-JUL-25	40
0801	01	800	01	00	00	1305	07/25	04-JUL-25	733
0801	01	800	01	00	00	1306	07/25	04-JUL-25	40
0801	01	800	01	00	00	1307	07/25	04-JUL-25	40
0801	01	800	01	00	00	1308	07/25	04-JUL-25	200
0801	01	800	01	00	00	1309	07/25	04-JUL-25	40
0801	01	800	01	00	00	1310	07/25	04-JUL-25	1,267
0801	01	800	01	00	00	1311	07/25	04-JUL-25	4,660
0801	01	800	01	00	00	1312	07/25	04-JUL-25	359
0801	01	800	01	00	00	1313	07/25	04-JUL-25	609
0801	01	800	01	00	00	1314	07/25	04-JUL-25	106
0801	01	800	01	00	00	1315	07/25	04-JUL-25	570
0801	01	800	01	00	00	1316	07/25	04-JUL-25	40
0801	01	800	01	00	00	1317	07/25	04-JUL-25	2,324
0801	01	800	01	00	00	1318	07/25	04-JUL-25	1,107
0801	01	800	01	00	00	1319	07/25	04-JUL-25	340
0801	01	800	01	00	00	1320	07/25	04-JUL-25	455
0801	01	800	01	00	00	1321	07/25	04-JUL-25	802
0801	01	800	01	00	00	1322	07/25	04-JUL-25	2,715
0801	01	800	01	00	00	1323	07/25	04-JUL-25	2,767
0801	01	800	01	00	00	1324	07/25	04-JUL-25	2,396

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	592	07/25	07-JUL-25	2,351
0801	01	800	01	00	00	593	07/25	07-JUL-25	811
0801	01	800	01	00	00	594	07/25	07-JUL-25	2,222
0801	01	800	01	00	00	1224	07/25	02-JUL-25	3,877
0801	01	800	01	00	00	1225	07/25	02-JUL-25	401
0801	01	800	01	00	00	1226	07/25	02-JUL-25	575
0801	01	800	01	00	00	1227	07/25	02-JUL-25	737
0801	01	800	01	00	00	1228	07/25	02-JUL-25	637
0801	01	800	01	00	00	1229	07/25	02-JUL-25	1,050
0801	01	800	01	00	00	1230	07/25	02-JUL-25	2,682
0801	01	800	01	00	00	1231	07/25	02-JUL-25	751
0801	01	800	01	00	00	1232	07/25	02-JUL-25	807
0801	01	800	01	00	00	1233	07/25	02-JUL-25	3,193
0801	01	800	01	00	00	1234	07/25	02-JUL-25	1,706
0801	01	800	01	00	00	1235	07/25	02-JUL-25	3,045
0801	01	800	01	00	00	1236	07/25	02-JUL-25	1,021
0801	01	800	01	00	00	1237	07/25	02-JUL-25	90
0801	01	800	01	00	00	1238	07/25	02-JUL-25	90
0801	01	800	01	00	00	1239	07/25	02-JUL-25	90
0801	01	800	01	00	00	1240	07/25	02-JUL-25	90
0801	01	800	01	00	00	1241	07/25	02-JUL-25	90
0801	01	800	01	00	00	1242	07/25	02-JUL-25	90
0801	01	800	01	00	00	1243	07/25	02-JUL-25	607
0801	01	800	01	00	00	1244	07/25	02-JUL-25	286
0801	01	800	01	00	00	1245	07/25	02-JUL-25	311
0801	01	800	01	00	00	1246	07/25	02-JUL-25	356
0801	01	800	01	00	00	1247	07/25	02-JUL-25	311
0801	01	800	01	00	00	1248	07/25	02-JUL-25	40
0801	01	800	01	00	00	3946	07/25	02-JUL-25	686
0801	01	800	01	00	00	3947	07/25	02-JUL-25	1,157
0801	01	800	01	00	00	3948	07/25	02-JUL-25	306
0801	01	800	01	00	00	3949	07/25	02-JUL-25	296
0801	01	800	01	00	00	3950	07/25	02-JUL-25	441
0801	01	800	01	00	00	3951	07/25	02-JUL-25	1,133
0801	01	800	01	00	00	3952	07/25	02-JUL-25	536
0801	01	800	01	00	00	3953	07/25	02-JUL-25	1,052
0801	01	800	01	00	00	3954	07/25	02-JUL-25	50
0801	01	800	01	00	00	3955	07/25	02-JUL-25	50
0801	01	800	01	00	00	3956	07/25	02-JUL-25	721
0801	01	800	01	00	00	3957	07/25	02-JUL-25	100
0801	01	800	01	00	00	3958	07/25	02-JUL-25	100
0801	01	800	01	00	00	3959	07/25	02-JUL-25	413

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3960	07/25	02-JUL-25	920
0801	01	800	01	00	00	3961	07/25	02-JUL-25	180
0801	01	800	01	00	00	3962	07/25	02-JUL-25	497
0801	01	800	01	00	00	3963	07/25	02-JUL-25	247
0801	01	800	01	00	00	3964	07/25	02-JUL-25	541
0801	01	800	01	00	00	3965	07/25	02-JUL-25	350
0801	01	800	01	00	00	3966	07/25	02-JUL-25	503
0801	01	800	01	00	00	3967	07/25	02-JUL-25	278
0801	01	800	01	00	00	3968	07/25	02-JUL-25	264
0801	01	800	01	00	00	3969	07/25	02-JUL-25	449
0801	01	800	01	00	00	3970	07/25	02-JUL-25	2,146
0801	01	800	01	00	00	1141	07/25	16-JUL-25	3,096
0801	01	800	01	00	00	1142	07/25	16-JUL-25	200
0801	01	800	01	00	00	1143	07/25	16-JUL-25	11,291
0801	01	800	01	00	00	1144	07/25	16-JUL-25	1,171
0801	01	800	01	00	00	1145	07/25	16-JUL-25	7,248
0801	01	800	01	00	00	1146	07/25	16-JUL-25	80
0801	01	800	01	00	00	1147	07/25	16-JUL-25	1,603
0801	01	800	01	00	00	1170	07/25	16-JUL-25	351
0801	01	800	01	00	00	1171	07/25	16-JUL-25	246
0801	01	800	01	00	00	1172	07/25	16-JUL-25	80
0801	01	800	01	00	00	1173	07/25	16-JUL-25	40
0801	01	800	01	00	00	1174	07/25	16-JUL-25	40
0801	01	800	01	00	00	1175	07/25	16-JUL-25	30,003
0801	01	800	01	00	00	1176	07/25	16-JUL-25	534
0801	01	800	01	00	00	1177	07/25	16-JUL-25	408
0801	01	800	01	00	00	1178	07/25	16-JUL-25	40
0801	01	800	01	00	00	1540	07/25	16-JUL-25	1,351
0801	01	800	01	00	00	4505	07/25	16-JUL-25	200
0801	01	800	01	00	00	4506	07/25	16-JUL-25	1,638
0801	01	800	01	00	00	5178	07/25	16-JUL-25	167
0801	01	800	01	00	00	5179	07/25	16-JUL-25	1,854
0801	01	800	01	00	00	5180	07/25	16-JUL-25	623
0801	01	800	01	00	00	5181	07/25	16-JUL-25	50
0801	01	800	01	00	00	5182	07/25	16-JUL-25	200
0801	01	800	01	00	00	5184	07/25	16-JUL-25	864
0801	01	800	01	00	00	5185	07/25	16-JUL-25	434
0801	01	800	01	00	00	5186	07/25	16-JUL-25	176
0801	01	800	01	00	00	5188	07/25	16-JUL-25	1,037
0801	01	800	01	00	00	5189	07/25	16-JUL-25	200
0801	01	800	01	00	00	5190	07/25	16-JUL-25	466
0801	01	800	01	00	00	5191	07/25	16-JUL-25	582

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5192	07/25	16-JUL-25	390
0801	01	800	01	00	00	5193	07/25	16-JUL-25	100
0801	01	800	01	00	00	5194	07/25	16-JUL-25	2,001
0801	01	800	01	00	00	5195	07/25	16-JUL-25	264
0801	01	800	01	00	00	5196	07/25	16-JUL-25	3,730
0801	01	800	01	00	00	5197	07/25	16-JUL-25	1,850
0801	01	800	01	00	00	4942	07/25	09-JUL-25	516
0801	01	800	01	00	00	4943	07/25	09-JUL-25	200
0801	01	800	01	00	00	4944	07/25	09-JUL-25	325
0801	01	800	01	00	00	4945	07/25	09-JUL-25	362
0801	01	800	01	00	00	4946	07/25	09-JUL-25	460
0801	01	800	01	00	00	4947	07/25	09-JUL-25	50
0801	01	800	01	00	00	4948	07/25	09-JUL-25	1,723
0801	01	800	01	00	00	4949	07/25	09-JUL-25	1,172
0801	01	800	01	00	00	4950	07/25	09-JUL-25	390
0801	01	800	01	00	00	4951	07/25	09-JUL-25	1,552
0801	01	800	01	00	00	4952	07/25	09-JUL-25	1,320
0801	01	800	01	00	00	4953	07/25	09-JUL-25	603
0801	01	800	01	00	00	4954	07/25	09-JUL-25	959
0801	01	800	01	00	00	4955	07/25	09-JUL-25	980
0801	01	800	01	00	00	4956	07/25	09-JUL-25	536
0801	01	800	01	00	00	4957	07/25	09-JUL-25	1,518
0801	01	800	01	00	00	4958	07/25	09-JUL-25	540
0801	01	800	01	00	00	4959	07/25	09-JUL-25	448
0801	01	800	01	00	00	4960	07/25	09-JUL-25	80
0801	01	800	01	00	00	4961	07/25	09-JUL-25	250
0801	01	800	01	00	00	4962	07/25	09-JUL-25	1,640
0801	01	800	01	00	00	4963	07/25	09-JUL-25	436
0801	01	800	01	00	00	4964	07/25	09-JUL-25	1,294
0801	01	800	01	00	00	4965	07/25	09-JUL-25	774
0801	01	800	01	00	00	4966	07/25	09-JUL-25	538
0801	01	800	01	00	00	4967	07/25	09-JUL-25	343
0801	01	800	01	00	00	4968	07/25	09-JUL-25	972
0801	01	800	01	00	00	4969	07/25	09-JUL-25	422
0801	01	800	01	00	00	4970	07/25	09-JUL-25	955
0801	01	800	01	00	00	4971	07/25	09-JUL-25	237
0801	01	800	01	00	00	4972	07/25	09-JUL-25	40
0801	01	800	01	00	00	4973	07/25	09-JUL-25	873
0801	01	800	01	00	00	4974	07/25	09-JUL-25	383
0801	01	800	01	00	00	4975	07/25	09-JUL-25	40
0801	01	800	01	00	00	4976	07/25	09-JUL-25	350
0801	01	800	01	00	00	4977	07/25	09-JUL-25	306

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4978	07/25	09-JUL-25	319
0801	01	800	01	00	00	4980	07/25	09-JUL-25	264
0801	01	800	01	00	00	4981	07/25	09-JUL-25	336
0801	01	800	01	00	00	4982	07/25	09-JUL-25	816
0801	01	800	01	00	00	4983	07/25	09-JUL-25	296
0801	01	800	01	00	00	4984	07/25	09-JUL-25	433
0801	01	800	01	00	00	4985	07/25	09-JUL-25	200
0801	01	800	01	00	00	4986	07/25	09-JUL-25	200
0801	01	800	01	00	00	4987	07/25	09-JUL-25	469
0801	01	800	01	00	00	4988	07/25	09-JUL-25	6,724
0801	01	800	01	00	00	715	07/25	16-JUL-25	588
0801	01	800	01	00	00	716	07/25	16-JUL-25	501
0801	01	800	01	00	00	717	07/25	16-JUL-25	643
0801	01	800	01	00	00	718	07/25	16-JUL-25	596
0801	01	800	01	00	00	719	07/25	16-JUL-25	1,036
0801	01	800	01	00	00	720	07/25	16-JUL-25	11,800
0801	01	800	01	00	00	1130	07/25	16-JUL-25	50
0801	01	800	01	00	00	1131	07/25	16-JUL-25	144
0801	01	800	01	00	00	1132	07/25	16-JUL-25	676
0801	01	800	01	00	00	1133	07/25	16-JUL-25	200
0801	01	800	01	00	00	1134	07/25	16-JUL-25	304
0801	01	800	01	00	00	1134	07/25	16-JUL-25	36,100
0801	01	800	01	00	00	1135	07/25	16-JUL-25	3,112
0801	01	800	01	00	00	1136	07/25	16-JUL-25	2,226
0801	01	800	01	00	00	1137	07/25	16-JUL-25	2,615
0801	01	800	01	00	00	1138	07/25	16-JUL-25	2,824
0801	01	800	01	00	00	1139	07/25	16-JUL-25	40
0801	01	800	01	00	00	1140	07/25	16-JUL-25	1,448
0801	01	800	01	00	00	215	07/25	07-JUL-25	268
0801	01	800	01	00	00	216	07/25	07-JUL-25	220
0801	01	800	01	00	00	217	07/25	07-JUL-25	486
0801	01	800	01	00	00	218	07/25	07-JUL-25	1,340
0801	01	800	01	00	00	325	07/25	07-JUL-25	1,517
0801	01	800	01	00	00	326	07/25	07-JUL-25	601
0801	01	800	01	00	00	327	07/25	07-JUL-25	240
0801	01	800	01	00	00	328	07/25	07-JUL-25	4,340
0801	01	800	01	00	00	417	07/25	07-JUL-25	241
0801	01	800	01	00	00	418	07/25	07-JUL-25	253
0801	01	800	01	00	00	419	07/25	07-JUL-25	895
0801	01	800	01	00	00	420	07/25	07-JUL-25	824
0801	01	800	01	00	00	421	07/25	07-JUL-25	444
0801	01	800	01	00	00	457	07/25	07-JUL-25	902

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	458	07/25	07-JUL-25	307
0801	01	800	01	00	00	459	07/25	07-JUL-25	340
0801	01	800	01	00	00	460	07/25	07-JUL-25	739
0801	01	800	01	00	00	461	07/25	07-JUL-25	502
0801	01	800	01	00	00	462	07/25	07-JUL-25	455
0801	01	800	01	00	00	463	07/25	07-JUL-25	559
0801	01	800	01	00	00	464	07/25	07-JUL-25	239
0801	01	800	01	00	00	498	07/25	07-JUL-25	340
0801	01	800	01	00	00	499	07/25	07-JUL-25	214
0801	01	800	01	00	00	500	07/25	07-JUL-25	368
0801	01	800	01	00	00	501	07/25	07-JUL-25	1,357
0801	01	800	01	00	00	502	07/25	07-JUL-25	505
0801	01	800	01	00	00	531	07/25	07-JUL-25	156
0801	01	800	01	00	00	532	07/25	07-JUL-25	1,924
0801	01	800	01	00	00	533	07/25	07-JUL-25	2,203
0801	01	800	01	00	00	534	07/25	07-JUL-25	205
0801	01	800	01	00	00	535	07/25	07-JUL-25	214
0801	01	800	01	00	00	536	07/25	07-JUL-25	796
0801	01	800	01	00	00	537	07/25	07-JUL-25	394
0801	01	800	01	00	00	538	07/25	07-JUL-25	149
0801	01	800	01	00	00	539	07/25	07-JUL-25	235
0801	01	800	01	00	00	540	07/25	07-JUL-25	93
0801	01	800	01	00	00	541	07/25	07-JUL-25	40
0801	01	800	01	00	00	542	07/25	07-JUL-25	40
0801	01	800	01	00	00	543	07/25	07-JUL-25	40
0801	01	800	01	00	00	544	07/25	07-JUL-25	1,142
0801	01	800	01	00	00	545	07/25	07-JUL-25	2,019
0801	01	800	01	00	00	546	07/25	07-JUL-25	1,004
0801	01	800	01	00	00	547	07/25	07-JUL-25	12,312
0801	01	800	01	00	00	548	07/25	07-JUL-25	40
0801	01	800	01	00	00	549	07/25	07-JUL-25	4,568
0801	01	800	01	00	00	550	07/25	07-JUL-25	90
0801	01	800	01	00	00	551	07/25	07-JUL-25	40
0801	01	800	01	00	00	552	07/25	07-JUL-25	930
0801	01	800	01	00	00	553	07/25	07-JUL-25	1,061
0801	01	800	01	00	00	554	07/25	07-JUL-25	702
0801	01	800	01	00	00	555	07/25	07-JUL-25	1,798
0801	01	800	01	00	00	588	07/25	07-JUL-25	4,418
0801	01	800	01	00	00	589	07/25	07-JUL-25	4,592
0801	01	800	01	00	00	590	07/25	07-JUL-25	1,741
0801	01	800	01	00	00	591	07/25	07-JUL-25	7,374
0801	01	800	01	00	00	4933	07/25	09-JUL-25	668

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4934	07/25	09-JUL-25	200
0801	01	800	01	00	00	4935	07/25	09-JUL-25	390
0801	01	800	01	00	00	4936	07/25	09-JUL-25	289
0801	01	800	01	00	00	4937	07/25	09-JUL-25	138
0801	01	800	01	00	00	4938	07/25	09-JUL-25	85
0801	01	800	01	00	00	4939	07/25	09-JUL-25	1,149
0801	01	800	01	00	00	4940	07/25	09-JUL-25	1,117
0801	01	800	01	00	00	4941	07/25	09-JUL-25	200
0801	01	800	01	00	00	969	07/25	02-JUL-25	50
0801	01	800	01	00	00	970	07/25	02-JUL-25	213
0801	01	800	01	00	00	971	07/25	02-JUL-25	400
0801	01	800	01	00	00	972	07/25	02-JUL-25	4,642
0801	01	800	01	00	00	973	07/25	02-JUL-25	274
0801	01	800	01	00	00	974	07/25	02-JUL-25	36,600
0801	01	800	01	00	00	1223	07/25	02-JUL-25	286
0801	01	800	01	00	00	575	07/25	04-JUL-25	38,052
0801	01	800	01	00	00	576	07/25	04-JUL-25	158
0801	01	800	01	00	00	577	07/25	04-JUL-25	1,345
0801	01	800	01	00	00	578	07/25	04-JUL-25	564
0801	01	800	01	00	00	579	07/25	04-JUL-25	93
0801	01	800	01	00	00	580	07/25	04-JUL-25	452
0801	01	800	01	00	00	581	07/25	04-JUL-25	6,714
0801	01	800	01	00	00	615	07/25	04-JUL-25	6,898
0801	01	800	01	00	00	616	07/25	04-JUL-25	935
0801	01	800	01	00	00	617	07/25	04-JUL-25	80
0801	01	800	01	00	00	618	07/25	04-JUL-25	1,215
0801	01	800	01	00	00	619	07/25	04-JUL-25	292
0801	01	800	01	00	00	620	07/25	04-JUL-25	200
0801	01	800	01	00	00	621	07/25	04-JUL-25	584
0801	01	800	01	00	00	622	07/25	04-JUL-25	1,539
0801	01	800	01	00	00	623	07/25	04-JUL-25	33,100
0801	01	800	01	00	00	660	07/25	04-JUL-25	2,766
0801	01	800	01	00	00	661	07/25	04-JUL-25	556
0801	01	800	01	00	00	662	07/25	04-JUL-25	214
0801	01	800	01	00	00	663	07/25	04-JUL-25	235
0801	01	800	01	00	00	664	07/25	04-JUL-25	419
0801	01	800	01	00	00	665	07/25	04-JUL-25	418
0801	01	800	01	00	00	666	07/25	04-JUL-25	186
0801	01	800	01	00	00	667	07/25	04-JUL-25	350
0801	01	800	01	00	00	668	07/25	04-JUL-25	408
0801	01	800	01	00	00	669	07/25	04-JUL-25	361
0801	01	800	01	00	00	670	07/25	04-JUL-25	1,218

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	933	07/25	04-JUL-25	675
0801	01	800	01	00	00	934	07/25	04-JUL-25	40
0801	01	800	01	00	00	935	07/25	04-JUL-25	624
0801	01	800	01	00	00	936	07/25	04-JUL-25	40
0801	01	800	01	00	00	937	07/25	04-JUL-25	40
0801	01	800	01	00	00	938	07/25	04-JUL-25	40
0801	01	800	01	00	00	939	07/25	04-JUL-25	1,045
0801	01	800	01	00	00	940	07/25	04-JUL-25	40
0801	01	800	01	00	00	941	07/25	04-JUL-25	44
0801	01	800	01	00	00	942	07/25	04-JUL-25	88
0801	01	800	01	00	00	943	07/25	04-JUL-25	40
0801	01	800	01	00	00	944	07/25	04-JUL-25	40
0801	01	800	01	00	00	945	07/25	04-JUL-25	44
0801	01	800	01	00	00	946	07/25	04-JUL-25	40
0801	01	800	01	00	00	947	07/25	04-JUL-25	40
0801	01	800	01	00	00	947	07/25	04-JUL-25	2,314
0801	01	800	01	00	00	948	07/25	04-JUL-25	346
0801	01	800	01	00	00	948	07/25	04-JUL-25	2,128
0801	01	800	01	00	00	949	07/25	04-JUL-25	40
0801	01	800	01	00	00	949	07/25	04-JUL-25	789
0801	01	800	01	00	00	950	07/25	04-JUL-25	499
0801	01	800	01	00	00	950	07/25	04-JUL-25	773
0801	01	800	01	00	00	951	07/25	04-JUL-25	240
0801	01	800	01	00	00	951	07/25	04-JUL-25	4,302
0801	01	800	01	00	00	952	07/25	04-JUL-25	2,716
0801	01	800	01	00	00	953	07/25	04-JUL-25	50
0801	01	800	01	00	00	954	07/25	04-JUL-25	90
0801	01	800	01	00	00	955	07/25	04-JUL-25	2,853
0801	01	800	01	00	00	956	07/25	04-JUL-25	1,741
0801	01	800	01	00	00	214	07/25	07-JUL-25	5,177
0801	01	800	01	00	00	899	07/25	02-JUL-25	237
0801	01	800	01	00	00	899	07/25	02-JUL-25	500
0801	01	800	01	00	00	900	07/25	02-JUL-25	40
0801	01	800	01	00	00	900	07/25	02-JUL-25	474
0801	01	800	01	00	00	901	07/25	02-JUL-25	40
0801	01	800	01	00	00	901	07/25	02-JUL-25	630
0801	01	800	01	00	00	902	07/25	02-JUL-25	1,088
0801	01	800	01	00	00	902	07/25	02-JUL-25	1,601
0801	01	800	01	00	00	903	07/25	02-JUL-25	40
0801	01	800	01	00	00	903	07/25	02-JUL-25	120
0801	01	800	01	00	00	904	07/25	02-JUL-25	40
0801	01	800	01	00	00	904	07/25	02-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	905	07/25	02-JUL-25	568
0801	01	800	01	00	00	905	07/25	02-JUL-25	655
0801	01	800	01	00	00	906	07/25	02-JUL-25	270
0801	01	800	01	00	00	906	07/25	02-JUL-25	955
0801	01	800	01	00	00	907	07/25	02-JUL-25	80
0801	01	800	01	00	00	907	07/25	02-JUL-25	5,117
0801	01	800	01	00	00	908	07/25	02-JUL-25	217
0801	01	800	01	00	00	908	07/25	02-JUL-25	424
0801	01	800	01	00	00	909	07/25	02-JUL-25	308
0801	01	800	01	00	00	909	07/25	02-JUL-25	438
0801	01	800	01	00	00	910	07/25	02-JUL-25	40
0801	01	800	01	00	00	910	07/25	02-JUL-25	279
0801	01	800	01	00	00	911	07/25	02-JUL-25	1,680
0801	01	800	01	00	00	912	07/25	02-JUL-25	2,777
0801	01	800	01	00	00	913	07/25	02-JUL-25	2,303
0801	01	800	01	00	00	914	07/25	02-JUL-25	217
0801	01	800	01	00	00	915	07/25	02-JUL-25	336
0801	01	800	01	00	00	916	07/25	02-JUL-25	4,521
0801	01	800	01	00	00	917	07/25	02-JUL-25	3,692
0801	01	800	01	00	00	918	07/25	02-JUL-25	149
0801	01	800	01	00	00	919	07/25	02-JUL-25	140
0801	01	800	01	00	00	920	07/25	02-JUL-25	104
0801	01	800	01	00	00	921	07/25	02-JUL-25	301
0801	01	800	01	00	00	922	07/25	02-JUL-25	341
0801	01	800	01	00	00	923	07/25	02-JUL-25	1,714
0801	01	800	01	00	00	924	07/25	02-JUL-25	1,960
0801	01	800	01	00	00	925	07/25	02-JUL-25	1,377
0801	01	800	01	00	00	926	07/25	02-JUL-25	2,479
0801	01	800	01	00	00	927	07/25	02-JUL-25	1,859
0801	01	800	01	00	00	928	07/25	02-JUL-25	2,424
0801	01	800	01	00	00	929	07/25	02-JUL-25	2,088
0801	01	800	01	00	00	930	07/25	02-JUL-25	733
0801	01	800	01	00	00	931	07/25	02-JUL-25	502
0801	01	800	01	00	00	965	07/25	02-JUL-25	500
0801	01	800	01	00	00	966	07/25	02-JUL-25	428
0801	01	800	01	00	00	967	07/25	02-JUL-25	50
0801	01	800	01	00	00	968	07/25	02-JUL-25	100
0801	01	800	01	00	00	765	07/25	22-JUL-25	215
0801	01	800	01	00	00	766	07/25	22-JUL-25	250
0801	01	800	01	00	00	1170	07/25	22-JUL-25	5,000
0801	01	800	01	00	00	1171	07/25	22-JUL-25	4,000
0801	01	800	01	00	00	1172	07/25	22-JUL-25	4,000

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1173	07/25	22-JUL-25	4,000
0801	01	800	01	00	00	1174	07/25	22-JUL-25	5,772
0801	01	800	01	00	00	1175	07/25	22-JUL-25	550
0801	01	800	01	00	00	1176	07/25	22-JUL-25	50
0801	01	800	01	00	00	1177	07/25	22-JUL-25	100
0801	01	800	01	00	00	1178	07/25	22-JUL-25	100
0801	01	800	01	00	00	1179	07/25	22-JUL-25	362
0801	01	800	01	00	00	1180	07/25	22-JUL-25	1,612
0801	01	800	01	00	00	1181	07/25	22-JUL-25	100
0801	01	800	01	00	00	1182	07/25	22-JUL-25	300
0801	01	800	01	00	00	1183	07/25	22-JUL-25	50
0801	01	800	01	00	00	1184	07/25	22-JUL-25	424
0801	01	800	01	00	00	1185	07/25	22-JUL-25	4,806
0801	01	800	01	00	00	1186	07/25	22-JUL-25	520
0801	01	800	01	00	00	1187	07/25	22-JUL-25	400
0801	01	800	01	00	00	1188	07/25	22-JUL-25	50
0801	01	800	01	00	00	1189	07/25	22-JUL-25	50
0801	01	800	01	00	00	1190	07/25	22-JUL-25	50
0801	01	800	01	00	00	1191	07/25	22-JUL-25	50
0801	01	800	01	00	00	1192	07/25	22-JUL-25	4,000
0801	01	800	01	00	00	1193	07/25	22-JUL-25	50
0801	01	800	01	00	00	1194	07/25	22-JUL-25	111
0801	01	800	01	00	00	1195	07/25	22-JUL-25	243
0801	01	800	01	00	00	1196	07/25	22-JUL-25	50
0801	01	800	01	00	00	365	07/25	16-JUL-25	12,067
0801	01	800	01	00	00	366	07/25	16-JUL-25	200
0801	01	800	01	00	00	367	07/25	16-JUL-25	2,231
0801	01	800	01	00	00	368	07/25	16-JUL-25	1,801
0801	01	800	01	00	00	369	07/25	16-JUL-25	15,512
0801	01	800	01	00	00	370	07/25	16-JUL-25	799
0801	01	800	01	00	00	371	07/25	16-JUL-25	2,210
0801	01	800	01	00	00	372	07/25	16-JUL-25	399
0801	01	800	01	00	00	605	07/25	16-JUL-25	1,588
0801	01	800	01	00	00	606	07/25	16-JUL-25	2,106
0801	01	800	01	00	00	607	07/25	16-JUL-25	2,065
0801	01	800	01	00	00	608	07/25	16-JUL-25	120
0801	01	800	01	00	00	609	07/25	16-JUL-25	40
0801	01	800	01	00	00	610	07/25	16-JUL-25	40
0801	01	800	01	00	00	611	07/25	16-JUL-25	90
0801	01	800	01	00	00	612	07/25	16-JUL-25	540
0801	01	800	01	00	00	668	07/25	16-JUL-25	140
0801	01	800	01	00	00	669	07/25	16-JUL-25	2,277

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	670	07/25	16-JUL-25	10,059
0801	01	800	01	00	00	671	07/25	16-JUL-25	6,285
0801	01	800	01	00	00	672	07/25	16-JUL-25	206
0801	01	800	01	00	00	673	07/25	16-JUL-25	486
0801	01	800	01	00	00	674	07/25	16-JUL-25	242
0801	01	800	01	00	00	675	07/25	16-JUL-25	2,662
0801	01	800	01	00	00	676	07/25	16-JUL-25	381
0801	01	800	01	00	00	677	07/25	16-JUL-25	94
0801	01	800	01	00	00	678	07/25	16-JUL-25	93
0801	01	800	01	00	00	679	07/25	16-JUL-25	702
0801	01	800	01	00	00	680	07/25	16-JUL-25	589
0801	01	800	01	00	00	681	07/25	16-JUL-25	734
0801	01	800	01	00	00	707	07/25	16-JUL-25	140
0801	01	800	01	00	00	708	07/25	16-JUL-25	140
0801	01	800	01	00	00	709	07/25	16-JUL-25	5,729
0801	01	800	01	00	00	710	07/25	16-JUL-25	148
0801	01	800	01	00	00	711	07/25	16-JUL-25	514
0801	01	800	01	00	00	712	07/25	16-JUL-25	440
0801	01	800	01	00	00	713	07/25	16-JUL-25	241
0801	01	800	01	00	00	714	07/25	16-JUL-25	353
0801	01	800	01	00	00	705	07/25	22-JUL-25	315
0801	01	800	01	00	00	706	07/25	22-JUL-25	325
0801	01	800	01	00	00	707	07/25	22-JUL-25	1,009
0801	01	800	01	00	00	708	07/25	22-JUL-25	443
0801	01	800	01	00	00	709	07/25	22-JUL-25	203
0801	01	800	01	00	00	710	07/25	22-JUL-25	715
0801	01	800	01	00	00	711	07/25	22-JUL-25	1,779
0801	01	800	01	00	00	712	07/25	22-JUL-25	388
0801	01	800	01	00	00	713	07/25	22-JUL-25	942
0801	01	800	01	00	00	714	07/25	22-JUL-25	213
0801	01	800	01	00	00	715	07/25	22-JUL-25	682
0801	01	800	01	00	00	716	07/25	22-JUL-25	309
0801	01	800	01	00	00	717	07/25	22-JUL-25	701
0801	01	800	01	00	00	718	07/25	22-JUL-25	272
0801	01	800	01	00	00	719	07/25	22-JUL-25	503
0801	01	800	01	00	00	720	07/25	22-JUL-25	370
0801	01	800	01	00	00	740	07/25	22-JUL-25	463
0801	01	800	01	00	00	741	07/25	22-JUL-25	1,192
0801	01	800	01	00	00	742	07/25	22-JUL-25	14,288
0801	01	800	01	00	00	743	07/25	22-JUL-25	500
0801	01	800	01	00	00	744	07/25	22-JUL-25	18,200
0801	01	800	01	00	00	760	07/25	22-JUL-25	40

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	761	07/25	22-JUL-25	40
0801	01	800	01	00	00	762	07/25	22-JUL-25	5,010
0801	01	800	01	00	00	763	07/25	22-JUL-25	1,225
0801	01	800	01	00	00	764	07/25	22-JUL-25	571
0801	01	800	01	00	00	1070	07/25	09-JUL-25	1,075
0801	01	800	01	00	00	1071	07/25	09-JUL-25	2,278
0801	01	800	01	00	00	1072	07/25	09-JUL-25	200
0801	01	800	01	00	00	1073	07/25	09-JUL-25	976
0801	01	800	01	00	00	1074	07/25	09-JUL-25	10,000
0801	01	800	01	00	00	1075	07/25	09-JUL-25	21,400
0801	01	800	01	00	00	1431	07/25	09-JUL-25	11,071
0801	01	800	01	00	00	1432	07/25	09-JUL-25	240
0801	01	800	01	00	00	1433	07/25	09-JUL-25	4,474
0801	01	800	01	00	00	1434	07/25	09-JUL-25	40
0801	01	800	01	00	00	1435	07/25	09-JUL-25	40
0801	01	800	01	00	00	1436	07/25	09-JUL-25	380
0801	01	800	01	00	00	1437	07/25	09-JUL-25	1,307
0801	01	800	01	00	00	1438	07/25	09-JUL-25	40
0801	01	800	01	00	00	1439	07/25	09-JUL-25	5,443
0801	01	800	01	00	00	1440	07/25	09-JUL-25	2,378
0801	01	800	01	00	00	1441	07/25	09-JUL-25	40
0801	01	800	01	00	00	1442	07/25	09-JUL-25	200
0801	01	800	01	00	00	1443	07/25	09-JUL-25	1,091
0801	01	800	01	00	00	1444	07/25	09-JUL-25	8,504
0801	01	800	01	00	00	1445	07/25	09-JUL-25	609
0801	01	800	01	00	00	1446	07/25	09-JUL-25	547
0801	01	800	01	00	00	1447	07/25	09-JUL-25	40
0801	01	800	01	00	00	1448	07/25	09-JUL-25	610
0801	01	800	01	00	00	1449	07/25	09-JUL-25	392
0801	01	800	01	00	00	1450	07/25	09-JUL-25	1,100
0801	01	800	01	00	00	1451	07/25	09-JUL-25	298
0801	01	800	01	00	00	1452	07/25	09-JUL-25	131
0801	01	800	01	00	00	1453	07/25	09-JUL-25	336
0801	01	800	01	00	00	1454	07/25	09-JUL-25	210
0801	01	800	01	00	00	4449	07/25	09-JUL-25	487
0801	01	800	01	00	00	4450	07/25	09-JUL-25	586
0801	01	800	01	00	00	4451	07/25	09-JUL-25	4,803
0801	01	800	01	00	00	4452	07/25	09-JUL-25	7,179
0801	01	800	01	00	00	4453	07/25	09-JUL-25	224
0801	01	800	01	00	00	4454	07/25	09-JUL-25	311
0801	01	800	01	00	00	4455	07/25	09-JUL-25	219
0801	01	800	01	00	00	4456	07/25	09-JUL-25	779

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4924	07/25	09-JUL-25	50
0801	01	800	01	00	00	4925	07/25	09-JUL-25	50
0801	01	800	01	00	00	4926	07/25	09-JUL-25	50
0801	01	800	01	00	00	4927	07/25	09-JUL-25	582
0801	01	800	01	00	00	4928	07/25	09-JUL-25	1,119
0801	01	800	01	00	00	4929	07/25	09-JUL-25	570
0801	01	800	01	00	00	4930	07/25	09-JUL-25	838
0801	01	800	01	00	00	4931	07/25	09-JUL-25	570
0801	01	800	01	00	00	4932	07/25	09-JUL-25	394
0801	01	800	01	00	00	5172	07/25	15-JUL-25	775
0801	01	800	01	00	00	5173	07/25	15-JUL-25	611
0801	01	800	01	00	00	5174	07/25	15-JUL-25	1,050
0801	01	800	01	00	00	5175	07/25	15-JUL-25	212
0801	01	800	01	00	00	5176	07/25	15-JUL-25	293
0801	01	800	01	00	00	5177	07/25	15-JUL-25	12,000
0801	01	800	01	00	00	4	07/25	16-JUL-25	362
0801	01	800	01	00	00	5	07/25	16-JUL-25	230
0801	01	800	01	00	00	35	07/25	16-JUL-25	288
0801	01	800	01	00	00	36	07/25	16-JUL-25	424
0801	01	800	01	00	00	37	07/25	16-JUL-25	550
0801	01	800	01	00	00	112	07/25	16-JUL-25	853
0801	01	800	01	00	00	113	07/25	16-JUL-25	619
0801	01	800	01	00	00	165	07/25	16-JUL-25	24,000
0801	01	800	01	00	00	183	07/25	16-JUL-25	187
0801	01	800	01	00	00	184	07/25	16-JUL-25	5,600
0801	01	800	01	00	00	364	07/25	16-JUL-25	6,647
0801	01	800	01	00	00	4612	07/25	05-JUL-25	69
0801	01	800	01	00	00	4613	07/25	05-JUL-25	370
0801	01	800	01	00	00	4614	07/25	05-JUL-25	627
0801	01	800	01	00	00	4615	07/25	05-JUL-25	264
0801	01	800	01	00	00	4616	07/25	05-JUL-25	4,644
0801	01	800	01	00	00	4617	07/25	05-JUL-25	817
0801	01	800	01	00	00	4618	07/25	05-JUL-25	400
0801	01	800	01	00	00	4619	07/25	05-JUL-25	400
0801	01	800	01	00	00	4620	07/25	05-JUL-25	268
0801	01	800	01	00	00	4621	07/25	05-JUL-25	314
0801	01	800	01	00	00	4622	07/25	05-JUL-25	200
0801	01	800	01	00	00	4623	07/25	05-JUL-25	394
0801	01	800	01	00	00	4624	07/25	05-JUL-25	50
0801	01	800	01	00	00	4625	07/25	05-JUL-25	527
0801	01	800	01	00	00	4626	07/25	05-JUL-25	1,381
0801	01	800	01	00	00	4627	07/25	05-JUL-25	892

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4628	07/25	05-JUL-25	566
0801	01	800	01	00	00	4629	07/25	05-JUL-25	1,839
0801	01	800	01	00	00	4630	07/25	05-JUL-25	1,369
0801	01	800	01	00	00	4631	07/25	05-JUL-25	993
0801	01	800	01	00	00	4632	07/25	05-JUL-25	658
0801	01	800	01	00	00	4633	07/25	05-JUL-25	4,081
0801	01	800	01	00	00	4634	07/25	05-JUL-25	845
0801	01	800	01	00	00	4635	07/25	05-JUL-25	281
0801	01	800	01	00	00	4636	07/25	05-JUL-25	367
0801	01	800	01	00	00	4637	07/25	05-JUL-25	1,036
0801	01	800	01	00	00	4638	07/25	05-JUL-25	577
0801	01	800	01	00	00	4639	07/25	05-JUL-25	1,758
0801	01	800	01	00	00	4640	07/25	05-JUL-25	237
0801	01	800	01	00	00	4641	07/25	05-JUL-25	336
0801	01	800	01	00	00	4642	07/25	05-JUL-25	674
0801	01	800	01	00	00	4643	07/25	05-JUL-25	736
0801	01	800	01	00	00	4644	07/25	05-JUL-25	662
0801	01	800	01	00	00	4645	07/25	05-JUL-25	480
0801	01	800	01	00	00	4646	07/25	05-JUL-25	6,500
0801	01	800	01	00	00	2	07/25	07-JUL-25	771
0801	01	800	01	00	00	32	07/25	07-JUL-25	347
0801	01	800	01	00	00	33	07/25	07-JUL-25	578
0801	01	800	01	00	00	39	07/25	07-JUL-25	5,000
0801	01	800	01	00	00	51	07/25	07-JUL-25	7,412
0801	01	800	01	00	00	151	07/25	07-JUL-25	1,273
0801	01	800	01	00	00	152	07/25	07-JUL-25	9,100
0801	01	800	01	00	00	167	07/25	07-JUL-25	50
0801	01	800	01	00	00	168	07/25	07-JUL-25	4,900
0801	01	800	01	00	00	203	07/25	07-JUL-25	289
0801	01	800	01	00	00	204	07/25	07-JUL-25	677
0801	01	800	01	00	00	205	07/25	07-JUL-25	100
0801	01	800	01	00	00	205	07/25	07-JUL-25	985
0801	01	800	01	00	00	206	07/25	07-JUL-25	295
0801	01	800	01	00	00	207	07/25	07-JUL-25	200
0801	01	800	01	00	00	208	07/25	07-JUL-25	738
0801	01	800	01	00	00	209	07/25	07-JUL-25	1,143
0801	01	800	01	00	00	210	07/25	07-JUL-25	1,730
0801	01	800	01	00	00	211	07/25	07-JUL-25	408
0801	01	800	01	00	00	212	07/25	07-JUL-25	733
0801	01	800	01	00	00	213	07/25	07-JUL-25	100
0801	01	800	01	00	00	1047	07/25	09-JUL-25	40
0801	01	800	01	00	00	1047	07/25	09-JUL-25	1,771

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1048	07/25	09-JUL-25	40
0801	01	800	01	00	00	1049	07/25	09-JUL-25	246
0801	01	800	01	00	00	1050	07/25	09-JUL-25	404
0801	01	800	01	00	00	1051	07/25	09-JUL-25	2,987
0801	01	800	01	00	00	1068	07/25	09-JUL-25	550
0801	01	800	01	00	00	1069	07/25	09-JUL-25	550
0801	01	800	01	00	00	894	07/25	02-JUL-25	763
0801	01	800	01	00	00	895	07/25	02-JUL-25	80
0801	01	800	01	00	00	896	07/25	02-JUL-25	40
0801	01	800	01	00	00	896	07/25	02-JUL-25	260
0801	01	800	01	00	00	897	07/25	02-JUL-25	40
0801	01	800	01	00	00	897	07/25	02-JUL-25	90
0801	01	800	01	00	00	898	07/25	02-JUL-25	90
0801	01	800	01	00	00	898	07/25	02-JUL-25	550
0801	01	800	01	00	00	318	07/25	04-JUL-25	955
0801	01	800	01	00	00	409	07/25	04-JUL-25	865
0801	01	800	01	00	00	410	07/25	04-JUL-25	200
0801	01	800	01	00	00	411	07/25	04-JUL-25	1,177
0801	01	800	01	00	00	412	07/25	04-JUL-25	304
0801	01	800	01	00	00	413	07/25	04-JUL-25	2,641
0801	01	800	01	00	00	448	07/25	04-JUL-25	1,087
0801	01	800	01	00	00	485	07/25	04-JUL-25	93
0801	01	800	01	00	00	486	07/25	04-JUL-25	433
0801	01	800	01	00	00	487	07/25	04-JUL-25	291
0801	01	800	01	00	00	488	07/25	04-JUL-25	40
0801	01	800	01	00	00	488	07/25	04-JUL-25	480
0801	01	800	01	00	00	489	07/25	04-JUL-25	775
0801	01	800	01	00	00	489	07/25	04-JUL-25	804
0801	01	800	01	00	00	490	07/25	04-JUL-25	437
0801	01	800	01	00	00	490	07/25	04-JUL-25	994
0801	01	800	01	00	00	491	07/25	04-JUL-25	123
0801	01	800	01	00	00	491	07/25	04-JUL-25	5,003
0801	01	800	01	00	00	492	07/25	04-JUL-25	40
0801	01	800	01	00	00	492	07/25	04-JUL-25	71
0801	01	800	01	00	00	493	07/25	04-JUL-25	242
0801	01	800	01	00	00	493	07/25	04-JUL-25	675
0801	01	800	01	00	00	494	07/25	04-JUL-25	224
0801	01	800	01	00	00	494	07/25	04-JUL-25	936
0801	01	800	01	00	00	495	07/25	04-JUL-25	40
0801	01	800	01	00	00	495	07/25	04-JUL-25	228
0801	01	800	01	00	00	496	07/25	04-JUL-25	1,500
0801	01	800	01	00	00	496	07/25	04-JUL-25	1,955

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	497	07/25	04-JUL-25	212
0801	01	800	01	00	00	498	07/25	04-JUL-25	200
0801	01	800	01	00	00	499	07/25	04-JUL-25	195
0801	01	800	01	00	00	500	07/25	04-JUL-25	90
0801	01	800	01	00	00	501	07/25	04-JUL-25	90
0801	01	800	01	00	00	502	07/25	04-JUL-25	90
0801	01	800	01	00	00	503	07/25	04-JUL-25	90
0801	01	800	01	00	00	504	07/25	04-JUL-25	90
0801	01	800	01	00	00	505	07/25	04-JUL-25	90
0801	01	800	01	00	00	506	07/25	04-JUL-25	381
0801	01	800	01	00	00	507	07/25	04-JUL-25	240
0801	01	800	01	00	00	508	07/25	04-JUL-25	1,937
0801	01	800	01	00	00	509	07/25	04-JUL-25	113
0801	01	800	01	00	00	510	07/25	04-JUL-25	240
0801	01	800	01	00	00	511	07/25	04-JUL-25	148
0801	01	800	01	00	00	512	07/25	04-JUL-25	190
0801	01	800	01	00	00	513	07/25	04-JUL-25	815
0801	01	800	01	00	00	514	07/25	04-JUL-25	1,518
0801	01	800	01	00	00	515	07/25	04-JUL-25	210
0801	01	800	01	00	00	516	07/25	04-JUL-25	165
0801	01	800	01	00	00	517	07/25	04-JUL-25	846
0801	01	800	01	00	00	568	07/25	04-JUL-25	3,162
0801	01	800	01	00	00	569	07/25	04-JUL-25	1,647
0801	01	800	01	00	00	570	07/25	04-JUL-25	1,140
0801	01	800	01	00	00	571	07/25	04-JUL-25	1,225
0801	01	800	01	00	00	572	07/25	04-JUL-25	25,000
0801	01	800	01	00	00	573	07/25	04-JUL-25	639
0801	01	800	01	00	00	574	07/25	04-JUL-25	2,412
0801	01	800	01	00	00	592	07/25	02-JUL-25	397
0801	01	800	01	00	00	593	07/25	02-JUL-25	985
0801	01	800	01	00	00	594	07/25	02-JUL-25	5,000
0801	01	800	01	00	00	595	07/25	02-JUL-25	256
0801	01	800	01	00	00	596	07/25	02-JUL-25	970
0801	01	800	01	00	00	597	07/25	02-JUL-25	1,354
0801	01	800	01	00	00	598	07/25	02-JUL-25	1,001
0801	01	800	01	00	00	599	07/25	02-JUL-25	237
0801	01	800	01	00	00	600	07/25	02-JUL-25	619
0801	01	800	01	00	00	601	07/25	02-JUL-25	40
0801	01	800	01	00	00	602	07/25	02-JUL-25	244
0801	01	800	01	00	00	603	07/25	02-JUL-25	137
0801	01	800	01	00	00	604	07/25	02-JUL-25	159
0801	01	800	01	00	00	605	07/25	02-JUL-25	282

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	606	07/25	02-JUL-25	6,800
0801	01	800	01	00	00	619	07/25	02-JUL-25	350
0801	01	800	01	00	00	620	07/25	02-JUL-25	582
0801	01	800	01	00	00	621	07/25	02-JUL-25	628
0801	01	800	01	00	00	622	07/25	02-JUL-25	1,064
0801	01	800	01	00	00	623	07/25	02-JUL-25	466
0801	01	800	01	00	00	624	07/25	02-JUL-25	670
0801	01	800	01	00	00	625	07/25	02-JUL-25	360
0801	01	800	01	00	00	626	07/25	02-JUL-25	227
0801	01	800	01	00	00	627	07/25	02-JUL-25	278
0801	01	800	01	00	00	628	07/25	02-JUL-25	712
0801	01	800	01	00	00	629	07/25	02-JUL-25	489
0801	01	800	01	00	00	630	07/25	02-JUL-25	244
0801	01	800	01	00	00	631	07/25	02-JUL-25	50
0801	01	800	01	00	00	632	07/25	02-JUL-25	272
0801	01	800	01	00	00	633	07/25	02-JUL-25	210
0801	01	800	01	00	00	634	07/25	02-JUL-25	3,937
0801	01	800	01	00	00	635	07/25	02-JUL-25	577
0801	01	800	01	00	00	636	07/25	02-JUL-25	2,126
0801	01	800	01	00	00	637	07/25	02-JUL-25	217
0801	01	800	01	00	00	638	07/25	02-JUL-25	223
0801	01	800	01	00	00	639	07/25	02-JUL-25	570
0801	01	800	01	00	00	640	07/25	02-JUL-25	692
0801	01	800	01	00	00	641	07/25	02-JUL-25	272
0801	01	800	01	00	00	642	07/25	02-JUL-25	219
0801	01	800	01	00	00	885	07/25	02-JUL-25	40
0801	01	800	01	00	00	886	07/25	02-JUL-25	339
0801	01	800	01	00	00	887	07/25	02-JUL-25	1,805
0801	01	800	01	00	00	888	07/25	02-JUL-25	40
0801	01	800	01	00	00	889	07/25	02-JUL-25	1,251
0801	01	800	01	00	00	890	07/25	02-JUL-25	40
0801	01	800	01	00	00	891	07/25	02-JUL-25	40
0801	01	800	01	00	00	892	07/25	02-JUL-25	40
0801	01	800	01	00	00	893	07/25	02-JUL-25	499
						TOTAL	0801		1,44,12,770
<u>0852</u> <u>Industries</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	08	600	00	00	00	4497	07/25	02-JUL-25	1,50,000
0852	08	600	00	00	00	4495	07/25	02-JUL-25	15,000

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0852	Industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	08	600	00	00	00	4496	07/25	02-JUL-25	1,50,000
TOTAL 0852									3,15,000
0853	Non-ferrous Mining and Metallurgical industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0853	00	800	00	00	00	5361	07/25	07-JUL-25	18,000
TOTAL 0853									18,000
1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	24	07/25	05-JUL-25	5,325
1055	00	201	04	00	00	39	07/25	03-JUL-25	36,900
1055	00	201	04	00	00	38	07/25	03-JUL-25	79,875
1055	00	201	04	00	00	37	07/25	03-JUL-25	79,875
1055	00	201	04	00	00	36	07/25	03-JUL-25	79,875
1055	00	201	04	00	00	35	07/25	03-JUL-25	79,875
1055	00	201	04	00	00	34	07/25	02-JUL-25	9,319
1055	00	201	04	00	00	33	07/25	02-JUL-25	9,319
1055	00	201	04	00	00	4	07/25	02-JUL-25	9,319
1055	00	201	04	00	00	3	07/25	02-JUL-25	18,638
1055	00	201	04	00	00	32	07/25	01-JUL-25	9,319
1055	00	201	04	00	00	54	07/25	31-JUL-25	46,595
1055	00	201	04	00	00	53	07/25	31-JUL-25	46,595
1055	00	201	04	00	00	51	07/25	31-JUL-25	46,595
1055	00	201	04	00	00	50	07/25	31-JUL-25	46,595
1055	00	201	04	00	00	49	07/25	31-JUL-25	27,957
1055	00	201	04	00	00	48	07/25	22-JUL-25	9,319
1055	00	201	04	00	00	27	07/25	14-JUL-25	5,000
1055	00	201	04	00	00	28	07/25	14-JUL-25	1,61,170
1055	00	201	04	00	00	42	07/25	19-JUL-25	58,500
1055	00	201	04	00	00	43	07/25	19-JUL-25	79,650
1055	00	201	04	00	00	44	07/25	21-JUL-25	58,500
1055	00	201	04	00	00	45	07/25	22-JUL-25	35,975
1055	00	201	04	00	00	46	07/25	22-JUL-25	79,650
1055	00	201	04	00	00	3	07/25	04-JUL-25	9,319
1055	00	201	04	00	00	40	07/25	04-JUL-25	9,319
1055	00	201	04	00	00	41	07/25	08-JUL-25	9,319
1055	00	201	04	00	00	47	07/25	22-JUL-25	79,650
1055	00	201	04	00	00	26	07/25	14-JUL-25	1,110

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<u>1055</u> <u>Road Transport</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25	07/25	14-JUL-25	25,900
						TOTAL	1055		12,54,357
<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	4616	07/25	24-JUL-25	6,600
1452	00	105	00	00	00	5233	07/25	23-JUL-25	1,100
1452	00	105	00	00	00	4553	07/25	23-JUL-25	1,57,500
1452	00	105	00	00	00	4552	07/25	23-JUL-25	1,57,500
1452	00	105	00	00	00	4546	07/25	22-JUL-25	1,50,000
1452	00	105	00	00	00	4931	07/25	31-JUL-25	2,000
1452	00	105	00	00	00	4873	07/25	31-JUL-25	2,895
1452	00	105	00	00	00	4870	07/25	31-JUL-25	3,000
1452	00	105	00	00	00	4824	07/25	30-JUL-25	877
1452	00	105	00	00	00	4769	07/25	09-JUL-25	20,000
1452	00	105	00	00	00	4062	07/25	09-JUL-25	3,644
1452	00	105	00	00	00	3964	07/25	07-JUL-25	15,488
1452	00	105	00	00	00	3958	07/25	07-JUL-25	10,000
1452	00	105	00	00	00	4367	07/25	17-JUL-25	25,500
1452	00	105	00	00	00	4353	07/25	17-JUL-25	3,816
1452	00	105	00	00	00	4352	07/25	17-JUL-25	12,600
1452	00	105	00	00	00	4209	07/25	14-JUL-25	22,155
1452	00	105	00	00	00	4208	07/25	14-JUL-25	12,660
1452	00	105	00	00	00	4206	07/25	14-JUL-25	12,660
1452	00	105	00	00	00	4204	07/25	14-JUL-25	23,210
1452	00	105	00	00	00	3816	07/25	01-JUL-25	40,400
1452	00	105	00	00	00	4186	07/25	14-JUL-25	1,65,000
1452	00	105	00	00	00	4162	07/25	11-JUL-25	6,000
1452	00	105	00	00	00	4154	07/25	11-JUL-25	6,600
1452	00	105	00	00	00	4696	07/25	25-JUL-25	22,800
1452	00	105	00	00	00	4117	07/25	10-JUL-25	10,000
1452	00	105	00	00	00	4803	07/25	10-JUL-25	1,100
1452	00	800	01	00	00	9982	07/25	10-JUL-25	1,000
1452	00	800	01	00	00	9983	07/25	10-JUL-25	500
1452	00	800	01	00	00	9984	07/25	10-JUL-25	300
1452	00	800	01	00	00	4133	07/25	11-JUL-25	1,000
1452	00	800	01	00	00	4158	07/25	11-JUL-25	1,000
1452	00	800	01	00	00	5550	07/25	11-JUL-25	600
1452	00	800	01	00	00	4167	07/25	14-JUL-25	500
1452	00	800	01	00	00	9104	07/25	01-JUL-25	1,400

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<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	4214	07/25	14-JUL-25	2,000
1452	00	800	01	00	00	4215	07/25	14-JUL-25	4,000
1452	00	800	01	00	00	4266	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	4267	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	4272	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	4277	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	10373	07/25	15-JUL-25	1,000
1452	00	800	01	00	00	10374	07/25	15-JUL-25	800
1452	00	800	01	00	00	10375	07/25	15-JUL-25	800
1452	00	800	01	00	00	4336	07/25	16-JUL-25	500
1452	00	800	01	00	00	5782	07/25	18-JUL-25	1,000
1452	00	800	01	00	00	4463	07/25	19-JUL-25	500
1452	00	800	01	00	00	4485	07/25	21-JUL-25	500
1452	00	800	01	00	00	4486	07/25	21-JUL-25	500
1452	00	800	01	00	00	4487	07/25	21-JUL-25	2,000
1452	00	800	01	00	00	9105	07/25	01-JUL-25	1,200
1452	00	800	01	00	00	9106	07/25	01-JUL-25	200
1452	00	800	01	00	00	9169	07/25	01-JUL-25	1,200
1452	00	800	01	00	00	3836	07/25	02-JUL-25	2,000
1452	00	800	01	00	00	3845	07/25	02-JUL-25	1,000
1452	00	800	01	00	00	3865	07/25	02-JUL-25	500
1452	00	800	01	00	00	9295	07/25	03-JUL-25	1,000
1452	00	800	01	00	00	1146	07/25	04-JUL-25	600
1452	00	800	01	00	00	1147	07/25	04-JUL-25	2,000
1452	00	800	01	00	00	3897	07/25	04-JUL-25	500
1452	00	800	01	00	00	3909	07/25	04-JUL-25	500
1452	00	800	01	00	00	9477	07/25	04-JUL-25	500
1452	00	800	01	00	00	1149	07/25	05-JUL-25	500
1452	00	800	01	00	00	3915	07/25	05-JUL-25	880
1452	00	800	01	00	00	3925	07/25	05-JUL-25	1,000
1452	00	800	01	00	00	3929	07/25	05-JUL-25	1,000
1452	00	800	01	00	00	3930	07/25	05-JUL-25	1,000
1452	00	800	01	00	00	9530	07/25	05-JUL-25	1,200
1452	00	800	01	00	00	9531	07/25	05-JUL-25	1,200
1452	00	800	01	00	00	9552	07/25	05-JUL-25	600
1452	00	800	01	00	00	3966	07/25	07-JUL-25	500
1452	00	800	01	00	00	3972	07/25	07-JUL-25	500
1452	00	800	01	00	00	5360	07/25	07-JUL-25	500
1452	00	800	01	00	00	9640	07/25	07-JUL-25	800
1452	00	800	01	00	00	9663	07/25	07-JUL-25	400
1452	00	800	01	00	00	2661	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	4003	07/25	08-JUL-25	1,000

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<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	4004	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	4015	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	4036	07/25	08-JUL-25	4,500
1452	00	800	01	00	00	9820	07/25	08-JUL-25	1,500
1452	00	800	01	00	00	9821	07/25	08-JUL-25	1,000
1452	00	800	01	00	00	9822	07/25	08-JUL-25	500
1452	00	800	01	00	00	4042	07/25	09-JUL-25	1,000
1452	00	800	01	00	00	4073	07/25	09-JUL-25	500
1452	00	800	01	00	00	9899	07/25	09-JUL-25	200
1452	00	800	01	00	00	4095	07/25	10-JUL-25	500
1452	00	800	01	00	00	4108	07/25	10-JUL-25	500
1452	00	800	01	00	00	4740	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	4745	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	4775	07/25	29-JUL-25	500
1452	00	800	01	00	00	5975	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	4801	07/25	30-JUL-25	500
1452	00	800	01	00	00	4807	07/25	30-JUL-25	1,000
1452	00	800	01	00	00	4821	07/25	30-JUL-25	1,000
1452	00	800	01	00	00	4892	07/25	31-JUL-25	1,000
1452	00	800	01	00	00	4893	07/25	31-JUL-25	1,000
1452	00	800	01	00	00	4908	07/25	31-JUL-25	500
1452	00	800	01	00	00	208	07/25	22-JUL-25	1,000
1452	00	800	01	00	00	4530	07/25	22-JUL-25	1,000
1452	00	800	01	00	00	4568	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	4584	07/25	23-JUL-25	800
1452	00	800	01	00	00	4586	07/25	23-JUL-25	500
1452	00	800	01	00	00	4591	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	5884	07/25	23-JUL-25	50
1452	00	800	01	00	00	11348	07/25	23-JUL-25	600
1452	00	800	01	00	00	221	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	4615	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	4618	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	4627	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	5930	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	4642	07/25	25-JUL-25	500
1452	00	800	01	00	00	4651	07/25	25-JUL-25	500
1452	00	800	01	00	00	4666	07/25	25-JUL-25	500
1452	00	800	01	00	00	4670	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	4672	07/25	25-JUL-25	500
1452	00	800	01	00	00	4673	07/25	25-JUL-25	500
1452	00	800	01	00	00	4680	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	4681	07/25	25-JUL-25	1,000

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<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	11553	07/25	25-JUL-25	800
1452	00	800	01	00	00	11554	07/25	25-JUL-25	500
1452	00	800	01	00	00	11569	07/25	25-JUL-25	600
1452	00	800	01	00	00	4709	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	4711	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	4713	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	4192	07/25	14-JUL-25	1,000
1452	00	800	01	00	00	4722	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	4723	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	4732	07/25	29-JUL-25	1,000
						TOTAL	1452		9,88,335
<u>8009</u> <u>State Provident Funds</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	4563	07/25	04-JUL-25	5,000
8009	01	101	00	00	00	4553	07/25	04-JUL-25	20,000
8009	01	101	00	00	00	267	07/25	04-JUL-25	50
8009	01	101	00	00	00	5289	07/25	03-JUL-25	20,000
8009	01	101	00	00	00	4508	07/25	03-JUL-25	10,000
8009	01	101	00	00	00	649	07/25	02-JUL-25	25,000
8009	01	101	00	00	00	5677	07/25	15-JUL-25	25,000
						TOTAL	8009		1,05,050
<u>8011</u> <u>Insurance and Pension Funds</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	4505	07/25	03-JUL-25	15
8011	00	107	00	00	01	4509	07/25	03-JUL-25	30
8011	00	107	00	00	01	6026	07/25	31-JUL-25	30
8011	00	107	00	00	01	6027	07/25	31-JUL-25	30
8011	00	107	00	00	01	6028	07/25	31-JUL-25	30
8011	00	107	00	00	01	4530	07/25	03-JUL-25	15
8011	00	107	00	00	01	3102	07/25	29-JUL-25	15
8011	00	107	00	00	01	4554	07/25	04-JUL-25	30
8011	00	107	00	00	01	4557	07/25	04-JUL-25	15
8011	00	107	00	00	01	4559	07/25	04-JUL-25	180
8011	00	107	00	00	01	4561	07/25	04-JUL-25	30
8011	00	107	00	00	01	4564	07/25	04-JUL-25	30
8011	00	107	00	00	01	2614	07/25	05-JUL-25	15
8011	00	107	00	00	01	658	07/25	08-JUL-25	15

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8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	696	07/25	10-JUL-25	15
8011	00	107	00	00	01	705	07/25	10-JUL-25	15
8011	00	107	00	00	01	10071	07/25	10-JUL-25	30
8011	00	107	00	00	01	10072	07/25	10-JUL-25	15
8011	00	107	00	00	01	716	07/25	11-JUL-25	15
8011	00	107	00	00	01	10143	07/25	11-JUL-25	30
8011	00	107	00	00	01	10144	07/25	11-JUL-25	15
8011	00	107	00	00	01	5615	07/25	14-JUL-25	120
8011	00	107	00	00	01	5616	07/25	14-JUL-25	120
8011	00	107	00	00	01	5686	07/25	16-JUL-25	60
8011	00	107	00	00	01	5065	07/25	17-JUL-25	15
8011	00	107	00	00	01	4439	07/25	19-JUL-25	447
8011	00	107	00	00	01	5223	07/25	22-JUL-25	447
8011	00	107	00	00	01	714	07/25	03-JUL-25	15
8011	00	107	00	00	01	4426	07/25	02-JUL-25	2,250
8011	00	107	00	00	01	938	07/25	02-JUL-25	15
8011	00	107	00	00	01	701	07/25	02-JUL-25	15
8011	00	107	00	00	01	656	07/25	02-JUL-25	45
8011	00	107	00	00	01	4351	07/25	01-JUL-25	15
8011	00	107	00	00	01	2552	07/25	01-JUL-25	15
8011	00	107	00	00	01	559	07/25	04-JUL-25	120
						TOTAL	8011		4,314
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	655	07/25	02-JUL-25	3,060
8342	00	117	01	02	00	3101	07/25	29-JUL-25	3,060
8342	00	117	01	02	00	705	07/25	02-JUL-25	3,198
8342	00	117	01	02	00	937	07/25	02-JUL-25	3,106
8342	00	117	01	02	00	4427	07/25	02-JUL-25	3,38,298
8342	00	117	01	02	00	713	07/25	03-JUL-25	3,000
8342	00	117	01	02	00	4503	07/25	03-JUL-25	12,41,610
8342	00	117	01	02	00	4504	07/25	03-JUL-25	3,060
8342	00	117	01	02	00	4529	07/25	03-JUL-25	3,060
8342	00	117	01	02	00	5288	07/25	03-JUL-25	29,224
8342	00	117	01	02	00	557	07/25	04-JUL-25	22,536
8342	00	117	01	02	00	4556	07/25	04-JUL-25	3,060
8342	00	117	01	02	00	4560	07/25	04-JUL-25	33,048
8342	00	117	01	02	00	4562	07/25	04-JUL-25	5,580
8342	00	117	01	02	00	2612	07/25	05-JUL-25	3,060

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8342	Other Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	657	07/25	08-JUL-25	3,060
8342	00	117	01	02	00	695	07/25	10-JUL-25	3,060
8342	00	117	01	02	00	703	07/25	10-JUL-25	3,060
8342	00	117	01	02	00	10069	07/25	10-JUL-25	4,758
8342	00	117	01	02	00	10070	07/25	10-JUL-25	3,060
8342	00	117	01	02	00	715	07/25	11-JUL-25	3,060
8342	00	117	01	02	00	10141	07/25	11-JUL-25	4,758
8342	00	117	01	02	00	10142	07/25	11-JUL-25	3,060
8342	00	117	01	02	00	1261	07/25	14-JUL-25	3,006
8342	00	117	01	02	00	5614	07/25	14-JUL-25	1,94,620
8342	00	117	01	02	00	5063	07/25	17-JUL-25	3,000
8342	00	117	01	02	00	2551	07/25	01-JUL-25	3,000
8342	00	117	01	02	00	4350	07/25	01-JUL-25	2,968
						TOTAL	8342		19,32,430
8443	Civil Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	10204	07/25	14-JUL-25	19,33,887
8443	00	108	00	00	00	10206	07/25	14-JUL-25	4,99,926
8443	00	108	00	00	00	10498	07/25	16-JUL-25	6,01,773
8443	00	108	00	00	00	182	07/25	16-JUL-25	1,71,653
8443	00	108	00	00	00	10496	07/25	16-JUL-25	83,80,754
8443	00	108	00	00	00	10376	07/25	15-JUL-25	70,33,000
						TOTAL	8443		1,86,20,993
8782	Cash Remittances and adjustments between officers rendering accounts								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8782	00	102	01	00	00	5592	07/25	25-JUL-25	150
						TOTAL	8782		150

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0028	Other Taxes On Income and Expenditure								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	864	07/25	03-JUL-25	300
0028	00	107	00	00	00	5610	07/25	01-JUL-25	300
0028	00	107	00	00	00	5696	07/25	03-JUL-25	150
0028	00	107	00	00	00	5704	07/25	04-JUL-25	300

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	5705	07/25	04-JUL-25	300
0028	00	107	00	00	00	5706	07/25	04-JUL-25	500
0028	00	107	00	00	00	5726	07/25	05-JUL-25	1,000
0028	00	107	00	00	00	5727	07/25	05-JUL-25	625
0028	00	107	00	00	00	5733	07/25	05-JUL-25	9,925
0028	00	107	00	00	00	5737	07/25	05-JUL-25	4,300
0028	00	107	00	00	00	5745	07/25	05-JUL-25	500
0028	00	107	00	00	00	5803	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	901	07/25	09-JUL-25	500
0028	00	107	00	00	00	3363	07/25	09-JUL-25	1,000
0028	00	107	00	00	00	5843	07/25	09-JUL-25	500
0028	00	107	00	00	00	5856	07/25	09-JUL-25	1,000
0028	00	107	00	00	00	914	07/25	10-JUL-25	1,650
0028	00	107	00	00	00	5866	07/25	10-JUL-25	300
0028	00	107	00	00	00	5869	07/25	10-JUL-25	300
0028	00	107	00	00	00	5877	07/25	10-JUL-25	800
0028	00	107	00	00	00	922	07/25	11-JUL-25	300
0028	00	107	00	00	00	3452	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	5897	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	5902	07/25	11-JUL-25	500
0028	00	107	00	00	00	5912	07/25	11-JUL-25	9,450
0028	00	107	00	00	00	5922	07/25	14-JUL-25	500
0028	00	107	00	00	00	5929	07/25	14-JUL-25	300
0028	00	107	00	00	00	5944	07/25	14-JUL-25	300
0028	00	107	00	00	00	5949	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	5997	07/25	16-JUL-25	300
0028	00	107	00	00	00	6004	07/25	16-JUL-25	2,000
0028	00	107	00	00	00	968	07/25	18-JUL-25	500
0028	00	107	00	00	00	6118	07/25	19-JUL-25	300
0028	00	107	00	00	00	6119	07/25	19-JUL-25	1,000
0028	00	107	00	00	00	6157	07/25	21-JUL-25	500
0028	00	107	00	00	00	6201	07/25	22-JUL-25	300
0028	00	107	00	00	00	6207	07/25	22-JUL-25	500
0028	00	107	00	00	00	6216	07/25	22-JUL-25	1,000
0028	00	107	00	00	00	6233	07/25	23-JUL-25	500
0028	00	107	00	00	00	6234	07/25	23-JUL-25	500
0028	00	107	00	00	00	6235	07/25	23-JUL-25	2,500
0028	00	107	00	00	00	6274	07/25	24-JUL-25	3,000
0028	00	107	00	00	00	6305	07/25	24-JUL-25	150
0028	00	107	00	00	00	6307	07/25	24-JUL-25	1,000
0028	00	107	00	00	00	663	07/25	25-JUL-25	300
0028	00	107	00	00	00	6309	07/25	25-JUL-25	300

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	6394	07/25	29-JUL-25	800
0028	00	107	00	00	00	6412	07/25	30-JUL-25	500
0028	00	107	00	00	00	6465	07/25	30-JUL-25	500
0028	00	107	00	00	00	6466	07/25	30-JUL-25	500
0028	00	107	00	00	00	6467	07/25	30-JUL-25	500
0028	00	107	00	00	00	6468	07/25	30-JUL-25	300
0028	00	107	00	00	00	6469	07/25	30-JUL-25	500
0028	00	107	00	00	00	6483	07/25	31-JUL-25	2,500
0028	00	107	00	00	00	6511	07/25	31-JUL-25	4,300
0028	00	107	00	00	00	5611	07/25	01-JUL-25	300
0028	00	107	00	00	00	5630	07/25	01-JUL-25	1,000
0028	00	107	00	00	00	758	07/25	02-JUL-25	125
0028	00	107	00	00	00	761	07/25	02-JUL-25	125
0028	00	107	00	00	00	856	07/25	02-JUL-25	200
0028	00	107	00	00	00	5653	07/25	02-JUL-25	1,000
0028	00	107	00	00	00	863	07/25	03-JUL-25	500
0028	00	107	00	00	00	244	07/25	01-JUL-25	375
0028	00	107	00	00	00	5688	07/25	03-JUL-25	500
						TOTAL	0028		70,275
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	871	07/25	04-JUL-25	100
0029	00	101	00	00	00	1050	07/25	24-JUL-25	100
0029	00	101	00	00	00	1040	07/25	23-JUL-25	1,000
0029	00	101	00	00	00	1041	07/25	23-JUL-25	300
0029	00	101	00	00	00	1034	07/25	22-JUL-25	100
0029	00	101	00	00	00	1002	07/25	21-JUL-25	100
0029	00	101	00	00	00	972	07/25	19-JUL-25	100
0029	00	101	00	00	00	961	07/25	17-JUL-25	100
0029	00	101	00	00	00	865	07/25	17-JUL-25	100
0029	00	101	00	00	00	866	07/25	17-JUL-25	500
0029	00	101	00	00	00	868	07/25	17-JUL-25	100
0029	00	101	00	00	00	859	07/25	16-JUL-25	500
0029	00	101	00	00	00	860	07/25	16-JUL-25	100
0029	00	101	00	00	00	857	07/25	16-JUL-25	100
0029	00	101	00	00	00	844	07/25	14-JUL-25	500
0029	00	101	00	00	00	921	07/25	11-JUL-25	100
0029	00	101	00	00	00	904	07/25	10-JUL-25	100
0029	00	101	00	00	00	906	07/25	10-JUL-25	100

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<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	1118	07/25	30-JUL-25	100
0029	00	101	00	00	00	888	07/25	08-JUL-25	100
0029	00	101	00	00	00	897	07/25	09-JUL-25	100
0029	00	101	00	00	00	1101	07/25	29-JUL-25	100
0029	00	101	00	00	00	1108	07/25	29-JUL-25	100
0029	00	101	00	00	00	1109	07/25	29-JUL-25	100
0029	00	101	00	00	00	1110	07/25	29-JUL-25	100
0029	00	101	00	00	00	1111	07/25	29-JUL-25	100
0029	00	101	00	00	00	935	07/25	25-JUL-25	100
0029	00	101	00	00	00	939	07/25	25-JUL-25	100
0029	00	101	00	00	00	953	07/25	25-JUL-25	500
0029	00	101	00	00	00	1072	07/25	25-JUL-25	100
0029	00	101	00	00	00	932	07/25	24-JUL-25	1,000
0029	00	101	00	00	00	1036	07/25	23-JUL-25	100
0029	00	800	01	00	00	3874	07/25	23-JUL-25	200
0029	00	800	01	00	00	3875	07/25	23-JUL-25	100
0029	00	800	01	00	00	3876	07/25	23-JUL-25	500
0029	00	800	01	00	00	866	07/25	04-JUL-25	100
0029	00	800	01	00	00	868	07/25	04-JUL-25	100
0029	00	800	01	00	00	3197	07/25	04-JUL-25	500
0029	00	800	01	00	00	3198	07/25	04-JUL-25	100
0029	00	800	01	00	00	3204	07/25	04-JUL-25	500
0029	00	800	01	00	00	3212	07/25	04-JUL-25	100
0029	00	800	01	00	00	3216	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	3217	07/25	04-JUL-25	500
0029	00	800	01	00	00	3218	07/25	04-JUL-25	100
0029	00	800	01	00	00	3219	07/25	04-JUL-25	500
0029	00	800	01	00	00	3220	07/25	04-JUL-25	100
0029	00	800	01	00	00	3224	07/25	04-JUL-25	100
0029	00	800	01	00	00	5702	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	5711	07/25	04-JUL-25	50
0029	00	800	01	00	00	5714	07/25	04-JUL-25	100
0029	00	800	01	00	00	5715	07/25	04-JUL-25	50
0029	00	800	01	00	00	5717	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	295	07/25	05-JUL-25	100
0029	00	800	01	00	00	557	07/25	05-JUL-25	100
0029	00	800	01	00	00	558	07/25	05-JUL-25	500
0029	00	800	01	00	00	3845	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	3849	07/25	22-JUL-25	100
0029	00	800	01	00	00	3857	07/25	22-JUL-25	200
0029	00	800	01	00	00	3860	07/25	22-JUL-25	100
0029	00	800	01	00	00	3861	07/25	22-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3862	07/25	22-JUL-25	500
0029	00	800	01	00	00	3863	07/25	22-JUL-25	500
0029	00	800	01	00	00	3864	07/25	22-JUL-25	100
0029	00	800	01	00	00	3865	07/25	22-JUL-25	100
0029	00	800	01	00	00	3867	07/25	22-JUL-25	100
0029	00	800	01	00	00	3868	07/25	22-JUL-25	100
0029	00	800	01	00	00	6189	07/25	22-JUL-25	100
0029	00	800	01	00	00	6195	07/25	22-JUL-25	50
0029	00	800	01	00	00	6206	07/25	22-JUL-25	100
0029	00	800	01	00	00	447	07/25	23-JUL-25	100
0029	00	800	01	00	00	450	07/25	23-JUL-25	100
0029	00	800	01	00	00	460	07/25	23-JUL-25	100
0029	00	800	01	00	00	461	07/25	23-JUL-25	100
0029	00	800	01	00	00	921	07/25	23-JUL-25	50
0029	00	800	01	00	00	925	07/25	23-JUL-25	500
0029	00	800	01	00	00	926	07/25	23-JUL-25	100
0029	00	800	01	00	00	927	07/25	23-JUL-25	100
0029	00	800	01	00	00	928	07/25	23-JUL-25	100
0029	00	800	01	00	00	929	07/25	23-JUL-25	100
0029	00	800	01	00	00	930	07/25	23-JUL-25	100
0029	00	800	01	00	00	2726	07/25	23-JUL-25	100
0029	00	800	01	00	00	2727	07/25	23-JUL-25	500
0029	00	800	01	00	00	2728	07/25	23-JUL-25	100
0029	00	800	01	00	00	2729	07/25	23-JUL-25	100
0029	00	800	01	00	00	2734	07/25	23-JUL-25	100
0029	00	800	01	00	00	2736	07/25	23-JUL-25	500
0029	00	800	01	00	00	2737	07/25	23-JUL-25	100
0029	00	800	01	00	00	2738	07/25	23-JUL-25	100
0029	00	800	01	00	00	2739	07/25	23-JUL-25	100
0029	00	800	01	00	00	2741	07/25	23-JUL-25	100
0029	00	800	01	00	00	2742	07/25	23-JUL-25	500
0029	00	800	01	00	00	2743	07/25	23-JUL-25	100
0029	00	800	01	00	00	2744	07/25	23-JUL-25	100
0029	00	800	01	00	00	2745	07/25	23-JUL-25	500
0029	00	800	01	00	00	2746	07/25	23-JUL-25	100
0029	00	800	01	00	00	3167	07/25	03-JUL-25	100
0029	00	800	01	00	00	3168	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	3169	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	3170	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	3171	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	3172	07/25	03-JUL-25	100
0029	00	800	01	00	00	3173	07/25	03-JUL-25	500

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3174	07/25	03-JUL-25	500
0029	00	800	01	00	00	3175	07/25	03-JUL-25	100
0029	00	800	01	00	00	3177	07/25	03-JUL-25	500
0029	00	800	01	00	00	3178	07/25	03-JUL-25	100
0029	00	800	01	00	00	3179	07/25	03-JUL-25	500
0029	00	800	01	00	00	3180	07/25	03-JUL-25	100
0029	00	800	01	00	00	3181	07/25	03-JUL-25	100
0029	00	800	01	00	00	3182	07/25	03-JUL-25	500
0029	00	800	01	00	00	3184	07/25	03-JUL-25	500
0029	00	800	01	00	00	3185	07/25	03-JUL-25	200
0029	00	800	01	00	00	3186	07/25	03-JUL-25	800
0029	00	800	01	00	00	3187	07/25	03-JUL-25	200
0029	00	800	01	00	00	3188	07/25	03-JUL-25	500
0029	00	800	01	00	00	3189	07/25	03-JUL-25	200
0029	00	800	01	00	00	3190	07/25	03-JUL-25	500
0029	00	800	01	00	00	3192	07/25	03-JUL-25	100
0029	00	800	01	00	00	3193	07/25	03-JUL-25	50
0029	00	800	01	00	00	5668	07/25	03-JUL-25	50
0029	00	800	01	00	00	5669	07/25	03-JUL-25	50
0029	00	800	01	00	00	5686	07/25	03-JUL-25	50
0029	00	800	01	00	00	5690	07/25	03-JUL-25	50
0029	00	800	01	00	00	5697	07/25	03-JUL-25	50
0029	00	800	01	00	00	353	07/25	04-JUL-25	100
0029	00	800	01	00	00	789	07/25	04-JUL-25	100
0029	00	800	01	00	00	790	07/25	04-JUL-25	100
0029	00	800	01	00	00	791	07/25	04-JUL-25	500
0029	00	800	01	00	00	792	07/25	04-JUL-25	500
0029	00	800	01	00	00	793	07/25	04-JUL-25	100
0029	00	800	01	00	00	794	07/25	04-JUL-25	100
0029	00	800	01	00	00	2747	07/25	23-JUL-25	100
0029	00	800	01	00	00	2749	07/25	23-JUL-25	1,300
0029	00	800	01	00	00	2750	07/25	23-JUL-25	100
0029	00	800	01	00	00	2752	07/25	23-JUL-25	100
0029	00	800	01	00	00	2756	07/25	23-JUL-25	100
0029	00	800	01	00	00	2757	07/25	23-JUL-25	100
0029	00	800	01	00	00	2758	07/25	23-JUL-25	100
0029	00	800	01	00	00	2762	07/25	23-JUL-25	100
0029	00	800	01	00	00	3869	07/25	23-JUL-25	900
0029	00	800	01	00	00	3870	07/25	23-JUL-25	500
0029	00	800	01	00	00	3871	07/25	23-JUL-25	100
0029	00	800	01	00	00	335	07/25	22-JUL-25	100
0029	00	800	01	00	00	647	07/25	22-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	648	07/25	22-JUL-25	500
0029	00	800	01	00	00	914	07/25	22-JUL-25	100
0029	00	800	01	00	00	915	07/25	22-JUL-25	100
0029	00	800	01	00	00	916	07/25	22-JUL-25	500
0029	00	800	01	00	00	917	07/25	22-JUL-25	100
0029	00	800	01	00	00	918	07/25	22-JUL-25	100
0029	00	800	01	00	00	919	07/25	22-JUL-25	500
0029	00	800	01	00	00	920	07/25	22-JUL-25	100
0029	00	800	01	00	00	3823	07/25	22-JUL-25	500
0029	00	800	01	00	00	3824	07/25	22-JUL-25	500
0029	00	800	01	00	00	3826	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	3827	07/25	22-JUL-25	400
0029	00	800	01	00	00	3828	07/25	22-JUL-25	100
0029	00	800	01	00	00	3830	07/25	22-JUL-25	100
0029	00	800	01	00	00	3831	07/25	22-JUL-25	100
0029	00	800	01	00	00	3833	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	3834	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	3836	07/25	22-JUL-25	100
0029	00	800	01	00	00	3837	07/25	22-JUL-25	500
0029	00	800	01	00	00	3840	07/25	22-JUL-25	200
0029	00	800	01	00	00	3841	07/25	22-JUL-25	100
0029	00	800	01	00	00	3842	07/25	22-JUL-25	100
0029	00	800	01	00	00	3843	07/25	22-JUL-25	100
0029	00	800	01	00	00	3844	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	786	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	787	07/25	03-JUL-25	100
0029	00	800	01	00	00	859	07/25	03-JUL-25	100
0029	00	800	01	00	00	860	07/25	03-JUL-25	100
0029	00	800	01	00	00	865	07/25	03-JUL-25	100
0029	00	800	01	00	00	2196	07/25	03-JUL-25	500
0029	00	800	01	00	00	2197	07/25	03-JUL-25	100
0029	00	800	01	00	00	2198	07/25	03-JUL-25	100
0029	00	800	01	00	00	2199	07/25	03-JUL-25	100
0029	00	800	01	00	00	2200	07/25	03-JUL-25	1,200
0029	00	800	01	00	00	2201	07/25	03-JUL-25	100
0029	00	800	01	00	00	2202	07/25	03-JUL-25	100
0029	00	800	01	00	00	2203	07/25	03-JUL-25	100
0029	00	800	01	00	00	2204	07/25	03-JUL-25	500
0029	00	800	01	00	00	2205	07/25	03-JUL-25	100
0029	00	800	01	00	00	2209	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	2210	07/25	03-JUL-25	100
0029	00	800	01	00	00	2211	07/25	03-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2212	07/25	03-JUL-25	100
0029	00	800	01	00	00	2214	07/25	03-JUL-25	300
0029	00	800	01	00	00	2215	07/25	03-JUL-25	100
0029	00	800	01	00	00	2221	07/25	03-JUL-25	100
0029	00	800	01	00	00	2222	07/25	03-JUL-25	100
0029	00	800	01	00	00	2224	07/25	03-JUL-25	100
0029	00	800	01	00	00	2225	07/25	03-JUL-25	500
0029	00	800	01	00	00	2226	07/25	03-JUL-25	100
0029	00	800	01	00	00	3157	07/25	03-JUL-25	50
0029	00	800	01	00	00	3159	07/25	03-JUL-25	100
0029	00	800	01	00	00	3160	07/25	03-JUL-25	100
0029	00	800	01	00	00	3162	07/25	03-JUL-25	100
0029	00	800	01	00	00	3164	07/25	03-JUL-25	500
0029	00	800	01	00	00	3165	07/25	03-JUL-25	500
0029	00	800	01	00	00	3166	07/25	03-JUL-25	500
0029	00	800	01	00	00	3806	07/25	21-JUL-25	100
0029	00	800	01	00	00	3807	07/25	21-JUL-25	50
0029	00	800	01	00	00	3808	07/25	21-JUL-25	100
0029	00	800	01	00	00	3810	07/25	21-JUL-25	500
0029	00	800	01	00	00	3811	07/25	21-JUL-25	100
0029	00	800	01	00	00	3812	07/25	21-JUL-25	100
0029	00	800	01	00	00	3813	07/25	21-JUL-25	500
0029	00	800	01	00	00	3815	07/25	21-JUL-25	100
0029	00	800	01	00	00	3816	07/25	21-JUL-25	100
0029	00	800	01	00	00	6136	07/25	21-JUL-25	100
0029	00	800	01	00	00	6137	07/25	21-JUL-25	100
0029	00	800	01	00	00	6153	07/25	21-JUL-25	50
0029	00	800	01	00	00	6154	07/25	21-JUL-25	50
0029	00	800	01	00	00	279	07/25	22-JUL-25	100
0029	00	800	01	00	00	334	07/25	22-JUL-25	600
0029	00	800	01	00	00	2692	07/25	22-JUL-25	100
0029	00	800	01	00	00	2693	07/25	22-JUL-25	100
0029	00	800	01	00	00	2694	07/25	22-JUL-25	100
0029	00	800	01	00	00	2697	07/25	22-JUL-25	100
0029	00	800	01	00	00	2699	07/25	22-JUL-25	100
0029	00	800	01	00	00	2702	07/25	22-JUL-25	100
0029	00	800	01	00	00	2703	07/25	22-JUL-25	100
0029	00	800	01	00	00	2706	07/25	22-JUL-25	1,200
0029	00	800	01	00	00	2707	07/25	22-JUL-25	100
0029	00	800	01	00	00	2708	07/25	22-JUL-25	100
0029	00	800	01	00	00	2709	07/25	22-JUL-25	100
0029	00	800	01	00	00	2712	07/25	22-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2722	07/25	22-JUL-25	100
0029	00	800	01	00	00	2725	07/25	22-JUL-25	100
0029	00	800	01	00	00	3822	07/25	22-JUL-25	100
0029	00	800	01	00	00	2192	07/25	02-JUL-25	100
0029	00	800	01	00	00	2194	07/25	02-JUL-25	100
0029	00	800	01	00	00	3122	07/25	02-JUL-25	500
0029	00	800	01	00	00	3123	07/25	02-JUL-25	100
0029	00	800	01	00	00	3124	07/25	02-JUL-25	100
0029	00	800	01	00	00	3125	07/25	02-JUL-25	100
0029	00	800	01	00	00	3126	07/25	02-JUL-25	100
0029	00	800	01	00	00	3132	07/25	02-JUL-25	500
0029	00	800	01	00	00	3133	07/25	02-JUL-25	100
0029	00	800	01	00	00	3136	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	3137	07/25	02-JUL-25	100
0029	00	800	01	00	00	3140	07/25	02-JUL-25	500
0029	00	800	01	00	00	3141	07/25	02-JUL-25	200
0029	00	800	01	00	00	3143	07/25	02-JUL-25	100
0029	00	800	01	00	00	3144	07/25	02-JUL-25	500
0029	00	800	01	00	00	3147	07/25	02-JUL-25	100
0029	00	800	01	00	00	3148	07/25	02-JUL-25	100
0029	00	800	01	00	00	3150	07/25	02-JUL-25	550
0029	00	800	01	00	00	3154	07/25	02-JUL-25	100
0029	00	800	01	00	00	5647	07/25	02-JUL-25	50
0029	00	800	01	00	00	5666	07/25	02-JUL-25	50
0029	00	800	01	00	00	783	07/25	03-JUL-25	100
0029	00	800	01	00	00	784	07/25	03-JUL-25	100
0029	00	800	01	00	00	785	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	285	07/25	02-JUL-25	50
0029	00	800	01	00	00	356	07/25	02-JUL-25	100
0029	00	800	01	00	00	490	07/25	02-JUL-25	100
0029	00	800	01	00	00	752	07/25	02-JUL-25	1,200
0029	00	800	01	00	00	753	07/25	02-JUL-25	100
0029	00	800	01	00	00	754	07/25	02-JUL-25	500
0029	00	800	01	00	00	755	07/25	02-JUL-25	500
0029	00	800	01	00	00	756	07/25	02-JUL-25	100
0029	00	800	01	00	00	757	07/25	02-JUL-25	100
0029	00	800	01	00	00	764	07/25	02-JUL-25	100
0029	00	800	01	00	00	765	07/25	02-JUL-25	100
0029	00	800	01	00	00	766	07/25	02-JUL-25	500
0029	00	800	01	00	00	769	07/25	02-JUL-25	500
0029	00	800	01	00	00	770	07/25	02-JUL-25	100
0029	00	800	01	00	00	771	07/25	02-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	772	07/25	02-JUL-25	100
0029	00	800	01	00	00	778	07/25	02-JUL-25	500
0029	00	800	01	00	00	779	07/25	02-JUL-25	100
0029	00	800	01	00	00	780	07/25	02-JUL-25	100
0029	00	800	01	00	00	781	07/25	02-JUL-25	100
0029	00	800	01	00	00	782	07/25	02-JUL-25	500
0029	00	800	01	00	00	857	07/25	02-JUL-25	100
0029	00	800	01	00	00	2175	07/25	02-JUL-25	100
0029	00	800	01	00	00	2177	07/25	02-JUL-25	100
0029	00	800	01	00	00	2178	07/25	02-JUL-25	100
0029	00	800	01	00	00	2183	07/25	02-JUL-25	500
0029	00	800	01	00	00	2184	07/25	02-JUL-25	500
0029	00	800	01	00	00	2185	07/25	02-JUL-25	100
0029	00	800	01	00	00	2189	07/25	02-JUL-25	100
0029	00	800	01	00	00	2652	07/25	21-JUL-25	10,000
0029	00	800	01	00	00	2653	07/25	21-JUL-25	100
0029	00	800	01	00	00	3765	07/25	21-JUL-25	500
0029	00	800	01	00	00	3766	07/25	21-JUL-25	500
0029	00	800	01	00	00	3767	07/25	21-JUL-25	100
0029	00	800	01	00	00	3768	07/25	21-JUL-25	100
0029	00	800	01	00	00	3771	07/25	21-JUL-25	500
0029	00	800	01	00	00	3773	07/25	21-JUL-25	100
0029	00	800	01	00	00	3775	07/25	21-JUL-25	100
0029	00	800	01	00	00	3776	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	3780	07/25	21-JUL-25	100
0029	00	800	01	00	00	3781	07/25	21-JUL-25	100
0029	00	800	01	00	00	3782	07/25	21-JUL-25	400
0029	00	800	01	00	00	3783	07/25	21-JUL-25	400
0029	00	800	01	00	00	3784	07/25	21-JUL-25	100
0029	00	800	01	00	00	3785	07/25	21-JUL-25	500
0029	00	800	01	00	00	3786	07/25	21-JUL-25	100
0029	00	800	01	00	00	3787	07/25	21-JUL-25	100
0029	00	800	01	00	00	3788	07/25	21-JUL-25	50
0029	00	800	01	00	00	3789	07/25	21-JUL-25	100
0029	00	800	01	00	00	3792	07/25	21-JUL-25	500
0029	00	800	01	00	00	3793	07/25	21-JUL-25	100
0029	00	800	01	00	00	3794	07/25	21-JUL-25	50
0029	00	800	01	00	00	3797	07/25	21-JUL-25	50
0029	00	800	01	00	00	3798	07/25	21-JUL-25	600
0029	00	800	01	00	00	3799	07/25	21-JUL-25	300
0029	00	800	01	00	00	3800	07/25	21-JUL-25	300
0029	00	800	01	00	00	3801	07/25	21-JUL-25	1,000

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3802	07/25	21-JUL-25	100
0029	00	800	01	00	00	3805	07/25	21-JUL-25	100
0029	00	800	01	00	00	2689	07/25	21-JUL-25	100
0029	00	800	01	00	00	2690	07/25	21-JUL-25	100
0029	00	800	01	00	00	2691	07/25	21-JUL-25	100
0029	00	800	01	00	00	3754	07/25	21-JUL-25	100
0029	00	800	01	00	00	3758	07/25	21-JUL-25	500
0029	00	800	01	00	00	3759	07/25	21-JUL-25	500
0029	00	800	01	00	00	3760	07/25	21-JUL-25	500
0029	00	800	01	00	00	3761	07/25	21-JUL-25	100
0029	00	800	01	00	00	3763	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	3092	07/25	01-JUL-25	100
0029	00	800	01	00	00	3093	07/25	01-JUL-25	100
0029	00	800	01	00	00	3095	07/25	01-JUL-25	500
0029	00	800	01	00	00	3097	07/25	01-JUL-25	800
0029	00	800	01	00	00	3098	07/25	01-JUL-25	200
0029	00	800	01	00	00	3099	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	3100	07/25	01-JUL-25	500
0029	00	800	01	00	00	3101	07/25	01-JUL-25	500
0029	00	800	01	00	00	3102	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	3104	07/25	01-JUL-25	550
0029	00	800	01	00	00	3105	07/25	01-JUL-25	1,250
0029	00	800	01	00	00	3106	07/25	01-JUL-25	500
0029	00	800	01	00	00	3107	07/25	01-JUL-25	500
0029	00	800	01	00	00	3108	07/25	01-JUL-25	100
0029	00	800	01	00	00	3109	07/25	01-JUL-25	100
0029	00	800	01	00	00	3110	07/25	01-JUL-25	50
0029	00	800	01	00	00	3111	07/25	01-JUL-25	550
0029	00	800	01	00	00	3112	07/25	01-JUL-25	550
0029	00	800	01	00	00	3113	07/25	01-JUL-25	550
0029	00	800	01	00	00	3114	07/25	01-JUL-25	550
0029	00	800	01	00	00	3115	07/25	01-JUL-25	550
0029	00	800	01	00	00	3116	07/25	01-JUL-25	550
0029	00	800	01	00	00	3119	07/25	01-JUL-25	50
0029	00	800	01	00	00	5607	07/25	01-JUL-25	50
0029	00	800	01	00	00	5608	07/25	01-JUL-25	50
0029	00	800	01	00	00	5617	07/25	01-JUL-25	100
0029	00	800	01	00	00	5642	07/25	01-JUL-25	100
0029	00	800	01	00	00	251	07/25	02-JUL-25	50
0029	00	800	01	00	00	2641	07/25	21-JUL-25	100
0029	00	800	01	00	00	2642	07/25	21-JUL-25	1,200
0029	00	800	01	00	00	2643	07/25	21-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2644	07/25	21-JUL-25	100
0029	00	800	01	00	00	2648	07/25	21-JUL-25	100
0029	00	800	01	00	00	2649	07/25	21-JUL-25	100
0029	00	800	01	00	00	2651	07/25	21-JUL-25	12,500
0029	00	800	01	00	00	2654	07/25	21-JUL-25	5,000
0029	00	800	01	00	00	2655	07/25	21-JUL-25	100
0029	00	800	01	00	00	2656	07/25	21-JUL-25	100
0029	00	800	01	00	00	2657	07/25	21-JUL-25	100
0029	00	800	01	00	00	2659	07/25	21-JUL-25	100
0029	00	800	01	00	00	2660	07/25	21-JUL-25	600
0029	00	800	01	00	00	2661	07/25	21-JUL-25	100
0029	00	800	01	00	00	2663	07/25	21-JUL-25	600
0029	00	800	01	00	00	2664	07/25	21-JUL-25	100
0029	00	800	01	00	00	2667	07/25	21-JUL-25	100
0029	00	800	01	00	00	2668	07/25	21-JUL-25	100
0029	00	800	01	00	00	2672	07/25	21-JUL-25	100
0029	00	800	01	00	00	2682	07/25	21-JUL-25	100
0029	00	800	01	00	00	2684	07/25	21-JUL-25	500
0029	00	800	01	00	00	2685	07/25	21-JUL-25	100
0029	00	800	01	00	00	2686	07/25	21-JUL-25	100
0029	00	800	01	00	00	2687	07/25	21-JUL-25	100
0029	00	800	01	00	00	2688	07/25	21-JUL-25	100
0029	00	800	01	00	00	2138	07/25	01-JUL-25	100
0029	00	800	01	00	00	2139	07/25	01-JUL-25	100
0029	00	800	01	00	00	2140	07/25	01-JUL-25	100
0029	00	800	01	00	00	2141	07/25	01-JUL-25	100
0029	00	800	01	00	00	2144	07/25	01-JUL-25	100
0029	00	800	01	00	00	2145	07/25	01-JUL-25	100
0029	00	800	01	00	00	2155	07/25	01-JUL-25	100
0029	00	800	01	00	00	2158	07/25	01-JUL-25	100
0029	00	800	01	00	00	2160	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	2161	07/25	01-JUL-25	100
0029	00	800	01	00	00	2162	07/25	01-JUL-25	100
0029	00	800	01	00	00	2163	07/25	01-JUL-25	500
0029	00	800	01	00	00	2164	07/25	01-JUL-25	100
0029	00	800	01	00	00	2165	07/25	01-JUL-25	500
0029	00	800	01	00	00	2166	07/25	01-JUL-25	100
0029	00	800	01	00	00	2169	07/25	01-JUL-25	100
0029	00	800	01	00	00	2172	07/25	01-JUL-25	100
0029	00	800	01	00	00	3070	07/25	01-JUL-25	100
0029	00	800	01	00	00	3071	07/25	01-JUL-25	500
0029	00	800	01	00	00	3072	07/25	01-JUL-25	600

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3076	07/25	01-JUL-25	100
0029	00	800	01	00	00	3077	07/25	01-JUL-25	200
0029	00	800	01	00	00	3078	07/25	01-JUL-25	200
0029	00	800	01	00	00	3081	07/25	01-JUL-25	50
0029	00	800	01	00	00	3082	07/25	01-JUL-25	500
0029	00	800	01	00	00	3083	07/25	01-JUL-25	100
0029	00	800	01	00	00	3084	07/25	01-JUL-25	500
0029	00	800	01	00	00	3085	07/25	01-JUL-25	500
0029	00	800	01	00	00	3086	07/25	01-JUL-25	500
0029	00	800	01	00	00	3089	07/25	01-JUL-25	600
0029	00	800	01	00	00	3090	07/25	01-JUL-25	600
0029	00	800	01	00	00	6124	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	6125	07/25	19-JUL-25	500
0029	00	800	01	00	00	635	07/25	21-JUL-25	200
0029	00	800	01	00	00	638	07/25	21-JUL-25	100
0029	00	800	01	00	00	639	07/25	21-JUL-25	500
0029	00	800	01	00	00	640	07/25	21-JUL-25	100
0029	00	800	01	00	00	641	07/25	21-JUL-25	500
0029	00	800	01	00	00	642	07/25	21-JUL-25	500
0029	00	800	01	00	00	643	07/25	21-JUL-25	100
0029	00	800	01	00	00	896	07/25	21-JUL-25	500
0029	00	800	01	00	00	897	07/25	21-JUL-25	100
0029	00	800	01	00	00	898	07/25	21-JUL-25	100
0029	00	800	01	00	00	899	07/25	21-JUL-25	100
0029	00	800	01	00	00	900	07/25	21-JUL-25	100
0029	00	800	01	00	00	901	07/25	21-JUL-25	100
0029	00	800	01	00	00	902	07/25	21-JUL-25	500
0029	00	800	01	00	00	903	07/25	21-JUL-25	100
0029	00	800	01	00	00	904	07/25	21-JUL-25	1,200
0029	00	800	01	00	00	905	07/25	21-JUL-25	1,200
0029	00	800	01	00	00	907	07/25	21-JUL-25	100
0029	00	800	01	00	00	908	07/25	21-JUL-25	100
0029	00	800	01	00	00	909	07/25	21-JUL-25	3,000
0029	00	800	01	00	00	910	07/25	21-JUL-25	500
0029	00	800	01	00	00	911	07/25	21-JUL-25	100
0029	00	800	01	00	00	2624	07/25	21-JUL-25	100
0029	00	800	01	00	00	2627	07/25	21-JUL-25	100
0029	00	800	01	00	00	2628	07/25	21-JUL-25	100
0029	00	800	01	00	00	2636	07/25	21-JUL-25	1,200
0029	00	800	01	00	00	2637	07/25	21-JUL-25	100
0029	00	800	01	00	00	2638	07/25	21-JUL-25	100
0029	00	800	01	00	00	2639	07/25	21-JUL-25	1,200

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2640	07/25	21-JUL-25	100
0029	00	800	01	00	00	6126	07/25	19-JUL-25	100
0029	00	800	01	00	00	6127	07/25	19-JUL-25	100
0029	00	800	01	00	00	6128	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	6129	07/25	19-JUL-25	500
0029	00	800	01	00	00	6130	07/25	19-JUL-25	100
0029	00	800	01	00	00	6131	07/25	19-JUL-25	100
0029	00	800	01	00	00	454	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	625	07/25	21-JUL-25	500
0029	00	800	01	00	00	626	07/25	21-JUL-25	100
0029	00	800	01	00	00	627	07/25	21-JUL-25	100
0029	00	800	01	00	00	628	07/25	21-JUL-25	100
0029	00	800	01	00	00	629	07/25	21-JUL-25	100
0029	00	800	01	00	00	630	07/25	21-JUL-25	100
0029	00	800	01	00	00	631	07/25	21-JUL-25	200
0029	00	800	01	00	00	632	07/25	21-JUL-25	500
0029	00	800	01	00	00	633	07/25	21-JUL-25	100
0029	00	800	01	00	00	634	07/25	21-JUL-25	500
0029	00	800	01	00	00	479	07/25	01-JUL-25	600
0029	00	800	01	00	00	726	07/25	01-JUL-25	100
0029	00	800	01	00	00	727	07/25	01-JUL-25	100
0029	00	800	01	00	00	728	07/25	01-JUL-25	100
0029	00	800	01	00	00	729	07/25	01-JUL-25	500
0029	00	800	01	00	00	730	07/25	01-JUL-25	100
0029	00	800	01	00	00	732	07/25	01-JUL-25	100
0029	00	800	01	00	00	734	07/25	01-JUL-25	100
0029	00	800	01	00	00	735	07/25	01-JUL-25	100
0029	00	800	01	00	00	736	07/25	01-JUL-25	500
0029	00	800	01	00	00	737	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	738	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	739	07/25	01-JUL-25	500
0029	00	800	01	00	00	740	07/25	01-JUL-25	100
0029	00	800	01	00	00	741	07/25	01-JUL-25	100
0029	00	800	01	00	00	743	07/25	01-JUL-25	100
0029	00	800	01	00	00	744	07/25	01-JUL-25	100
0029	00	800	01	00	00	745	07/25	01-JUL-25	100
0029	00	800	01	00	00	748	07/25	01-JUL-25	100
0029	00	800	01	00	00	749	07/25	01-JUL-25	500
0029	00	800	01	00	00	750	07/25	01-JUL-25	100
0029	00	800	01	00	00	844	07/25	01-JUL-25	100
0029	00	800	01	00	00	2134	07/25	01-JUL-25	500
0029	00	800	01	00	00	2135	07/25	01-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2136	07/25	01-JUL-25	500
0029	00	800	01	00	00	2137	07/25	01-JUL-25	500
0029	00	800	01	00	00	3675	07/25	18-JUL-25	100
0029	00	800	01	00	00	3680	07/25	18-JUL-25	100
0029	00	800	01	00	00	3683	07/25	18-JUL-25	100
0029	00	800	01	00	00	3684	07/25	18-JUL-25	50
0029	00	800	01	00	00	3685	07/25	18-JUL-25	500
0029	00	800	01	00	00	3686	07/25	18-JUL-25	5,000
0029	00	800	01	00	00	3693	07/25	18-JUL-25	100
0029	00	800	01	00	00	3699	07/25	18-JUL-25	500
0029	00	800	01	00	00	3700	07/25	18-JUL-25	100
0029	00	800	01	00	00	3702	07/25	18-JUL-25	100
0029	00	800	01	00	00	3704	07/25	18-JUL-25	400
0029	00	800	01	00	00	3705	07/25	18-JUL-25	400
0029	00	800	01	00	00	3711	07/25	18-JUL-25	200
0029	00	800	01	00	00	3715	07/25	18-JUL-25	100
0029	00	800	01	00	00	6063	07/25	18-JUL-25	100
0029	00	800	01	00	00	6070	07/25	18-JUL-25	50
0029	00	800	01	00	00	6072	07/25	18-JUL-25	50
0029	00	800	01	00	00	6076	07/25	18-JUL-25	50
0029	00	800	01	00	00	6086	07/25	18-JUL-25	50
0029	00	800	01	00	00	6087	07/25	18-JUL-25	50
0029	00	800	01	00	00	275	07/25	19-JUL-25	100
0029	00	800	01	00	00	440	07/25	19-JUL-25	100
0029	00	800	01	00	00	441	07/25	19-JUL-25	100
0029	00	800	01	00	00	443	07/25	19-JUL-25	100
0029	00	800	01	00	00	444	07/25	19-JUL-25	100
0029	00	800	01	00	00	452	07/25	19-JUL-25	100
0029	00	800	01	00	00	453	07/25	19-JUL-25	100
0029	00	800	01	00	00	624	07/25	19-JUL-25	50
0029	00	800	01	00	00	889	07/25	19-JUL-25	500
0029	00	800	01	00	00	890	07/25	19-JUL-25	100
0029	00	800	01	00	00	891	07/25	19-JUL-25	100
0029	00	800	01	00	00	893	07/25	19-JUL-25	500
0029	00	800	01	00	00	3750	07/25	19-JUL-25	500
0029	00	800	01	00	00	6107	07/25	19-JUL-25	100
0029	00	800	01	00	00	6110	07/25	19-JUL-25	100
0029	00	800	01	00	00	6120	07/25	19-JUL-25	100
0029	00	800	01	00	00	284	07/25	01-JUL-25	200
0029	00	800	01	00	00	3672	07/25	18-JUL-25	100
0029	00	800	01	00	00	3673	07/25	18-JUL-25	100
0029	00	800	01	00	00	3674	07/25	18-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	283	07/25	01-JUL-25	500
0029	00	800	01	00	00	973	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	2616	07/25	19-JUL-25	100
0029	00	800	01	00	00	2617	07/25	19-JUL-25	500
0029	00	800	01	00	00	2619	07/25	19-JUL-25	100
0029	00	800	01	00	00	2622	07/25	19-JUL-25	500
0029	00	800	01	00	00	3720	07/25	19-JUL-25	50
0029	00	800	01	00	00	3721	07/25	19-JUL-25	100
0029	00	800	01	00	00	3727	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	3728	07/25	19-JUL-25	500
0029	00	800	01	00	00	3729	07/25	19-JUL-25	500
0029	00	800	01	00	00	3730	07/25	19-JUL-25	500
0029	00	800	01	00	00	3731	07/25	19-JUL-25	100
0029	00	800	01	00	00	3741	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	3742	07/25	19-JUL-25	500
0029	00	800	01	00	00	3743	07/25	19-JUL-25	500
0029	00	800	01	00	00	3747	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	3748	07/25	19-JUL-25	500
0029	00	800	01	00	00	3655	07/25	17-JUL-25	100
0029	00	800	01	00	00	3656	07/25	17-JUL-25	1,200
0029	00	800	01	00	00	3657	07/25	17-JUL-25	100
0029	00	800	01	00	00	3659	07/25	17-JUL-25	500
0029	00	800	01	00	00	3660	07/25	17-JUL-25	100
0029	00	800	01	00	00	3661	07/25	17-JUL-25	100
0029	00	800	01	00	00	3667	07/25	17-JUL-25	500
0029	00	800	01	00	00	433	07/25	18-JUL-25	100
0029	00	800	01	00	00	436	07/25	18-JUL-25	100
0029	00	800	01	00	00	438	07/25	18-JUL-25	100
0029	00	800	01	00	00	617	07/25	18-JUL-25	500
0029	00	800	01	00	00	618	07/25	18-JUL-25	100
0029	00	800	01	00	00	619	07/25	18-JUL-25	500
0029	00	800	01	00	00	620	07/25	18-JUL-25	100
0029	00	800	01	00	00	621	07/25	18-JUL-25	500
0029	00	800	01	00	00	622	07/25	18-JUL-25	100
0029	00	800	01	00	00	877	07/25	18-JUL-25	100
0029	00	800	01	00	00	878	07/25	18-JUL-25	100
0029	00	800	01	00	00	879	07/25	18-JUL-25	100
0029	00	800	01	00	00	880	07/25	18-JUL-25	50
0029	00	800	01	00	00	881	07/25	18-JUL-25	100
0029	00	800	01	00	00	2569	07/25	18-JUL-25	100
0029	00	800	01	00	00	2570	07/25	18-JUL-25	100
0029	00	800	01	00	00	2574	07/25	18-JUL-25	1,200

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2575	07/25	18-JUL-25	100
0029	00	800	01	00	00	2577	07/25	18-JUL-25	100
0029	00	800	01	00	00	2578	07/25	18-JUL-25	100
0029	00	800	01	00	00	2581	07/25	18-JUL-25	100
0029	00	800	01	00	00	2582	07/25	18-JUL-25	100
0029	00	800	01	00	00	2583	07/25	18-JUL-25	100
0029	00	800	01	00	00	2584	07/25	18-JUL-25	500
0029	00	800	01	00	00	2585	07/25	18-JUL-25	500
0029	00	800	01	00	00	869	07/25	17-JUL-25	500
0029	00	800	01	00	00	870	07/25	17-JUL-25	100
0029	00	800	01	00	00	2522	07/25	17-JUL-25	100
0029	00	800	01	00	00	2523	07/25	17-JUL-25	100
0029	00	800	01	00	00	2525	07/25	17-JUL-25	100
0029	00	800	01	00	00	2527	07/25	17-JUL-25	100
0029	00	800	01	00	00	2529	07/25	17-JUL-25	1,200
0029	00	800	01	00	00	3629	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	3630	07/25	17-JUL-25	500
0029	00	800	01	00	00	3631	07/25	17-JUL-25	100
0029	00	800	01	00	00	3632	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	3633	07/25	17-JUL-25	500
0029	00	800	01	00	00	3634	07/25	17-JUL-25	100
0029	00	800	01	00	00	3637	07/25	17-JUL-25	100
0029	00	800	01	00	00	3640	07/25	17-JUL-25	100
0029	00	800	01	00	00	3641	07/25	17-JUL-25	200
0029	00	800	01	00	00	3642	07/25	17-JUL-25	100
0029	00	800	01	00	00	3643	07/25	17-JUL-25	200
0029	00	800	01	00	00	3646	07/25	17-JUL-25	100
0029	00	800	01	00	00	3647	07/25	17-JUL-25	100
0029	00	800	01	00	00	3650	07/25	17-JUL-25	500
0029	00	800	01	00	00	3651	07/25	17-JUL-25	100
0029	00	800	01	00	00	2586	07/25	18-JUL-25	100
0029	00	800	01	00	00	2587	07/25	18-JUL-25	100
0029	00	800	01	00	00	2589	07/25	18-JUL-25	100
0029	00	800	01	00	00	2590	07/25	18-JUL-25	100
0029	00	800	01	00	00	2593	07/25	18-JUL-25	100
0029	00	800	01	00	00	2594	07/25	18-JUL-25	100
0029	00	800	01	00	00	2595	07/25	18-JUL-25	100
0029	00	800	01	00	00	2596	07/25	18-JUL-25	100
0029	00	800	01	00	00	2597	07/25	18-JUL-25	500
0029	00	800	01	00	00	2598	07/25	18-JUL-25	100
0029	00	800	01	00	00	2599	07/25	18-JUL-25	500
0029	00	800	01	00	00	2600	07/25	18-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2601	07/25	18-JUL-25	500
0029	00	800	01	00	00	2602	07/25	18-JUL-25	100
0029	00	800	01	00	00	2603	07/25	18-JUL-25	500
0029	00	800	01	00	00	2604	07/25	18-JUL-25	100
0029	00	800	01	00	00	2605	07/25	18-JUL-25	500
0029	00	800	01	00	00	2606	07/25	18-JUL-25	100
0029	00	800	01	00	00	2607	07/25	18-JUL-25	100
0029	00	800	01	00	00	2608	07/25	18-JUL-25	600
0029	00	800	01	00	00	2609	07/25	18-JUL-25	100
0029	00	800	01	00	00	2610	07/25	18-JUL-25	100
0029	00	800	01	00	00	2611	07/25	18-JUL-25	100
0029	00	800	01	00	00	3670	07/25	18-JUL-25	500
0029	00	800	01	00	00	3671	07/25	18-JUL-25	500
0029	00	800	01	00	00	2552	07/25	17-JUL-25	100
0029	00	800	01	00	00	2553	07/25	17-JUL-25	100
0029	00	800	01	00	00	2554	07/25	17-JUL-25	100
0029	00	800	01	00	00	2557	07/25	17-JUL-25	100
0029	00	800	01	00	00	2561	07/25	17-JUL-25	100
0029	00	800	01	00	00	3626	07/25	17-JUL-25	500
0029	00	800	01	00	00	3627	07/25	17-JUL-25	500
0029	00	800	01	00	00	3628	07/25	17-JUL-25	100
0029	00	800	01	00	00	3652	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	3610	07/25	16-JUL-25	500
0029	00	800	01	00	00	424	07/25	17-JUL-25	100
0029	00	800	01	00	00	430	07/25	17-JUL-25	100
0029	00	800	01	00	00	867	07/25	17-JUL-25	100
0029	00	800	01	00	00	271	07/25	16-JUL-25	500
0029	00	800	01	00	00	411	07/25	16-JUL-25	100
0029	00	800	01	00	00	415	07/25	16-JUL-25	100
0029	00	800	01	00	00	419	07/25	16-JUL-25	500
0029	00	800	01	00	00	420	07/25	16-JUL-25	500
0029	00	800	01	00	00	3575	07/25	16-JUL-25	100
0029	00	800	01	00	00	3576	07/25	16-JUL-25	600
0029	00	800	01	00	00	3577	07/25	16-JUL-25	500
0029	00	800	01	00	00	3579	07/25	16-JUL-25	500
0029	00	800	01	00	00	3582	07/25	16-JUL-25	100
0029	00	800	01	00	00	2530	07/25	17-JUL-25	100
0029	00	800	01	00	00	2531	07/25	17-JUL-25	100
0029	00	800	01	00	00	2534	07/25	17-JUL-25	500
0029	00	800	01	00	00	2535	07/25	17-JUL-25	100
0029	00	800	01	00	00	2536	07/25	17-JUL-25	500
0029	00	800	01	00	00	2537	07/25	17-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2538	07/25	17-JUL-25	100
0029	00	800	01	00	00	2539	07/25	17-JUL-25	500
0029	00	800	01	00	00	2540	07/25	17-JUL-25	100
0029	00	800	01	00	00	2542	07/25	17-JUL-25	100
0029	00	800	01	00	00	2543	07/25	17-JUL-25	500
0029	00	800	01	00	00	2544	07/25	17-JUL-25	100
0029	00	800	01	00	00	2545	07/25	17-JUL-25	100
0029	00	800	01	00	00	2546	07/25	17-JUL-25	100
0029	00	800	01	00	00	2548	07/25	17-JUL-25	500
0029	00	800	01	00	00	2549	07/25	17-JUL-25	100
0029	00	800	01	00	00	2550	07/25	17-JUL-25	100
0029	00	800	01	00	00	2551	07/25	17-JUL-25	100
0029	00	800	01	00	00	861	07/25	16-JUL-25	100
0029	00	800	01	00	00	862	07/25	16-JUL-25	100
0029	00	800	01	00	00	2478	07/25	16-JUL-25	100
0029	00	800	01	00	00	2480	07/25	16-JUL-25	100
0029	00	800	01	00	00	2481	07/25	16-JUL-25	100
0029	00	800	01	00	00	2487	07/25	16-JUL-25	500
0029	00	800	01	00	00	2488	07/25	16-JUL-25	500
0029	00	800	01	00	00	2489	07/25	16-JUL-25	100
0029	00	800	01	00	00	2493	07/25	16-JUL-25	500
0029	00	800	01	00	00	2494	07/25	16-JUL-25	100
0029	00	800	01	00	00	2495	07/25	16-JUL-25	100
0029	00	800	01	00	00	2498	07/25	16-JUL-25	100
0029	00	800	01	00	00	2501	07/25	16-JUL-25	100
0029	00	800	01	00	00	2505	07/25	16-JUL-25	100
0029	00	800	01	00	00	2507	07/25	16-JUL-25	100
0029	00	800	01	00	00	2509	07/25	16-JUL-25	1,200
0029	00	800	01	00	00	2510	07/25	16-JUL-25	100
0029	00	800	01	00	00	2512	07/25	16-JUL-25	500
0029	00	800	01	00	00	3574	07/25	16-JUL-25	100
0029	00	800	01	00	00	3583	07/25	16-JUL-25	100
0029	00	800	01	00	00	3584	07/25	16-JUL-25	100
0029	00	800	01	00	00	3586	07/25	16-JUL-25	500
0029	00	800	01	00	00	3588	07/25	16-JUL-25	500
0029	00	800	01	00	00	3589	07/25	16-JUL-25	100
0029	00	800	01	00	00	3590	07/25	16-JUL-25	500
0029	00	800	01	00	00	3591	07/25	16-JUL-25	100
0029	00	800	01	00	00	3593	07/25	16-JUL-25	800
0029	00	800	01	00	00	3594	07/25	16-JUL-25	200
0029	00	800	01	00	00	3595	07/25	16-JUL-25	500
0029	00	800	01	00	00	3596	07/25	16-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3597	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	3601	07/25	16-JUL-25	500
0029	00	800	01	00	00	3602	07/25	16-JUL-25	100
0029	00	800	01	00	00	3603	07/25	16-JUL-25	500
0029	00	800	01	00	00	3604	07/25	16-JUL-25	100
0029	00	800	01	00	00	3605	07/25	16-JUL-25	500
0029	00	800	01	00	00	3606	07/25	16-JUL-25	100
0029	00	800	01	00	00	3607	07/25	16-JUL-25	500
0029	00	800	01	00	00	3608	07/25	16-JUL-25	100
0029	00	800	01	00	00	3609	07/25	16-JUL-25	100
0029	00	800	01	00	00	3551	07/25	15-JUL-25	500
0029	00	800	01	00	00	3552	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	3553	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	3554	07/25	15-JUL-25	500
0029	00	800	01	00	00	3555	07/25	15-JUL-25	500
0029	00	800	01	00	00	3558	07/25	15-JUL-25	100
0029	00	800	01	00	00	3560	07/25	15-JUL-25	100
0029	00	800	01	00	00	3561	07/25	15-JUL-25	500
0029	00	800	01	00	00	3562	07/25	15-JUL-25	50
0029	00	800	01	00	00	3563	07/25	15-JUL-25	100
0029	00	800	01	00	00	3566	07/25	15-JUL-25	1,500
0029	00	800	01	00	00	3567	07/25	15-JUL-25	500
0029	00	800	01	00	00	3568	07/25	15-JUL-25	100
0029	00	800	01	00	00	3571	07/25	15-JUL-25	100
0029	00	800	01	00	00	3573	07/25	15-JUL-25	100
0029	00	800	01	00	00	5955	07/25	15-JUL-25	100
0029	00	800	01	00	00	852	07/25	16-JUL-25	100
0029	00	800	01	00	00	855	07/25	16-JUL-25	50
0029	00	800	01	00	00	856	07/25	16-JUL-25	500
0029	00	800	01	00	00	858	07/25	16-JUL-25	100
0029	00	800	01	00	00	2437	07/25	15-JUL-25	100
0029	00	800	01	00	00	2444	07/25	15-JUL-25	500
0029	00	800	01	00	00	2445	07/25	15-JUL-25	100
0029	00	800	01	00	00	2446	07/25	15-JUL-25	500
0029	00	800	01	00	00	2447	07/25	15-JUL-25	100
0029	00	800	01	00	00	2448	07/25	15-JUL-25	500
0029	00	800	01	00	00	2449	07/25	15-JUL-25	100
0029	00	800	01	00	00	2450	07/25	15-JUL-25	500
0029	00	800	01	00	00	2451	07/25	15-JUL-25	100
0029	00	800	01	00	00	2452	07/25	15-JUL-25	500
0029	00	800	01	00	00	2453	07/25	15-JUL-25	100
0029	00	800	01	00	00	2454	07/25	15-JUL-25	500

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2455	07/25	15-JUL-25	100
0029	00	800	01	00	00	2456	07/25	15-JUL-25	500
0029	00	800	01	00	00	2457	07/25	15-JUL-25	100
0029	00	800	01	00	00	2458	07/25	15-JUL-25	500
0029	00	800	01	00	00	2459	07/25	15-JUL-25	100
0029	00	800	01	00	00	2460	07/25	15-JUL-25	500
0029	00	800	01	00	00	2461	07/25	15-JUL-25	100
0029	00	800	01	00	00	2462	07/25	15-JUL-25	100
0029	00	800	01	00	00	2464	07/25	15-JUL-25	500
0029	00	800	01	00	00	2465	07/25	15-JUL-25	100
0029	00	800	01	00	00	2466	07/25	15-JUL-25	100
0029	00	800	01	00	00	2471	07/25	15-JUL-25	100
0029	00	800	01	00	00	2476	07/25	15-JUL-25	100
0029	00	800	01	00	00	3522	07/25	15-JUL-25	100
0029	00	800	01	00	00	3523	07/25	15-JUL-25	100
0029	00	800	01	00	00	3530	07/25	15-JUL-25	100
0029	00	800	01	00	00	3531	07/25	15-JUL-25	100
0029	00	800	01	00	00	3533	07/25	15-JUL-25	1,200
0029	00	800	01	00	00	3534	07/25	15-JUL-25	100
0029	00	800	01	00	00	3535	07/25	15-JUL-25	50
0029	00	800	01	00	00	3536	07/25	15-JUL-25	500
0029	00	800	01	00	00	3537	07/25	15-JUL-25	100
0029	00	800	01	00	00	3538	07/25	15-JUL-25	100
0029	00	800	01	00	00	3543	07/25	15-JUL-25	500
0029	00	800	01	00	00	3544	07/25	15-JUL-25	100
0029	00	800	01	00	00	3546	07/25	15-JUL-25	50
0029	00	800	01	00	00	3547	07/25	15-JUL-25	100
0029	00	800	01	00	00	3549	07/25	15-JUL-25	500
0029	00	800	01	00	00	3550	07/25	15-JUL-25	500
0029	00	800	01	00	00	3501	07/25	14-JUL-25	500
0029	00	800	01	00	00	3502	07/25	14-JUL-25	100
0029	00	800	01	00	00	3504	07/25	14-JUL-25	800
0029	00	800	01	00	00	3505	07/25	14-JUL-25	100
0029	00	800	01	00	00	3506	07/25	14-JUL-25	500
0029	00	800	01	00	00	3507	07/25	14-JUL-25	200
0029	00	800	01	00	00	3508	07/25	14-JUL-25	800
0029	00	800	01	00	00	3509	07/25	14-JUL-25	100
0029	00	800	01	00	00	3510	07/25	14-JUL-25	500
0029	00	800	01	00	00	3511	07/25	14-JUL-25	200
0029	00	800	01	00	00	3512	07/25	14-JUL-25	100
0029	00	800	01	00	00	3513	07/25	14-JUL-25	100
0029	00	800	01	00	00	3514	07/25	14-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3515	07/25	14-JUL-25	100
0029	00	800	01	00	00	3516	07/25	14-JUL-25	100
0029	00	800	01	00	00	3518	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	3519	07/25	14-JUL-25	100
0029	00	800	01	00	00	3520	07/25	14-JUL-25	50
0029	00	800	01	00	00	5920	07/25	14-JUL-25	100
0029	00	800	01	00	00	5924	07/25	14-JUL-25	100
0029	00	800	01	00	00	5925	07/25	14-JUL-25	100
0029	00	800	01	00	00	5945	07/25	14-JUL-25	100
0029	00	800	01	00	00	5946	07/25	14-JUL-25	50
0029	00	800	01	00	00	385	07/25	15-JUL-25	100
0029	00	800	01	00	00	387	07/25	15-JUL-25	100
0029	00	800	01	00	00	388	07/25	15-JUL-25	100
0029	00	800	01	00	00	389	07/25	15-JUL-25	100
0029	00	800	01	00	00	395	07/25	15-JUL-25	100
0029	00	800	01	00	00	397	07/25	15-JUL-25	100
0029	00	800	01	00	00	400	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	418	07/25	15-JUL-25	100
0029	00	800	01	00	00	611	07/25	15-JUL-25	100
0029	00	800	01	00	00	847	07/25	15-JUL-25	100
0029	00	800	01	00	00	848	07/25	15-JUL-25	200
0029	00	800	01	00	00	850	07/25	15-JUL-25	100
0029	00	800	01	00	00	953	07/25	15-JUL-25	100
0029	00	800	01	00	00	2423	07/25	15-JUL-25	100
0029	00	800	01	00	00	2426	07/25	15-JUL-25	500
0029	00	800	01	00	00	2427	07/25	15-JUL-25	100
0029	00	800	01	00	00	2430	07/25	15-JUL-25	100
0029	00	800	01	00	00	2434	07/25	15-JUL-25	500
0029	00	800	01	00	00	3480	07/25	14-JUL-25	100
0029	00	800	01	00	00	3481	07/25	14-JUL-25	500
0029	00	800	01	00	00	3482	07/25	14-JUL-25	100
0029	00	800	01	00	00	3483	07/25	14-JUL-25	500
0029	00	800	01	00	00	3484	07/25	14-JUL-25	100
0029	00	800	01	00	00	3485	07/25	14-JUL-25	500
0029	00	800	01	00	00	3486	07/25	14-JUL-25	100
0029	00	800	01	00	00	3487	07/25	14-JUL-25	500
0029	00	800	01	00	00	3488	07/25	14-JUL-25	100
0029	00	800	01	00	00	3490	07/25	14-JUL-25	1,200
0029	00	800	01	00	00	3491	07/25	14-JUL-25	500
0029	00	800	01	00	00	3494	07/25	14-JUL-25	500
0029	00	800	01	00	00	3497	07/25	14-JUL-25	100
0029	00	800	01	00	00	3498	07/25	14-JUL-25	1,500

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3499	07/25	14-JUL-25	100
0029	00	800	01	00	00	3500	07/25	14-JUL-25	100
0029	00	800	01	00	00	3441	07/25	11-JUL-25	100
0029	00	800	01	00	00	3442	07/25	11-JUL-25	500
0029	00	800	01	00	00	3443	07/25	11-JUL-25	500
0029	00	800	01	00	00	3444	07/25	11-JUL-25	500
0029	00	800	01	00	00	3445	07/25	11-JUL-25	500
0029	00	800	01	00	00	3447	07/25	11-JUL-25	500
0029	00	800	01	00	00	3449	07/25	11-JUL-25	500
0029	00	800	01	00	00	3451	07/25	11-JUL-25	300
0029	00	800	01	00	00	5885	07/25	11-JUL-25	100
0029	00	800	01	00	00	5894	07/25	11-JUL-25	100
0029	00	800	01	00	00	5895	07/25	11-JUL-25	100
0029	00	800	01	00	00	5898	07/25	11-JUL-25	100
0029	00	800	01	00	00	5899	07/25	11-JUL-25	100
0029	00	800	01	00	00	5915	07/25	11-JUL-25	100
0029	00	800	01	00	00	266	07/25	14-JUL-25	500
0029	00	800	01	00	00	316	07/25	14-JUL-25	100
0029	00	800	01	00	00	604	07/25	14-JUL-25	100
0029	00	800	01	00	00	608	07/25	14-JUL-25	100
0029	00	800	01	00	00	834	07/25	14-JUL-25	100
0029	00	800	01	00	00	836	07/25	14-JUL-25	100
0029	00	800	01	00	00	837	07/25	14-JUL-25	100
0029	00	800	01	00	00	839	07/25	14-JUL-25	100
0029	00	800	01	00	00	3474	07/25	14-JUL-25	100
0029	00	800	01	00	00	3477	07/25	14-JUL-25	100
0029	00	800	01	00	00	845	07/25	14-JUL-25	100
0029	00	800	01	00	00	846	07/25	14-JUL-25	100
0029	00	800	01	00	00	935	07/25	14-JUL-25	100
0029	00	800	01	00	00	939	07/25	14-JUL-25	100
0029	00	800	01	00	00	3453	07/25	14-JUL-25	500
0029	00	800	01	00	00	3454	07/25	14-JUL-25	1,500
0029	00	800	01	00	00	3455	07/25	14-JUL-25	100
0029	00	800	01	00	00	3456	07/25	14-JUL-25	100
0029	00	800	01	00	00	3457	07/25	14-JUL-25	100
0029	00	800	01	00	00	3458	07/25	14-JUL-25	100
0029	00	800	01	00	00	3459	07/25	14-JUL-25	500
0029	00	800	01	00	00	3460	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	3461	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	3466	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	3468	07/25	14-JUL-25	100
0029	00	800	01	00	00	3469	07/25	14-JUL-25	500

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3470	07/25	14-JUL-25	500
0029	00	800	01	00	00	3471	07/25	14-JUL-25	100
0029	00	800	01	00	00	3472	07/25	14-JUL-25	100
0029	00	800	01	00	00	3473	07/25	14-JUL-25	100
0029	00	800	01	00	00	3425	07/25	11-JUL-25	500
0029	00	800	01	00	00	3426	07/25	11-JUL-25	100
0029	00	800	01	00	00	3427	07/25	11-JUL-25	500
0029	00	800	01	00	00	3429	07/25	11-JUL-25	500
0029	00	800	01	00	00	3430	07/25	11-JUL-25	500
0029	00	800	01	00	00	3431	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	3433	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	3434	07/25	11-JUL-25	100
0029	00	800	01	00	00	3435	07/25	11-JUL-25	100
0029	00	800	01	00	00	3436	07/25	11-JUL-25	100
0029	00	800	01	00	00	3437	07/25	11-JUL-25	500
0029	00	800	01	00	00	3439	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	5870	07/25	10-JUL-25	50
0029	00	800	01	00	00	5879	07/25	10-JUL-25	50
0029	00	800	01	00	00	915	07/25	11-JUL-25	100
0029	00	800	01	00	00	932	07/25	11-JUL-25	100
0029	00	800	01	00	00	2394	07/25	11-JUL-25	100
0029	00	800	01	00	00	2395	07/25	11-JUL-25	50
0029	00	800	01	00	00	2396	07/25	11-JUL-25	500
0029	00	800	01	00	00	2398	07/25	11-JUL-25	100
0029	00	800	01	00	00	2400	07/25	11-JUL-25	100
0029	00	800	01	00	00	2415	07/25	11-JUL-25	100
0029	00	800	01	00	00	2418	07/25	11-JUL-25	100
0029	00	800	01	00	00	2421	07/25	11-JUL-25	100
0029	00	800	01	00	00	3419	07/25	11-JUL-25	50
0029	00	800	01	00	00	3420	07/25	11-JUL-25	50
0029	00	800	01	00	00	3421	07/25	11-JUL-25	50
0029	00	800	01	00	00	3422	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	1005	07/25	31-JUL-25	100
0029	00	800	01	00	00	1006	07/25	31-JUL-25	500
0029	00	800	01	00	00	1009	07/25	31-JUL-25	500
0029	00	800	01	00	00	1010	07/25	31-JUL-25	100
0029	00	800	01	00	00	1011	07/25	31-JUL-25	100
0029	00	800	01	00	00	4000	07/25	31-JUL-25	500
0029	00	800	01	00	00	4003	07/25	31-JUL-25	200
0029	00	800	01	00	00	4004	07/25	31-JUL-25	100
0029	00	800	01	00	00	4005	07/25	31-JUL-25	100
0029	00	800	01	00	00	4006	07/25	31-JUL-25	500

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4007	07/25	31-JUL-25	500
0029	00	800	01	00	00	4008	07/25	31-JUL-25	500
0029	00	800	01	00	00	4009	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	4010	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	4011	07/25	31-JUL-25	500
0029	00	800	01	00	00	4023	07/25	31-JUL-25	100
0029	00	800	01	00	00	4024	07/25	31-JUL-25	100
0029	00	800	01	00	00	4028	07/25	31-JUL-25	100
0029	00	800	01	00	00	6473	07/25	31-JUL-25	500
0029	00	800	01	00	00	6488	07/25	31-JUL-25	100
0029	00	800	01	00	00	6501	07/25	31-JUL-25	100
0029	00	800	01	00	00	830	07/25	10-JUL-25	100
0029	00	800	01	00	00	833	07/25	10-JUL-25	100
0029	00	800	01	00	00	3374	07/25	10-JUL-25	100
0029	00	800	01	00	00	3375	07/25	10-JUL-25	100
0029	00	800	01	00	00	3376	07/25	10-JUL-25	100
0029	00	800	01	00	00	3377	07/25	10-JUL-25	100
0029	00	800	01	00	00	3378	07/25	10-JUL-25	100
0029	00	800	01	00	00	3379	07/25	10-JUL-25	100
0029	00	800	01	00	00	3381	07/25	10-JUL-25	100
0029	00	800	01	00	00	3383	07/25	10-JUL-25	100
0029	00	800	01	00	00	3384	07/25	10-JUL-25	100
0029	00	800	01	00	00	3386	07/25	10-JUL-25	50
0029	00	800	01	00	00	3387	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	3388	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	3389	07/25	10-JUL-25	100
0029	00	800	01	00	00	3391	07/25	10-JUL-25	100
0029	00	800	01	00	00	3392	07/25	10-JUL-25	600
0029	00	800	01	00	00	3393	07/25	10-JUL-25	600
0029	00	800	01	00	00	3396	07/25	10-JUL-25	100
0029	00	800	01	00	00	3397	07/25	10-JUL-25	500
0029	00	800	01	00	00	3359	07/25	09-JUL-25	500
0029	00	800	01	00	00	292	07/25	31-JUL-25	100
0029	00	800	01	00	00	294	07/25	31-JUL-25	100
0029	00	800	01	00	00	295	07/25	31-JUL-25	500
0029	00	800	01	00	00	296	07/25	31-JUL-25	100
0029	00	800	01	00	00	475	07/25	31-JUL-25	100
0029	00	800	01	00	00	476	07/25	31-JUL-25	100
0029	00	800	01	00	00	987	07/25	31-JUL-25	100
0029	00	800	01	00	00	988	07/25	31-JUL-25	100
0029	00	800	01	00	00	990	07/25	31-JUL-25	100
0029	00	800	01	00	00	991	07/25	31-JUL-25	500

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	992	07/25	31-JUL-25	100
0029	00	800	01	00	00	993	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	3398	07/25	10-JUL-25	500
0029	00	800	01	00	00	3399	07/25	10-JUL-25	800
0029	00	800	01	00	00	3400	07/25	10-JUL-25	100
0029	00	800	01	00	00	3401	07/25	10-JUL-25	200
0029	00	800	01	00	00	3402	07/25	10-JUL-25	500
0029	00	800	01	00	00	3403	07/25	10-JUL-25	100
0029	00	800	01	00	00	3404	07/25	10-JUL-25	100
0029	00	800	01	00	00	3405	07/25	10-JUL-25	500
0029	00	800	01	00	00	3406	07/25	10-JUL-25	100
0029	00	800	01	00	00	3407	07/25	10-JUL-25	100
0029	00	800	01	00	00	3408	07/25	10-JUL-25	800
0029	00	800	01	00	00	3409	07/25	10-JUL-25	100
0029	00	800	01	00	00	3410	07/25	10-JUL-25	200
0029	00	800	01	00	00	3411	07/25	10-JUL-25	500
0029	00	800	01	00	00	3412	07/25	10-JUL-25	500
0029	00	800	01	00	00	3413	07/25	10-JUL-25	100
0029	00	800	01	00	00	3414	07/25	10-JUL-25	100
0029	00	800	01	00	00	3415	07/25	10-JUL-25	2,900
0029	00	800	01	00	00	1012	07/25	31-JUL-25	100
0029	00	800	01	00	00	2943	07/25	31-JUL-25	100
0029	00	800	01	00	00	2947	07/25	31-JUL-25	100
0029	00	800	01	00	00	2953	07/25	31-JUL-25	100
0029	00	800	01	00	00	2955	07/25	31-JUL-25	100
0029	00	800	01	00	00	2958	07/25	31-JUL-25	100
0029	00	800	01	00	00	2961	07/25	31-JUL-25	100
0029	00	800	01	00	00	2966	07/25	31-JUL-25	100
0029	00	800	01	00	00	2969	07/25	31-JUL-25	100
0029	00	800	01	00	00	2971	07/25	31-JUL-25	100
0029	00	800	01	00	00	2972	07/25	31-JUL-25	100
0029	00	800	01	00	00	2977	07/25	31-JUL-25	100
0029	00	800	01	00	00	2979	07/25	31-JUL-25	100
0029	00	800	01	00	00	2984	07/25	31-JUL-25	100
0029	00	800	01	00	00	2986	07/25	31-JUL-25	100
0029	00	800	01	00	00	2987	07/25	31-JUL-25	1,200
0029	00	800	01	00	00	2988	07/25	31-JUL-25	100
0029	00	800	01	00	00	2989	07/25	31-JUL-25	200
0029	00	800	01	00	00	2990	07/25	31-JUL-25	100
0029	00	800	01	00	00	3998	07/25	31-JUL-25	500
0029	00	800	01	00	00	3999	07/25	31-JUL-25	500
0029	00	800	01	00	00	2373	07/25	09-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	994	07/25	31-JUL-25	100
0029	00	800	01	00	00	995	07/25	31-JUL-25	500
0029	00	800	01	00	00	996	07/25	31-JUL-25	500
0029	00	800	01	00	00	997	07/25	31-JUL-25	500
0029	00	800	01	00	00	998	07/25	31-JUL-25	100
0029	00	800	01	00	00	999	07/25	31-JUL-25	100
0029	00	800	01	00	00	1000	07/25	31-JUL-25	100
0029	00	800	01	00	00	1004	07/25	31-JUL-25	100
0029	00	800	01	00	00	3345	07/25	09-JUL-25	600
0029	00	800	01	00	00	3346	07/25	09-JUL-25	600
0029	00	800	01	00	00	3347	07/25	09-JUL-25	500
0029	00	800	01	00	00	3348	07/25	09-JUL-25	500
0029	00	800	01	00	00	3349	07/25	09-JUL-25	100
0029	00	800	01	00	00	3350	07/25	09-JUL-25	100
0029	00	800	01	00	00	3351	07/25	09-JUL-25	100
0029	00	800	01	00	00	3353	07/25	09-JUL-25	100
0029	00	800	01	00	00	3354	07/25	09-JUL-25	100
0029	00	800	01	00	00	3355	07/25	09-JUL-25	100
0029	00	800	01	00	00	3356	07/25	09-JUL-25	100
0029	00	800	01	00	00	3344	07/25	09-JUL-25	600
0029	00	800	01	00	00	3360	07/25	09-JUL-25	100
0029	00	800	01	00	00	3361	07/25	09-JUL-25	100
0029	00	800	01	00	00	3364	07/25	09-JUL-25	1,200
0029	00	800	01	00	00	3365	07/25	09-JUL-25	100
0029	00	800	01	00	00	3367	07/25	09-JUL-25	100
0029	00	800	01	00	00	3368	07/25	09-JUL-25	1,200
0029	00	800	01	00	00	3369	07/25	09-JUL-25	100
0029	00	800	01	00	00	3370	07/25	09-JUL-25	600
0029	00	800	01	00	00	3371	07/25	09-JUL-25	200
0029	00	800	01	00	00	5845	07/25	09-JUL-25	50
0029	00	800	01	00	00	5850	07/25	09-JUL-25	50
0029	00	800	01	00	00	5855	07/25	09-JUL-25	100
0029	00	800	01	00	00	5858	07/25	09-JUL-25	500
0029	00	800	01	00	00	401	07/25	10-JUL-25	100
0029	00	800	01	00	00	403	07/25	10-JUL-25	100
0029	00	800	01	00	00	2924	07/25	30-JUL-25	200
0029	00	800	01	00	00	2929	07/25	30-JUL-25	100
0029	00	800	01	00	00	2930	07/25	30-JUL-25	100
0029	00	800	01	00	00	2939	07/25	30-JUL-25	100
0029	00	800	01	00	00	2940	07/25	30-JUL-25	100
0029	00	800	01	00	00	2941	07/25	30-JUL-25	500
0029	00	800	01	00	00	2942	07/25	30-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3960	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	3961	07/25	30-JUL-25	100
0029	00	800	01	00	00	3962	07/25	30-JUL-25	100
0029	00	800	01	00	00	3963	07/25	30-JUL-25	500
0029	00	800	01	00	00	3967	07/25	30-JUL-25	100
0029	00	800	01	00	00	3968	07/25	30-JUL-25	500
0029	00	800	01	00	00	3970	07/25	30-JUL-25	100
0029	00	800	01	00	00	3971	07/25	30-JUL-25	100
0029	00	800	01	00	00	3972	07/25	30-JUL-25	100
0029	00	800	01	00	00	3973	07/25	30-JUL-25	100
0029	00	800	01	00	00	3974	07/25	30-JUL-25	50
0029	00	800	01	00	00	3975	07/25	30-JUL-25	500
0029	00	800	01	00	00	3976	07/25	30-JUL-25	500
0029	00	800	01	00	00	3980	07/25	30-JUL-25	600
0029	00	800	01	00	00	3981	07/25	30-JUL-25	600
0029	00	800	01	00	00	3984	07/25	30-JUL-25	100
0029	00	800	01	00	00	3986	07/25	30-JUL-25	100
0029	00	800	01	00	00	3989	07/25	30-JUL-25	100
0029	00	800	01	00	00	3993	07/25	30-JUL-25	100
0029	00	800	01	00	00	3995	07/25	30-JUL-25	100
0029	00	800	01	00	00	3997	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	6414	07/25	30-JUL-25	100
0029	00	800	01	00	00	6415	07/25	30-JUL-25	100
0029	00	800	01	00	00	6418	07/25	30-JUL-25	100
0029	00	800	01	00	00	6423	07/25	30-JUL-25	100
0029	00	800	01	00	00	6442	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	6446	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	6452	07/25	30-JUL-25	50
0029	00	800	01	00	00	290	07/25	31-JUL-25	500
0029	00	800	01	00	00	291	07/25	31-JUL-25	100
0029	00	800	01	00	00	2359	07/25	09-JUL-25	100
0029	00	800	01	00	00	2360	07/25	09-JUL-25	100
0029	00	800	01	00	00	2361	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	2362	07/25	09-JUL-25	100
0029	00	800	01	00	00	2363	07/25	09-JUL-25	100
0029	00	800	01	00	00	2365	07/25	09-JUL-25	500
0029	00	800	01	00	00	2366	07/25	09-JUL-25	500
0029	00	800	01	00	00	2367	07/25	09-JUL-25	500
0029	00	800	01	00	00	2368	07/25	09-JUL-25	100
0029	00	800	01	00	00	2369	07/25	09-JUL-25	100
0029	00	800	01	00	00	2370	07/25	09-JUL-25	100
0029	00	800	01	00	00	2374	07/25	09-JUL-25	300

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2375	07/25	09-JUL-25	100
0029	00	800	01	00	00	2379	07/25	09-JUL-25	100
0029	00	800	01	00	00	2382	07/25	09-JUL-25	100
0029	00	800	01	00	00	2383	07/25	09-JUL-25	100
0029	00	800	01	00	00	2384	07/25	09-JUL-25	100
0029	00	800	01	00	00	2387	07/25	09-JUL-25	100
0029	00	800	01	00	00	3328	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	3331	07/25	09-JUL-25	500
0029	00	800	01	00	00	3332	07/25	09-JUL-25	400
0029	00	800	01	00	00	3333	07/25	09-JUL-25	100
0029	00	800	01	00	00	3335	07/25	09-JUL-25	100
0029	00	800	01	00	00	3338	07/25	09-JUL-25	100
0029	00	800	01	00	00	3339	07/25	09-JUL-25	500
0029	00	800	01	00	00	3341	07/25	09-JUL-25	500
0029	00	800	01	00	00	3342	07/25	09-JUL-25	150
0029	00	800	01	00	00	3343	07/25	09-JUL-25	150
0029	00	800	01	00	00	2347	07/25	09-JUL-25	100
0029	00	800	01	00	00	2348	07/25	09-JUL-25	100
0029	00	800	01	00	00	2349	07/25	09-JUL-25	100
0029	00	800	01	00	00	2351	07/25	09-JUL-25	100
0029	00	800	01	00	00	2353	07/25	09-JUL-25	100
0029	00	800	01	00	00	2354	07/25	09-JUL-25	100
0029	00	800	01	00	00	2355	07/25	09-JUL-25	100
0029	00	800	01	00	00	2358	07/25	09-JUL-25	500
0029	00	800	01	00	00	2875	07/25	29-JUL-25	100
0029	00	800	01	00	00	2878	07/25	29-JUL-25	100
0029	00	800	01	00	00	2879	07/25	29-JUL-25	100
0029	00	800	01	00	00	2880	07/25	29-JUL-25	100
0029	00	800	01	00	00	2881	07/25	29-JUL-25	100
0029	00	800	01	00	00	2882	07/25	29-JUL-25	100
0029	00	800	01	00	00	2883	07/25	29-JUL-25	100
0029	00	800	01	00	00	2884	07/25	29-JUL-25	100
0029	00	800	01	00	00	2890	07/25	29-JUL-25	100
0029	00	800	01	00	00	2891	07/25	29-JUL-25	100
0029	00	800	01	00	00	2892	07/25	29-JUL-25	500
0029	00	800	01	00	00	2893	07/25	29-JUL-25	100
0029	00	800	01	00	00	2894	07/25	29-JUL-25	100
0029	00	800	01	00	00	2895	07/25	29-JUL-25	500
0029	00	800	01	00	00	2915	07/25	29-JUL-25	100
0029	00	800	01	00	00	2917	07/25	29-JUL-25	100
0029	00	800	01	00	00	2918	07/25	29-JUL-25	100
0029	00	800	01	00	00	2920	07/25	29-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6333	07/25	29-JUL-25	50
0029	00	800	01	00	00	6334	07/25	29-JUL-25	50
0029	00	800	01	00	00	6335	07/25	29-JUL-25	50
0029	00	800	01	00	00	6342	07/25	29-JUL-25	50
0029	00	800	01	00	00	6344	07/25	29-JUL-25	500
0029	00	800	01	00	00	6346	07/25	29-JUL-25	100
0029	00	800	01	00	00	6359	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	6360	07/25	29-JUL-25	100
0029	00	800	01	00	00	6361	07/25	29-JUL-25	500
0029	00	800	01	00	00	6362	07/25	29-JUL-25	500
0029	00	800	01	00	00	6363	07/25	29-JUL-25	500
0029	00	800	01	00	00	6365	07/25	29-JUL-25	500
0029	00	800	01	00	00	6370	07/25	29-JUL-25	100
0029	00	800	01	00	00	6372	07/25	29-JUL-25	100
0029	00	800	01	00	00	6374	07/25	29-JUL-25	600
0029	00	800	01	00	00	6377	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	6384	07/25	29-JUL-25	50
0029	00	800	01	00	00	6387	07/25	29-JUL-25	50
0029	00	800	01	00	00	6389	07/25	29-JUL-25	50
0029	00	800	01	00	00	6391	07/25	29-JUL-25	50
0029	00	800	01	00	00	6392	07/25	29-JUL-25	50
0029	00	800	01	00	00	6395	07/25	29-JUL-25	500
0029	00	800	01	00	00	6399	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	6400	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	466	07/25	30-JUL-25	50
0029	00	800	01	00	00	480	07/25	30-JUL-25	100
0029	00	800	01	00	00	483	07/25	30-JUL-25	100
0029	00	800	01	00	00	484	07/25	30-JUL-25	100
0029	00	800	01	00	00	983	07/25	30-JUL-25	500
0029	00	800	01	00	00	984	07/25	30-JUL-25	100
0029	00	800	01	00	00	986	07/25	30-JUL-25	100
0029	00	800	01	00	00	2922	07/25	30-JUL-25	100
0029	00	800	01	00	00	2923	07/25	30-JUL-25	100
0029	00	800	01	00	00	2896	07/25	29-JUL-25	500
0029	00	800	01	00	00	2897	07/25	29-JUL-25	100
0029	00	800	01	00	00	2898	07/25	29-JUL-25	100
0029	00	800	01	00	00	2905	07/25	29-JUL-25	100
0029	00	800	01	00	00	2910	07/25	29-JUL-25	100
0029	00	800	01	00	00	363	07/25	08-JUL-25	100
0029	00	800	01	00	00	365	07/25	08-JUL-25	100
0029	00	800	01	00	00	826	07/25	08-JUL-25	500
0029	00	800	01	00	00	2310	07/25	08-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2314	07/25	08-JUL-25	100
0029	00	800	01	00	00	2318	07/25	08-JUL-25	100
0029	00	800	01	00	00	2324	07/25	08-JUL-25	100
0029	00	800	01	00	00	2325	07/25	08-JUL-25	100
0029	00	800	01	00	00	2326	07/25	08-JUL-25	100
0029	00	800	01	00	00	2327	07/25	08-JUL-25	100
0029	00	800	01	00	00	2333	07/25	08-JUL-25	100
0029	00	800	01	00	00	3298	07/25	08-JUL-25	500
0029	00	800	01	00	00	3299	07/25	08-JUL-25	500
0029	00	800	01	00	00	3300	07/25	08-JUL-25	100
0029	00	800	01	00	00	3302	07/25	08-JUL-25	100
0029	00	800	01	00	00	3303	07/25	08-JUL-25	1,500
0029	00	800	01	00	00	3304	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	3305	07/25	08-JUL-25	500
0029	00	800	01	00	00	3306	07/25	08-JUL-25	100
0029	00	800	01	00	00	3309	07/25	08-JUL-25	100
0029	00	800	01	00	00	3310	07/25	08-JUL-25	100
0029	00	800	01	00	00	3311	07/25	08-JUL-25	500
0029	00	800	01	00	00	3312	07/25	08-JUL-25	100
0029	00	800	01	00	00	3313	07/25	08-JUL-25	100
0029	00	800	01	00	00	3314	07/25	08-JUL-25	100
0029	00	800	01	00	00	3315	07/25	08-JUL-25	900
0029	00	800	01	00	00	3318	07/25	08-JUL-25	500
0029	00	800	01	00	00	3321	07/25	08-JUL-25	500
0029	00	800	01	00	00	3322	07/25	08-JUL-25	500
0029	00	800	01	00	00	3323	07/25	08-JUL-25	500
0029	00	800	01	00	00	3325	07/25	08-JUL-25	500
0029	00	800	01	00	00	3326	07/25	08-JUL-25	100
0029	00	800	01	00	00	5801	07/25	08-JUL-25	100
0029	00	800	01	00	00	367	07/25	09-JUL-25	100
0029	00	800	01	00	00	376	07/25	09-JUL-25	100
0029	00	800	01	00	00	377	07/25	09-JUL-25	100
0029	00	800	01	00	00	586	07/25	09-JUL-25	50
0029	00	800	01	00	00	828	07/25	09-JUL-25	100
0029	00	800	01	00	00	895	07/25	09-JUL-25	100
0029	00	800	01	00	00	2337	07/25	09-JUL-25	500
0029	00	800	01	00	00	2338	07/25	09-JUL-25	100
0029	00	800	01	00	00	2340	07/25	09-JUL-25	500
0029	00	800	01	00	00	2341	07/25	09-JUL-25	100
0029	00	800	01	00	00	2342	07/25	09-JUL-25	100
0029	00	800	01	00	00	2344	07/25	09-JUL-25	100
0029	00	800	01	00	00	2345	07/25	09-JUL-25	500

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2346	07/25	09-JUL-25	100
0029	00	800	01	00	00	288	07/25	29-JUL-25	100
0029	00	800	01	00	00	289	07/25	29-JUL-25	600
0029	00	800	01	00	00	473	07/25	29-JUL-25	100
0029	00	800	01	00	00	664	07/25	29-JUL-25	100
0029	00	800	01	00	00	665	07/25	29-JUL-25	100
0029	00	800	01	00	00	667	07/25	29-JUL-25	100
0029	00	800	01	00	00	960	07/25	29-JUL-25	100
0029	00	800	01	00	00	962	07/25	29-JUL-25	50
0029	00	800	01	00	00	965	07/25	29-JUL-25	100
0029	00	800	01	00	00	966	07/25	29-JUL-25	100
0029	00	800	01	00	00	967	07/25	29-JUL-25	500
0029	00	800	01	00	00	970	07/25	29-JUL-25	500
0029	00	800	01	00	00	971	07/25	29-JUL-25	100
0029	00	800	01	00	00	974	07/25	29-JUL-25	100
0029	00	800	01	00	00	978	07/25	29-JUL-25	100
0029	00	800	01	00	00	980	07/25	29-JUL-25	100
0029	00	800	01	00	00	981	07/25	29-JUL-25	100
0029	00	800	01	00	00	982	07/25	29-JUL-25	100
0029	00	800	01	00	00	2855	07/25	29-JUL-25	100
0029	00	800	01	00	00	2286	07/25	07-JUL-25	100
0029	00	800	01	00	00	2287	07/25	07-JUL-25	100
0029	00	800	01	00	00	2288	07/25	07-JUL-25	100
0029	00	800	01	00	00	2289	07/25	07-JUL-25	100
0029	00	800	01	00	00	2290	07/25	07-JUL-25	100
0029	00	800	01	00	00	2292	07/25	07-JUL-25	100
0029	00	800	01	00	00	2293	07/25	07-JUL-25	100
0029	00	800	01	00	00	2295	07/25	07-JUL-25	100
0029	00	800	01	00	00	2296	07/25	07-JUL-25	500
0029	00	800	01	00	00	2299	07/25	07-JUL-25	100
0029	00	800	01	00	00	2303	07/25	07-JUL-25	1,200
0029	00	800	01	00	00	2304	07/25	07-JUL-25	100
0029	00	800	01	00	00	2305	07/25	07-JUL-25	1,200
0029	00	800	01	00	00	2306	07/25	07-JUL-25	100
0029	00	800	01	00	00	3246	07/25	07-JUL-25	900
0029	00	800	01	00	00	3247	07/25	07-JUL-25	500
0029	00	800	01	00	00	3248	07/25	07-JUL-25	900
0029	00	800	01	00	00	3249	07/25	07-JUL-25	100
0029	00	800	01	00	00	3250	07/25	07-JUL-25	500
0029	00	800	01	00	00	3252	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	3253	07/25	07-JUL-25	100
0029	00	800	01	00	00	3254	07/25	07-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3255	07/25	07-JUL-25	1,200
0029	00	800	01	00	00	3256	07/25	07-JUL-25	100
0029	00	800	01	00	00	3257	07/25	07-JUL-25	100
0029	00	800	01	00	00	3258	07/25	07-JUL-25	100
0029	00	800	01	00	00	3260	07/25	07-JUL-25	500
0029	00	800	01	00	00	3261	07/25	07-JUL-25	100
0029	00	800	01	00	00	3262	07/25	07-JUL-25	100
0029	00	800	01	00	00	3263	07/25	07-JUL-25	100
0029	00	800	01	00	00	3264	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	3266	07/25	07-JUL-25	100
0029	00	800	01	00	00	3269	07/25	07-JUL-25	500
0029	00	800	01	00	00	3278	07/25	07-JUL-25	500
0029	00	800	01	00	00	3279	07/25	07-JUL-25	100
0029	00	800	01	00	00	3281	07/25	07-JUL-25	100
0029	00	800	01	00	00	3282	07/25	07-JUL-25	100
0029	00	800	01	00	00	3285	07/25	07-JUL-25	100
0029	00	800	01	00	00	3286	07/25	07-JUL-25	500
0029	00	800	01	00	00	3288	07/25	07-JUL-25	100
0029	00	800	01	00	00	3290	07/25	07-JUL-25	100
0029	00	800	01	00	00	3291	07/25	07-JUL-25	1,200
0029	00	800	01	00	00	2830	07/25	25-JUL-25	100
0029	00	800	01	00	00	2831	07/25	25-JUL-25	100
0029	00	800	01	00	00	2832	07/25	25-JUL-25	100
0029	00	800	01	00	00	2833	07/25	25-JUL-25	100
0029	00	800	01	00	00	2834	07/25	25-JUL-25	100
0029	00	800	01	00	00	2835	07/25	25-JUL-25	100
0029	00	800	01	00	00	2836	07/25	25-JUL-25	100
0029	00	800	01	00	00	2837	07/25	25-JUL-25	100
0029	00	800	01	00	00	2840	07/25	25-JUL-25	100
0029	00	800	01	00	00	2842	07/25	25-JUL-25	100
0029	00	800	01	00	00	2845	07/25	25-JUL-25	500
0029	00	800	01	00	00	2846	07/25	25-JUL-25	100
0029	00	800	01	00	00	2848	07/25	25-JUL-25	100
0029	00	800	01	00	00	6316	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	6317	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	6318	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	6320	07/25	25-JUL-25	100
0029	00	800	01	00	00	6321	07/25	25-JUL-25	100
0029	00	800	01	00	00	6323	07/25	25-JUL-25	100
0029	00	800	01	00	00	6324	07/25	25-JUL-25	100
0029	00	800	01	00	00	285	07/25	29-JUL-25	50
0029	00	800	01	00	00	287	07/25	29-JUL-25	500

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3293	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	3294	07/25	07-JUL-25	1,200
0029	00	800	01	00	00	3295	07/25	07-JUL-25	100
0029	00	800	01	00	00	3296	07/25	07-JUL-25	500
0029	00	800	01	00	00	3297	07/25	07-JUL-25	300
0029	00	800	01	00	00	5766	07/25	07-JUL-25	100
0029	00	800	01	00	00	5789	07/25	07-JUL-25	100
0029	00	800	01	00	00	5793	07/25	07-JUL-25	50
0029	00	800	01	00	00	5794	07/25	07-JUL-25	50
0029	00	800	01	00	00	359	07/25	08-JUL-25	100
0029	00	800	01	00	00	362	07/25	08-JUL-25	100
0029	00	800	01	00	00	2826	07/25	25-JUL-25	100
0029	00	800	01	00	00	2827	07/25	25-JUL-25	100
0029	00	800	01	00	00	2828	07/25	25-JUL-25	100
0029	00	800	01	00	00	2829	07/25	25-JUL-25	100
0029	00	800	01	00	00	2860	07/25	29-JUL-25	100
0029	00	800	01	00	00	2861	07/25	29-JUL-25	1,200
0029	00	800	01	00	00	2862	07/25	29-JUL-25	100
0029	00	800	01	00	00	2863	07/25	29-JUL-25	100
0029	00	800	01	00	00	2864	07/25	29-JUL-25	100
0029	00	800	01	00	00	2865	07/25	29-JUL-25	100
0029	00	800	01	00	00	2871	07/25	29-JUL-25	100
0029	00	800	01	00	00	2282	07/25	07-JUL-25	500
0029	00	800	01	00	00	2283	07/25	07-JUL-25	100
0029	00	800	01	00	00	2284	07/25	07-JUL-25	500
0029	00	800	01	00	00	2285	07/25	07-JUL-25	100
0029	00	800	01	00	00	3928	07/25	24-JUL-25	1,200
0029	00	800	01	00	00	3929	07/25	24-JUL-25	100
0029	00	800	01	00	00	3931	07/25	24-JUL-25	100
0029	00	800	01	00	00	3932	07/25	24-JUL-25	100
0029	00	800	01	00	00	3934	07/25	24-JUL-25	500
0029	00	800	01	00	00	3935	07/25	24-JUL-25	500
0029	00	800	01	00	00	3936	07/25	24-JUL-25	50
0029	00	800	01	00	00	3937	07/25	24-JUL-25	500
0029	00	800	01	00	00	3938	07/25	24-JUL-25	1,500
0029	00	800	01	00	00	3939	07/25	24-JUL-25	1,500
0029	00	800	01	00	00	3940	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3943	07/25	24-JUL-25	500
0029	00	800	01	00	00	3944	07/25	24-JUL-25	100
0029	00	800	01	00	00	3945	07/25	24-JUL-25	100
0029	00	800	01	00	00	3946	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3947	07/25	24-JUL-25	200

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3948	07/25	24-JUL-25	200
0029	00	800	01	00	00	3949	07/25	24-JUL-25	500
0029	00	800	01	00	00	3950	07/25	24-JUL-25	100
0029	00	800	01	00	00	3951	07/25	24-JUL-25	100
0029	00	800	01	00	00	3952	07/25	24-JUL-25	100
0029	00	800	01	00	00	3954	07/25	24-JUL-25	100
0029	00	800	01	00	00	3955	07/25	24-JUL-25	100
0029	00	800	01	00	00	3957	07/25	24-JUL-25	100
0029	00	800	01	00	00	6283	07/25	24-JUL-25	100
0029	00	800	01	00	00	936	07/25	25-JUL-25	100
0029	00	800	01	00	00	937	07/25	25-JUL-25	500
0029	00	800	01	00	00	938	07/25	25-JUL-25	500
0029	00	800	01	00	00	940	07/25	25-JUL-25	100
0029	00	800	01	00	00	941	07/25	25-JUL-25	500
0029	00	800	01	00	00	942	07/25	25-JUL-25	100
0029	00	800	01	00	00	945	07/25	25-JUL-25	100
0029	00	800	01	00	00	946	07/25	25-JUL-25	500
0029	00	800	01	00	00	948	07/25	25-JUL-25	100
0029	00	800	01	00	00	949	07/25	25-JUL-25	100
0029	00	800	01	00	00	951	07/25	25-JUL-25	100
0029	00	800	01	00	00	952	07/25	25-JUL-25	500
0029	00	800	01	00	00	954	07/25	25-JUL-25	100
0029	00	800	01	00	00	955	07/25	25-JUL-25	500
0029	00	800	01	00	00	956	07/25	25-JUL-25	100
0029	00	800	01	00	00	958	07/25	25-JUL-25	100
0029	00	800	01	00	00	1074	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	1078	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	2787	07/25	25-JUL-25	100
0029	00	800	01	00	00	2788	07/25	25-JUL-25	100
0029	00	800	01	00	00	2790	07/25	25-JUL-25	100
0029	00	800	01	00	00	2792	07/25	25-JUL-25	100
0029	00	800	01	00	00	2796	07/25	25-JUL-25	100
0029	00	800	01	00	00	2797	07/25	25-JUL-25	100
0029	00	800	01	00	00	2798	07/25	25-JUL-25	100
0029	00	800	01	00	00	2820	07/25	25-JUL-25	100
0029	00	800	01	00	00	2824	07/25	25-JUL-25	500
0029	00	800	01	00	00	797	07/25	05-JUL-25	100
0029	00	800	01	00	00	798	07/25	05-JUL-25	500
0029	00	800	01	00	00	799	07/25	05-JUL-25	500
0029	00	800	01	00	00	800	07/25	05-JUL-25	100
0029	00	800	01	00	00	801	07/25	05-JUL-25	100
0029	00	800	01	00	00	802	07/25	05-JUL-25	500

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	803	07/25	05-JUL-25	100
0029	00	800	01	00	00	804	07/25	05-JUL-25	100
0029	00	800	01	00	00	807	07/25	05-JUL-25	100
0029	00	800	01	00	00	808	07/25	05-JUL-25	500
0029	00	800	01	00	00	809	07/25	05-JUL-25	100
0029	00	800	01	00	00	810	07/25	05-JUL-25	500
0029	00	800	01	00	00	811	07/25	05-JUL-25	500
0029	00	800	01	00	00	812	07/25	05-JUL-25	500
0029	00	800	01	00	00	813	07/25	05-JUL-25	500
0029	00	800	01	00	00	814	07/25	05-JUL-25	500
0029	00	800	01	00	00	815	07/25	05-JUL-25	100
0029	00	800	01	00	00	816	07/25	05-JUL-25	100
0029	00	800	01	00	00	817	07/25	05-JUL-25	100
0029	00	800	01	00	00	818	07/25	05-JUL-25	100
0029	00	800	01	00	00	819	07/25	05-JUL-25	100
0029	00	800	01	00	00	2251	07/25	05-JUL-25	100
0029	00	800	01	00	00	2253	07/25	05-JUL-25	100
0029	00	800	01	00	00	2258	07/25	05-JUL-25	100
0029	00	800	01	00	00	2259	07/25	05-JUL-25	100
0029	00	800	01	00	00	2260	07/25	05-JUL-25	500
0029	00	800	01	00	00	2261	07/25	05-JUL-25	13,000
0029	00	800	01	00	00	2262	07/25	05-JUL-25	100
0029	00	800	01	00	00	2263	07/25	05-JUL-25	500
0029	00	800	01	00	00	2264	07/25	05-JUL-25	100
0029	00	800	01	00	00	2265	07/25	05-JUL-25	100
0029	00	800	01	00	00	2266	07/25	05-JUL-25	500
0029	00	800	01	00	00	2267	07/25	05-JUL-25	100
0029	00	800	01	00	00	2268	07/25	05-JUL-25	100
0029	00	800	01	00	00	2269	07/25	05-JUL-25	500
0029	00	800	01	00	00	2271	07/25	05-JUL-25	100
0029	00	800	01	00	00	3226	07/25	05-JUL-25	100
0029	00	800	01	00	00	3230	07/25	05-JUL-25	600
0029	00	800	01	00	00	3232	07/25	05-JUL-25	100
0029	00	800	01	00	00	3234	07/25	05-JUL-25	100
0029	00	800	01	00	00	3238	07/25	05-JUL-25	500
0029	00	800	01	00	00	3239	07/25	05-JUL-25	100
0029	00	800	01	00	00	3240	07/25	05-JUL-25	500
0029	00	800	01	00	00	6231	07/25	23-JUL-25	100
0029	00	800	01	00	00	6254	07/25	23-JUL-25	100
0029	00	800	01	00	00	6255	07/25	23-JUL-25	100
0029	00	800	01	00	00	6262	07/25	23-JUL-25	100
0029	00	800	01	00	00	452	07/25	24-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	655	07/25	24-JUL-25	100
0029	00	800	01	00	00	658	07/25	24-JUL-25	500
0029	00	800	01	00	00	659	07/25	24-JUL-25	100
0029	00	800	01	00	00	931	07/25	24-JUL-25	100
0029	00	800	01	00	00	5736	07/25	05-JUL-25	50
0029	00	800	01	00	00	262	07/25	07-JUL-25	500
0029	00	800	01	00	00	379	07/25	07-JUL-25	500
0029	00	800	01	00	00	380	07/25	07-JUL-25	100
0029	00	800	01	00	00	563	07/25	07-JUL-25	500
0029	00	800	01	00	00	565	07/25	07-JUL-25	500
0029	00	800	01	00	00	567	07/25	07-JUL-25	100
0029	00	800	01	00	00	569	07/25	07-JUL-25	100
0029	00	800	01	00	00	821	07/25	07-JUL-25	100
0029	00	800	01	00	00	822	07/25	07-JUL-25	100
0029	00	800	01	00	00	823	07/25	07-JUL-25	100
0029	00	800	01	00	00	824	07/25	07-JUL-25	100
0029	00	800	01	00	00	2279	07/25	07-JUL-25	100
0029	00	800	01	00	00	2281	07/25	07-JUL-25	50
0029	00	800	01	00	00	957	07/25	25-JUL-25	500
0029	00	800	01	00	00	933	07/25	24-JUL-25	500
0029	00	800	01	00	00	2769	07/25	24-JUL-25	100
0029	00	800	01	00	00	2772	07/25	24-JUL-25	100
0029	00	800	01	00	00	2773	07/25	24-JUL-25	200
0029	00	800	01	00	00	2774	07/25	24-JUL-25	100
0029	00	800	01	00	00	2775	07/25	24-JUL-25	100
0029	00	800	01	00	00	2777	07/25	24-JUL-25	100
0029	00	800	01	00	00	2779	07/25	24-JUL-25	100
0029	00	800	01	00	00	2782	07/25	24-JUL-25	100
0029	00	800	01	00	00	2783	07/25	24-JUL-25	100
0029	00	800	01	00	00	2784	07/25	24-JUL-25	100
0029	00	800	01	00	00	3924	07/25	24-JUL-25	100
0029	00	800	01	00	00	3925	07/25	24-JUL-25	100
0029	00	800	01	00	00	3926	07/25	24-JUL-25	600
0029	00	800	01	00	00	3927	07/25	24-JUL-25	100
0029	00	800	01	00	00	3879	07/25	23-JUL-25	100
0029	00	800	01	00	00	3880	07/25	23-JUL-25	100
0029	00	800	01	00	00	3884	07/25	23-JUL-25	500
0029	00	800	01	00	00	3885	07/25	23-JUL-25	500
0029	00	800	01	00	00	3886	07/25	23-JUL-25	100
0029	00	800	01	00	00	3889	07/25	23-JUL-25	500
0029	00	800	01	00	00	3890	07/25	23-JUL-25	100
0029	00	800	01	00	00	3891	07/25	23-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3893	07/25	23-JUL-25	500
0029	00	800	01	00	00	3894	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3895	07/25	23-JUL-25	100
0029	00	800	01	00	00	3896	07/25	23-JUL-25	500
0029	00	800	01	00	00	3897	07/25	23-JUL-25	100
0029	00	800	01	00	00	3899	07/25	23-JUL-25	100
0029	00	800	01	00	00	3901	07/25	23-JUL-25	500
0029	00	800	01	00	00	3902	07/25	23-JUL-25	100
0029	00	800	01	00	00	3903	07/25	23-JUL-25	100
0029	00	800	01	00	00	3904	07/25	23-JUL-25	500
0029	00	800	01	00	00	3905	07/25	23-JUL-25	100
0029	00	800	01	00	00	3908	07/25	23-JUL-25	500
0029	00	800	01	00	00	3909	07/25	23-JUL-25	100
0029	00	800	01	00	00	3910	07/25	23-JUL-25	100
0029	00	800	01	00	00	3911	07/25	23-JUL-25	500
0029	00	800	01	00	00	3912	07/25	23-JUL-25	100
0029	00	800	01	00	00	3913	07/25	23-JUL-25	120
0029	00	800	01	00	00	3916	07/25	23-JUL-25	100
0029	00	800	01	00	00	3917	07/25	23-JUL-25	500
0029	00	800	01	00	00	3920	07/25	23-JUL-25	100
0029	00	800	01	00	00	3921	07/25	23-JUL-25	100
0029	00	800	01	00	00	3922	07/25	23-JUL-25	1,500
0029	00	800	01	00	00	3923	07/25	23-JUL-25	1,500
						TOTAL	0029		4,57,670
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	3888	07/25	23-JUL-25	4,479
0030	01	102	00	00	00	5963	07/25	15-JUL-25	5
0030	01	102	00	00	00	6252	07/25	23-JUL-25	355
0030	01	102	00	00	00	852	07/25	02-JUL-25	5
0030	01	102	00	00	00	855	07/25	02-JUL-25	5
0030	01	102	00	00	00	3131	07/25	02-JUL-25	5,000
0030	01	102	00	00	00	3139	07/25	02-JUL-25	1,250
0030	01	102	00	00	00	6445	07/25	30-JUL-25	390
0030	01	102	00	00	00	3907	07/25	23-JUL-25	7,700
0030	01	102	00	00	00	5960	07/25	15-JUL-25	5
0030	01	102	00	00	00	3476	07/25	14-JUL-25	8,600
0030	01	102	00	00	00	913	07/25	10-JUL-25	55
0030	01	102	00	00	00	5791	07/25	07-JUL-25	4,100

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	3277	07/25	07-JUL-25	3,500
0030	01	102	00	00	00	5743	07/25	05-JUL-25	205
0030	01	102	00	00	00	3941	07/25	24-JUL-25	6,000
0030	01	102	00	00	00	5719	07/25	04-JUL-25	370
0030	01	102	00	00	00	875	07/25	05-JUL-25	5
0030	01	102	00	00	00	879	07/25	05-JUL-25	5
0030	01	102	00	00	00	3237	07/25	05-JUL-25	7,000
0030	01	102	00	00	00	5734	07/25	05-JUL-25	255
0030	02	102	00	00	00	5914	07/25	11-JUL-25	315
0030	02	102	00	00	00	5846	07/25	09-JUL-25	5
0030	02	102	00	00	00	6301	07/25	24-JUL-25	5
0030	02	102	00	00	00	6300	07/25	24-JUL-25	5
0030	02	102	00	00	00	2377	07/25	09-JUL-25	5
0030	02	102	00	00	00	6514	07/25	31-JUL-25	205
0030	02	102	00	00	00	6510	07/25	31-JUL-25	5
0030	03	104	00	00	02	874	07/25	17-JUL-25	7,000
0030	03	104	00	00	02	886	07/25	19-JUL-25	100
0030	03	104	00	00	02	887	07/25	19-JUL-25	100
0030	03	104	00	00	02	888	07/25	19-JUL-25	500
0030	03	104	00	00	02	892	07/25	19-JUL-25	2,500
0030	03	104	00	00	02	912	07/25	21-JUL-25	500
0030	03	104	00	00	02	2665	07/25	21-JUL-25	7,000
0030	03	104	00	00	02	2683	07/25	21-JUL-25	200
0030	03	104	00	00	02	924	07/25	23-JUL-25	200
0030	03	104	00	00	02	2730	07/25	23-JUL-25	16,000
0030	03	104	00	00	02	2731	07/25	23-JUL-25	4,000
0030	03	104	00	00	02	3887	07/25	23-JUL-25	17,916
0030	03	104	00	00	02	3906	07/25	23-JUL-25	30,800
0030	03	104	00	00	02	3919	07/25	23-JUL-25	7,000
0030	03	104	00	00	02	768	07/25	02-JUL-25	800
0030	03	104	00	00	02	776	07/25	02-JUL-25	4,388
0030	03	104	00	00	02	777	07/25	02-JUL-25	1,097
0030	03	104	00	00	02	3130	07/25	02-JUL-25	20,000
0030	03	104	00	00	02	3138	07/25	02-JUL-25	5,000
0030	03	104	00	00	02	3221	07/25	04-JUL-25	7,000
0030	03	104	00	00	02	747	07/25	01-JUL-25	3,291
0030	03	104	00	00	02	751	07/25	01-JUL-25	13,165
0030	03	104	00	00	02	2142	07/25	01-JUL-25	6,000
0030	03	104	00	00	02	2143	07/25	01-JUL-25	1,500
0030	03	104	00	00	02	767	07/25	02-JUL-25	3,200
0030	03	104	00	00	02	968	07/25	29-JUL-25	14,000
0030	03	104	00	00	02	969	07/25	29-JUL-25	3,500

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	972	07/25	29-JUL-25	750
0030	03	104	00	00	02	973	07/25	29-JUL-25	250
0030	03	104	00	00	02	976	07/25	29-JUL-25	300
0030	03	104	00	00	02	977	07/25	29-JUL-25	100
0030	03	104	00	00	02	2911	07/25	29-JUL-25	8,000
0030	03	104	00	00	02	2912	07/25	29-JUL-25	2,000
0030	03	104	00	00	02	2913	07/25	29-JUL-25	8,000
0030	03	104	00	00	02	2914	07/25	29-JUL-25	2,000
0030	03	104	00	00	02	1007	07/25	31-JUL-25	556
0030	03	104	00	00	02	1008	07/25	31-JUL-25	2,226
0030	03	104	00	00	02	2985	07/25	31-JUL-25	7,000
0030	03	104	00	00	02	4013	07/25	31-JUL-25	931
0030	03	104	00	00	02	3942	07/25	24-JUL-25	24,000
0030	03	104	00	00	02	943	07/25	25-JUL-25	200
0030	03	104	00	00	02	944	07/25	25-JUL-25	50
0030	03	104	00	00	02	947	07/25	25-JUL-25	200
0030	03	104	00	00	02	950	07/25	25-JUL-25	50
0030	03	104	00	00	02	805	07/25	05-JUL-25	1,500
0030	03	104	00	00	02	806	07/25	05-JUL-25	6,000
0030	03	104	00	00	02	3236	07/25	05-JUL-25	28,000
0030	03	104	00	00	02	3280	07/25	07-JUL-25	14,000
0030	03	104	00	00	02	5790	07/25	07-JUL-25	16,400
0030	03	104	00	00	02	2371	07/25	09-JUL-25	5,000
0030	03	104	00	00	02	2372	07/25	09-JUL-25	20,000
0030	03	104	00	00	02	2381	07/25	09-JUL-25	1,200
0030	03	104	00	00	02	2385	07/25	09-JUL-25	4,800
0030	03	104	00	00	02	3395	07/25	10-JUL-25	7,000
0030	03	104	00	00	02	835	07/25	14-JUL-25	7,000
0030	03	104	00	00	02	838	07/25	14-JUL-25	1,200
0030	03	104	00	00	02	840	07/25	14-JUL-25	2,500
0030	03	104	00	00	02	842	07/25	14-JUL-25	16,000
0030	03	104	00	00	02	843	07/25	14-JUL-25	4,000
0030	03	104	00	00	02	3475	07/25	14-JUL-25	34,400
0030	03	104	00	00	02	851	07/25	16-JUL-25	250
0030	03	104	00	00	02	853	07/25	16-JUL-25	200
0030	03	104	00	00	02	854	07/25	16-JUL-25	50
0030	03	104	00	00	02	2492	07/25	16-JUL-25	1,000
0030	03	104	00	00	02	2496	07/25	16-JUL-25	4,000
0030	03	104	00	00	02	871	07/25	17-JUL-25	1,750
0030	03	104	00	00	02	872	07/25	17-JUL-25	7,000
0030	03	104	00	00	02	873	07/25	17-JUL-25	1,750

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0030	Stamps & Registration Fees								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
							TOTAL	0030	4,68,204
0039	State Excise								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	150	00	00	00	3464	07/25	14-JUL-25	5,000
0039	00	150	00	00	00	3478	07/25	14-JUL-25	1,500
0039	00	150	00	00	00	3835	07/25	22-JUL-25	1,000
0039	00	150	00	00	00	3492	07/25	14-JUL-25	3,000
0039	00	150	00	00	00	3479	07/25	14-JUL-25	1,500
							TOTAL	0039	12,000
0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	1049	07/25	24-JUL-25	1,000
0041	00	102	01	00	00	3242	07/25	05-JUL-25	200
0041	00	102	02	00	00	3753	07/25	19-JUL-25	500
0041	00	102	02	00	00	3803	07/25	21-JUL-25	2,000
0041	00	102	02	00	00	3804	07/25	21-JUL-25	500
0041	00	102	02	00	00	3866	07/25	22-JUL-25	500
0041	00	102	02	00	00	3953	07/25	24-JUL-25	500
0041	00	102	02	00	00	3956	07/25	24-JUL-25	2,000
0041	00	102	02	00	00	775	07/25	02-JUL-25	500
0041	00	102	02	00	00	3183	07/25	03-JUL-25	500
0041	00	102	02	00	00	3205	07/25	04-JUL-25	1,000
0041	00	102	02	00	00	3225	07/25	04-JUL-25	2,000
0041	00	102	02	00	00	3327	07/25	08-JUL-25	2,000
0041	00	102	02	00	00	3352	07/25	09-JUL-25	2,000
0041	00	102	02	00	00	3462	07/25	14-JUL-25	2,000
0041	00	102	02	00	00	3489	07/25	14-JUL-25	500
0041	00	102	02	00	00	3495	07/25	14-JUL-25	1,500
0041	00	102	02	00	00	3503	07/25	14-JUL-25	1,000
0041	00	102	02	00	00	3521	07/25	14-JUL-25	2,000
0041	00	102	02	00	00	3572	07/25	15-JUL-25	7,000
0041	00	102	02	00	00	6349	07/25	29-JUL-25	5,000
0041	00	102	02	00	00	4025	07/25	31-JUL-25	500
0041	00	102	02	00	00	3587	07/25	16-JUL-25	500
0041	00	102	02	00	00	3669	07/25	18-JUL-25	1,000

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0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0041		36,200
0045	Other Taxes and Duties on Commodities and Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	01	00	00	6193	07/25	22-JUL-25	600
0045	00	800	01	00	00	5664	07/25	02-JUL-25	800
						TOTAL	0045		1,400
0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	276	07/25	21-JUL-25	1,000
0055	00	101	00	00	00	986	07/25	21-JUL-25	100
0055	00	101	00	00	00	255	07/25	04-JUL-25	1,000
0055	00	101	00	00	00	845	07/25	01-JUL-25	200
0055	00	101	00	00	00	284	07/25	25-JUL-25	100
0055	00	103	00	00	00	827	07/25	09-JUL-25	200
0055	00	103	00	00	00	3274	07/25	07-JUL-25	100
0055	00	103	00	00	00	5620	07/25	01-JUL-25	150
0055	00	103	00	00	00	651	07/25	24-JUL-25	150
0055	00	103	00	00	00	652	07/25	24-JUL-25	150
0055	00	103	00	00	00	653	07/25	24-JUL-25	150
0055	00	103	00	00	00	831	07/25	10-JUL-25	500
0055	00	800	01	00	00	410	07/25	11-JUL-25	200
0055	00	800	01	00	00	2441	07/25	15-JUL-25	1,000
0055	00	800	01	00	00	2470	07/25	15-JUL-25	500
0055	00	800	01	00	00	425	07/25	17-JUL-25	200
0055	00	800	01	00	00	2613	07/25	18-JUL-25	500
0055	00	800	01	00	00	6069	07/25	18-JUL-25	200
0055	00	800	01	00	00	6091	07/25	18-JUL-25	500
0055	00	800	01	00	00	278	07/25	21-JUL-25	100
0055	00	800	01	00	00	644	07/25	21-JUL-25	50
0055	00	800	01	00	00	645	07/25	21-JUL-25	200
0055	00	800	01	00	00	2635	07/25	21-JUL-25	1,000
0055	00	800	01	00	00	445	07/25	22-JUL-25	200
0055	00	800	01	00	00	2454	07/25	22-JUL-25	200
0055	00	800	01	00	00	6182	07/25	22-JUL-25	200
0055	00	800	01	00	00	6197	07/25	22-JUL-25	200
0055	00	800	01	00	00	446	07/25	23-JUL-25	200

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0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	2780	07/25	24-JUL-25	2,500
0055	00	800	01	00	00	2781	07/25	24-JUL-25	500
0055	00	800	01	00	00	456	07/25	25-JUL-25	200
0055	00	800	01	00	00	457	07/25	25-JUL-25	500
0055	00	800	01	00	00	458	07/25	25-JUL-25	200
0055	00	800	01	00	00	6327	07/25	25-JUL-25	200
0055	00	800	01	00	00	462	07/25	29-JUL-25	200
0055	00	800	01	00	00	463	07/25	29-JUL-25	200
0055	00	800	01	00	00	668	07/25	29-JUL-25	50
0055	00	800	01	00	00	293	07/25	31-JUL-25	100
0055	00	800	01	00	00	5638	07/25	01-JUL-25	100
0055	00	800	01	00	00	5655	07/25	02-JUL-25	200
0055	00	800	01	00	00	2228	07/25	05-JUL-25	5,500
0055	00	800	01	00	00	374	07/25	07-JUL-25	500
0055	00	800	01	00	00	572	07/25	07-JUL-25	100
0055	00	800	01	00	00	1936	07/25	08-JUL-25	200
0055	00	800	01	00	00	2335	07/25	08-JUL-25	7,500
0055	00	800	01	00	00	264	07/25	09-JUL-25	100
0055	00	800	01	00	00	391	07/25	09-JUL-25	500
0055	00	800	01	00	00	394	07/25	09-JUL-25	150
0055	00	800	01	00	00	395	07/25	09-JUL-25	150
0055	00	800	01	00	00	5878	07/25	10-JUL-25	200
0055	00	800	01	00	00	406	07/25	10-JUL-25	200
0055	00	800	01	00	00	2357	07/25	09-JUL-25	1,000
0055	00	800	01	00	00	399	07/25	09-JUL-25	150
0055	00	800	01	00	00	398	07/25	09-JUL-25	150
0055	00	800	01	00	00	397	07/25	09-JUL-25	150
0055	00	800	01	00	00	5633	07/25	01-JUL-25	100
0055	00	800	01	00	00	2973	07/25	31-JUL-25	1,000
0055	00	800	01	00	00	2968	07/25	31-JUL-25	100
0055	00	800	01	00	00	2965	07/25	31-JUL-25	100
0055	00	800	01	00	00	396	07/25	09-JUL-25	150
0055	00	800	01	00	00	669	07/25	31-JUL-25	50
0055	00	800	01	00	00	2960	07/25	31-JUL-25	1,500
						TOTAL	0055		33,750
0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	3418	07/25	10-JUL-25	1,10,000
0059	80	102	00	00	00	3118	07/25	01-JUL-25	200

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	00	3382	07/25	10-JUL-25	1,000
0059	80	800	00	00	01	3334	07/25	09-JUL-25	1,000
0059	80	800	00	00	01	3337	07/25	09-JUL-25	1,000
0059	80	800	00	00	01	3394	07/25	10-JUL-25	1,000
0059	80	800	00	00	01	3428	07/25	11-JUL-25	1,000
0059	80	800	00	00	01	3432	07/25	11-JUL-25	1,000
0059	80	800	00	00	01	3438	07/25	11-JUL-25	1,000
0059	80	800	00	00	01	3446	07/25	11-JUL-25	33,280
0059	80	800	00	00	01	3496	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	3559	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	3564	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	3580	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	3717	07/25	18-JUL-25	1,000
0059	80	800	00	00	01	3724	07/25	19-JUL-25	1,000
0059	80	800	00	00	01	3738	07/25	19-JUL-25	1,000
0059	80	800	00	00	01	3739	07/25	19-JUL-25	1,000
0059	80	800	00	00	01	3740	07/25	19-JUL-25	1,000
0059	80	800	00	00	01	3915	07/25	23-JUL-25	1,000
0059	80	800	00	00	01	3581	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	3585	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	3592	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	3598	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	3624	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	3074	07/25	01-JUL-25	100
0059	80	800	00	00	01	3079	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	3091	07/25	01-JUL-25	900
0059	80	800	00	00	01	3117	07/25	01-JUL-25	1,500
0059	80	800	00	00	01	3152	07/25	02-JUL-25	200
0059	80	800	00	00	01	3158	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	3176	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	3196	07/25	04-JUL-25	1,000
0059	80	800	00	00	01	3268	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	3270	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	3271	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	3275	07/25	07-JUL-25	5,000
0059	80	800	00	00	01	3276	07/25	07-JUL-25	2,000
0059	80	800	00	00	01	3283	07/25	07-JUL-25	200
0059	80	800	00	00	01	3287	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	3329	07/25	09-JUL-25	1,000
0059	80	800	00	00	01	3289	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	3319	07/25	08-JUL-25	1,000
0059	80	800	00	00	01	3320	07/25	08-JUL-25	1,000

105 Chief Pay and Accounts Officer - GAYZING

0059	Public Works								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0059		1,87,380
0070	Other Administrative Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	957	07/25	16-JUL-25	100
0070	60	800	03	00	00	958	07/25	16-JUL-25	100
0070	60	800	03	00	00	959	07/25	16-JUL-25	100
0070	60	800	03	00	00	2560	07/25	17-JUL-25	100
0070	60	800	03	00	00	2562	07/25	17-JUL-25	100
0070	60	800	03	00	00	2563	07/25	17-JUL-25	100
0070	60	800	03	00	00	3623	07/25	17-JUL-25	50
0070	60	800	03	00	00	3625	07/25	17-JUL-25	50
0070	60	800	03	00	00	3648	07/25	17-JUL-25	100
0070	60	800	03	00	00	3649	07/25	17-JUL-25	100
0070	60	800	03	00	00	3662	07/25	17-JUL-25	50
0070	60	800	03	00	00	3666	07/25	17-JUL-25	50
0070	60	800	03	00	00	6013	07/25	17-JUL-25	50
0070	60	800	03	00	00	6016	07/25	17-JUL-25	50
0070	60	800	03	00	00	6022	07/25	17-JUL-25	50
0070	60	800	03	00	00	431	07/25	18-JUL-25	100
0070	60	800	03	00	00	432	07/25	18-JUL-25	50
0070	60	800	03	00	00	432	07/25	18-JUL-25	100
0070	60	800	03	00	00	433	07/25	18-JUL-25	100
0070	60	800	03	00	00	434	07/25	18-JUL-25	50
0070	60	800	03	00	00	434	07/25	18-JUL-25	100
0070	60	800	03	00	00	435	07/25	18-JUL-25	100
0070	60	800	03	00	00	437	07/25	18-JUL-25	50
0070	60	800	03	00	00	437	07/25	18-JUL-25	100
0070	60	800	03	00	00	623	07/25	18-JUL-25	50
0070	60	800	03	00	00	964	07/25	18-JUL-25	100
0070	60	800	03	00	00	2565	07/25	18-JUL-25	100
0070	60	800	03	00	00	2566	07/25	18-JUL-25	100
0070	60	800	03	00	00	2568	07/25	18-JUL-25	100
0070	60	800	03	00	00	2573	07/25	18-JUL-25	100
0070	60	800	03	00	00	6023	07/25	17-JUL-25	50
0070	60	800	03	00	00	6036	07/25	17-JUL-25	50
0070	60	800	03	00	00	6043	07/25	17-JUL-25	50
0070	60	800	03	00	00	6045	07/25	17-JUL-25	50
0070	60	800	03	00	00	6051	07/25	17-JUL-25	50

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	6056	07/25	17-JUL-25	50
0070	60	800	03	00	00	429	07/25	18-JUL-25	50
0070	60	800	03	00	00	6121	07/25	19-JUL-25	100
0070	60	800	03	00	00	2477	07/25	16-JUL-25	100
0070	60	800	03	00	00	2479	07/25	16-JUL-25	100
0070	60	800	03	00	00	2482	07/25	16-JUL-25	50
0070	60	800	03	00	00	2484	07/25	16-JUL-25	100
0070	60	800	03	00	00	2485	07/25	16-JUL-25	100
0070	60	800	03	00	00	2486	07/25	16-JUL-25	50
0070	60	800	03	00	00	2490	07/25	16-JUL-25	100
0070	60	800	03	00	00	2491	07/25	16-JUL-25	50
0070	60	800	03	00	00	2497	07/25	16-JUL-25	100
0070	60	800	03	00	00	2499	07/25	16-JUL-25	100
0070	60	800	03	00	00	2500	07/25	16-JUL-25	100
0070	60	800	03	00	00	2502	07/25	16-JUL-25	100
0070	60	800	03	00	00	2503	07/25	16-JUL-25	100
0070	60	800	03	00	00	2504	07/25	16-JUL-25	100
0070	60	800	03	00	00	2506	07/25	16-JUL-25	100
0070	60	800	03	00	00	2508	07/25	16-JUL-25	100
0070	60	800	03	00	00	2511	07/25	16-JUL-25	100
0070	60	800	03	00	00	2515	07/25	16-JUL-25	100
0070	60	800	03	00	00	6003	07/25	16-JUL-25	50
0070	60	800	03	00	00	6005	07/25	16-JUL-25	50
0070	60	800	03	00	00	6011	07/25	16-JUL-25	50
0070	60	800	03	00	00	6012	07/25	16-JUL-25	50
0070	60	800	03	00	00	425	07/25	17-JUL-25	100
0070	60	800	03	00	00	426	07/25	17-JUL-25	150
0070	60	800	03	00	00	427	07/25	17-JUL-25	100
0070	60	800	03	00	00	428	07/25	17-JUL-25	100
0070	60	800	03	00	00	2518	07/25	17-JUL-25	100
0070	60	800	03	00	00	2519	07/25	17-JUL-25	100
0070	60	800	03	00	00	2520	07/25	17-JUL-25	100
0070	60	800	03	00	00	2521	07/25	17-JUL-25	50
0070	60	800	03	00	00	2524	07/25	17-JUL-25	100
0070	60	800	03	00	00	2526	07/25	17-JUL-25	100
0070	60	800	03	00	00	2528	07/25	17-JUL-25	50
0070	60	800	03	00	00	2532	07/25	17-JUL-25	100
0070	60	800	03	00	00	2533	07/25	17-JUL-25	100
0070	60	800	03	00	00	2541	07/25	17-JUL-25	50
0070	60	800	03	00	00	2555	07/25	17-JUL-25	100
0070	60	800	03	00	00	2556	07/25	17-JUL-25	100
0070	60	800	03	00	00	2558	07/25	17-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2559	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	956	07/25	16-JUL-25	100
0070	60	800	03	00	00	6150	07/25	21-JUL-25	100
0070	60	800	03	00	00	6151	07/25	21-JUL-25	100
0070	60	800	03	00	00	6152	07/25	21-JUL-25	50
0070	60	800	03	00	00	6155	07/25	21-JUL-25	50
0070	60	800	03	00	00	6159	07/25	21-JUL-25	100
0070	60	800	03	00	00	6165	07/25	21-JUL-25	100
0070	60	800	03	00	00	6169	07/25	21-JUL-25	50
0070	60	800	03	00	00	443	07/25	22-JUL-25	100
0070	60	800	03	00	00	444	07/25	22-JUL-25	100
0070	60	800	03	00	00	1006	07/25	22-JUL-25	100
0070	60	800	03	00	00	1009	07/25	22-JUL-25	100
0070	60	800	03	00	00	1020	07/25	22-JUL-25	100
0070	60	800	03	00	00	1035	07/25	22-JUL-25	100
0070	60	800	03	00	00	2695	07/25	22-JUL-25	100
0070	60	800	03	00	00	2696	07/25	22-JUL-25	100
0070	60	800	03	00	00	2698	07/25	22-JUL-25	100
0070	60	800	03	00	00	2704	07/25	22-JUL-25	100
0070	60	800	03	00	00	2705	07/25	22-JUL-25	100
0070	60	800	03	00	00	2714	07/25	22-JUL-25	50
0070	60	800	03	00	00	2715	07/25	22-JUL-25	100
0070	60	800	03	00	00	2580	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	2588	07/25	18-JUL-25	100
0070	60	800	03	00	00	2591	07/25	18-JUL-25	50
0070	60	800	03	00	00	2612	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	3696	07/25	18-JUL-25	50
0070	60	800	03	00	00	3709	07/25	18-JUL-25	50
0070	60	800	03	00	00	3710	07/25	18-JUL-25	50
0070	60	800	03	00	00	6061	07/25	18-JUL-25	50
0070	60	800	03	00	00	6071	07/25	18-JUL-25	50
0070	60	800	03	00	00	6099	07/25	18-JUL-25	100
0070	60	800	03	00	00	439	07/25	19-JUL-25	100
0070	60	800	03	00	00	442	07/25	19-JUL-25	100
0070	60	800	03	00	00	445	07/25	19-JUL-25	100
0070	60	800	03	00	00	446	07/25	19-JUL-25	100
0070	60	800	03	00	00	447	07/25	19-JUL-25	100
0070	60	800	03	00	00	448	07/25	19-JUL-25	100
0070	60	800	03	00	00	449	07/25	19-JUL-25	100
0070	60	800	03	00	00	450	07/25	19-JUL-25	100
0070	60	800	03	00	00	451	07/25	19-JUL-25	100
0070	60	800	03	00	00	2621	07/25	19-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2623	07/25	19-JUL-25	100
0070	60	800	03	00	00	3718	07/25	19-JUL-25	50
0070	60	800	03	00	00	3734	07/25	19-JUL-25	50
0070	60	800	03	00	00	3746	07/25	19-JUL-25	100
0070	60	800	03	00	00	3751	07/25	19-JUL-25	100
0070	60	800	03	00	00	6103	07/25	19-JUL-25	50
0070	60	800	03	00	00	6106	07/25	19-JUL-25	50
0070	60	800	03	00	00	978	07/25	21-JUL-25	100
0070	60	800	03	00	00	979	07/25	21-JUL-25	100
0070	60	800	03	00	00	2625	07/25	21-JUL-25	100
0070	60	800	03	00	00	2630	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	2632	07/25	21-JUL-25	100
0070	60	800	03	00	00	2633	07/25	21-JUL-25	100
0070	60	800	03	00	00	2634	07/25	21-JUL-25	100
0070	60	800	03	00	00	2645	07/25	21-JUL-25	100
0070	60	800	03	00	00	2646	07/25	21-JUL-25	50
0070	60	800	03	00	00	2647	07/25	21-JUL-25	100
0070	60	800	03	00	00	2650	07/25	21-JUL-25	100
0070	60	800	03	00	00	441	07/25	21-JUL-25	100
0070	60	800	03	00	00	636	07/25	21-JUL-25	100
0070	60	800	03	00	00	637	07/25	21-JUL-25	150
0070	60	800	03	00	00	975	07/25	21-JUL-25	100
0070	60	800	03	00	00	976	07/25	21-JUL-25	100
0070	60	800	03	00	00	430	07/25	18-JUL-25	100
0070	60	800	03	00	00	2764	07/25	23-JUL-25	50
0070	60	800	03	00	00	3878	07/25	23-JUL-25	50
0070	60	800	03	00	00	3882	07/25	23-JUL-25	50
0070	60	800	03	00	00	6225	07/25	23-JUL-25	50
0070	60	800	03	00	00	6226	07/25	23-JUL-25	50
0070	60	800	03	00	00	6239	07/25	23-JUL-25	50
0070	60	800	03	00	00	453	07/25	24-JUL-25	100
0070	60	800	03	00	00	656	07/25	24-JUL-25	100
0070	60	800	03	00	00	657	07/25	24-JUL-25	100
0070	60	800	03	00	00	1055	07/25	24-JUL-25	100
0070	60	800	03	00	00	1056	07/25	24-JUL-25	100
0070	60	800	03	00	00	2765	07/25	24-JUL-25	100
0070	60	800	03	00	00	2767	07/25	24-JUL-25	100
0070	60	800	03	00	00	2768	07/25	24-JUL-25	100
0070	60	800	03	00	00	2771	07/25	24-JUL-25	50
0070	60	800	03	00	00	2776	07/25	24-JUL-25	100
0070	60	800	03	00	00	2778	07/25	24-JUL-25	100
0070	60	800	03	00	00	3930	07/25	24-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3933	07/25	24-JUL-25	100
0070	60	800	03	00	00	6270	07/25	24-JUL-25	10
0070	60	800	03	00	00	6276	07/25	24-JUL-25	100
0070	60	800	03	00	00	6280	07/25	24-JUL-25	100
0070	60	800	03	00	00	6281	07/25	24-JUL-25	100
0070	60	800	03	00	00	460	07/25	25-JUL-25	100
0070	60	800	03	00	00	462	07/25	25-JUL-25	100
0070	60	800	03	00	00	463	07/25	25-JUL-25	100
0070	60	800	03	00	00	464	07/25	25-JUL-25	100
0070	60	800	03	00	00	465	07/25	25-JUL-25	100
0070	60	800	03	00	00	466	07/25	25-JUL-25	100
0070	60	800	03	00	00	467	07/25	25-JUL-25	100
0070	60	800	03	00	00	2723	07/25	22-JUL-25	100
0070	60	800	03	00	00	2724	07/25	22-JUL-25	100
0070	60	800	03	00	00	3829	07/25	22-JUL-25	100
0070	60	800	03	00	00	3856	07/25	22-JUL-25	50
0070	60	800	03	00	00	2716	07/25	22-JUL-25	100
0070	60	800	03	00	00	2717	07/25	22-JUL-25	100
0070	60	800	03	00	00	2718	07/25	22-JUL-25	100
0070	60	800	03	00	00	2719	07/25	22-JUL-25	50
0070	60	800	03	00	00	2720	07/25	22-JUL-25	100
0070	60	800	03	00	00	2755	07/25	23-JUL-25	900
0070	60	800	03	00	00	2759	07/25	23-JUL-25	100
0070	60	800	03	00	00	2760	07/25	23-JUL-25	100
0070	60	800	03	00	00	2761	07/25	23-JUL-25	100
0070	60	800	03	00	00	2763	07/25	23-JUL-25	100
0070	60	800	03	00	00	2658	07/25	21-JUL-25	100
0070	60	800	03	00	00	2662	07/25	21-JUL-25	100
0070	60	800	03	00	00	2666	07/25	21-JUL-25	100
0070	60	800	03	00	00	2669	07/25	21-JUL-25	50
0070	60	800	03	00	00	2670	07/25	21-JUL-25	100
0070	60	800	03	00	00	2671	07/25	21-JUL-25	100
0070	60	800	03	00	00	2673	07/25	21-JUL-25	50
0070	60	800	03	00	00	2674	07/25	21-JUL-25	100
0070	60	800	03	00	00	3769	07/25	21-JUL-25	50
0070	60	800	03	00	00	3770	07/25	21-JUL-25	50
0070	60	800	03	00	00	3774	07/25	21-JUL-25	50
0070	60	800	03	00	00	3778	07/25	21-JUL-25	50
0070	60	800	03	00	00	3790	07/25	21-JUL-25	100
0070	60	800	03	00	00	3820	07/25	21-JUL-25	50
0070	60	800	03	00	00	6139	07/25	21-JUL-25	50
0070	60	800	03	00	00	6143	07/25	21-JUL-25	50

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	6144	07/25	21-JUL-25	50
0070	60	800	03	00	00	6146	07/25	21-JUL-25	50
0070	60	800	03	00	00	6147	07/25	21-JUL-25	50
0070	60	800	03	00	00	6148	07/25	21-JUL-25	50
0070	60	800	03	00	00	1112	07/25	29-JUL-25	500
0070	60	800	03	00	00	1113	07/25	29-JUL-25	50
0070	60	800	03	00	00	2857	07/25	29-JUL-25	100
0070	60	800	03	00	00	468	07/25	25-JUL-25	100
0070	60	800	03	00	00	469	07/25	25-JUL-25	100
0070	60	800	03	00	00	470	07/25	25-JUL-25	100
0070	60	800	03	00	00	471	07/25	25-JUL-25	100
0070	60	800	03	00	00	472	07/25	25-JUL-25	100
0070	60	800	03	00	00	1068	07/25	25-JUL-25	100
0070	60	800	03	00	00	1069	07/25	25-JUL-25	100
0070	60	800	03	00	00	1070	07/25	25-JUL-25	100
0070	60	800	03	00	00	1071	07/25	25-JUL-25	100
0070	60	800	03	00	00	1073	07/25	25-JUL-25	100
0070	60	800	03	00	00	1075	07/25	25-JUL-25	100
0070	60	800	03	00	00	1076	07/25	25-JUL-25	100
0070	60	800	03	00	00	1079	07/25	25-JUL-25	100
0070	60	800	03	00	00	1082	07/25	25-JUL-25	100
0070	60	800	03	00	00	1083	07/25	25-JUL-25	50
0070	60	800	03	00	00	1084	07/25	25-JUL-25	50
0070	60	800	03	00	00	2786	07/25	25-JUL-25	50
0070	60	800	03	00	00	2789	07/25	25-JUL-25	100
0070	60	800	03	00	00	2791	07/25	25-JUL-25	100
0070	60	800	03	00	00	2793	07/25	25-JUL-25	100
0070	60	800	03	00	00	2794	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	2795	07/25	25-JUL-25	50
0070	60	800	03	00	00	2818	07/25	25-JUL-25	100
0070	60	800	03	00	00	2819	07/25	25-JUL-25	50
0070	60	800	03	00	00	2822	07/25	25-JUL-25	100
0070	60	800	03	00	00	2825	07/25	25-JUL-25	100
0070	60	800	03	00	00	2839	07/25	25-JUL-25	100
0070	60	800	03	00	00	2841	07/25	25-JUL-25	100
0070	60	800	03	00	00	2843	07/25	25-JUL-25	100
0070	60	800	03	00	00	2844	07/25	25-JUL-25	100
0070	60	800	03	00	00	2849	07/25	25-JUL-25	100
0070	60	800	03	00	00	2850	07/25	25-JUL-25	100
0070	60	800	03	00	00	2851	07/25	25-JUL-25	100
0070	60	800	03	00	00	2852	07/25	25-JUL-25	100
0070	60	800	03	00	00	2853	07/25	25-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	6314	07/25	25-JUL-25	50
0070	60	800	03	00	00	6315	07/25	25-JUL-25	50
0070	60	800	03	00	00	474	07/25	29-JUL-25	100
0070	60	800	03	00	00	475	07/25	29-JUL-25	100
0070	60	800	03	00	00	476	07/25	29-JUL-25	50
0070	60	800	03	00	00	666	07/25	29-JUL-25	100
0070	60	800	03	00	00	1091	07/25	29-JUL-25	100
0070	60	800	03	00	00	1092	07/25	29-JUL-25	100
0070	60	800	03	00	00	1093	07/25	29-JUL-25	400
0070	60	800	03	00	00	282	07/25	23-JUL-25	50
0070	60	800	03	00	00	338	07/25	23-JUL-25	50
0070	60	800	03	00	00	455	07/25	23-JUL-25	100
0070	60	800	03	00	00	456	07/25	23-JUL-25	100
0070	60	800	03	00	00	457	07/25	23-JUL-25	50
0070	60	800	03	00	00	458	07/25	23-JUL-25	50
0070	60	800	03	00	00	459	07/25	23-JUL-25	100
0070	60	800	03	00	00	1037	07/25	23-JUL-25	100
0070	60	800	03	00	00	1042	07/25	23-JUL-25	100
0070	60	800	03	00	00	1044	07/25	23-JUL-25	100
0070	60	800	03	00	00	2732	07/25	23-JUL-25	50
0070	60	800	03	00	00	2733	07/25	23-JUL-25	100
0070	60	800	03	00	00	2735	07/25	23-JUL-25	50
0070	60	800	03	00	00	2740	07/25	23-JUL-25	900
0070	60	800	03	00	00	2751	07/25	23-JUL-25	100
0070	60	800	03	00	00	2753	07/25	23-JUL-25	100
0070	60	800	03	00	00	2754	07/25	23-JUL-25	900
0070	60	800	03	00	00	479	07/25	31-JUL-25	50
0070	60	800	03	00	00	2944	07/25	31-JUL-25	100
0070	60	800	03	00	00	477	07/25	30-JUL-25	100
0070	60	800	03	00	00	479	07/25	30-JUL-25	100
0070	60	800	03	00	00	481	07/25	30-JUL-25	100
0070	60	800	03	00	00	482	07/25	30-JUL-25	100
0070	60	800	03	00	00	1117	07/25	30-JUL-25	100
0070	60	800	03	00	00	2921	07/25	30-JUL-25	100
0070	60	800	03	00	00	2925	07/25	30-JUL-25	100
0070	60	800	03	00	00	2926	07/25	30-JUL-25	100
0070	60	800	03	00	00	2927	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	2928	07/25	30-JUL-25	50
0070	60	800	03	00	00	2931	07/25	30-JUL-25	50
0070	60	800	03	00	00	2934	07/25	30-JUL-25	100
0070	60	800	03	00	00	2935	07/25	30-JUL-25	100
0070	60	800	03	00	00	2936	07/25	30-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2937	07/25	30-JUL-25	100
0070	60	800	03	00	00	2938	07/25	30-JUL-25	100
0070	60	800	03	00	00	3982	07/25	30-JUL-25	50
0070	60	800	03	00	00	3990	07/25	30-JUL-25	50
0070	60	800	03	00	00	3991	07/25	30-JUL-25	50
0070	60	800	03	00	00	3994	07/25	30-JUL-25	50
0070	60	800	03	00	00	6413	07/25	30-JUL-25	100
0070	60	800	03	00	00	2858	07/25	29-JUL-25	100
0070	60	800	03	00	00	2859	07/25	29-JUL-25	100
0070	60	800	03	00	00	2866	07/25	29-JUL-25	50
0070	60	800	03	00	00	2867	07/25	29-JUL-25	50
0070	60	800	03	00	00	2868	07/25	29-JUL-25	50
0070	60	800	03	00	00	2870	07/25	29-JUL-25	100
0070	60	800	03	00	00	2872	07/25	29-JUL-25	50
0070	60	800	03	00	00	2873	07/25	29-JUL-25	100
0070	60	800	03	00	00	2874	07/25	29-JUL-25	100
0070	60	800	03	00	00	2885	07/25	29-JUL-25	100
0070	60	800	03	00	00	2886	07/25	29-JUL-25	100
0070	60	800	03	00	00	2888	07/25	29-JUL-25	100
0070	60	800	03	00	00	2889	07/25	29-JUL-25	100
0070	60	800	03	00	00	2899	07/25	29-JUL-25	50
0070	60	800	03	00	00	2900	07/25	29-JUL-25	900
0070	60	800	03	00	00	2901	07/25	29-JUL-25	50
0070	60	800	03	00	00	2902	07/25	29-JUL-25	100
0070	60	800	03	00	00	2903	07/25	29-JUL-25	100
0070	60	800	03	00	00	2904	07/25	29-JUL-25	100
0070	60	800	03	00	00	2906	07/25	29-JUL-25	100
0070	60	800	03	00	00	2916	07/25	29-JUL-25	100
0070	60	800	03	00	00	6332	07/25	29-JUL-25	50
0070	60	800	03	00	00	6337	07/25	29-JUL-25	50
0070	60	800	03	00	00	6368	07/25	29-JUL-25	50
0070	60	800	03	00	00	6369	07/25	29-JUL-25	100
0070	60	800	03	00	00	6371	07/25	29-JUL-25	50
0070	60	800	03	00	00	6383	07/25	29-JUL-25	50
0070	60	800	03	00	00	6386	07/25	29-JUL-25	50
0070	60	800	03	00	00	6388	07/25	29-JUL-25	50
0070	60	800	03	00	00	6398	07/25	29-JUL-25	50
0070	60	800	03	00	00	464	07/25	30-JUL-25	100
0070	60	800	03	00	00	465	07/25	30-JUL-25	100
0070	60	800	03	00	00	1094	07/25	29-JUL-25	100
0070	60	800	03	00	00	1096	07/25	29-JUL-25	500
0070	60	800	03	00	00	1097	07/25	29-JUL-25	500

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1098	07/25	29-JUL-25	100
0070	60	800	03	00	00	1099	07/25	29-JUL-25	100
0070	60	800	03	00	00	1100	07/25	29-JUL-25	100
0070	60	800	03	00	00	1104	07/25	29-JUL-25	100
0070	60	800	03	00	00	1105	07/25	29-JUL-25	100
0070	60	800	03	00	00	1107	07/25	29-JUL-25	100
0070	60	800	03	00	00	347	07/25	02-JUL-25	100
0070	60	800	03	00	00	353	07/25	02-JUL-25	100
0070	60	800	03	00	00	354	07/25	02-JUL-25	100
0070	60	800	03	00	00	355	07/25	02-JUL-25	100
0070	60	800	03	00	00	357	07/25	02-JUL-25	100
0070	60	800	03	00	00	486	07/25	02-JUL-25	100
0070	60	800	03	00	00	487	07/25	02-JUL-25	100
0070	60	800	03	00	00	488	07/25	02-JUL-25	100
0070	60	800	03	00	00	489	07/25	02-JUL-25	100
0070	60	800	03	00	00	491	07/25	02-JUL-25	100
0070	60	800	03	00	00	848	07/25	02-JUL-25	100
0070	60	800	03	00	00	858	07/25	02-JUL-25	50
0070	60	800	03	00	00	2179	07/25	02-JUL-25	50
0070	60	800	03	00	00	2180	07/25	02-JUL-25	50
0070	60	800	03	00	00	2181	07/25	02-JUL-25	50
0070	60	800	03	00	00	2182	07/25	02-JUL-25	50
0070	60	800	03	00	00	2186	07/25	02-JUL-25	100
0070	60	800	03	00	00	2187	07/25	02-JUL-25	100
0070	60	800	03	00	00	480	07/25	01-JUL-25	100
0070	60	800	03	00	00	481	07/25	01-JUL-25	100
0070	60	800	03	00	00	482	07/25	01-JUL-25	100
0070	60	800	03	00	00	483	07/25	01-JUL-25	100
0070	60	800	03	00	00	484	07/25	01-JUL-25	100
0070	60	800	03	00	00	485	07/25	01-JUL-25	50
0070	60	800	03	00	00	843	07/25	01-JUL-25	100
0070	60	800	03	00	00	2146	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	2147	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	2957	07/25	31-JUL-25	100
0070	60	800	03	00	00	2962	07/25	31-JUL-25	100
0070	60	800	03	00	00	2963	07/25	31-JUL-25	50
0070	60	800	03	00	00	2964	07/25	31-JUL-25	100
0070	60	800	03	00	00	2967	07/25	31-JUL-25	100
0070	60	800	03	00	00	2970	07/25	31-JUL-25	100
0070	60	800	03	00	00	2974	07/25	31-JUL-25	100
0070	60	800	03	00	00	2976	07/25	31-JUL-25	100
0070	60	800	03	00	00	2978	07/25	31-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2980	07/25	31-JUL-25	100
0070	60	800	03	00	00	2981	07/25	31-JUL-25	100
0070	60	800	03	00	00	2982	07/25	31-JUL-25	100
0070	60	800	03	00	00	2983	07/25	31-JUL-25	50
0070	60	800	03	00	00	4001	07/25	31-JUL-25	50
0070	60	800	03	00	00	6471	07/25	31-JUL-25	50
0070	60	800	03	00	00	6480	07/25	31-JUL-25	50
0070	60	800	03	00	00	6489	07/25	31-JUL-25	50
0070	60	800	03	00	00	6490	07/25	31-JUL-25	100
0070	60	800	03	00	00	6491	07/25	31-JUL-25	50
0070	60	800	03	00	00	6499	07/25	31-JUL-25	50
0070	60	800	03	00	00	6500	07/25	31-JUL-25	50
0070	60	800	03	00	00	6504	07/25	31-JUL-25	50
0070	60	800	03	00	00	6505	07/25	31-JUL-25	50
0070	60	800	03	00	00	6512	07/25	31-JUL-25	6,000
0070	60	800	03	00	00	2945	07/25	31-JUL-25	100
0070	60	800	03	00	00	2948	07/25	31-JUL-25	50
0070	60	800	03	00	00	2949	07/25	31-JUL-25	100
0070	60	800	03	00	00	2950	07/25	31-JUL-25	100
0070	60	800	03	00	00	2954	07/25	31-JUL-25	100
0070	60	800	03	00	00	2956	07/25	31-JUL-25	100
0070	60	800	03	00	00	2887	07/25	29-JUL-25	100
0070	60	800	03	00	00	6441	07/25	30-JUL-25	50
0070	60	800	03	00	00	6453	07/25	30-JUL-25	50
0070	60	800	03	00	00	340	07/25	31-JUL-25	100
0070	60	800	03	00	00	341	07/25	31-JUL-25	50
0070	60	800	03	00	00	477	07/25	31-JUL-25	100
0070	60	800	03	00	00	478	07/25	31-JUL-25	100
0070	60	800	03	00	00	2242	07/25	05-JUL-25	100
0070	60	800	03	00	00	2243	07/25	05-JUL-25	100
0070	60	800	03	00	00	2244	07/25	05-JUL-25	100
0070	60	800	03	00	00	2245	07/25	05-JUL-25	100
0070	60	800	03	00	00	2246	07/25	05-JUL-25	50
0070	60	800	03	00	00	2248	07/25	05-JUL-25	50
0070	60	800	03	00	00	2249	07/25	05-JUL-25	50
0070	60	800	03	00	00	288	07/25	03-JUL-25	50
0070	60	800	03	00	00	289	07/25	03-JUL-25	50
0070	60	800	03	00	00	290	07/25	03-JUL-25	50
0070	60	800	03	00	00	291	07/25	03-JUL-25	50
0070	60	800	03	00	00	292	07/25	03-JUL-25	50
0070	60	800	03	00	00	351	07/25	03-JUL-25	50
0070	60	800	03	00	00	492	07/25	03-JUL-25	1,000

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	861	07/25	03-JUL-25	100
0070	60	800	03	00	00	862	07/25	03-JUL-25	100
0070	60	800	03	00	00	2195	07/25	03-JUL-25	50
0070	60	800	03	00	00	2207	07/25	03-JUL-25	100
0070	60	800	03	00	00	2208	07/25	03-JUL-25	50
0070	60	800	03	00	00	2213	07/25	03-JUL-25	100
0070	60	800	03	00	00	2188	07/25	02-JUL-25	100
0070	60	800	03	00	00	2190	07/25	02-JUL-25	100
0070	60	800	03	00	00	2193	07/25	02-JUL-25	100
0070	60	800	03	00	00	3142	07/25	02-JUL-25	50
0070	60	800	03	00	00	3153	07/25	02-JUL-25	50
0070	60	800	03	00	00	3155	07/25	02-JUL-25	50
0070	60	800	03	00	00	3156	07/25	02-JUL-25	50
0070	60	800	03	00	00	5656	07/25	02-JUL-25	50
0070	60	800	03	00	00	287	07/25	03-JUL-25	50
0070	60	800	03	00	00	2232	07/25	05-JUL-25	100
0070	60	800	03	00	00	2233	07/25	05-JUL-25	100
0070	60	800	03	00	00	2234	07/25	05-JUL-25	100
0070	60	800	03	00	00	2235	07/25	05-JUL-25	100
0070	60	800	03	00	00	2236	07/25	05-JUL-25	100
0070	60	800	03	00	00	2148	07/25	01-JUL-25	100
0070	60	800	03	00	00	2149	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	2150	07/25	01-JUL-25	50
0070	60	800	03	00	00	2152	07/25	01-JUL-25	50
0070	60	800	03	00	00	2154	07/25	01-JUL-25	100
0070	60	800	03	00	00	2156	07/25	01-JUL-25	100
0070	60	800	03	00	00	2157	07/25	01-JUL-25	100
0070	60	800	03	00	00	2159	07/25	01-JUL-25	100
0070	60	800	03	00	00	2167	07/25	01-JUL-25	100
0070	60	800	03	00	00	2168	07/25	01-JUL-25	100
0070	60	800	03	00	00	2170	07/25	01-JUL-25	900
0070	60	800	03	00	00	2171	07/25	01-JUL-25	100
0070	60	800	03	00	00	3068	07/25	01-JUL-25	100
0070	60	800	03	00	00	3069	07/25	01-JUL-25	100
0070	60	800	03	00	00	3073	07/25	01-JUL-25	50
0070	60	800	03	00	00	3096	07/25	01-JUL-25	50
0070	60	800	03	00	00	5612	07/25	01-JUL-25	50
0070	60	800	03	00	00	5614	07/25	01-JUL-25	50
0070	60	800	03	00	00	5615	07/25	01-JUL-25	50
0070	60	800	03	00	00	5622	07/25	01-JUL-25	50
0070	60	800	03	00	00	5623	07/25	01-JUL-25	100
0070	60	800	03	00	00	5624	07/25	01-JUL-25	50

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5632	07/25	01-JUL-25	100
0070	60	800	03	00	00	5643	07/25	01-JUL-25	100
0070	60	800	03	00	00	246	07/25	02-JUL-25	50
0070	60	800	03	00	00	247	07/25	02-JUL-25	50
0070	60	800	03	00	00	248	07/25	02-JUL-25	50
0070	60	800	03	00	00	249	07/25	02-JUL-25	50
0070	60	800	03	00	00	250	07/25	02-JUL-25	50
0070	60	800	03	00	00	286	07/25	02-JUL-25	100
0070	60	800	03	00	00	886	07/25	07-JUL-25	100
0070	60	800	03	00	00	887	07/25	07-JUL-25	100
0070	60	800	03	00	00	2272	07/25	07-JUL-25	100
0070	60	800	03	00	00	2273	07/25	07-JUL-25	100
0070	60	800	03	00	00	2274	07/25	07-JUL-25	100
0070	60	800	03	00	00	2275	07/25	07-JUL-25	100
0070	60	800	03	00	00	2276	07/25	07-JUL-25	50
0070	60	800	03	00	00	2277	07/25	07-JUL-25	50
0070	60	800	03	00	00	2278	07/25	07-JUL-25	50
0070	60	800	03	00	00	2280	07/25	07-JUL-25	100
0070	60	800	03	00	00	2291	07/25	07-JUL-25	100
0070	60	800	03	00	00	2297	07/25	07-JUL-25	900
0070	60	800	03	00	00	2298	07/25	07-JUL-25	100
0070	60	800	03	00	00	2250	07/25	05-JUL-25	50
0070	60	800	03	00	00	2252	07/25	05-JUL-25	100
0070	60	800	03	00	00	2254	07/25	05-JUL-25	100
0070	60	800	03	00	00	2255	07/25	05-JUL-25	50
0070	60	800	03	00	00	2256	07/25	05-JUL-25	100
0070	60	800	03	00	00	2257	07/25	05-JUL-25	100
0070	60	800	03	00	00	3259	07/25	07-JUL-25	100
0070	60	800	03	00	00	3265	07/25	07-JUL-25	50
0070	60	800	03	00	00	3272	07/25	07-JUL-25	100
0070	60	800	03	00	00	3273	07/25	07-JUL-25	50
0070	60	800	03	00	00	5764	07/25	07-JUL-25	50
0070	60	800	03	00	00	5782	07/25	07-JUL-25	50
0070	60	800	03	00	00	5786	07/25	07-JUL-25	100
0070	60	800	03	00	00	5792	07/25	07-JUL-25	100
0070	60	800	03	00	00	263	07/25	08-JUL-25	50
0070	60	800	03	00	00	300	07/25	08-JUL-25	40
0070	60	800	03	00	00	358	07/25	08-JUL-25	50
0070	60	800	03	00	00	360	07/25	08-JUL-25	100
0070	60	800	03	00	00	361	07/25	08-JUL-25	100
0070	60	800	03	00	00	364	07/25	08-JUL-25	100
0070	60	800	03	00	00	2216	07/25	03-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2217	07/25	03-JUL-25	100
0070	60	800	03	00	00	2218	07/25	03-JUL-25	100
0070	60	800	03	00	00	2223	07/25	03-JUL-25	100
0070	60	800	03	00	00	3161	07/25	03-JUL-25	100
0070	60	800	03	00	00	5674	07/25	03-JUL-25	50
0070	60	800	03	00	00	5678	07/25	03-JUL-25	100
0070	60	800	03	00	00	5684	07/25	03-JUL-25	50
0070	60	800	03	00	00	5687	07/25	03-JUL-25	50
0070	60	800	03	00	00	293	07/25	04-JUL-25	50
0070	60	800	03	00	00	361	07/25	04-JUL-25	50
0070	60	800	03	00	00	362	07/25	04-JUL-25	100
0070	60	800	03	00	00	543	07/25	04-JUL-25	100
0070	60	800	03	00	00	544	07/25	04-JUL-25	100
0070	60	800	03	00	00	546	07/25	04-JUL-25	100
0070	60	800	03	00	00	547	07/25	04-JUL-25	100
0070	60	800	03	00	00	867	07/25	04-JUL-25	100
0070	60	800	03	00	00	870	07/25	04-JUL-25	100
0070	60	800	03	00	00	2227	07/25	04-JUL-25	50
0070	60	800	03	00	00	3207	07/25	04-JUL-25	50
0070	60	800	03	00	00	3208	07/25	04-JUL-25	50
0070	60	800	03	00	00	3209	07/25	04-JUL-25	50
0070	60	800	03	00	00	3211	07/25	04-JUL-25	50
0070	60	800	03	00	00	258	07/25	05-JUL-25	100
0070	60	800	03	00	00	259	07/25	05-JUL-25	50
0070	60	800	03	00	00	872	07/25	05-JUL-25	50
0070	60	800	03	00	00	2237	07/25	05-JUL-25	100
0070	60	800	03	00	00	2238	07/25	05-JUL-25	100
0070	60	800	03	00	00	2239	07/25	05-JUL-25	100
0070	60	800	03	00	00	2240	07/25	05-JUL-25	100
0070	60	800	03	00	00	2241	07/25	05-JUL-25	100
0070	60	800	03	00	00	372	07/25	09-JUL-25	100
0070	60	800	03	00	00	373	07/25	09-JUL-25	50
0070	60	800	03	00	00	374	07/25	09-JUL-25	50
0070	60	800	03	00	00	375	07/25	09-JUL-25	50
0070	60	800	03	00	00	378	07/25	09-JUL-25	100
0070	60	800	03	00	00	896	07/25	09-JUL-25	100
0070	60	800	03	00	00	898	07/25	09-JUL-25	50
0070	60	800	03	00	00	899	07/25	09-JUL-25	50
0070	60	800	03	00	00	2339	07/25	09-JUL-25	50
0070	60	800	03	00	00	2343	07/25	09-JUL-25	100
0070	60	800	03	00	00	2350	07/25	09-JUL-25	100
0070	60	800	03	00	00	2352	07/25	09-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2380	07/25	09-JUL-25	100
0070	60	800	03	00	00	2386	07/25	09-JUL-25	100
0070	60	800	03	00	00	3330	07/25	09-JUL-25	50
0070	60	800	03	00	00	3357	07/25	09-JUL-25	100
0070	60	800	03	00	00	5830	07/25	09-JUL-25	50
0070	60	800	03	00	00	306	07/25	10-JUL-25	100
0070	60	800	03	00	00	409	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	599	07/25	10-JUL-25	50
0070	60	800	03	00	00	832	07/25	10-JUL-25	50
0070	60	800	03	00	00	905	07/25	10-JUL-25	100
0070	60	800	03	00	00	907	07/25	10-JUL-25	100
0070	60	800	03	00	00	3385	07/25	10-JUL-25	50
0070	60	800	03	00	00	2300	07/25	07-JUL-25	100
0070	60	800	03	00	00	2301	07/25	07-JUL-25	100
0070	60	800	03	00	00	2302	07/25	07-JUL-25	100
0070	60	800	03	00	00	2307	07/25	07-JUL-25	50
0070	60	800	03	00	00	2320	07/25	08-JUL-25	50
0070	60	800	03	00	00	2321	07/25	08-JUL-25	100
0070	60	800	03	00	00	2322	07/25	08-JUL-25	100
0070	60	800	03	00	00	2328	07/25	08-JUL-25	100
0070	60	800	03	00	00	2329	07/25	08-JUL-25	200
0070	60	800	03	00	00	2330	07/25	08-JUL-25	100
0070	60	800	03	00	00	2331	07/25	08-JUL-25	100
0070	60	800	03	00	00	2332	07/25	08-JUL-25	100
0070	60	800	03	00	00	3301	07/25	08-JUL-25	50
0070	60	800	03	00	00	3316	07/25	08-JUL-25	50
0070	60	800	03	00	00	3317	07/25	08-JUL-25	50
0070	60	800	03	00	00	3324	07/25	08-JUL-25	50
0070	60	800	03	00	00	5798	07/25	08-JUL-25	100
0070	60	800	03	00	00	5799	07/25	08-JUL-25	100
0070	60	800	03	00	00	5800	07/25	08-JUL-25	100
0070	60	800	03	00	00	5809	07/25	08-JUL-25	50
0070	60	800	03	00	00	5812	07/25	08-JUL-25	100
0070	60	800	03	00	00	2270	07/25	05-JUL-25	50
0070	60	800	03	00	00	3227	07/25	05-JUL-25	50
0070	60	800	03	00	00	3228	07/25	05-JUL-25	50
0070	60	800	03	00	00	3241	07/25	05-JUL-25	100
0070	60	800	03	00	00	5738	07/25	05-JUL-25	6,000
0070	60	800	03	00	00	5742	07/25	05-JUL-25	100
0070	60	800	03	00	00	261	07/25	07-JUL-25	50
0070	60	800	03	00	00	296	07/25	07-JUL-25	100
0070	60	800	03	00	00	367	07/25	07-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	368	07/25	07-JUL-25	50
0070	60	800	03	00	00	372	07/25	07-JUL-25	100
0070	60	800	03	00	00	373	07/25	07-JUL-25	100
0070	60	800	03	00	00	564	07/25	07-JUL-25	100
0070	60	800	03	00	00	566	07/25	07-JUL-25	50
0070	60	800	03	00	00	568	07/25	07-JUL-25	100
0070	60	800	03	00	00	576	07/25	07-JUL-25	100
0070	60	800	03	00	00	881	07/25	07-JUL-25	50
0070	60	800	03	00	00	882	07/25	07-JUL-25	50
0070	60	800	03	00	00	884	07/25	07-JUL-25	50
0070	60	800	03	00	00	607	07/25	14-JUL-25	100
0070	60	800	03	00	00	609	07/25	14-JUL-25	100
0070	60	800	03	00	00	933	07/25	14-JUL-25	100
0070	60	800	03	00	00	936	07/25	14-JUL-25	100
0070	60	800	03	00	00	937	07/25	14-JUL-25	100
0070	60	800	03	00	00	940	07/25	14-JUL-25	100
0070	60	800	03	00	00	944	07/25	14-JUL-25	100
0070	60	800	03	00	00	945	07/25	14-JUL-25	500
0070	60	800	03	00	00	947	07/25	14-JUL-25	100
0070	60	800	03	00	00	948	07/25	14-JUL-25	100
0070	60	800	03	00	00	3493	07/25	14-JUL-25	50
0070	60	800	03	00	00	5918	07/25	14-JUL-25	500
0070	60	800	03	00	00	5921	07/25	14-JUL-25	200
0070	60	800	03	00	00	5935	07/25	14-JUL-25	100
0070	60	800	03	00	00	5936	07/25	14-JUL-25	100
0070	60	800	03	00	00	5937	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	5948	07/25	14-JUL-25	100
0070	60	800	03	00	00	3417	07/25	10-JUL-25	50
0070	60	800	03	00	00	5865	07/25	10-JUL-25	100
0070	60	800	03	00	00	5881	07/25	10-JUL-25	50
0070	60	800	03	00	00	379	07/25	11-JUL-25	100
0070	60	800	03	00	00	380	07/25	11-JUL-25	50
0070	60	800	03	00	00	916	07/25	11-JUL-25	500
0070	60	800	03	00	00	917	07/25	11-JUL-25	100
0070	60	800	03	00	00	918	07/25	11-JUL-25	500
0070	60	800	03	00	00	919	07/25	11-JUL-25	100
0070	60	800	03	00	00	920	07/25	11-JUL-25	500
0070	60	800	03	00	00	923	07/25	11-JUL-25	100
0070	60	800	03	00	00	924	07/25	11-JUL-25	100
0070	60	800	03	00	00	925	07/25	11-JUL-25	100
0070	60	800	03	00	00	926	07/25	11-JUL-25	100
0070	60	800	03	00	00	927	07/25	11-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	928	07/25	11-JUL-25	100
0070	60	800	03	00	00	929	07/25	11-JUL-25	100
0070	60	800	03	00	00	930	07/25	11-JUL-25	100
0070	60	800	03	00	00	2390	07/25	11-JUL-25	50
0070	60	800	03	00	00	2391	07/25	11-JUL-25	100
0070	60	800	03	00	00	2403	07/25	11-JUL-25	100
0070	60	800	03	00	00	2404	07/25	11-JUL-25	100
0070	60	800	03	00	00	2406	07/25	11-JUL-25	100
0070	60	800	03	00	00	2408	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	2422	07/25	11-JUL-25	100
0070	60	800	03	00	00	3423	07/25	11-JUL-25	50
0070	60	800	03	00	00	3424	07/25	11-JUL-25	50
0070	60	800	03	00	00	5890	07/25	11-JUL-25	50
0070	60	800	03	00	00	5891	07/25	11-JUL-25	50
0070	60	800	03	00	00	5892	07/25	11-JUL-25	50
0070	60	800	03	00	00	5896	07/25	11-JUL-25	100
0070	60	800	03	00	00	5900	07/25	11-JUL-25	100
0070	60	800	03	00	00	387	07/25	08-JUL-25	100
0070	60	800	03	00	00	388	07/25	08-JUL-25	100
0070	60	800	03	00	00	2309	07/25	08-JUL-25	50
0070	60	800	03	00	00	2311	07/25	08-JUL-25	100
0070	60	800	03	00	00	2312	07/25	08-JUL-25	100
0070	60	800	03	00	00	2313	07/25	08-JUL-25	100
0070	60	800	03	00	00	2316	07/25	08-JUL-25	100
0070	60	800	03	00	00	2317	07/25	08-JUL-25	50
0070	60	800	03	00	00	2319	07/25	08-JUL-25	100
0070	60	800	03	00	00	5818	07/25	08-JUL-25	50
0070	60	800	03	00	00	366	07/25	09-JUL-25	100
0070	60	800	03	00	00	368	07/25	09-JUL-25	100
0070	60	800	03	00	00	369	07/25	09-JUL-25	100
0070	60	800	03	00	00	370	07/25	09-JUL-25	100
0070	60	800	03	00	00	371	07/25	09-JUL-25	100
0070	60	800	03	00	00	423	07/25	16-JUL-25	100
0070	60	800	03	00	00	424	07/25	16-JUL-25	50
0070	60	800	03	00	00	955	07/25	16-JUL-25	100
0070	60	800	03	00	00	386	07/25	15-JUL-25	100
0070	60	800	03	00	00	390	07/25	15-JUL-25	100
0070	60	800	03	00	00	391	07/25	15-JUL-25	100
0070	60	800	03	00	00	392	07/25	15-JUL-25	100
0070	60	800	03	00	00	393	07/25	15-JUL-25	100
0070	60	800	03	00	00	394	07/25	15-JUL-25	100
0070	60	800	03	00	00	396	07/25	15-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	398	07/25	15-JUL-25	100
0070	60	800	03	00	00	399	07/25	15-JUL-25	100
0070	60	800	03	00	00	401	07/25	15-JUL-25	100
0070	60	800	03	00	00	402	07/25	15-JUL-25	50
0070	60	800	03	00	00	612	07/25	15-JUL-25	100
0070	60	800	03	00	00	613	07/25	15-JUL-25	100
0070	60	800	03	00	00	949	07/25	15-JUL-25	100
0070	60	800	03	00	00	950	07/25	15-JUL-25	100
0070	60	800	03	00	00	954	07/25	15-JUL-25	100
0070	60	800	03	00	00	2425	07/25	15-JUL-25	100
0070	60	800	03	00	00	2429	07/25	15-JUL-25	100
0070	60	800	03	00	00	2432	07/25	15-JUL-25	100
0070	60	800	03	00	00	2436	07/25	15-JUL-25	100
0070	60	800	03	00	00	2438	07/25	15-JUL-25	50
0070	60	800	03	00	00	2439	07/25	15-JUL-25	100
0070	60	800	03	00	00	2443	07/25	15-JUL-25	100
0070	60	800	03	00	00	2463	07/25	15-JUL-25	100
0070	60	800	03	00	00	2467	07/25	15-JUL-25	100
0070	60	800	03	00	00	2472	07/25	15-JUL-25	100
0070	60	800	03	00	00	2473	07/25	15-JUL-25	100
0070	60	800	03	00	00	2474	07/25	15-JUL-25	50
0070	60	800	03	00	00	3529	07/25	15-JUL-25	100
0070	60	800	03	00	00	3545	07/25	15-JUL-25	50
0070	60	800	03	00	00	3548	07/25	15-JUL-25	50
0070	60	800	03	00	00	3556	07/25	15-JUL-25	50
0070	60	800	03	00	00	418	07/25	16-JUL-25	100
0070	60	800	03	00	00	419	07/25	16-JUL-25	100
0070	60	800	03	00	00	420	07/25	16-JUL-25	100
0070	60	800	03	00	00	421	07/25	16-JUL-25	100
0070	60	800	03	00	00	422	07/25	16-JUL-25	100
0070	60	800	03	00	00	422	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	5970	07/25	15-JUL-25	50
0070	60	800	03	00	00	5991	07/25	15-JUL-25	100
0070	60	800	03	00	00	270	07/25	16-JUL-25	50
0070	60	800	03	00	00	403	07/25	16-JUL-25	100
0070	60	800	03	00	00	404	07/25	16-JUL-25	100
0070	60	800	03	00	00	405	07/25	16-JUL-25	100
0070	60	800	03	00	00	406	07/25	16-JUL-25	100
0070	60	800	03	00	00	407	07/25	16-JUL-25	100
0070	60	800	03	00	00	408	07/25	16-JUL-25	100
0070	60	800	03	00	00	409	07/25	16-JUL-25	100
0070	60	800	03	00	00	410	07/25	16-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	412	07/25	16-JUL-25	100
0070	60	800	03	00	00	413	07/25	16-JUL-25	100
0070	60	800	03	00	00	414	07/25	16-JUL-25	100
0070	60	800	03	00	00	416	07/25	16-JUL-25	100
0070	60	800	03	00	00	417	07/25	16-JUL-25	100
0070	60	800	03	00	00	381	07/25	11-JUL-25	100
0070	60	800	03	00	00	382	07/25	11-JUL-25	100
0070	60	800	03	00	00	383	07/25	11-JUL-25	100
0070	60	800	03	00	00	384	07/25	11-JUL-25	100
0070	60	800	03	00	00	5906	07/25	11-JUL-25	100
0070	60	800	03	00	00	5907	07/25	11-JUL-25	100
0070	60	800	03	00	00	605	07/25	14-JUL-25	100
TOTAL							0070	93,450	

0202		Education, Sports, Art and Culture							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	4022	07/25	31-JUL-25	4,988
0202	01	102	02	00	00	3440	07/25	11-JUL-25	837
0202	01	102	02	00	00	3654	07/25	17-JUL-25	25,078
0202	01	102	02	00	00	3690	07/25	18-JUL-25	105
0202	01	103	04	00	00	849	07/25	15-JUL-25	300
0202	03	800	00	00	01	3380	07/25	10-JUL-25	150
TOTAL							0202	31,458	

0210		Medical and Public Health							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	5725	07/25	05-JUL-25	500
0210	01	020	00	00	00	985	07/25	30-JUL-25	10
0210	01	020	00	00	00	5712	07/25	04-JUL-25	500
0210	01	020	00	00	00	5713	07/25	04-JUL-25	500
0210	01	020	00	00	00	5822	07/25	08-JUL-25	500
0210	01	020	00	00	00	6006	07/25	16-JUL-25	500
0210	01	020	00	00	00	5880	07/25	10-JUL-25	500
0210	01	020	00	00	00	5943	07/25	14-JUL-25	500
0210	01	020	00	00	00	6173	07/25	21-JUL-25	500
0210	01	020	00	00	00	5909	07/25	11-JUL-25	500
0210	01	020	00	00	00	5910	07/25	11-JUL-25	500
0210	01	020	00	00	00	6034	07/25	17-JUL-25	500
0210	01	020	00	00	00	6174	07/25	21-JUL-25	500

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	922	07/25	23-JUL-25	10
0210	01	020	00	00	00	6375	07/25	29-JUL-25	500
0210	01	020	00	00	00	6376	07/25	29-JUL-25	500
0210	01	020	00	00	00	5708	07/25	04-JUL-25	500
0210	01	800	00	00	00	5723	07/25	05-JUL-25	100
0210	01	800	00	00	00	5724	07/25	05-JUL-25	500
0210	01	800	00	00	00	5739	07/25	05-JUL-25	100
0210	01	800	00	00	00	5741	07/25	05-JUL-25	100
0210	01	800	00	00	00	5744	07/25	05-JUL-25	100
0210	01	800	00	00	00	5747	07/25	05-JUL-25	100
0210	01	800	00	00	00	5637	07/25	01-JUL-25	10
0210	01	800	00	00	00	5639	07/25	01-JUL-25	500
0210	01	800	00	00	00	5641	07/25	01-JUL-25	100
0210	01	800	00	00	00	343	07/25	02-JUL-25	50
0210	01	800	00	00	00	344	07/25	02-JUL-25	50
0210	01	800	00	00	00	345	07/25	02-JUL-25	50
0210	01	800	00	00	00	346	07/25	02-JUL-25	50
0210	01	800	00	00	00	774	07/25	02-JUL-25	10
0210	01	800	00	00	00	847	07/25	02-JUL-25	10
0210	01	800	00	00	00	849	07/25	02-JUL-25	50
0210	01	800	00	00	00	2191	07/25	02-JUL-25	50
0210	01	800	00	00	00	5645	07/25	02-JUL-25	100
0210	01	800	00	00	00	5646	07/25	02-JUL-25	100
0210	01	800	00	00	00	5651	07/25	02-JUL-25	100
0210	01	800	00	00	00	5652	07/25	02-JUL-25	10
0210	01	800	00	00	00	5654	07/25	02-JUL-25	100
0210	01	800	00	00	00	5658	07/25	02-JUL-25	10
0210	01	800	00	00	00	5660	07/25	02-JUL-25	100
0210	01	800	00	00	00	842	07/25	01-JUL-25	10
0210	01	800	00	00	00	2153	07/25	01-JUL-25	100
0210	01	800	00	00	00	3067	07/25	01-JUL-25	100
0210	01	800	00	00	00	3075	07/25	01-JUL-25	50
0210	01	800	00	00	00	5609	07/25	01-JUL-25	100
0210	01	800	00	00	00	5613	07/25	01-JUL-25	100
0210	01	800	00	00	00	5616	07/25	01-JUL-25	100
0210	01	800	00	00	00	5618	07/25	01-JUL-25	50
0210	01	800	00	00	00	5619	07/25	01-JUL-25	25
0210	01	800	00	00	00	5621	07/25	01-JUL-25	100
0210	01	800	00	00	00	5625	07/25	01-JUL-25	100
0210	01	800	00	00	00	5626	07/25	01-JUL-25	100
0210	01	800	00	00	00	5631	07/25	01-JUL-25	1,000
0210	01	800	00	00	00	5634	07/25	01-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5636	07/25	01-JUL-25	100
0210	01	800	00	00	00	5761	07/25	07-JUL-25	10
0210	01	800	00	00	00	5762	07/25	07-JUL-25	10
0210	01	800	00	00	00	5763	07/25	07-JUL-25	10
0210	01	800	00	00	00	5765	07/25	07-JUL-25	100
0210	01	800	00	00	00	5767	07/25	07-JUL-25	100
0210	01	800	00	00	00	5768	07/25	07-JUL-25	100
0210	01	800	00	00	00	5749	07/25	05-JUL-25	100
0210	01	800	00	00	00	5751	07/25	05-JUL-25	100
0210	01	800	00	00	00	5755	07/25	05-JUL-25	100
0210	01	800	00	00	00	5756	07/25	05-JUL-25	100
0210	01	800	00	00	00	5757	07/25	05-JUL-25	100
0210	01	800	00	00	00	5758	07/25	05-JUL-25	100
0210	01	800	00	00	00	5759	07/25	05-JUL-25	100
0210	01	800	00	00	00	378	07/25	07-JUL-25	100
0210	01	800	00	00	00	381	07/25	07-JUL-25	100
0210	01	800	00	00	00	559	07/25	07-JUL-25	100
0210	01	800	00	00	00	5769	07/25	07-JUL-25	100
0210	01	800	00	00	00	5770	07/25	07-JUL-25	100
0210	01	800	00	00	00	5771	07/25	07-JUL-25	100
0210	01	800	00	00	00	5772	07/25	07-JUL-25	100
0210	01	800	00	00	00	5773	07/25	07-JUL-25	100
0210	01	800	00	00	00	5774	07/25	07-JUL-25	100
0210	01	800	00	00	00	5775	07/25	07-JUL-25	100
0210	01	800	00	00	00	5776	07/25	07-JUL-25	100
0210	01	800	00	00	00	5777	07/25	07-JUL-25	100
0210	01	800	00	00	00	5778	07/25	07-JUL-25	100
0210	01	800	00	00	00	5779	07/25	07-JUL-25	100
0210	01	800	00	00	00	5780	07/25	07-JUL-25	100
0210	01	800	00	00	00	5781	07/25	07-JUL-25	500
0210	01	800	00	00	00	5784	07/25	07-JUL-25	100
0210	01	800	00	00	00	5785	07/25	07-JUL-25	100
0210	01	800	00	00	00	5787	07/25	07-JUL-25	10
0210	01	800	00	00	00	5788	07/25	07-JUL-25	100
0210	01	800	00	00	00	5663	07/25	02-JUL-25	100
0210	01	800	00	00	00	5667	07/25	02-JUL-25	100
0210	01	800	00	00	00	788	07/25	03-JUL-25	10
0210	01	800	00	00	00	2206	07/25	03-JUL-25	100
0210	01	800	00	00	00	5670	07/25	03-JUL-25	10
0210	01	800	00	00	00	5671	07/25	03-JUL-25	10
0210	01	800	00	00	00	5673	07/25	03-JUL-25	10
0210	01	800	00	00	00	5680	07/25	03-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5682	07/25	03-JUL-25	10
0210	01	800	00	00	00	5683	07/25	03-JUL-25	10
0210	01	800	00	00	00	5691	07/25	03-JUL-25	100
0210	01	800	00	00	00	5692	07/25	03-JUL-25	100
0210	01	800	00	00	00	5698	07/25	03-JUL-25	10
0210	01	800	00	00	00	5699	07/25	03-JUL-25	10
0210	01	800	00	00	00	869	07/25	04-JUL-25	50
0210	01	800	00	00	00	3202	07/25	04-JUL-25	1,000
0210	01	800	00	00	00	3203	07/25	04-JUL-25	1,000
0210	01	800	00	00	00	3206	07/25	04-JUL-25	100
0210	01	800	00	00	00	3213	07/25	04-JUL-25	100
0210	01	800	00	00	00	5700	07/25	04-JUL-25	100
0210	01	800	00	00	00	5703	07/25	04-JUL-25	100
0210	01	800	00	00	00	5710	07/25	04-JUL-25	10
0210	01	800	00	00	00	5716	07/25	04-JUL-25	100
0210	01	800	00	00	00	5718	07/25	04-JUL-25	100
0210	01	800	00	00	00	3233	07/25	05-JUL-25	10
0210	01	800	00	00	00	3235	07/25	05-JUL-25	10
0210	01	800	00	00	00	5831	07/25	09-JUL-25	100
0210	01	800	00	00	00	5832	07/25	09-JUL-25	100
0210	01	800	00	00	00	5833	07/25	09-JUL-25	100
0210	01	800	00	00	00	5834	07/25	09-JUL-25	100
0210	01	800	00	00	00	5835	07/25	09-JUL-25	100
0210	01	800	00	00	00	5836	07/25	09-JUL-25	100
0210	01	800	00	00	00	5837	07/25	09-JUL-25	100
0210	01	800	00	00	00	5838	07/25	09-JUL-25	100
0210	01	800	00	00	00	5839	07/25	09-JUL-25	100
0210	01	800	00	00	00	5840	07/25	09-JUL-25	100
0210	01	800	00	00	00	5847	07/25	09-JUL-25	100
0210	01	800	00	00	00	5848	07/25	09-JUL-25	100
0210	01	800	00	00	00	5849	07/25	09-JUL-25	100
0210	01	800	00	00	00	5851	07/25	09-JUL-25	100
0210	01	800	00	00	00	5852	07/25	09-JUL-25	300
0210	01	800	00	00	00	5853	07/25	09-JUL-25	50
0210	01	800	00	00	00	5857	07/25	09-JUL-25	100
0210	01	800	00	00	00	5859	07/25	09-JUL-25	10
0210	01	800	00	00	00	5860	07/25	09-JUL-25	100
0210	01	800	00	00	00	5861	07/25	09-JUL-25	100
0210	01	800	00	00	00	5862	07/25	09-JUL-25	300
0210	01	800	00	00	00	402	07/25	10-JUL-25	100
0210	01	800	00	00	00	404	07/25	10-JUL-25	100
0210	01	800	00	00	00	902	07/25	10-JUL-25	300

105 Chief Pay and Accounts Officer - GAYZING

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	908	07/25	10-JUL-25	10
0210	01	800	00	00	00	909	07/25	10-JUL-25	10
0210	01	800	00	00	00	910	07/25	10-JUL-25	300
0210	01	800	00	00	00	602	07/25	11-JUL-25	300
0210	01	800	00	00	00	603	07/25	11-JUL-25	300
0210	01	800	00	00	00	2401	07/25	11-JUL-25	100
0210	01	800	00	00	00	2402	07/25	11-JUL-25	100
0210	01	800	00	00	00	5882	07/25	11-JUL-25	100
0210	01	800	00	00	00	5888	07/25	11-JUL-25	100
0210	01	800	00	00	00	5889	07/25	11-JUL-25	100
0210	01	800	00	00	00	581	07/25	08-JUL-25	100
0210	01	800	00	00	00	891	07/25	08-JUL-25	50
0210	01	800	00	00	00	892	07/25	08-JUL-25	10
0210	01	800	00	00	00	893	07/25	08-JUL-25	10
0210	01	800	00	00	00	894	07/25	08-JUL-25	50
0210	01	800	00	00	00	2336	07/25	08-JUL-25	100
0210	01	800	00	00	00	5795	07/25	08-JUL-25	100
0210	01	800	00	00	00	5796	07/25	08-JUL-25	100
0210	01	800	00	00	00	5797	07/25	08-JUL-25	50
0210	01	800	00	00	00	5802	07/25	08-JUL-25	100
0210	01	800	00	00	00	5806	07/25	08-JUL-25	100
0210	01	800	00	00	00	5807	07/25	08-JUL-25	100
0210	01	800	00	00	00	5808	07/25	08-JUL-25	100
0210	01	800	00	00	00	5810	07/25	08-JUL-25	100
0210	01	800	00	00	00	5811	07/25	08-JUL-25	100
0210	01	800	00	00	00	5813	07/25	08-JUL-25	100
0210	01	800	00	00	00	5814	07/25	08-JUL-25	100
0210	01	800	00	00	00	5817	07/25	08-JUL-25	100
0210	01	800	00	00	00	5819	07/25	08-JUL-25	100
0210	01	800	00	00	00	5820	07/25	08-JUL-25	100
0210	01	800	00	00	00	5821	07/25	08-JUL-25	100
0210	01	800	00	00	00	560	07/25	07-JUL-25	100
0210	01	800	00	00	00	579	07/25	07-JUL-25	100
0210	01	800	00	00	00	580	07/25	07-JUL-25	100
0210	01	800	00	00	00	880	07/25	07-JUL-25	10
0210	01	800	00	00	00	883	07/25	07-JUL-25	100
0210	01	800	00	00	00	2294	07/25	07-JUL-25	50
0210	01	800	00	00	00	3267	07/25	07-JUL-25	100
0210	01	800	00	00	00	5760	07/25	07-JUL-25	100
0210	01	800	00	00	00	951	07/25	15-JUL-25	50
0210	01	800	00	00	00	2428	07/25	15-JUL-25	100
0210	01	800	00	00	00	2431	07/25	15-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2433	07/25	15-JUL-25	180
0210	01	800	00	00	00	2435	07/25	15-JUL-25	100
0210	01	800	00	00	00	5952	07/25	15-JUL-25	100
0210	01	800	00	00	00	5953	07/25	15-JUL-25	100
0210	01	800	00	00	00	5957	07/25	15-JUL-25	100
0210	01	800	00	00	00	5958	07/25	15-JUL-25	100
0210	01	800	00	00	00	5967	07/25	15-JUL-25	100
0210	01	800	00	00	00	5968	07/25	15-JUL-25	100
0210	01	800	00	00	00	5975	07/25	15-JUL-25	10
0210	01	800	00	00	00	5978	07/25	15-JUL-25	100
0210	01	800	00	00	00	5980	07/25	15-JUL-25	100
0210	01	800	00	00	00	5982	07/25	15-JUL-25	100
0210	01	800	00	00	00	5983	07/25	15-JUL-25	100
0210	01	800	00	00	00	863	07/25	16-JUL-25	10
0210	01	800	00	00	00	864	07/25	16-JUL-25	10
0210	01	800	00	00	00	2483	07/25	16-JUL-25	100
0210	01	800	00	00	00	5998	07/25	16-JUL-25	10
0210	01	800	00	00	00	6007	07/25	16-JUL-25	500
0210	01	800	00	00	00	6009	07/25	16-JUL-25	10
0210	01	800	00	00	00	429	07/25	17-JUL-25	10
0210	01	800	00	00	00	960	07/25	17-JUL-25	100
0210	01	800	00	00	00	2547	07/25	17-JUL-25	100
0210	01	800	00	00	00	5864	07/25	10-JUL-25	100
0210	01	800	00	00	00	5867	07/25	10-JUL-25	300
0210	01	800	00	00	00	5868	07/25	10-JUL-25	100
0210	01	800	00	00	00	601	07/25	11-JUL-25	50
0210	01	800	00	00	00	267	07/25	14-JUL-25	10
0210	01	800	00	00	00	606	07/25	14-JUL-25	100
0210	01	800	00	00	00	841	07/25	14-JUL-25	10
0210	01	800	00	00	00	934	07/25	14-JUL-25	50
0210	01	800	00	00	00	938	07/25	14-JUL-25	50
0210	01	800	00	00	00	941	07/25	14-JUL-25	50
0210	01	800	00	00	00	946	07/25	14-JUL-25	50
0210	01	800	00	00	00	5916	07/25	14-JUL-25	100
0210	01	800	00	00	00	5917	07/25	14-JUL-25	100
0210	01	800	00	00	00	5919	07/25	14-JUL-25	300
0210	01	800	00	00	00	5923	07/25	14-JUL-25	100
0210	01	800	00	00	00	5926	07/25	14-JUL-25	100
0210	01	800	00	00	00	5927	07/25	14-JUL-25	10
0210	01	800	00	00	00	5928	07/25	14-JUL-25	100
0210	01	800	00	00	00	5930	07/25	14-JUL-25	100
0210	01	800	00	00	00	5931	07/25	14-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5932	07/25	14-JUL-25	10
0210	01	800	00	00	00	5933	07/25	14-JUL-25	100
0210	01	800	00	00	00	5934	07/25	14-JUL-25	100
0210	01	800	00	00	00	5947	07/25	14-JUL-25	10
0210	01	800	00	00	00	5950	07/25	14-JUL-25	100
0210	01	800	00	00	00	5824	07/25	08-JUL-25	10
0210	01	800	00	00	00	5825	07/25	08-JUL-25	100
0210	01	800	00	00	00	5826	07/25	08-JUL-25	100
0210	01	800	00	00	00	389	07/25	09-JUL-25	200
0210	01	800	00	00	00	900	07/25	09-JUL-25	50
0210	01	800	00	00	00	2364	07/25	09-JUL-25	100
0210	01	800	00	00	00	2389	07/25	09-JUL-25	100
0210	01	800	00	00	00	3336	07/25	09-JUL-25	10
0210	01	800	00	00	00	5828	07/25	09-JUL-25	300
0210	01	800	00	00	00	5829	07/25	09-JUL-25	100
0210	01	800	00	00	00	6268	07/25	23-JUL-25	50
0210	01	800	00	00	00	2571	07/25	18-JUL-25	100
0210	01	800	00	00	00	2579	07/25	18-JUL-25	10
0210	01	800	00	00	00	2614	07/25	18-JUL-25	10
0210	01	800	00	00	00	3676	07/25	18-JUL-25	100
0210	01	800	00	00	00	6064	07/25	18-JUL-25	10
0210	01	800	00	00	00	6065	07/25	18-JUL-25	10
0210	01	800	00	00	00	6066	07/25	18-JUL-25	10
0210	01	800	00	00	00	6075	07/25	18-JUL-25	10
0210	01	800	00	00	00	6077	07/25	18-JUL-25	100
0210	01	800	00	00	00	6100	07/25	18-JUL-25	50
0210	01	800	00	00	00	971	07/25	19-JUL-25	50
0210	01	800	00	00	00	974	07/25	19-JUL-25	300
0210	01	800	00	00	00	2618	07/25	19-JUL-25	10
0210	01	800	00	00	00	2620	07/25	19-JUL-25	100
0210	01	800	00	00	00	6117	07/25	19-JUL-25	100
0210	01	800	00	00	00	6132	07/25	19-JUL-25	100
0210	01	800	00	00	00	277	07/25	21-JUL-25	10
0210	01	800	00	00	00	646	07/25	21-JUL-25	100
0210	01	800	00	00	00	895	07/25	21-JUL-25	10
0210	01	800	00	00	00	906	07/25	21-JUL-25	10
0210	01	800	00	00	00	2626	07/25	21-JUL-25	50
0210	01	800	00	00	00	2675	07/25	21-JUL-25	10
0210	01	800	00	00	00	2676	07/25	21-JUL-25	10
0210	01	800	00	00	00	2677	07/25	21-JUL-25	10
0210	01	800	00	00	00	2678	07/25	21-JUL-25	10
0210	01	800	00	00	00	2679	07/25	21-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2680	07/25	21-JUL-25	10
0210	01	800	00	00	00	2681	07/25	21-JUL-25	10
0210	01	800	00	00	00	3795	07/25	21-JUL-25	10
0210	01	800	00	00	00	3809	07/25	21-JUL-25	10
0210	01	800	00	00	00	6141	07/25	21-JUL-25	10
0210	01	800	00	00	00	6145	07/25	21-JUL-25	100
0210	01	800	00	00	00	6156	07/25	21-JUL-25	100
0210	01	800	00	00	00	5893	07/25	11-JUL-25	100
0210	01	800	00	00	00	5901	07/25	11-JUL-25	100
0210	01	800	00	00	00	5905	07/25	11-JUL-25	100
0210	01	800	00	00	00	5908	07/25	11-JUL-25	100
0210	01	800	00	00	00	3621	07/25	17-JUL-25	100
0210	01	800	00	00	00	3658	07/25	17-JUL-25	100
0210	01	800	00	00	00	6024	07/25	17-JUL-25	100
0210	01	800	00	00	00	6032	07/25	17-JUL-25	10
0210	01	800	00	00	00	6035	07/25	17-JUL-25	100
0210	01	800	00	00	00	6044	07/25	17-JUL-25	100
0210	01	800	00	00	00	6046	07/25	17-JUL-25	100
0210	01	800	00	00	00	435	07/25	18-JUL-25	200
0210	01	800	00	00	00	442	07/25	22-JUL-25	100
0210	01	800	00	00	00	649	07/25	22-JUL-25	50
0210	01	800	00	00	00	1007	07/25	22-JUL-25	100
0210	01	800	00	00	00	1023	07/25	22-JUL-25	50
0210	01	800	00	00	00	1024	07/25	22-JUL-25	50
0210	01	800	00	00	00	1028	07/25	22-JUL-25	50
0210	01	800	00	00	00	2700	07/25	22-JUL-25	50
0210	01	800	00	00	00	2701	07/25	22-JUL-25	50
0210	01	800	00	00	00	439	07/25	18-JUL-25	200
0210	01	800	00	00	00	440	07/25	18-JUL-25	200
0210	01	800	00	00	00	963	07/25	18-JUL-25	300
0210	01	800	00	00	00	965	07/25	18-JUL-25	50
0210	01	800	00	00	00	970	07/25	18-JUL-25	10
0210	01	800	00	00	00	1016	07/25	31-JUL-25	10
0210	01	800	00	00	00	1124	07/25	31-JUL-25	50
0210	01	800	00	00	00	283	07/25	24-JUL-25	100
0210	01	800	00	00	00	454	07/25	24-JUL-25	200
0210	01	800	00	00	00	2766	07/25	24-JUL-25	100
0210	01	800	00	00	00	2770	07/25	24-JUL-25	50
0210	01	800	00	00	00	2785	07/25	24-JUL-25	10
0210	01	800	00	00	00	6273	07/25	24-JUL-25	100
0210	01	800	00	00	00	6275	07/25	24-JUL-25	50
0210	01	800	00	00	00	6282	07/25	24-JUL-25	100

105 Chief Pay and Accounts Officer - GAYZING

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	6285	07/25	24-JUL-25	10
0210	01	800	00	00	00	6286	07/25	24-JUL-25	100
0210	01	800	00	00	00	6288	07/25	24-JUL-25	100
0210	01	800	00	00	00	6289	07/25	24-JUL-25	100
0210	01	800	00	00	00	6290	07/25	24-JUL-25	100
0210	01	800	00	00	00	6302	07/25	24-JUL-25	10
0210	01	800	00	00	00	1077	07/25	25-JUL-25	50
0210	01	800	00	00	00	2799	07/25	25-JUL-25	200
0210	01	800	00	00	00	2800	07/25	25-JUL-25	200
0210	01	800	00	00	00	2801	07/25	25-JUL-25	200
0210	01	800	00	00	00	2802	07/25	25-JUL-25	200
0210	01	800	00	00	00	2803	07/25	25-JUL-25	200
0210	01	800	00	00	00	2804	07/25	25-JUL-25	200
0210	01	800	00	00	00	2805	07/25	25-JUL-25	200
0210	01	800	00	00	00	2806	07/25	25-JUL-25	200
0210	01	800	00	00	00	2876	07/25	29-JUL-25	100
0210	01	800	00	00	00	2877	07/25	29-JUL-25	100
0210	01	800	00	00	00	6336	07/25	29-JUL-25	10
0210	01	800	00	00	00	6347	07/25	29-JUL-25	100
0210	01	800	00	00	00	6348	07/25	29-JUL-25	100
0210	01	800	00	00	00	6351	07/25	29-JUL-25	100
0210	01	800	00	00	00	6352	07/25	29-JUL-25	100
0210	01	800	00	00	00	2710	07/25	22-JUL-25	100
0210	01	800	00	00	00	2711	07/25	22-JUL-25	100
0210	01	800	00	00	00	2721	07/25	22-JUL-25	100
0210	01	800	00	00	00	6176	07/25	22-JUL-25	100
0210	01	800	00	00	00	6181	07/25	22-JUL-25	10
0210	01	800	00	00	00	6194	07/25	22-JUL-25	100
0210	01	800	00	00	00	6198	07/25	22-JUL-25	10
0210	01	800	00	00	00	6199	07/25	22-JUL-25	10
0210	01	800	00	00	00	6200	07/25	22-JUL-25	10
0210	01	800	00	00	00	6203	07/25	22-JUL-25	100
0210	01	800	00	00	00	6204	07/25	22-JUL-25	100
0210	01	800	00	00	00	6209	07/25	22-JUL-25	10
0210	01	800	00	00	00	6210	07/25	22-JUL-25	100
0210	01	800	00	00	00	6211	07/25	22-JUL-25	100
0210	01	800	00	00	00	2807	07/25	25-JUL-25	200
0210	01	800	00	00	00	2808	07/25	25-JUL-25	200
0210	01	800	00	00	00	2809	07/25	25-JUL-25	200
0210	01	800	00	00	00	2810	07/25	25-JUL-25	200
0210	01	800	00	00	00	2811	07/25	25-JUL-25	200
0210	01	800	00	00	00	2812	07/25	25-JUL-25	200

105 Chief Pay and Accounts Officer - GAYZING

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	6212	07/25	22-JUL-25	100
0210	01	800	00	00	00	6213	07/25	22-JUL-25	100
0210	01	800	00	00	00	6217	07/25	22-JUL-25	100
0210	01	800	00	00	00	281	07/25	23-JUL-25	10
0210	01	800	00	00	00	923	07/25	23-JUL-25	10
0210	01	800	00	00	00	3914	07/25	23-JUL-25	100
0210	01	800	00	00	00	3918	07/25	23-JUL-25	100
0210	01	800	00	00	00	6221	07/25	23-JUL-25	100
0210	01	800	00	00	00	6224	07/25	23-JUL-25	10
0210	01	800	00	00	00	6232	07/25	23-JUL-25	100
0210	01	800	00	00	00	6256	07/25	23-JUL-25	100
0210	01	800	00	00	00	6487	07/25	31-JUL-25	100
0210	01	800	00	00	00	6492	07/25	31-JUL-25	6,000
0210	01	800	00	00	00	6494	07/25	31-JUL-25	100
0210	01	800	00	00	00	6496	07/25	31-JUL-25	100
0210	01	800	00	00	00	6498	07/25	31-JUL-25	100
0210	01	800	00	00	00	6502	07/25	31-JUL-25	100
0210	01	800	00	00	00	6503	07/25	31-JUL-25	100
0210	01	800	00	00	00	1128	07/25	31-JUL-25	10
0210	01	800	00	00	00	2946	07/25	31-JUL-25	100
0210	01	800	00	00	00	2952	07/25	31-JUL-25	100
0210	01	800	00	00	00	2959	07/25	31-JUL-25	10
0210	01	800	00	00	00	2975	07/25	31-JUL-25	50
0210	01	800	00	00	00	4029	07/25	31-JUL-25	100
0210	01	800	00	00	00	6474	07/25	31-JUL-25	10
0210	01	800	00	00	00	6475	07/25	31-JUL-25	10
0210	01	800	00	00	00	6476	07/25	31-JUL-25	10
0210	01	800	00	00	00	6477	07/25	31-JUL-25	10
0210	01	800	00	00	00	6484	07/25	31-JUL-25	100
0210	01	800	00	00	00	6486	07/25	31-JUL-25	100
0210	01	800	00	00	00	6353	07/25	29-JUL-25	100
0210	01	800	00	00	00	6366	07/25	29-JUL-25	10
0210	01	800	00	00	00	6367	07/25	29-JUL-25	100
0210	01	800	00	00	00	6373	07/25	29-JUL-25	10
0210	01	800	00	00	00	6381	07/25	29-JUL-25	100
0210	01	800	00	00	00	6382	07/25	29-JUL-25	10
0210	01	800	00	00	00	6385	07/25	29-JUL-25	100
0210	01	800	00	00	00	6396	07/25	29-JUL-25	100
0210	01	800	00	00	00	2813	07/25	25-JUL-25	200
0210	01	800	00	00	00	2814	07/25	25-JUL-25	200
0210	01	800	00	00	00	2815	07/25	25-JUL-25	200
0210	01	800	00	00	00	2816	07/25	25-JUL-25	200

105 Chief Pay and Accounts Officer - GAYZING

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2817	07/25	25-JUL-25	200
0210	01	800	00	00	00	2838	07/25	25-JUL-25	100
0210	01	800	00	00	00	2847	07/25	25-JUL-25	100
0210	01	800	00	00	00	6313	07/25	25-JUL-25	100
0210	01	800	00	00	00	6322	07/25	25-JUL-25	100
0210	01	800	00	00	00	6325	07/25	25-JUL-25	10
0210	01	800	00	00	00	6326	07/25	25-JUL-25	10
0210	01	800	00	00	00	961	07/25	29-JUL-25	10
0210	01	800	00	00	00	1090	07/25	29-JUL-25	50
0210	01	800	00	00	00	1095	07/25	29-JUL-25	50
0210	01	800	00	00	00	1102	07/25	29-JUL-25	100
0210	01	800	00	00	00	1103	07/25	29-JUL-25	100
0210	01	800	00	00	00	2869	07/25	29-JUL-25	10
0210	01	800	00	00	00	6397	07/25	29-JUL-25	100
0210	01	800	00	00	00	1114	07/25	30-JUL-25	50
0210	01	800	00	00	00	2932	07/25	30-JUL-25	10
0210	01	800	00	00	00	2933	07/25	30-JUL-25	10
0210	01	800	00	00	00	6403	07/25	30-JUL-25	100
0210	01	800	00	00	00	6406	07/25	30-JUL-25	100
0210	01	800	00	00	00	6419	07/25	30-JUL-25	100
0210	01	800	00	00	00	6421	07/25	30-JUL-25	10
0210	01	800	00	00	00	6429	07/25	30-JUL-25	10
0210	01	800	00	00	00	6432	07/25	30-JUL-25	100
0210	01	800	00	00	00	6450	07/25	30-JUL-25	100
0210	01	800	00	00	00	6464	07/25	30-JUL-25	100
0210	01	800	00	00	00	6470	07/25	30-JUL-25	50
0210	01	800	00	00	00	989	07/25	31-JUL-25	10
0210	01	800	00	00	00	1013	07/25	31-JUL-25	10
0210	01	800	00	00	00	1014	07/25	31-JUL-25	10
0210	01	800	00	00	00	1015	07/25	31-JUL-25	10
0210	04	104	00	00	00	5709	07/25	04-JUL-25	5,000
0210	04	104	00	00	00	417	07/25	14-JUL-25	200
0210	04	104	02	00	00	349	07/25	03-JUL-25	200
						TOTAL	0210		57,525
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	393	07/25	09-JUL-25	180
0215	01	103	00	00	00	400	07/25	09-JUL-25	180
0215	01	103	00	00	00	585	07/25	09-JUL-25	180

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	587	07/25	09-JUL-25	300
0215	01	103	00	00	00	588	07/25	09-JUL-25	180
0215	01	103	00	00	00	595	07/25	09-JUL-25	180
0215	01	103	00	00	00	596	07/25	09-JUL-25	180
0215	01	103	00	00	00	2356	07/25	09-JUL-25	180
0215	01	103	00	00	00	2388	07/25	09-JUL-25	180
0215	01	103	00	00	00	313	07/25	11-JUL-25	300
0215	01	103	00	00	00	365	07/25	05-JUL-25	180
0215	01	103	00	00	00	366	07/25	05-JUL-25	180
0215	01	103	00	00	00	876	07/25	05-JUL-25	540
0215	01	103	00	00	00	3245	07/25	05-JUL-25	180
0215	01	103	00	00	00	297	07/25	07-JUL-25	360
0215	01	103	00	00	00	369	07/25	07-JUL-25	180
0215	01	103	00	00	00	370	07/25	07-JUL-25	180
0215	01	103	00	00	00	371	07/25	07-JUL-25	1,440
0215	01	103	00	00	00	375	07/25	07-JUL-25	300
0215	01	103	00	00	00	561	07/25	07-JUL-25	180
0215	01	103	00	00	00	562	07/25	07-JUL-25	180
0215	01	103	00	00	00	570	07/25	07-JUL-25	180
0215	01	103	00	00	00	5854	07/25	09-JUL-25	180
0215	01	103	00	00	00	307	07/25	10-JUL-25	180
0215	01	103	00	00	00	308	07/25	10-JUL-25	300
0215	01	103	00	00	00	309	07/25	10-JUL-25	360
0215	01	103	00	00	00	405	07/25	10-JUL-25	180
0215	01	103	00	00	00	407	07/25	10-JUL-25	180
0215	01	103	00	00	00	408	07/25	10-JUL-25	180
0215	01	103	00	00	00	597	07/25	10-JUL-25	180
0215	01	103	00	00	00	598	07/25	10-JUL-25	180
0215	01	103	00	00	00	600	07/25	10-JUL-25	180
0215	01	103	00	00	00	3390	07/25	10-JUL-25	180
0215	01	103	00	00	00	5875	07/25	10-JUL-25	900
0215	01	103	00	00	00	310	07/25	11-JUL-25	180
0215	01	103	00	00	00	311	07/25	11-JUL-25	180
0215	01	103	00	00	00	312	07/25	11-JUL-25	180
0215	01	103	00	00	00	573	07/25	07-JUL-25	180
0215	01	103	00	00	00	574	07/25	07-JUL-25	180
0215	01	103	00	00	00	575	07/25	07-JUL-25	180
0215	01	103	00	00	00	577	07/25	07-JUL-25	360
0215	01	103	00	00	00	578	07/25	07-JUL-25	180
0215	01	103	00	00	00	885	07/25	07-JUL-25	360
0215	01	103	00	00	00	2308	07/25	07-JUL-25	180
0215	01	103	00	00	00	299	07/25	08-JUL-25	180

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	384	07/25	08-JUL-25	180
0215	01	103	00	00	00	385	07/25	08-JUL-25	180
0215	01	103	00	00	00	386	07/25	08-JUL-25	180
0215	01	103	00	00	00	582	07/25	08-JUL-25	360
0215	01	103	00	00	00	583	07/25	08-JUL-25	180
0215	01	103	00	00	00	584	07/25	08-JUL-25	600
0215	01	103	00	00	00	2315	07/25	08-JUL-25	180
0215	01	103	00	00	00	2323	07/25	08-JUL-25	360
0215	01	103	00	00	00	2334	07/25	08-JUL-25	180
0215	01	103	00	00	00	3308	07/25	08-JUL-25	180
0215	01	103	00	00	00	301	07/25	09-JUL-25	180
0215	01	103	00	00	00	302	07/25	09-JUL-25	180
0215	01	103	00	00	00	303	07/25	09-JUL-25	180
0215	01	103	00	00	00	304	07/25	09-JUL-25	180
0215	01	103	00	00	00	305	07/25	09-JUL-25	500
0215	01	103	00	00	00	390	07/25	09-JUL-25	180
0215	01	103	00	00	00	392	07/25	09-JUL-25	180
0215	01	103	00	00	00	242	07/25	01-JUL-25	180
0215	01	103	00	00	00	5628	07/25	01-JUL-25	720
0215	01	103	00	00	00	5629	07/25	01-JUL-25	180
0215	01	103	00	00	00	252	07/25	02-JUL-25	180
0215	01	103	00	00	00	253	07/25	02-JUL-25	180
0215	01	103	00	00	00	254	07/25	02-JUL-25	180
0215	01	103	00	00	00	3145	07/25	02-JUL-25	180
0215	01	103	00	00	00	348	07/25	03-JUL-25	180
0215	01	103	00	00	00	352	07/25	03-JUL-25	180
0215	01	103	00	00	00	3163	07/25	03-JUL-25	180
0215	01	103	00	00	00	3194	07/25	03-JUL-25	360
0215	01	103	00	00	00	354	07/25	04-JUL-25	180
0215	01	103	00	00	00	355	07/25	04-JUL-25	360
0215	01	103	00	00	00	356	07/25	04-JUL-25	180
0215	01	103	00	00	00	357	07/25	04-JUL-25	360
0215	01	103	00	00	00	358	07/25	04-JUL-25	180
0215	01	103	00	00	00	359	07/25	04-JUL-25	180
0215	01	103	00	00	00	360	07/25	04-JUL-25	180
0215	01	103	00	00	00	363	07/25	04-JUL-25	3,420
0215	01	103	00	00	00	5701	07/25	04-JUL-25	180
0215	01	103	00	00	00	260	07/25	05-JUL-25	300
0215	01	103	00	00	00	364	07/25	05-JUL-25	180
0215	01	103	00	00	00	1120	07/25	31-JUL-25	180
0215	01	103	00	00	00	1121	07/25	31-JUL-25	720
0215	01	103	00	00	00	1127	07/25	31-JUL-25	540

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1130	07/25	31-JUL-25	180
0215	01	103	00	00	00	2951	07/25	31-JUL-25	360
0215	01	103	00	00	00	4002	07/25	31-JUL-25	180
0215	01	103	00	00	00	4012	07/25	31-JUL-25	180
0215	01	103	00	00	00	4014	07/25	31-JUL-25	360
0215	01	103	00	00	00	4016	07/25	31-JUL-25	180
0215	01	103	00	00	00	4027	07/25	31-JUL-25	180
0215	01	103	00	00	00	6472	07/25	31-JUL-25	360
0215	01	103	00	00	00	6485	07/25	31-JUL-25	360
0215	01	103	00	00	00	6493	07/25	31-JUL-25	180
0215	01	103	00	00	00	6497	07/25	31-JUL-25	180
0215	01	103	00	00	00	6458	07/25	30-JUL-25	720
0215	01	103	00	00	00	6459	07/25	30-JUL-25	180
0215	01	103	00	00	00	6460	07/25	30-JUL-25	180
0215	01	103	00	00	00	6461	07/25	30-JUL-25	360
0215	01	103	00	00	00	6462	07/25	30-JUL-25	180
0215	01	103	00	00	00	6463	07/25	30-JUL-25	180
0215	01	103	00	00	00	297	07/25	31-JUL-25	180
0215	01	103	00	00	00	480	07/25	31-JUL-25	180
0215	01	103	00	00	00	1119	07/25	31-JUL-25	180
0215	01	103	00	00	00	1085	07/25	25-JUL-25	1,440
0215	01	103	00	00	00	1086	07/25	25-JUL-25	540
0215	01	103	00	00	00	1088	07/25	25-JUL-25	180
0215	01	103	00	00	00	2821	07/25	25-JUL-25	720
0215	01	103	00	00	00	474	07/25	30-JUL-25	180
0215	01	103	00	00	00	1115	07/25	30-JUL-25	180
0215	01	103	00	00	00	1116	07/25	30-JUL-25	180
0215	01	103	00	00	00	3964	07/25	30-JUL-25	180
0215	01	103	00	00	00	3965	07/25	30-JUL-25	180
0215	01	103	00	00	00	3966	07/25	30-JUL-25	180
0215	01	103	00	00	00	3969	07/25	30-JUL-25	180
0215	01	103	00	00	00	3977	07/25	30-JUL-25	180
0215	01	103	00	00	00	3978	07/25	30-JUL-25	720
0215	01	103	00	00	00	3983	07/25	30-JUL-25	180
0215	01	103	00	00	00	3985	07/25	30-JUL-25	360
0215	01	103	00	00	00	3987	07/25	30-JUL-25	180
0215	01	103	00	00	00	3988	07/25	30-JUL-25	180
0215	01	103	00	00	00	3996	07/25	30-JUL-25	540
0215	01	103	00	00	00	6401	07/25	30-JUL-25	180
0215	01	103	00	00	00	6402	07/25	30-JUL-25	180
0215	01	103	00	00	00	6416	07/25	30-JUL-25	180
0215	01	103	00	00	00	6417	07/25	30-JUL-25	180

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6431	07/25	30-JUL-25	360
0215	01	103	00	00	00	6451	07/25	30-JUL-25	180
0215	01	103	00	00	00	6242	07/25	23-JUL-25	180
0215	01	103	00	00	00	6244	07/25	23-JUL-25	180
0215	01	103	00	00	00	6246	07/25	23-JUL-25	180
0215	01	103	00	00	00	6247	07/25	23-JUL-25	180
0215	01	103	00	00	00	6248	07/25	23-JUL-25	180
0215	01	103	00	00	00	6249	07/25	23-JUL-25	180
0215	01	103	00	00	00	6250	07/25	23-JUL-25	360
0215	01	103	00	00	00	6269	07/25	23-JUL-25	180
0215	01	103	00	00	00	654	07/25	24-JUL-25	180
0215	01	103	00	00	00	660	07/25	24-JUL-25	360
0215	01	103	00	00	00	1051	07/25	24-JUL-25	180
0215	01	103	00	00	00	1052	07/25	24-JUL-25	180
0215	01	103	00	00	00	1053	07/25	24-JUL-25	180
0215	01	103	00	00	00	1054	07/25	24-JUL-25	180
0215	01	103	00	00	00	1057	07/25	24-JUL-25	180
0215	01	103	00	00	00	1058	07/25	24-JUL-25	180
0215	01	103	00	00	00	1060	07/25	24-JUL-25	180
0215	01	103	00	00	00	1061	07/25	24-JUL-25	180
0215	01	103	00	00	00	1063	07/25	24-JUL-25	180
0215	01	103	00	00	00	6272	07/25	24-JUL-25	180
0215	01	103	00	00	00	6277	07/25	24-JUL-25	720
0215	01	103	00	00	00	6279	07/25	24-JUL-25	180
0215	01	103	00	00	00	6284	07/25	24-JUL-25	360
0215	01	103	00	00	00	6287	07/25	24-JUL-25	180
0215	01	103	00	00	00	6299	07/25	24-JUL-25	180
0215	01	103	00	00	00	6303	07/25	24-JUL-25	180
0215	01	103	00	00	00	6311	07/25	25-JUL-25	180
0215	01	103	00	00	00	6328	07/25	25-JUL-25	180
0215	01	103	00	00	00	6330	07/25	25-JUL-25	180
0215	01	103	00	00	00	6331	07/25	25-JUL-25	180
0215	01	103	00	00	00	339	07/25	29-JUL-25	180
0215	01	103	00	00	00	1106	07/25	29-JUL-25	180
0215	01	103	00	00	00	2856	07/25	29-JUL-25	180
0215	01	103	00	00	00	6338	07/25	29-JUL-25	180
0215	01	103	00	00	00	6339	07/25	29-JUL-25	180
0215	01	103	00	00	00	6340	07/25	29-JUL-25	300
0215	01	103	00	00	00	6341	07/25	29-JUL-25	180
0215	01	103	00	00	00	6343	07/25	29-JUL-25	360
0215	01	103	00	00	00	6345	07/25	29-JUL-25	180
0215	01	103	00	00	00	6357	07/25	29-JUL-25	2,900

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6358	07/25	29-JUL-25	360
0215	01	103	00	00	00	6378	07/25	29-JUL-25	300
0215	01	103	00	00	00	6379	07/25	29-JUL-25	180
0215	01	103	00	00	00	6380	07/25	29-JUL-25	360
0215	01	103	00	00	00	6390	07/25	29-JUL-25	180
0215	01	103	00	00	00	1018	07/25	22-JUL-25	180
0215	01	103	00	00	00	1019	07/25	22-JUL-25	720
0215	01	103	00	00	00	1021	07/25	22-JUL-25	180
0215	01	103	00	00	00	1022	07/25	22-JUL-25	180
0215	01	103	00	00	00	1025	07/25	22-JUL-25	180
0215	01	103	00	00	00	1026	07/25	22-JUL-25	180
0215	01	103	00	00	00	1027	07/25	22-JUL-25	180
0215	01	103	00	00	00	1029	07/25	22-JUL-25	180
0215	01	103	00	00	00	1030	07/25	22-JUL-25	1,260
0215	01	103	00	00	00	1031	07/25	22-JUL-25	180
0215	01	103	00	00	00	1032	07/25	22-JUL-25	180
0215	01	103	00	00	00	1033	07/25	22-JUL-25	180
0215	01	103	00	00	00	2713	07/25	22-JUL-25	180
0215	01	103	00	00	00	3821	07/25	22-JUL-25	180
0215	01	103	00	00	00	1039	07/25	23-JUL-25	180
0215	01	103	00	00	00	1043	07/25	23-JUL-25	180
0215	01	103	00	00	00	1045	07/25	23-JUL-25	2,160
0215	01	103	00	00	00	1046	07/25	23-JUL-25	180
0215	01	103	00	00	00	1047	07/25	23-JUL-25	180
0215	01	103	00	00	00	1048	07/25	23-JUL-25	180
0215	01	103	00	00	00	2748	07/25	23-JUL-25	180
0215	01	103	00	00	00	3872	07/25	23-JUL-25	180
0215	01	103	00	00	00	3873	07/25	23-JUL-25	180
0215	01	103	00	00	00	3877	07/25	23-JUL-25	720
0215	01	103	00	00	00	3881	07/25	23-JUL-25	360
0215	01	103	00	00	00	3900	07/25	23-JUL-25	360
0215	01	103	00	00	00	6306	07/25	24-JUL-25	360
0215	01	103	00	00	00	6308	07/25	24-JUL-25	180
0215	01	103	00	00	00	1064	07/25	25-JUL-25	180
0215	01	103	00	00	00	1065	07/25	25-JUL-25	180
0215	01	103	00	00	00	1066	07/25	25-JUL-25	180
0215	01	103	00	00	00	1080	07/25	25-JUL-25	180
0215	01	103	00	00	00	1081	07/25	25-JUL-25	180
0215	01	103	00	00	00	6219	07/25	23-JUL-25	180
0215	01	103	00	00	00	6220	07/25	23-JUL-25	360
0215	01	103	00	00	00	6222	07/25	23-JUL-25	900
0215	01	103	00	00	00	6223	07/25	23-JUL-25	900

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6230	07/25	23-JUL-25	360
0215	01	103	00	00	00	6236	07/25	23-JUL-25	300
0215	01	103	00	00	00	6237	07/25	23-JUL-25	300
0215	01	103	00	00	00	6240	07/25	23-JUL-25	180
0215	01	103	00	00	00	6241	07/25	23-JUL-25	300
0215	01	103	00	00	00	6142	07/25	21-JUL-25	180
0215	01	103	00	00	00	6149	07/25	21-JUL-25	180
0215	01	103	00	00	00	6158	07/25	21-JUL-25	180
0215	01	103	00	00	00	6160	07/25	21-JUL-25	180
0215	01	103	00	00	00	6161	07/25	21-JUL-25	360
0215	01	103	00	00	00	6164	07/25	21-JUL-25	300
0215	01	103	00	00	00	6166	07/25	21-JUL-25	180
0215	01	103	00	00	00	6167	07/25	21-JUL-25	180
0215	01	103	00	00	00	6168	07/25	21-JUL-25	1,260
0215	01	103	00	00	00	6170	07/25	21-JUL-25	180
0215	01	103	00	00	00	6171	07/25	21-JUL-25	2,100
0215	01	103	00	00	00	6172	07/25	21-JUL-25	360
0215	01	103	00	00	00	6175	07/25	21-JUL-25	360
0215	01	103	00	00	00	332	07/25	22-JUL-25	360
0215	01	103	00	00	00	333	07/25	22-JUL-25	180
0215	01	103	00	00	00	336	07/25	22-JUL-25	360
0215	01	103	00	00	00	337	07/25	22-JUL-25	360
0215	01	103	00	00	00	650	07/25	22-JUL-25	360
0215	01	103	00	00	00	1008	07/25	22-JUL-25	180
0215	01	103	00	00	00	1010	07/25	22-JUL-25	180
0215	01	103	00	00	00	1011	07/25	22-JUL-25	180
0215	01	103	00	00	00	3825	07/25	22-JUL-25	1,500
0215	01	103	00	00	00	3832	07/25	22-JUL-25	180
0215	01	103	00	00	00	3838	07/25	22-JUL-25	180
0215	01	103	00	00	00	3839	07/25	22-JUL-25	180
0215	01	103	00	00	00	3846	07/25	22-JUL-25	3,900
0215	01	103	00	00	00	3847	07/25	22-JUL-25	900
0215	01	103	00	00	00	3850	07/25	22-JUL-25	300
0215	01	103	00	00	00	3851	07/25	22-JUL-25	1,980
0215	01	103	00	00	00	3852	07/25	22-JUL-25	3,300
0215	01	103	00	00	00	3853	07/25	22-JUL-25	180
0215	01	103	00	00	00	3854	07/25	22-JUL-25	180
0215	01	103	00	00	00	3855	07/25	22-JUL-25	360
0215	01	103	00	00	00	3858	07/25	22-JUL-25	180
0215	01	103	00	00	00	3859	07/25	22-JUL-25	180
0215	01	103	00	00	00	6177	07/25	22-JUL-25	360
0215	01	103	00	00	00	6178	07/25	22-JUL-25	180

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6179	07/25	22-JUL-25	180
0215	01	103	00	00	00	6183	07/25	22-JUL-25	300
0215	01	103	00	00	00	6184	07/25	22-JUL-25	180
0215	01	103	00	00	00	6185	07/25	22-JUL-25	180
0215	01	103	00	00	00	6186	07/25	22-JUL-25	360
0215	01	103	00	00	00	6187	07/25	22-JUL-25	360
0215	01	103	00	00	00	6188	07/25	22-JUL-25	360
0215	01	103	00	00	00	6190	07/25	22-JUL-25	180
0215	01	103	00	00	00	6191	07/25	22-JUL-25	180
0215	01	103	00	00	00	6192	07/25	22-JUL-25	180
0215	01	103	00	00	00	6196	07/25	22-JUL-25	180
0215	01	103	00	00	00	6205	07/25	22-JUL-25	360
0215	01	103	00	00	00	6208	07/25	22-JUL-25	900
0215	01	103	00	00	00	6214	07/25	22-JUL-25	720
0215	01	103	00	00	00	6215	07/25	22-JUL-25	900
0215	01	103	00	00	00	6218	07/25	22-JUL-25	540
0215	01	103	00	00	00	280	07/25	23-JUL-25	180
0215	01	103	00	00	00	451	07/25	23-JUL-25	180
0215	01	103	00	00	00	1038	07/25	23-JUL-25	180
0215	01	103	00	00	00	1012	07/25	22-JUL-25	180
0215	01	103	00	00	00	1013	07/25	22-JUL-25	180
0215	01	103	00	00	00	1014	07/25	22-JUL-25	1,080
0215	01	103	00	00	00	1015	07/25	22-JUL-25	180
0215	01	103	00	00	00	1016	07/25	22-JUL-25	180
0215	01	103	00	00	00	1017	07/25	22-JUL-25	180
0215	01	103	00	00	00	2615	07/25	19-JUL-25	180
0215	01	103	00	00	00	3719	07/25	19-JUL-25	360
0215	01	103	00	00	00	3722	07/25	19-JUL-25	180
0215	01	103	00	00	00	3723	07/25	19-JUL-25	180
0215	01	103	00	00	00	3725	07/25	19-JUL-25	180
0215	01	103	00	00	00	3726	07/25	19-JUL-25	180
0215	01	103	00	00	00	3732	07/25	19-JUL-25	360
0215	01	103	00	00	00	3733	07/25	19-JUL-25	360
0215	01	103	00	00	00	3735	07/25	19-JUL-25	360
0215	01	103	00	00	00	6104	07/25	19-JUL-25	900
0215	01	103	00	00	00	6105	07/25	19-JUL-25	180
0215	01	103	00	00	00	6108	07/25	19-JUL-25	180
0215	01	103	00	00	00	6109	07/25	19-JUL-25	180
0215	01	103	00	00	00	6111	07/25	19-JUL-25	180
0215	01	103	00	00	00	6112	07/25	19-JUL-25	360
0215	01	103	00	00	00	6113	07/25	19-JUL-25	180
0215	01	103	00	00	00	6114	07/25	19-JUL-25	180

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6116	07/25	19-JUL-25	180
0215	01	103	00	00	00	6123	07/25	19-JUL-25	300
0215	01	103	00	00	00	6133	07/25	19-JUL-25	180
0215	01	103	00	00	00	6134	07/25	19-JUL-25	2,700
0215	01	103	00	00	00	977	07/25	21-JUL-25	180
0215	01	103	00	00	00	980	07/25	21-JUL-25	180
0215	01	103	00	00	00	981	07/25	21-JUL-25	180
0215	01	103	00	00	00	982	07/25	21-JUL-25	180
0215	01	103	00	00	00	983	07/25	21-JUL-25	180
0215	01	103	00	00	00	984	07/25	21-JUL-25	180
0215	01	103	00	00	00	985	07/25	21-JUL-25	720
0215	01	103	00	00	00	987	07/25	21-JUL-25	180
0215	01	103	00	00	00	988	07/25	21-JUL-25	540
0215	01	103	00	00	00	989	07/25	21-JUL-25	1,800
0215	01	103	00	00	00	990	07/25	21-JUL-25	180
0215	01	103	00	00	00	991	07/25	21-JUL-25	180
0215	01	103	00	00	00	992	07/25	21-JUL-25	180
0215	01	103	00	00	00	993	07/25	21-JUL-25	180
0215	01	103	00	00	00	994	07/25	21-JUL-25	180
0215	01	103	00	00	00	995	07/25	21-JUL-25	180
0215	01	103	00	00	00	996	07/25	21-JUL-25	180
0215	01	103	00	00	00	997	07/25	21-JUL-25	180
0215	01	103	00	00	00	998	07/25	21-JUL-25	180
0215	01	103	00	00	00	999	07/25	21-JUL-25	720
0215	01	103	00	00	00	1000	07/25	21-JUL-25	180
0215	01	103	00	00	00	1001	07/25	21-JUL-25	180
0215	01	103	00	00	00	1003	07/25	21-JUL-25	180
0215	01	103	00	00	00	1004	07/25	21-JUL-25	540
0215	01	103	00	00	00	1005	07/25	21-JUL-25	180
0215	01	103	00	00	00	2631	07/25	21-JUL-25	540
0215	01	103	00	00	00	3755	07/25	21-JUL-25	180
0215	01	103	00	00	00	3756	07/25	21-JUL-25	180
0215	01	103	00	00	00	3757	07/25	21-JUL-25	180
0215	01	103	00	00	00	3762	07/25	21-JUL-25	360
0215	01	103	00	00	00	3764	07/25	21-JUL-25	360
0215	01	103	00	00	00	3772	07/25	21-JUL-25	360
0215	01	103	00	00	00	3777	07/25	21-JUL-25	180
0215	01	103	00	00	00	3779	07/25	21-JUL-25	900
0215	01	103	00	00	00	3791	07/25	21-JUL-25	1,620
0215	01	103	00	00	00	3796	07/25	21-JUL-25	360
0215	01	103	00	00	00	3814	07/25	21-JUL-25	300
0215	01	103	00	00	00	3817	07/25	21-JUL-25	360

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3818	07/25	21-JUL-25	180
0215	01	103	00	00	00	3819	07/25	21-JUL-25	1,080
0215	01	103	00	00	00	6138	07/25	21-JUL-25	180
0215	01	103	00	00	00	6140	07/25	21-JUL-25	180
0215	01	103	00	00	00	6042	07/25	17-JUL-25	180
0215	01	103	00	00	00	6047	07/25	17-JUL-25	180
0215	01	103	00	00	00	6014	07/25	17-JUL-25	180
0215	01	103	00	00	00	6048	07/25	17-JUL-25	180
0215	01	103	00	00	00	6049	07/25	17-JUL-25	180
0215	01	103	00	00	00	6050	07/25	17-JUL-25	180
0215	01	103	00	00	00	6054	07/25	17-JUL-25	360
0215	01	103	00	00	00	6057	07/25	17-JUL-25	180
0215	01	103	00	00	00	273	07/25	18-JUL-25	180
0215	01	103	00	00	00	330	07/25	18-JUL-25	300
0215	01	103	00	00	00	438	07/25	18-JUL-25	720
0215	01	103	00	00	00	2567	07/25	18-JUL-25	180
0215	01	103	00	00	00	2576	07/25	18-JUL-25	180
0215	01	103	00	00	00	2592	07/25	18-JUL-25	180
0215	01	103	00	00	00	3678	07/25	18-JUL-25	180
0215	01	103	00	00	00	3679	07/25	18-JUL-25	180
0215	01	103	00	00	00	3681	07/25	18-JUL-25	900
0215	01	103	00	00	00	3688	07/25	18-JUL-25	360
0215	01	103	00	00	00	3689	07/25	18-JUL-25	180
0215	01	103	00	00	00	3691	07/25	18-JUL-25	180
0215	01	103	00	00	00	3692	07/25	18-JUL-25	180
0215	01	103	00	00	00	3694	07/25	18-JUL-25	600
0215	01	103	00	00	00	3697	07/25	18-JUL-25	2,900
0215	01	103	00	00	00	3698	07/25	18-JUL-25	360
0215	01	103	00	00	00	3701	07/25	18-JUL-25	180
0215	01	103	00	00	00	3703	07/25	18-JUL-25	180
0215	01	103	00	00	00	3706	07/25	18-JUL-25	180
0215	01	103	00	00	00	3707	07/25	18-JUL-25	300
0215	01	103	00	00	00	3708	07/25	18-JUL-25	300
0215	01	103	00	00	00	3712	07/25	18-JUL-25	180
0215	01	103	00	00	00	3713	07/25	18-JUL-25	180
0215	01	103	00	00	00	3714	07/25	18-JUL-25	180
0215	01	103	00	00	00	3716	07/25	18-JUL-25	180
0215	01	103	00	00	00	6060	07/25	18-JUL-25	180
0215	01	103	00	00	00	3736	07/25	19-JUL-25	180
0215	01	103	00	00	00	3745	07/25	19-JUL-25	900
0215	01	103	00	00	00	3749	07/25	19-JUL-25	180
0215	01	103	00	00	00	3752	07/25	19-JUL-25	180

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6062	07/25	18-JUL-25	900
0215	01	103	00	00	00	6067	07/25	18-JUL-25	360
0215	01	103	00	00	00	6068	07/25	18-JUL-25	180
0215	01	103	00	00	00	6073	07/25	18-JUL-25	180
0215	01	103	00	00	00	6074	07/25	18-JUL-25	360
0215	01	103	00	00	00	6078	07/25	18-JUL-25	600
0215	01	103	00	00	00	6079	07/25	18-JUL-25	1,260
0215	01	103	00	00	00	6088	07/25	18-JUL-25	180
0215	01	103	00	00	00	6092	07/25	18-JUL-25	360
0215	01	103	00	00	00	6093	07/25	18-JUL-25	180
0215	01	103	00	00	00	6094	07/25	18-JUL-25	900
0215	01	103	00	00	00	6095	07/25	18-JUL-25	1,500
0215	01	103	00	00	00	6096	07/25	18-JUL-25	180
0215	01	103	00	00	00	6097	07/25	18-JUL-25	300
0215	01	103	00	00	00	6098	07/25	18-JUL-25	180
0215	01	103	00	00	00	6101	07/25	18-JUL-25	180
0215	01	103	00	00	00	6102	07/25	18-JUL-25	180
0215	01	103	00	00	00	274	07/25	19-JUL-25	180
0215	01	103	00	00	00	331	07/25	19-JUL-25	180
0215	01	103	00	00	00	5979	07/25	15-JUL-25	360
0215	01	103	00	00	00	5981	07/25	15-JUL-25	180
0215	01	103	00	00	00	5984	07/25	15-JUL-25	180
0215	01	103	00	00	00	5985	07/25	15-JUL-25	180
0215	01	103	00	00	00	5992	07/25	15-JUL-25	360
0215	01	103	00	00	00	322	07/25	16-JUL-25	180
0215	01	103	00	00	00	323	07/25	16-JUL-25	180
0215	01	103	00	00	00	324	07/25	16-JUL-25	1,620
0215	01	103	00	00	00	325	07/25	16-JUL-25	1,500
0215	01	103	00	00	00	326	07/25	16-JUL-25	2,500
0215	01	103	00	00	00	327	07/25	16-JUL-25	360
0215	01	103	00	00	00	328	07/25	16-JUL-25	180
0215	01	103	00	00	00	423	07/25	16-JUL-25	180
0215	01	103	00	00	00	3578	07/25	16-JUL-25	180
0215	01	103	00	00	00	3600	07/25	16-JUL-25	180
0215	01	103	00	00	00	3611	07/25	16-JUL-25	180
0215	01	103	00	00	00	3612	07/25	16-JUL-25	180
0215	01	103	00	00	00	3614	07/25	16-JUL-25	180
0215	01	103	00	00	00	3615	07/25	16-JUL-25	180
0215	01	103	00	00	00	3616	07/25	16-JUL-25	180
0215	01	103	00	00	00	3617	07/25	16-JUL-25	180
0215	01	103	00	00	00	3618	07/25	16-JUL-25	180
0215	01	103	00	00	00	3619	07/25	16-JUL-25	180

105 Chief Pay and Accounts Officer - GAYZING

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5993	07/25	16-JUL-25	180
0215	01	103	00	00	00	5994	07/25	16-JUL-25	180
0215	01	103	00	00	00	5996	07/25	16-JUL-25	360
0215	01	103	00	00	00	5999	07/25	16-JUL-25	300
0215	01	103	00	00	00	6002	07/25	16-JUL-25	180
0215	01	103	00	00	00	6010	07/25	16-JUL-25	180
0215	01	103	00	00	00	272	07/25	17-JUL-25	180
0215	01	103	00	00	00	329	07/25	17-JUL-25	180
0215	01	103	00	00	00	426	07/25	17-JUL-25	360
0215	01	103	00	00	00	427	07/25	17-JUL-25	180
0215	01	103	00	00	00	428	07/25	17-JUL-25	180
0215	01	103	00	00	00	615	07/25	17-JUL-25	180
0215	01	103	00	00	00	616	07/25	17-JUL-25	180
0215	01	103	00	00	00	2564	07/25	17-JUL-25	180
0215	01	103	00	00	00	3622	07/25	17-JUL-25	180
0215	01	103	00	00	00	3638	07/25	17-JUL-25	180
0215	01	103	00	00	00	3639	07/25	17-JUL-25	180
0215	01	103	00	00	00	3644	07/25	17-JUL-25	180
0215	01	103	00	00	00	3645	07/25	17-JUL-25	180
0215	01	103	00	00	00	3653	07/25	17-JUL-25	180
0215	01	103	00	00	00	3663	07/25	17-JUL-25	180
0215	01	103	00	00	00	3664	07/25	17-JUL-25	180
0215	01	103	00	00	00	3665	07/25	17-JUL-25	180
0215	01	103	00	00	00	3668	07/25	17-JUL-25	180
0215	01	103	00	00	00	6015	07/25	17-JUL-25	180
0215	01	103	00	00	00	6017	07/25	17-JUL-25	300
0215	01	103	00	00	00	6018	07/25	17-JUL-25	300
0215	01	103	00	00	00	6019	07/25	17-JUL-25	180
0215	01	103	00	00	00	6020	07/25	17-JUL-25	180
0215	01	103	00	00	00	6021	07/25	17-JUL-25	180
0215	01	103	00	00	00	6025	07/25	17-JUL-25	180
0215	01	103	00	00	00	6026	07/25	17-JUL-25	360
0215	01	103	00	00	00	6028	07/25	17-JUL-25	180
0215	01	103	00	00	00	6031	07/25	17-JUL-25	180
0215	01	103	00	00	00	6033	07/25	17-JUL-25	180
0215	01	103	00	00	00	6037	07/25	17-JUL-25	180
0215	01	103	00	00	00	6038	07/25	17-JUL-25	180
0215	01	103	00	00	00	6039	07/25	17-JUL-25	360
0215	01	103	00	00	00	6040	07/25	17-JUL-25	300
0215	01	103	00	00	00	6041	07/25	17-JUL-25	180
0215	01	103	00	00	00	314	07/25	11-JUL-25	180
0215	01	103	00	00	00	411	07/25	11-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	412	07/25	11-JUL-25	180
0215	01	103	00	00	00	414	07/25	11-JUL-25	180
0215	01	103	00	00	00	415	07/25	11-JUL-25	180
0215	01	103	00	00	00	416	07/25	11-JUL-25	180
0215	01	103	00	00	00	2392	07/25	11-JUL-25	180
0215	01	103	00	00	00	2393	07/25	11-JUL-25	180
0215	01	103	00	00	00	2397	07/25	11-JUL-25	180
0215	01	103	00	00	00	2399	07/25	11-JUL-25	360
0215	01	103	00	00	00	2405	07/25	11-JUL-25	180
0215	01	103	00	00	00	2407	07/25	11-JUL-25	180
0215	01	103	00	00	00	3565	07/25	15-JUL-25	180
0215	01	103	00	00	00	3569	07/25	15-JUL-25	180
0215	01	103	00	00	00	3570	07/25	15-JUL-25	180
0215	01	103	00	00	00	5951	07/25	15-JUL-25	900
0215	01	103	00	00	00	2409	07/25	11-JUL-25	180
0215	01	103	00	00	00	2414	07/25	11-JUL-25	360
0215	01	103	00	00	00	2416	07/25	11-JUL-25	180
0215	01	103	00	00	00	2417	07/25	11-JUL-25	360
0215	01	103	00	00	00	2419	07/25	11-JUL-25	180
0215	01	103	00	00	00	2420	07/25	11-JUL-25	180
0215	01	103	00	00	00	5903	07/25	11-JUL-25	180
0215	01	103	00	00	00	5904	07/25	11-JUL-25	180
0215	01	103	00	00	00	265	07/25	14-JUL-25	180
0215	01	103	00	00	00	268	07/25	14-JUL-25	180
0215	01	103	00	00	00	315	07/25	14-JUL-25	180
0215	01	103	00	00	00	317	07/25	14-JUL-25	180
0215	01	103	00	00	00	3463	07/25	14-JUL-25	180
0215	01	103	00	00	00	3465	07/25	14-JUL-25	180
0215	01	103	00	00	00	3467	07/25	14-JUL-25	180
0215	01	103	00	00	00	3517	07/25	14-JUL-25	360
0215	01	103	00	00	00	269	07/25	15-JUL-25	360
0215	01	103	00	00	00	318	07/25	15-JUL-25	2,500
0215	01	103	00	00	00	319	07/25	15-JUL-25	360
0215	01	103	00	00	00	320	07/25	15-JUL-25	500
0215	01	103	00	00	00	321	07/25	15-JUL-25	180
0215	01	103	00	00	00	614	07/25	15-JUL-25	180
0215	01	103	00	00	00	952	07/25	15-JUL-25	360
0215	01	103	00	00	00	2424	07/25	15-JUL-25	180
0215	01	103	00	00	00	2440	07/25	15-JUL-25	180
0215	01	103	00	00	00	2442	07/25	15-JUL-25	180
0215	01	103	00	00	00	2468	07/25	15-JUL-25	180
0215	01	103	00	00	00	2469	07/25	15-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3524	07/25	15-JUL-25	180
0215	01	103	00	00	00	3525	07/25	15-JUL-25	180
0215	01	103	00	00	00	3526	07/25	15-JUL-25	180
0215	01	103	00	00	00	3527	07/25	15-JUL-25	180
0215	01	103	00	00	00	3528	07/25	15-JUL-25	180
0215	01	103	00	00	00	3539	07/25	15-JUL-25	360
0215	01	103	00	00	00	3540	07/25	15-JUL-25	360
0215	01	103	00	00	00	3541	07/25	15-JUL-25	180
0215	01	103	00	00	00	3542	07/25	15-JUL-25	180
0215	01	103	00	00	00	3557	07/25	15-JUL-25	360
0215	01	103	00	00	00	5956	07/25	15-JUL-25	300
0215	01	103	00	00	00	5965	07/25	15-JUL-25	180
0215	01	103	00	00	00	5966	07/25	15-JUL-25	360
0215	01	103	00	00	00	5971	07/25	15-JUL-25	360
0215	01	103	00	00	00	5972	07/25	15-JUL-25	180
0215	01	103	00	00	00	5973	07/25	15-JUL-25	360
0215	01	103	00	00	00	5974	07/25	15-JUL-25	180
0215	01	104	00	00	00	610	07/25	15-JUL-25	300
0215	01	800	00	00	00	3251	07/25	07-JUL-25	100
0215	01	800	00	00	00	3195	07/25	03-JUL-25	60
0215	01	800	00	00	00	5954	07/25	15-JUL-25	600
0215	01	800	00	00	00	3532	07/25	15-JUL-25	625
0215	02	103	00	00	00	6163	07/25	21-JUL-25	1,560
0215	02	103	00	00	00	6122	07/25	19-JUL-25	580
0215	02	103	00	00	00	6052	07/25	17-JUL-25	580
0215	02	103	00	00	00	6053	07/25	17-JUL-25	580
0215	02	103	00	00	00	3677	07/25	18-JUL-25	580
0215	02	103	00	00	00	3687	07/25	18-JUL-25	780
0215	02	103	00	00	00	3695	07/25	18-JUL-25	25
0215	02	103	00	00	00	3737	07/25	19-JUL-25	580
0215	02	103	00	00	00	6090	07/25	18-JUL-25	580
0215	02	103	00	00	00	5995	07/25	16-JUL-25	780
0215	02	103	00	00	00	6162	07/25	21-JUL-25	1,160
0215	02	103	00	00	00	3883	07/25	23-JUL-25	60
0215	02	103	00	00	00	6310	07/25	25-JUL-25	580
0215	02	103	00	00	00	3215	07/25	04-JUL-25	14,578
0215	02	103	00	00	00	6435	07/25	30-JUL-25	2,460
0215	02	103	00	00	00	6447	07/25	30-JUL-25	580
0215	02	103	00	00	00	3214	07/25	04-JUL-25	14,578
0215	02	103	00	00	00	5679	07/25	03-JUL-25	25
0215	02	103	00	00	00	5627	07/25	01-JUL-25	3,120
0215	02	103	00	00	00	383	07/25	08-JUL-25	5,860

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0215	Water Supply and Sanitation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	382	07/25	08-JUL-25	4,760
0215	02	103	00	00	00	3292	07/25	07-JUL-25	625
0215	02	103	00	00	00	3358	07/25	09-JUL-25	60
0215	02	103	00	00	00	5841	07/25	09-JUL-25	25
						TOTAL	0215		2,32,681
0216	Housing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	5735	07/25	05-JUL-25	100
0216	01	106	02	00	00	6513	07/25	31-JUL-25	100
						TOTAL	0216		200
0217	Urban Development								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	6001	07/25	16-JUL-25	500
0217	60	800	00	01	00	6000	07/25	16-JUL-25	9,371
0217	60	800	00	02	00	3373	07/25	10-JUL-25	392
0217	60	800	00	02	00	3372	07/25	10-JUL-25	1,500
0217	60	800	00	02	00	5816	07/25	08-JUL-25	3,908
						TOTAL	0217		15,671
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5675	07/25	03-JUL-25	200
0230	00	102	00	00	00	5676	07/25	03-JUL-25	200
0230	00	102	00	00	00	5677	07/25	03-JUL-25	200
0230	00	102	00	00	00	5681	07/25	03-JUL-25	200
0230	00	102	00	00	00	493	07/25	04-JUL-25	250
0230	00	102	00	00	00	494	07/25	04-JUL-25	250
0230	00	102	00	00	00	495	07/25	04-JUL-25	250
0230	00	102	00	00	00	593	07/25	09-JUL-25	150
0230	00	102	00	00	00	594	07/25	09-JUL-25	150
0230	00	102	00	00	00	3362	07/25	09-JUL-25	1,000
0230	00	102	00	00	00	5842	07/25	09-JUL-25	200
0230	00	102	00	00	00	5863	07/25	09-JUL-25	750
0230	00	102	00	00	00	903	07/25	10-JUL-25	250
0230	00	102	00	00	00	5871	07/25	10-JUL-25	250
0230	00	102	00	00	00	5872	07/25	10-JUL-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5873	07/25	10-JUL-25	200
0230	00	102	00	00	00	520	07/25	04-JUL-25	250
0230	00	102	00	00	00	521	07/25	04-JUL-25	250
0230	00	102	00	00	00	522	07/25	04-JUL-25	250
0230	00	102	00	00	00	523	07/25	04-JUL-25	250
0230	00	102	00	00	00	524	07/25	04-JUL-25	250
0230	00	102	00	00	00	525	07/25	04-JUL-25	250
0230	00	102	00	00	00	526	07/25	04-JUL-25	250
0230	00	102	00	00	00	527	07/25	04-JUL-25	250
0230	00	102	00	00	00	528	07/25	04-JUL-25	500
0230	00	102	00	00	00	529	07/25	04-JUL-25	100
0230	00	102	00	00	00	530	07/25	04-JUL-25	250
0230	00	102	00	00	00	531	07/25	04-JUL-25	250
0230	00	102	00	00	00	532	07/25	04-JUL-25	250
0230	00	102	00	00	00	533	07/25	04-JUL-25	250
0230	00	102	00	00	00	534	07/25	04-JUL-25	250
0230	00	102	00	00	00	535	07/25	04-JUL-25	700
0230	00	102	00	00	00	536	07/25	04-JUL-25	250
0230	00	102	00	00	00	537	07/25	04-JUL-25	250
0230	00	102	00	00	00	538	07/25	04-JUL-25	250
0230	00	102	00	00	00	539	07/25	04-JUL-25	250
0230	00	102	00	00	00	496	07/25	04-JUL-25	250
0230	00	102	00	00	00	497	07/25	04-JUL-25	250
0230	00	102	00	00	00	498	07/25	04-JUL-25	500
0230	00	102	00	00	00	499	07/25	04-JUL-25	500
0230	00	102	00	00	00	500	07/25	04-JUL-25	350
0230	00	102	00	00	00	501	07/25	04-JUL-25	250
0230	00	102	00	00	00	502	07/25	04-JUL-25	250
0230	00	102	00	00	00	503	07/25	04-JUL-25	250
0230	00	102	00	00	00	504	07/25	04-JUL-25	250
0230	00	102	00	00	00	505	07/25	04-JUL-25	250
0230	00	102	00	00	00	506	07/25	04-JUL-25	250
0230	00	102	00	00	00	507	07/25	04-JUL-25	250
0230	00	102	00	00	00	508	07/25	04-JUL-25	250
0230	00	102	00	00	00	509	07/25	04-JUL-25	250
0230	00	102	00	00	00	510	07/25	04-JUL-25	250
0230	00	102	00	00	00	511	07/25	04-JUL-25	250
0230	00	102	00	00	00	512	07/25	04-JUL-25	250
0230	00	102	00	00	00	513	07/25	04-JUL-25	250
0230	00	102	00	00	00	514	07/25	04-JUL-25	250
0230	00	102	00	00	00	515	07/25	04-JUL-25	250
0230	00	102	00	00	00	516	07/25	04-JUL-25	250

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<u>0230 Labour and Employment</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	517	07/25	04-JUL-25	250
0230	00	102	00	00	00	518	07/25	04-JUL-25	250
0230	00	102	00	00	00	519	07/25	04-JUL-25	250
0230	00	102	00	00	00	5640	07/25	01-JUL-25	500
0230	00	102	00	00	00	5644	07/25	01-JUL-25	200
0230	00	102	00	00	00	5657	07/25	02-JUL-25	200
0230	00	102	00	00	00	350	07/25	03-JUL-25	350
0230	00	102	00	00	00	5986	07/25	15-JUL-25	22,400
0230	00	102	00	00	00	5987	07/25	15-JUL-25	200
0230	00	102	00	00	00	5988	07/25	15-JUL-25	1,000
0230	00	102	00	00	00	5989	07/25	15-JUL-25	1,000
0230	00	102	00	00	00	5990	07/25	15-JUL-25	1,000
0230	00	102	00	00	00	6008	07/25	16-JUL-25	200
0230	00	102	00	00	00	962	07/25	17-JUL-25	750
0230	00	102	00	00	00	2516	07/25	17-JUL-25	150
0230	00	102	00	00	00	2517	07/25	17-JUL-25	150
0230	00	102	00	00	00	6027	07/25	17-JUL-25	200
0230	00	102	00	00	00	6029	07/25	17-JUL-25	200
0230	00	102	00	00	00	6030	07/25	17-JUL-25	200
0230	00	102	00	00	00	6058	07/25	17-JUL-25	200
0230	00	102	00	00	00	6059	07/25	17-JUL-25	200
0230	00	102	00	00	00	969	07/25	18-JUL-25	500
0230	00	102	00	00	00	6080	07/25	18-JUL-25	300
0230	00	102	00	00	00	6081	07/25	18-JUL-25	300
0230	00	102	00	00	00	6089	07/25	18-JUL-25	250
0230	00	102	00	00	00	6115	07/25	19-JUL-25	250
0230	00	102	00	00	00	6135	07/25	21-JUL-25	200
0230	00	102	00	00	00	6202	07/25	22-JUL-25	750
0230	00	102	00	00	00	6229	07/25	23-JUL-25	200
0230	00	102	00	00	00	6238	07/25	23-JUL-25	500
0230	00	102	00	00	00	6243	07/25	23-JUL-25	200
0230	00	102	00	00	00	6245	07/25	23-JUL-25	750
0230	00	102	00	00	00	6263	07/25	23-JUL-25	350
0230	00	102	00	00	00	6271	07/25	24-JUL-25	750
0230	00	102	00	00	00	6278	07/25	24-JUL-25	750
0230	00	102	00	00	00	6304	07/25	24-JUL-25	200
0230	00	102	00	00	00	662	07/25	25-JUL-25	350
0230	00	102	00	00	00	1067	07/25	25-JUL-25	100
0230	00	102	00	00	00	6312	07/25	25-JUL-25	750
0230	00	102	00	00	00	6319	07/25	25-JUL-25	500
0230	00	102	00	00	00	6350	07/25	29-JUL-25	250
0230	00	102	00	00	00	6354	07/25	29-JUL-25	200

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<u>0230</u> <u>Labour and Employment</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6355	07/25	29-JUL-25	200
0230	00	102	00	00	00	6356	07/25	29-JUL-25	250
0230	00	102	00	00	00	540	07/25	04-JUL-25	250
0230	00	102	00	00	00	541	07/25	04-JUL-25	350
0230	00	102	00	00	00	542	07/25	04-JUL-25	500
0230	00	102	00	00	00	545	07/25	04-JUL-25	350
0230	00	102	00	00	00	548	07/25	04-JUL-25	1,000
0230	00	102	00	00	00	549	07/25	04-JUL-25	500
0230	00	102	00	00	00	550	07/25	04-JUL-25	750
0230	00	102	00	00	00	551	07/25	04-JUL-25	750
0230	00	102	00	00	00	552	07/25	04-JUL-25	700
0230	00	102	00	00	00	553	07/25	04-JUL-25	500
0230	00	102	00	00	00	554	07/25	04-JUL-25	200
0230	00	102	00	00	00	5707	07/25	04-JUL-25	750
0230	00	102	00	00	00	5722	07/25	04-JUL-25	250
0230	00	102	00	00	00	5728	07/25	05-JUL-25	200
0230	00	102	00	00	00	571	07/25	07-JUL-25	250
0230	00	102	00	00	00	5783	07/25	07-JUL-25	200
0230	00	102	00	00	00	889	07/25	08-JUL-25	700
0230	00	102	00	00	00	890	07/25	08-JUL-25	350
0230	00	102	00	00	00	3307	07/25	08-JUL-25	200
0230	00	102	00	00	00	5804	07/25	08-JUL-25	12,300
0230	00	102	00	00	00	5805	07/25	08-JUL-25	4,000
0230	00	102	00	00	00	5815	07/25	08-JUL-25	200
0230	00	102	00	00	00	5823	07/25	08-JUL-25	200
0230	00	102	00	00	00	589	07/25	09-JUL-25	150
0230	00	102	00	00	00	590	07/25	09-JUL-25	150
0230	00	102	00	00	00	591	07/25	09-JUL-25	150
0230	00	102	00	00	00	592	07/25	09-JUL-25	150
0230	00	102	00	00	00	1122	07/25	31-JUL-25	350
0230	00	102	00	00	00	1123	07/25	31-JUL-25	250
0230	00	102	00	00	00	1125	07/25	31-JUL-25	250
0230	00	102	00	00	00	1126	07/25	31-JUL-25	250
0230	00	102	00	00	00	1129	07/25	31-JUL-25	200
0230	00	102	00	00	00	1131	07/25	31-JUL-25	500
0230	00	102	00	00	00	4017	07/25	31-JUL-25	350
0230	00	102	00	00	00	4018	07/25	31-JUL-25	350
0230	00	102	00	00	00	4019	07/25	31-JUL-25	500
0230	00	102	00	00	00	4020	07/25	31-JUL-25	200
0230	00	102	00	00	00	4021	07/25	31-JUL-25	200
0230	00	102	00	00	00	4026	07/25	31-JUL-25	200
0230	00	102	00	00	00	6478	07/25	31-JUL-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6479	07/25	31-JUL-25	250
0230	00	102	00	00	00	6481	07/25	31-JUL-25	250
0230	00	102	00	00	00	6482	07/25	31-JUL-25	250
0230	00	102	00	00	00	6495	07/25	31-JUL-25	750
0230	00	102	00	00	00	6518	07/25	31-JUL-25	750
0230	00	102	00	00	00	6364	07/25	29-JUL-25	200
0230	00	102	00	00	00	6407	07/25	30-JUL-25	200
0230	00	102	00	00	00	6408	07/25	30-JUL-25	200
0230	00	102	00	00	00	6409	07/25	30-JUL-25	200
0230	00	102	00	00	00	5874	07/25	10-JUL-25	350
0230	00	102	00	00	00	931	07/25	11-JUL-25	500
0230	00	102	00	00	00	5883	07/25	11-JUL-25	200
0230	00	102	00	00	00	5884	07/25	11-JUL-25	200
0230	00	102	00	00	00	5886	07/25	11-JUL-25	200
0230	00	102	00	00	00	5887	07/25	11-JUL-25	200
0230	00	102	00	00	00	942	07/25	14-JUL-25	200
0230	00	102	00	00	00	943	07/25	14-JUL-25	200
0230	00	102	00	00	00	5938	07/25	14-JUL-25	500
0230	00	102	00	00	00	5940	07/25	14-JUL-25	500
0230	00	102	00	00	00	5941	07/25	14-JUL-25	200
0230	00	102	00	00	00	5942	07/25	14-JUL-25	200
0230	00	102	00	00	00	2475	07/25	15-JUL-25	150
0230	00	102	00	00	00	5969	07/25	15-JUL-25	200
0230	00	102	00	00	00	6410	07/25	30-JUL-25	200
0230	00	102	00	00	00	6411	07/25	30-JUL-25	200
0230	00	102	00	00	00	6430	07/25	30-JUL-25	200
0230	00	102	00	00	00	6433	07/25	30-JUL-25	250
0230	00	102	00	00	00	6434	07/25	30-JUL-25	250
0230	00	102	00	00	00	6436	07/25	30-JUL-25	350
0230	00	102	00	00	00	6437	07/25	30-JUL-25	200
0230	00	102	00	00	00	6438	07/25	30-JUL-25	350
0230	00	102	00	00	00	6439	07/25	30-JUL-25	500
0230	00	102	00	00	00	6440	07/25	30-JUL-25	350
0230	00	102	00	00	00	6448	07/25	30-JUL-25	750
0230	00	102	00	00	00	6449	07/25	30-JUL-25	200
0230	00	102	00	00	00	6454	07/25	30-JUL-25	200
0230	00	102	00	00	00	6455	07/25	30-JUL-25	200
0230	00	102	00	00	00	6456	07/25	30-JUL-25	200
0230	00	102	00	00	00	6457	07/25	30-JUL-25	200
0230	00	102	00	00	00	5977	07/25	15-JUL-25	250
						TOTAL	0230		96,350

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	1089	07/25	25-JUL-25	200
0403	00	102	00	00	00	1087	07/25	25-JUL-25	150
0403	00	103	00	00	00	461	07/25	25-JUL-25	80
0403	00	800	01	00	00	5648	07/25	02-JUL-25	630
0403	00	800	01	00	00	5649	07/25	02-JUL-25	190
0403	00	800	01	00	00	5650	07/25	02-JUL-25	140
0403	00	800	01	00	00	661	07/25	25-JUL-25	50
0403	00	800	01	00	00	2823	07/25	25-JUL-25	50
0403	00	800	01	00	00	979	07/25	29-JUL-25	100
0403	00	800	01	00	00	2854	07/25	29-JUL-25	100
0403	00	800	01	00	00	2907	07/25	29-JUL-25	100
0403	00	800	01	00	00	2908	07/25	29-JUL-25	50
0403	00	800	01	00	00	2909	07/25	29-JUL-25	50
0403	00	800	01	00	00	2151	07/25	01-JUL-25	50
0403	00	800	01	00	00	2919	07/25	29-JUL-25	50
0403	00	800	01	00	00	477	07/25	01-JUL-25	50
0403	00	800	01	00	00	478	07/25	01-JUL-25	50
						TOTAL	0403		2,090

0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	467	07/25	30-JUL-25	300
0405	00	102	00	00	00	468	07/25	30-JUL-25	300
0405	00	102	00	00	00	469	07/25	30-JUL-25	300
0405	00	102	00	00	00	470	07/25	30-JUL-25	300
0405	00	102	00	00	00	471	07/25	30-JUL-25	300
0405	00	102	00	00	00	472	07/25	30-JUL-25	300
0405	00	102	00	00	00	473	07/25	30-JUL-25	300
0405	00	102	00	00	00	1001	07/25	31-JUL-25	300
0405	00	102	00	00	00	1002	07/25	31-JUL-25	300
0405	00	102	00	00	00	1003	07/25	31-JUL-25	300
0405	00	102	00	00	00	963	07/25	29-JUL-25	300
0405	00	102	00	00	00	964	07/25	29-JUL-25	300
0405	00	103	00	00	00	5635	07/25	01-JUL-25	20,000
0405	00	800	01	00	00	413	07/25	11-JUL-25	200
0405	00	800	01	00	00	298	07/25	08-JUL-25	200
0405	00	800	01	00	00	436	07/25	18-JUL-25	200
0405	00	800	01	00	00	2230	07/25	05-JUL-25	300
						TOTAL	0405		24,500

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	3959	07/25	24-JUL-25	1,25,000
0406	01	101	03	00	00	3229	07/25	05-JUL-25	9,000
0406	01	101	03	00	00	1059	07/25	24-JUL-25	58,500
0406	01	101	03	00	00	3958	07/25	24-JUL-25	1,25,000
0406	01	101	03	00	00	2231	07/25	05-JUL-25	150
0406	01	101	03	00	00	2229	07/25	05-JUL-25	89,812
0406	01	101	03	00	00	3223	07/25	04-JUL-25	5,670
0406	01	101	03	00	00	3222	07/25	04-JUL-25	4,800
0406	01	101	03	00	00	4015	07/25	31-JUL-25	12,000
0406	01	101	03	00	00	3979	07/25	30-JUL-25	6,300
0406	01	101	03	00	00	3613	07/25	16-JUL-25	1,582
0406	01	101	03	00	00	3599	07/25	16-JUL-25	6,000
0406	01	101	03	00	00	5827	07/25	08-JUL-25	28,560
0406	01	101	03	00	00	3284	07/25	07-JUL-25	6,000
0406	01	101	03	00	00	846	07/25	02-JUL-25	22,990
0406	01	101	03	00	00	773	07/25	02-JUL-25	58,400
0406	01	101	03	00	00	3127	07/25	02-JUL-25	69,730
0406	01	101	03	00	00	5659	07/25	02-JUL-25	14,518
0406	01	101	03	00	00	5661	07/25	02-JUL-25	2,900
0406	01	101	03	00	00	5662	07/25	02-JUL-25	68,000
0406	01	101	03	00	00	5665	07/25	02-JUL-25	1,96,141
0406	01	101	03	00	00	3128	07/25	02-JUL-25	1,99,000
0406	01	101	03	00	00	3129	07/25	02-JUL-25	1,99,000
0406	01	101	03	00	00	6329	07/25	25-JUL-25	9,54,850
0406	01	101	04	00	00	3340	07/25	09-JUL-25	100
0406	01	101	04	00	00	3366	07/25	09-JUL-25	100
0406	01	101	04	00	00	3448	07/25	11-JUL-25	100
0406	01	101	04	00	00	3149	07/25	02-JUL-25	100
0406	01	101	04	00	00	3892	07/25	23-JUL-25	100
0406	01	800	04	00	00	5685	07/25	03-JUL-25	50
0406	01	800	04	00	00	6180	07/25	22-JUL-25	50
0406	02	800	01	00	00	3243	07/25	05-JUL-25	2,500
0406	02	800	01	00	00	3231	07/25	05-JUL-25	2,500
0406	02	800	01	00	00	3210	07/25	04-JUL-25	1,500
0406	02	800	01	00	00	3201	07/25	04-JUL-25	1,500
0406	02	800	01	00	00	3200	07/25	04-JUL-25	1,500
0406	02	800	01	00	00	3199	07/25	04-JUL-25	1,500
0406	02	800	01	00	00	3191	07/25	03-JUL-25	1,500
0406	02	800	01	00	00	3151	07/25	02-JUL-25	1,000
0406	02	800	01	00	00	3146	07/25	02-JUL-25	1,000
0406	02	800	01	00	00	3135	07/25	02-JUL-25	1,000
0406	02	800	01	00	00	3134	07/25	02-JUL-25	2,500

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0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	02	800	01	00	00	3120	07/25	01-JUL-25	1,000
0406	02	800	01	00	00	3103	07/25	01-JUL-25	1,500
0406	02	800	01	00	00	3087	07/25	01-JUL-25	2,500
0406	02	800	01	00	00	3088	07/25	01-JUL-25	1,000
						TOTAL	0406		22,88,503
0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	2219	07/25	03-JUL-25	1,000
0408	00	101	00	00	00	2220	07/25	03-JUL-25	1,000
0408	00	101	00	00	00	2410	07/25	11-JUL-25	1,000
0408	00	101	00	00	00	2411	07/25	11-JUL-25	1,000
0408	00	101	00	00	00	3898	07/25	23-JUL-25	1,000
0408	00	101	00	00	00	2413	07/25	11-JUL-25	1,000
0408	00	101	00	00	00	2513	07/25	16-JUL-25	1,000
0408	00	101	00	00	00	2514	07/25	16-JUL-25	1,000
0408	00	101	00	00	00	2412	07/25	11-JUL-25	1,000
						TOTAL	0408		9,000
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	5939	07/25	14-JUL-25	500
0425	00	800	01	00	00	6420	07/25	30-JUL-25	500
0425	00	800	01	00	00	6422	07/25	30-JUL-25	500
0425	00	800	01	00	00	6428	07/25	30-JUL-25	1,000
0425	00	800	01	00	00	6425	07/25	30-JUL-25	4,500
0425	00	800	01	00	00	6426	07/25	30-JUL-25	500
0425	00	800	01	00	00	6427	07/25	30-JUL-25	1,000
0425	00	800	01	00	00	6424	07/25	30-JUL-25	1,500
						TOTAL	0425		10,000
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	731	07/25	01-JUL-25	100
0515	00	800	00	00	00	6509	07/25	31-JUL-25	872
0515	00	800	00	00	00	742	07/25	01-JUL-25	100
0515	00	800	00	00	00	795	07/25	05-JUL-25	100
0515	00	800	00	00	00	796	07/25	05-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	820	07/25	05-JUL-25	100
0515	00	800	00	00	00	825	07/25	08-JUL-25	100
0515	00	800	00	00	00	5844	07/25	09-JUL-25	1,167
0515	00	800	00	00	00	875	07/25	17-JUL-25	100
0515	00	800	00	00	00	876	07/25	17-JUL-25	100
0515	00	800	00	00	00	882	07/25	18-JUL-25	100
0515	00	800	00	00	00	913	07/25	22-JUL-25	100
0515	00	800	00	00	00	6291	07/25	24-JUL-25	1,142
0515	00	800	00	00	00	6292	07/25	24-JUL-25	1,000
0515	00	800	00	00	00	6293	07/25	24-JUL-25	1,000
0515	00	800	00	00	00	6294	07/25	24-JUL-25	1,253
0515	00	800	00	00	00	6295	07/25	24-JUL-25	1,250
0515	00	800	00	00	00	6296	07/25	24-JUL-25	1,250
0515	00	800	00	00	00	6297	07/25	24-JUL-25	1,250
0515	00	800	00	00	00	6298	07/25	24-JUL-25	1,250
0515	00	800	00	00	00	975	07/25	29-JUL-25	100
0515	00	800	00	00	00	6508	07/25	31-JUL-25	1,000
0515	00	800	00	00	00	733	07/25	01-JUL-25	100
						TOTAL	0515		13,634

0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	628	07/25	03-JUL-25	300
0801	01	800	01	00	00	1865	07/25	03-JUL-25	232
0801	01	800	01	00	00	1866	07/25	03-JUL-25	394
0801	01	800	01	00	00	1867	07/25	03-JUL-25	95
0801	01	800	01	00	00	1868	07/25	03-JUL-25	850
0801	01	800	01	00	00	1869	07/25	03-JUL-25	408
0801	01	800	01	00	00	1870	07/25	03-JUL-25	839
0801	01	800	01	00	00	1871	07/25	03-JUL-25	50
0801	01	800	01	00	00	1872	07/25	03-JUL-25	354
0801	01	800	01	00	00	1873	07/25	03-JUL-25	289
0801	01	800	01	00	00	1874	07/25	03-JUL-25	3,088
0801	01	800	01	00	00	1875	07/25	03-JUL-25	376
0801	01	800	01	00	00	1876	07/25	03-JUL-25	271
0801	01	800	01	00	00	1877	07/25	03-JUL-25	2,742
0801	01	800	01	00	00	1878	07/25	03-JUL-25	18,150
0801	01	800	01	00	00	1980	07/25	03-JUL-25	80
0801	01	800	01	00	00	1981	07/25	03-JUL-25	608
0801	01	800	01	00	00	1982	07/25	03-JUL-25	582

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1983	07/25	03-JUL-25	40
0801	01	800	01	00	00	1984	07/25	03-JUL-25	40
0801	01	800	01	00	00	644	07/25	14-JUL-25	40
0801	01	800	01	00	00	644	07/25	14-JUL-25	220
0801	01	800	01	00	00	644	07/25	14-JUL-25	289
0801	01	800	01	00	00	645	07/25	14-JUL-25	212
0801	01	800	01	00	00	645	07/25	14-JUL-25	5,550
0801	01	800	01	00	00	646	07/25	14-JUL-25	50
0801	01	800	01	00	00	647	07/25	14-JUL-25	200
0801	01	800	01	00	00	648	07/25	14-JUL-25	717
0801	01	800	01	00	00	649	07/25	14-JUL-25	2,654
0801	01	800	01	00	00	650	07/25	14-JUL-25	206
0801	01	800	01	00	00	651	07/25	14-JUL-25	319
0801	01	800	01	00	00	652	07/25	14-JUL-25	2,338
0801	01	800	01	00	00	653	07/25	14-JUL-25	370
0801	01	800	01	00	00	654	07/25	14-JUL-25	482
0801	01	800	01	00	00	655	07/25	14-JUL-25	255
0801	01	800	01	00	00	656	07/25	14-JUL-25	228
0801	01	800	01	00	00	2043	07/25	14-JUL-25	678
0801	01	800	01	00	00	2044	07/25	14-JUL-25	6,162
0801	01	800	01	00	00	2045	07/25	14-JUL-25	40
0801	01	800	01	00	00	2046	07/25	14-JUL-25	290
0801	01	800	01	00	00	2047	07/25	14-JUL-25	1,361
0801	01	800	01	00	00	2048	07/25	14-JUL-25	452
0801	01	800	01	00	00	2049	07/25	14-JUL-25	1,118
0801	01	800	01	00	00	2050	07/25	14-JUL-25	323
0801	01	800	01	00	00	704	07/25	18-JUL-25	205
0801	01	800	01	00	00	704	07/25	18-JUL-25	1,359
0801	01	800	01	00	00	705	07/25	18-JUL-25	100
0801	01	800	01	00	00	705	07/25	18-JUL-25	29,951
0801	01	800	01	00	00	706	07/25	18-JUL-25	222
0801	01	800	01	00	00	706	07/25	18-JUL-25	18,422
0801	01	800	01	00	00	707	07/25	18-JUL-25	608
0801	01	800	01	00	00	707	07/25	18-JUL-25	640
0801	01	800	01	00	00	708	07/25	18-JUL-25	1,084
0801	01	800	01	00	00	708	07/25	18-JUL-25	1,726
0801	01	800	01	00	00	709	07/25	18-JUL-25	577
0801	01	800	01	00	00	709	07/25	18-JUL-25	651
0801	01	800	01	00	00	710	07/25	18-JUL-25	230
0801	01	800	01	00	00	710	07/25	18-JUL-25	2,993
0801	01	800	01	00	00	711	07/25	18-JUL-25	2,563
0801	01	800	01	00	00	712	07/25	18-JUL-25	1,391

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	712	07/25	18-JUL-25	1,637
0801	01	800	01	00	00	713	07/25	18-JUL-25	200
0801	01	800	01	00	00	713	07/25	18-JUL-25	200
0801	01	800	01	00	00	714	07/25	18-JUL-25	50
0801	01	800	01	00	00	715	07/25	18-JUL-25	1,180
0801	01	800	01	00	00	716	07/25	18-JUL-25	1,719
0801	01	800	01	00	00	717	07/25	18-JUL-25	67
0801	01	800	01	00	00	718	07/25	18-JUL-25	50
0801	01	800	01	00	00	1985	07/25	03-JUL-25	1,196
0801	01	800	01	00	00	1986	07/25	03-JUL-25	40
0801	01	800	01	00	00	1987	07/25	03-JUL-25	641
0801	01	800	01	00	00	1988	07/25	03-JUL-25	516
0801	01	800	01	00	00	1989	07/25	03-JUL-25	472
0801	01	800	01	00	00	1990	07/25	03-JUL-25	363
0801	01	800	01	00	00	1991	07/25	03-JUL-25	240
0801	01	800	01	00	00	1992	07/25	03-JUL-25	800
0801	01	800	01	00	00	1993	07/25	03-JUL-25	505
0801	01	800	01	00	00	1994	07/25	03-JUL-25	800
0801	01	800	01	00	00	1995	07/25	03-JUL-25	800
0801	01	800	01	00	00	1996	07/25	03-JUL-25	800
0801	01	800	01	00	00	1997	07/25	03-JUL-25	313
0801	01	800	01	00	00	510	07/25	04-JUL-25	40
0801	01	800	01	00	00	511	07/25	04-JUL-25	264
0801	01	800	01	00	00	512	07/25	04-JUL-25	296
0801	01	800	01	00	00	513	07/25	04-JUL-25	1,811
0801	01	800	01	00	00	524	07/25	04-JUL-25	2,164
0801	01	800	01	00	00	525	07/25	04-JUL-25	80
0801	01	800	01	00	00	526	07/25	04-JUL-25	200
0801	01	800	01	00	00	527	07/25	04-JUL-25	344
0801	01	800	01	00	00	561	07/25	04-JUL-25	545
0801	01	800	01	00	00	562	07/25	04-JUL-25	1,612
0801	01	800	01	00	00	563	07/25	04-JUL-25	400
0801	01	800	01	00	00	564	07/25	04-JUL-25	807
0801	01	800	01	00	00	565	07/25	04-JUL-25	200
0801	01	800	01	00	00	566	07/25	04-JUL-25	273
0801	01	800	01	00	00	567	07/25	04-JUL-25	506
0801	01	800	01	00	00	568	07/25	04-JUL-25	669
0801	01	800	01	00	00	569	07/25	04-JUL-25	452
0801	01	800	01	00	00	570	07/25	04-JUL-25	80
0801	01	800	01	00	00	571	07/25	04-JUL-25	3,113
0801	01	800	01	00	00	572	07/25	04-JUL-25	1,833
0801	01	800	01	00	00	573	07/25	04-JUL-25	697

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	580	07/25	04-JUL-25	100
0801	01	800	01	00	00	581	07/25	04-JUL-25	4,599
0801	01	800	01	00	00	642	07/25	14-JUL-25	860
0801	01	800	01	00	00	643	07/25	14-JUL-25	222
0801	01	800	01	00	00	643	07/25	14-JUL-25	783
0801	01	800	01	00	00	643	07/25	14-JUL-25	1,845
0801	01	800	01	00	00	754	07/25	23-JUL-25	120
0801	01	800	01	00	00	755	07/25	23-JUL-25	262
0801	01	800	01	00	00	756	07/25	23-JUL-25	677
0801	01	800	01	00	00	757	07/25	23-JUL-25	721
0801	01	800	01	00	00	758	07/25	23-JUL-25	311
0801	01	800	01	00	00	759	07/25	23-JUL-25	476
0801	01	800	01	00	00	760	07/25	23-JUL-25	332
0801	01	800	01	00	00	761	07/25	23-JUL-25	853
0801	01	800	01	00	00	785	07/25	23-JUL-25	990
0801	01	800	01	00	00	786	07/25	23-JUL-25	200
0801	01	800	01	00	00	787	07/25	23-JUL-25	209
0801	01	800	01	00	00	788	07/25	23-JUL-25	422
0801	01	800	01	00	00	789	07/25	23-JUL-25	358
0801	01	800	01	00	00	790	07/25	23-JUL-25	69
0801	01	800	01	00	00	791	07/25	23-JUL-25	838
0801	01	800	01	00	00	792	07/25	23-JUL-25	8,477
0801	01	800	01	00	00	793	07/25	23-JUL-25	2,305
0801	01	800	01	00	00	794	07/25	23-JUL-25	615
0801	01	800	01	00	00	795	07/25	23-JUL-25	287
0801	01	800	01	00	00	796	07/25	23-JUL-25	415
0801	01	800	01	00	00	843	07/25	23-JUL-25	296
0801	01	800	01	00	00	844	07/25	23-JUL-25	200
0801	01	800	01	00	00	845	07/25	23-JUL-25	40
0801	01	800	01	00	00	846	07/25	23-JUL-25	3,023
0801	01	800	01	00	00	2051	07/25	14-JUL-25	200
0801	01	800	01	00	00	2052	07/25	14-JUL-25	490
0801	01	800	01	00	00	2053	07/25	14-JUL-25	210
0801	01	800	01	00	00	2054	07/25	14-JUL-25	4,453
0801	01	800	01	00	00	2055	07/25	14-JUL-25	336
0801	01	800	01	00	00	2056	07/25	14-JUL-25	160
0801	01	800	01	00	00	2057	07/25	14-JUL-25	1,149
0801	01	800	01	00	00	2058	07/25	14-JUL-25	1,665
0801	01	800	01	00	00	2059	07/25	14-JUL-25	295
0801	01	800	01	00	00	2060	07/25	14-JUL-25	350
0801	01	800	01	00	00	2061	07/25	14-JUL-25	820
0801	01	800	01	00	00	2062	07/25	14-JUL-25	203

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2063	07/25	14-JUL-25	2,970
0801	01	800	01	00	00	2064	07/25	14-JUL-25	500
0801	01	800	01	00	00	2065	07/25	14-JUL-25	285
0801	01	800	01	00	00	2066	07/25	14-JUL-25	422
0801	01	800	01	00	00	2067	07/25	14-JUL-25	926
0801	01	800	01	00	00	2068	07/25	14-JUL-25	1,165
0801	01	800	01	00	00	2069	07/25	14-JUL-25	200
0801	01	800	01	00	00	2070	07/25	14-JUL-25	898
0801	01	800	01	00	00	2071	07/25	14-JUL-25	353
0801	01	800	01	00	00	2072	07/25	14-JUL-25	3,153
0801	01	800	01	00	00	2073	07/25	14-JUL-25	689
0801	01	800	01	00	00	2074	07/25	14-JUL-25	886
0801	01	800	01	00	00	2075	07/25	14-JUL-25	108
0801	01	800	01	00	00	2076	07/25	14-JUL-25	20,208
0801	01	800	01	00	00	2077	07/25	14-JUL-25	3,994
0801	01	800	01	00	00	696	07/25	18-JUL-25	116
0801	01	800	01	00	00	697	07/25	18-JUL-25	198
0801	01	800	01	00	00	698	07/25	18-JUL-25	210
0801	01	800	01	00	00	699	07/25	18-JUL-25	663
0801	01	800	01	00	00	699	07/25	18-JUL-25	1,613
0801	01	800	01	00	00	700	07/25	18-JUL-25	454
0801	01	800	01	00	00	700	07/25	18-JUL-25	846
0801	01	800	01	00	00	701	07/25	18-JUL-25	340
0801	01	800	01	00	00	701	07/25	18-JUL-25	588
0801	01	800	01	00	00	702	07/25	18-JUL-25	179
0801	01	800	01	00	00	702	07/25	18-JUL-25	8,805
0801	01	800	01	00	00	703	07/25	18-JUL-25	544
0801	01	800	01	00	00	703	07/25	18-JUL-25	659
0801	01	800	01	00	00	847	07/25	23-JUL-25	690
0801	01	800	01	00	00	848	07/25	23-JUL-25	600
0801	01	800	01	00	00	2476	07/25	23-JUL-25	50
0801	01	800	01	00	00	2477	07/25	23-JUL-25	100
0801	01	800	01	00	00	2478	07/25	23-JUL-25	1,096
0801	01	800	01	00	00	2479	07/25	23-JUL-25	50
0801	01	800	01	00	00	2480	07/25	23-JUL-25	418
0801	01	800	01	00	00	2481	07/25	23-JUL-25	1,230
0801	01	800	01	00	00	2482	07/25	23-JUL-25	1,040
0801	01	800	01	00	00	2483	07/25	23-JUL-25	11,847
0801	01	800	01	00	00	719	07/25	18-JUL-25	65
0801	01	800	01	00	00	720	07/25	18-JUL-25	460
0801	01	800	01	00	00	721	07/25	18-JUL-25	200
0801	01	800	01	00	00	722	07/25	18-JUL-25	255

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	732	07/25	18-JUL-25	200
0801	01	800	01	00	00	733	07/25	18-JUL-25	40
0801	01	800	01	00	00	734	07/25	18-JUL-25	40
0801	01	800	01	00	00	735	07/25	18-JUL-25	40
0801	01	800	01	00	00	736	07/25	18-JUL-25	40
0801	01	800	01	00	00	737	07/25	18-JUL-25	40
0801	01	800	01	00	00	738	07/25	18-JUL-25	200
0801	01	800	01	00	00	739	07/25	18-JUL-25	611
0801	01	800	01	00	00	740	07/25	18-JUL-25	200
0801	01	800	01	00	00	741	07/25	18-JUL-25	400
0801	01	800	01	00	00	742	07/25	18-JUL-25	168
0801	01	800	01	00	00	743	07/25	18-JUL-25	227
0801	01	800	01	00	00	744	07/25	18-JUL-25	5,740
0801	01	800	01	00	00	745	07/25	18-JUL-25	200
0801	01	800	01	00	00	746	07/25	18-JUL-25	40
0801	01	800	01	00	00	601	07/25	23-JUL-25	662
0801	01	800	01	00	00	602	07/25	23-JUL-25	200
0801	01	800	01	00	00	603	07/25	23-JUL-25	670
0801	01	800	01	00	00	604	07/25	23-JUL-25	954
0801	01	800	01	00	00	605	07/25	23-JUL-25	200
0801	01	800	01	00	00	606	07/25	23-JUL-25	588
0801	01	800	01	00	00	607	07/25	23-JUL-25	680
0801	01	800	01	00	00	608	07/25	23-JUL-25	1,300
0801	01	800	01	00	00	609	07/25	23-JUL-25	939
0801	01	800	01	00	00	610	07/25	23-JUL-25	255
0801	01	800	01	00	00	611	07/25	23-JUL-25	10,000
0801	01	800	01	00	00	725	07/25	23-JUL-25	1,105
0801	01	800	01	00	00	726	07/25	23-JUL-25	40
0801	01	800	01	00	00	727	07/25	23-JUL-25	284
0801	01	800	01	00	00	728	07/25	23-JUL-25	1,402
0801	01	800	01	00	00	729	07/25	23-JUL-25	240
0801	01	800	01	00	00	730	07/25	23-JUL-25	613
0801	01	800	01	00	00	750	07/25	23-JUL-25	823
0801	01	800	01	00	00	751	07/25	23-JUL-25	210
0801	01	800	01	00	00	752	07/25	23-JUL-25	127
0801	01	800	01	00	00	753	07/25	23-JUL-25	40
0801	01	800	01	00	00	631	07/25	04-JUL-25	1,333
0801	01	800	01	00	00	632	07/25	04-JUL-25	351
0801	01	800	01	00	00	633	07/25	04-JUL-25	347
0801	01	800	01	00	00	1879	07/25	04-JUL-25	325
0801	01	800	01	00	00	1880	07/25	04-JUL-25	361
0801	01	800	01	00	00	1881	07/25	04-JUL-25	212

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1882	07/25	04-JUL-25	220
0801	01	800	01	00	00	1883	07/25	04-JUL-25	195
0801	01	800	01	00	00	1884	07/25	04-JUL-25	220
0801	01	800	01	00	00	1885	07/25	04-JUL-25	200
0801	01	800	01	00	00	1886	07/25	04-JUL-25	468
0801	01	800	01	00	00	1887	07/25	04-JUL-25	1,214
0801	01	800	01	00	00	1888	07/25	04-JUL-25	50
0801	01	800	01	00	00	1889	07/25	04-JUL-25	1,611
0801	01	800	01	00	00	1890	07/25	04-JUL-25	800
0801	01	800	01	00	00	1891	07/25	04-JUL-25	365
0801	01	800	01	00	00	1892	07/25	04-JUL-25	1,638
0801	01	800	01	00	00	1893	07/25	04-JUL-25	2,680
0801	01	800	01	00	00	1894	07/25	04-JUL-25	200
0801	01	800	01	00	00	1895	07/25	04-JUL-25	1,79,338
0801	01	800	01	00	00	1896	07/25	04-JUL-25	18,200
0801	01	800	01	00	00	2088	07/25	14-JUL-25	12,000
0801	01	800	01	00	00	2089	07/25	14-JUL-25	748
0801	01	800	01	00	00	2090	07/25	14-JUL-25	678
0801	01	800	01	00	00	166	07/25	15-JUL-25	40
0801	01	800	01	00	00	368	07/25	15-JUL-25	541
0801	01	800	01	00	00	369	07/25	15-JUL-25	3,302
0801	01	800	01	00	00	370	07/25	15-JUL-25	398
0801	01	800	01	00	00	371	07/25	15-JUL-25	652
0801	01	800	01	00	00	372	07/25	15-JUL-25	802
0801	01	800	01	00	00	373	07/25	15-JUL-25	1,016
0801	01	800	01	00	00	374	07/25	15-JUL-25	1,583
0801	01	800	01	00	00	375	07/25	15-JUL-25	1,976
0801	01	800	01	00	00	376	07/25	15-JUL-25	240
0801	01	800	01	00	00	377	07/25	15-JUL-25	80
0801	01	800	01	00	00	378	07/25	15-JUL-25	203
0801	01	800	01	00	00	379	07/25	15-JUL-25	40
0801	01	800	01	00	00	380	07/25	15-JUL-25	446
0801	01	800	01	00	00	381	07/25	15-JUL-25	317
0801	01	800	01	00	00	382	07/25	15-JUL-25	559
0801	01	800	01	00	00	383	07/25	15-JUL-25	1,610
0801	01	800	01	00	00	467	07/25	15-JUL-25	200
0801	01	800	01	00	00	629	07/25	04-JUL-25	80
0801	01	800	01	00	00	630	07/25	04-JUL-25	2,604
0801	01	800	01	00	00	766	07/25	18-JUL-25	428
0801	01	800	01	00	00	767	07/25	18-JUL-25	120
0801	01	800	01	00	00	768	07/25	18-JUL-25	40
0801	01	800	01	00	00	769	07/25	18-JUL-25	40

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	770	07/25	18-JUL-25	120
0801	01	800	01	00	00	771	07/25	18-JUL-25	80
0801	01	800	01	00	00	772	07/25	18-JUL-25	50
0801	01	800	01	00	00	773	07/25	18-JUL-25	387
0801	01	800	01	00	00	774	07/25	18-JUL-25	540
0801	01	800	01	00	00	775	07/25	18-JUL-25	40
0801	01	800	01	00	00	776	07/25	18-JUL-25	40
0801	01	800	01	00	00	777	07/25	18-JUL-25	308
0801	01	800	01	00	00	2257	07/25	18-JUL-25	473
0801	01	800	01	00	00	2258	07/25	18-JUL-25	631
0801	01	800	01	00	00	2259	07/25	18-JUL-25	2,055
0801	01	800	01	00	00	2260	07/25	18-JUL-25	210
0801	01	800	01	00	00	2261	07/25	18-JUL-25	415
0801	01	800	01	00	00	2262	07/25	18-JUL-25	102
0801	01	800	01	00	00	2263	07/25	18-JUL-25	290
0801	01	800	01	00	00	2264	07/25	18-JUL-25	9,255
0801	01	800	01	00	00	2265	07/25	18-JUL-25	293
0801	01	800	01	00	00	1897	07/25	04-JUL-25	32,103
0801	01	800	01	00	00	1898	07/25	04-JUL-25	12,72,052
0801	01	800	01	00	00	1899	07/25	04-JUL-25	53,551
0801	01	800	01	00	00	1900	07/25	04-JUL-25	845
0801	01	800	01	00	00	1901	07/25	04-JUL-25	466
0801	01	800	01	00	00	1902	07/25	04-JUL-25	357
0801	01	800	01	00	00	1903	07/25	04-JUL-25	398
0801	01	800	01	00	00	1904	07/25	04-JUL-25	1,131
0801	01	800	01	00	00	1905	07/25	04-JUL-25	1,395
0801	01	800	01	00	00	1906	07/25	04-JUL-25	40
0801	01	800	01	00	00	1907	07/25	04-JUL-25	17,300
0801	01	800	01	00	00	345	07/25	05-JUL-25	306
0801	01	800	01	00	00	346	07/25	05-JUL-25	1,036
0801	01	800	01	00	00	347	07/25	05-JUL-25	1,149
0801	01	800	01	00	00	376	07/25	05-JUL-25	478
0801	01	800	01	00	00	377	07/25	05-JUL-25	752
0801	01	800	01	00	00	514	07/25	05-JUL-25	1,480
0801	01	800	01	00	00	515	07/25	05-JUL-25	376
0801	01	800	01	00	00	528	07/25	05-JUL-25	230
0801	01	800	01	00	00	529	07/25	05-JUL-25	432
0801	01	800	01	00	00	530	07/25	05-JUL-25	278
0801	01	800	01	00	00	531	07/25	05-JUL-25	4,124
0801	01	800	01	00	00	532	07/25	05-JUL-25	247
0801	01	800	01	00	00	533	07/25	05-JUL-25	182
0801	01	800	01	00	00	574	07/25	05-JUL-25	40

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	575	07/25	05-JUL-25	261
0801	01	800	01	00	00	576	07/25	05-JUL-25	1,186
0801	01	800	01	00	00	577	07/25	05-JUL-25	80
0801	01	800	01	00	00	578	07/25	05-JUL-25	120
0801	01	800	01	00	00	579	07/25	05-JUL-25	285
0801	01	800	01	00	00	580	07/25	05-JUL-25	520
0801	01	800	01	00	00	581	07/25	05-JUL-25	200
0801	01	800	01	00	00	582	07/25	05-JUL-25	244
0801	01	800	01	00	00	2078	07/25	14-JUL-25	188
0801	01	800	01	00	00	2079	07/25	14-JUL-25	255
0801	01	800	01	00	00	2080	07/25	14-JUL-25	1,252
0801	01	800	01	00	00	2081	07/25	14-JUL-25	200
0801	01	800	01	00	00	2082	07/25	14-JUL-25	2,076
0801	01	800	01	00	00	2083	07/25	14-JUL-25	825
0801	01	800	01	00	00	2084	07/25	14-JUL-25	304
0801	01	800	01	00	00	2085	07/25	14-JUL-25	432
0801	01	800	01	00	00	2086	07/25	14-JUL-25	19,097
0801	01	800	01	00	00	2087	07/25	14-JUL-25	501
0801	01	800	01	00	00	2512	07/25	23-JUL-25	200
0801	01	800	01	00	00	2513	07/25	23-JUL-25	1,257
0801	01	800	01	00	00	2514	07/25	23-JUL-25	3,803
0801	01	800	01	00	00	2515	07/25	23-JUL-25	1,36,415
0801	01	800	01	00	00	2516	07/25	23-JUL-25	35,756
0801	01	800	01	00	00	2517	07/25	23-JUL-25	16,540
0801	01	800	01	00	00	2518	07/25	23-JUL-25	13,400
0801	01	800	01	00	00	2519	07/25	23-JUL-25	71
0801	01	800	01	00	00	2782	07/25	23-JUL-25	250
0801	01	800	01	00	00	2783	07/25	23-JUL-25	428
0801	01	800	01	00	00	2784	07/25	23-JUL-25	40
0801	01	800	01	00	00	2785	07/25	23-JUL-25	40
0801	01	800	01	00	00	2786	07/25	23-JUL-25	40
0801	01	800	01	00	00	2787	07/25	23-JUL-25	272
0801	01	800	01	00	00	2788	07/25	23-JUL-25	338
0801	01	800	01	00	00	2789	07/25	23-JUL-25	150
0801	01	800	01	00	00	2790	07/25	23-JUL-25	498
0801	01	800	01	00	00	2791	07/25	23-JUL-25	40
0801	01	800	01	00	00	2792	07/25	23-JUL-25	406
0801	01	800	01	00	00	2793	07/25	23-JUL-25	400
0801	01	800	01	00	00	2794	07/25	23-JUL-25	212
0801	01	800	01	00	00	468	07/25	15-JUL-25	40
0801	01	800	01	00	00	469	07/25	15-JUL-25	40
0801	01	800	01	00	00	470	07/25	15-JUL-25	1,858

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	471	07/25	15-JUL-25	229
0801	01	800	01	00	00	472	07/25	15-JUL-25	790
0801	01	800	01	00	00	473	07/25	15-JUL-25	200
0801	01	800	01	00	00	474	07/25	15-JUL-25	536
0801	01	800	01	00	00	475	07/25	15-JUL-25	80
0801	01	800	01	00	00	476	07/25	15-JUL-25	302
0801	01	800	01	00	00	477	07/25	15-JUL-25	80
0801	01	800	01	00	00	478	07/25	15-JUL-25	363
0801	01	800	01	00	00	479	07/25	15-JUL-25	200
0801	01	800	01	00	00	547	07/25	15-JUL-25	554
0801	01	800	01	00	00	608	07/25	15-JUL-25	369
0801	01	800	01	00	00	609	07/25	15-JUL-25	40
0801	01	800	01	00	00	610	07/25	15-JUL-25	40
0801	01	800	01	00	00	611	07/25	15-JUL-25	40
0801	01	800	01	00	00	612	07/25	15-JUL-25	418
0801	01	800	01	00	00	613	07/25	15-JUL-25	40
0801	01	800	01	00	00	614	07/25	15-JUL-25	604
0801	01	800	01	00	00	615	07/25	15-JUL-25	240
0801	01	800	01	00	00	616	07/25	15-JUL-25	1,300
0801	01	800	01	00	00	617	07/25	15-JUL-25	50
0801	01	800	01	00	00	618	07/25	15-JUL-25	381
0801	01	800	01	00	00	747	07/25	18-JUL-25	744
0801	01	800	01	00	00	748	07/25	18-JUL-25	40
0801	01	800	01	00	00	749	07/25	18-JUL-25	283
0801	01	800	01	00	00	750	07/25	18-JUL-25	200
0801	01	800	01	00	00	751	07/25	18-JUL-25	40
0801	01	800	01	00	00	752	07/25	18-JUL-25	200
0801	01	800	01	00	00	753	07/25	18-JUL-25	601
0801	01	800	01	00	00	754	07/25	18-JUL-25	40
0801	01	800	01	00	00	755	07/25	18-JUL-25	80
0801	01	800	01	00	00	756	07/25	18-JUL-25	40
0801	01	800	01	00	00	757	07/25	18-JUL-25	500
0801	01	800	01	00	00	758	07/25	18-JUL-25	397
0801	01	800	01	00	00	759	07/25	18-JUL-25	500
0801	01	800	01	00	00	760	07/25	18-JUL-25	300
0801	01	800	01	00	00	761	07/25	18-JUL-25	245
0801	01	800	01	00	00	762	07/25	18-JUL-25	40
0801	01	800	01	00	00	763	07/25	18-JUL-25	40
0801	01	800	01	00	00	764	07/25	18-JUL-25	238
0801	01	800	01	00	00	765	07/25	18-JUL-25	336
0801	01	800	01	00	00	2795	07/25	23-JUL-25	40
0801	01	800	01	00	00	2796	07/25	23-JUL-25	615

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2797	07/25	23-JUL-25	40
0801	01	800	01	00	00	2798	07/25	23-JUL-25	935
0801	01	800	01	00	00	2799	07/25	23-JUL-25	652
0801	01	800	01	00	00	2800	07/25	23-JUL-25	2,832
0801	01	800	01	00	00	2266	07/25	18-JUL-25	445
0801	01	800	01	00	00	2267	07/25	18-JUL-25	477
0801	01	800	01	00	00	2268	07/25	18-JUL-25	220
0801	01	800	01	00	00	2269	07/25	18-JUL-25	535
0801	01	800	01	00	00	2270	07/25	18-JUL-25	623
0801	01	800	01	00	00	2271	07/25	18-JUL-25	1,679
0801	01	800	01	00	00	2272	07/25	18-JUL-25	244
0801	01	800	01	00	00	2273	07/25	18-JUL-25	501
0801	01	800	01	00	00	2274	07/25	18-JUL-25	251
0801	01	800	01	00	00	2275	07/25	18-JUL-25	364
0801	01	800	01	00	00	2276	07/25	18-JUL-25	623
0801	01	800	01	00	00	2277	07/25	18-JUL-25	205
0801	01	800	01	00	00	2278	07/25	18-JUL-25	1,163
0801	01	800	01	00	00	2279	07/25	18-JUL-25	2,784
0801	01	800	01	00	00	2280	07/25	18-JUL-25	50
0801	01	800	01	00	00	2484	07/25	23-JUL-25	1,092
0801	01	800	01	00	00	2485	07/25	23-JUL-25	2,688
0801	01	800	01	00	00	2486	07/25	23-JUL-25	336
0801	01	800	01	00	00	2487	07/25	23-JUL-25	200
0801	01	800	01	00	00	2488	07/25	23-JUL-25	711
0801	01	800	01	00	00	2489	07/25	23-JUL-25	64
0801	01	800	01	00	00	2490	07/25	23-JUL-25	1,671
0801	01	800	01	00	00	2491	07/25	23-JUL-25	870
0801	01	800	01	00	00	2492	07/25	23-JUL-25	480
0801	01	800	01	00	00	2493	07/25	23-JUL-25	326
0801	01	800	01	00	00	2494	07/25	23-JUL-25	818
0801	01	800	01	00	00	2495	07/25	23-JUL-25	2,874
0801	01	800	01	00	00	2496	07/25	23-JUL-25	869
0801	01	800	01	00	00	2497	07/25	23-JUL-25	120
0801	01	800	01	00	00	2498	07/25	23-JUL-25	1,786
0801	01	800	01	00	00	2499	07/25	23-JUL-25	1,036
0801	01	800	01	00	00	2500	07/25	23-JUL-25	1,779
0801	01	800	01	00	00	2501	07/25	23-JUL-25	2,696
0801	01	800	01	00	00	2502	07/25	23-JUL-25	490
0801	01	800	01	00	00	2503	07/25	23-JUL-25	34,903
0801	01	800	01	00	00	2504	07/25	23-JUL-25	98,906
0801	01	800	01	00	00	2505	07/25	23-JUL-25	1,52,344
0801	01	800	01	00	00	2506	07/25	23-JUL-25	1,94,541

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2507	07/25	23-JUL-25	5,980
0801	01	800	01	00	00	2508	07/25	23-JUL-25	29,564
0801	01	800	01	00	00	2509	07/25	23-JUL-25	1,20,387
0801	01	800	01	00	00	2510	07/25	23-JUL-25	50,834
0801	01	800	01	00	00	2511	07/25	23-JUL-25	20,917
0801	01	800	01	00	00	1912	07/25	05-JUL-25	278
0801	01	800	01	00	00	1913	07/25	05-JUL-25	648
0801	01	800	01	00	00	1914	07/25	05-JUL-25	491
0801	01	800	01	00	00	1915	07/25	05-JUL-25	10,590
0801	01	800	01	00	00	1998	07/25	05-JUL-25	50
0801	01	800	01	00	00	1999	07/25	05-JUL-25	2,207
0801	01	800	01	00	00	2000	07/25	05-JUL-25	40
0801	01	800	01	00	00	2001	07/25	05-JUL-25	340
0801	01	800	01	00	00	2002	07/25	05-JUL-25	1,563
0801	01	800	01	00	00	2003	07/25	05-JUL-25	1,718
0801	01	800	01	00	00	2004	07/25	05-JUL-25	40
0801	01	800	01	00	00	2005	07/25	05-JUL-25	976
0801	01	800	01	00	00	2006	07/25	05-JUL-25	540
0801	01	800	01	00	00	2007	07/25	05-JUL-25	407
0801	01	800	01	00	00	2008	07/25	05-JUL-25	240
0801	01	800	01	00	00	2009	07/25	05-JUL-25	321
0801	01	800	01	00	00	2010	07/25	05-JUL-25	200
0801	01	800	01	00	00	2011	07/25	05-JUL-25	80
0801	01	800	01	00	00	651	07/25	15-JUL-25	200
0801	01	800	01	00	00	651	07/25	15-JUL-25	387
0801	01	800	01	00	00	652	07/25	15-JUL-25	590
0801	01	800	01	00	00	652	07/25	15-JUL-25	896
0801	01	800	01	00	00	653	07/25	15-JUL-25	40
0801	01	800	01	00	00	654	07/25	15-JUL-25	90
0801	01	800	01	00	00	655	07/25	15-JUL-25	98
0801	01	800	01	00	00	656	07/25	15-JUL-25	133
0801	01	800	01	00	00	657	07/25	15-JUL-25	92
0801	01	800	01	00	00	657	07/25	15-JUL-25	538
0801	01	800	01	00	00	658	07/25	15-JUL-25	469
0801	01	800	01	00	00	658	07/25	15-JUL-25	500
0801	01	800	01	00	00	659	07/25	15-JUL-25	40
0801	01	800	01	00	00	659	07/25	15-JUL-25	4,387
0801	01	800	01	00	00	660	07/25	15-JUL-25	40
0801	01	800	01	00	00	660	07/25	15-JUL-25	545
0801	01	800	01	00	00	661	07/25	15-JUL-25	258
0801	01	800	01	00	00	661	07/25	15-JUL-25	1,570
0801	01	800	01	00	00	582	07/25	05-JUL-25	280

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	583	07/25	05-JUL-25	553
0801	01	800	01	00	00	584	07/25	05-JUL-25	652
0801	01	800	01	00	00	634	07/25	05-JUL-25	500
0801	01	800	01	00	00	635	07/25	05-JUL-25	300
0801	01	800	01	00	00	636	07/25	05-JUL-25	50
0801	01	800	01	00	00	1908	07/25	05-JUL-25	800
0801	01	800	01	00	00	1909	07/25	05-JUL-25	50
0801	01	800	01	00	00	1910	07/25	05-JUL-25	622
0801	01	800	01	00	00	1911	07/25	05-JUL-25	603
0801	01	800	01	00	00	2308	07/25	18-JUL-25	99,310
0801	01	800	01	00	00	2309	07/25	18-JUL-25	578
0801	01	800	01	00	00	2310	07/25	18-JUL-25	261
0801	01	800	01	00	00	2311	07/25	18-JUL-25	806
0801	01	800	01	00	00	2312	07/25	18-JUL-25	206
0801	01	800	01	00	00	2313	07/25	18-JUL-25	12,200
0801	01	800	01	00	00	2536	07/25	18-JUL-25	50
0801	01	800	01	00	00	2537	07/25	18-JUL-25	3,256
0801	01	800	01	00	00	2538	07/25	18-JUL-25	1,749
0801	01	800	01	00	00	2539	07/25	18-JUL-25	40
0801	01	800	01	00	00	2540	07/25	18-JUL-25	771
0801	01	800	01	00	00	2541	07/25	18-JUL-25	207
0801	01	800	01	00	00	2542	07/25	18-JUL-25	80
0801	01	800	01	00	00	2543	07/25	18-JUL-25	40
0801	01	800	01	00	00	2544	07/25	18-JUL-25	200
0801	01	800	01	00	00	2545	07/25	18-JUL-25	50
0801	01	800	01	00	00	2546	07/25	18-JUL-25	511
0801	01	800	01	00	00	2547	07/25	18-JUL-25	278
0801	01	800	01	00	00	2012	07/25	05-JUL-25	744
0801	01	800	01	00	00	2013	07/25	05-JUL-25	214
0801	01	800	01	00	00	2014	07/25	05-JUL-25	40
0801	01	800	01	00	00	2015	07/25	05-JUL-25	240
0801	01	800	01	00	00	2016	07/25	05-JUL-25	399
0801	01	800	01	00	00	2017	07/25	05-JUL-25	40
0801	01	800	01	00	00	2018	07/25	05-JUL-25	120
0801	01	800	01	00	00	2019	07/25	05-JUL-25	40
0801	01	800	01	00	00	2020	07/25	05-JUL-25	40
0801	01	800	01	00	00	2021	07/25	05-JUL-25	240
0801	01	800	01	00	00	2022	07/25	05-JUL-25	40
0801	01	800	01	00	00	2023	07/25	05-JUL-25	40
0801	01	800	01	00	00	2024	07/25	05-JUL-25	1,458
0801	01	800	01	00	00	2025	07/25	05-JUL-25	1,205
0801	01	800	01	00	00	2026	07/25	05-JUL-25	512

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2027	07/25	05-JUL-25	1,258
0801	01	800	01	00	00	348	07/25	07-JUL-25	1,758
0801	01	800	01	00	00	378	07/25	07-JUL-25	1,751
0801	01	800	01	00	00	379	07/25	07-JUL-25	697
0801	01	800	01	00	00	380	07/25	07-JUL-25	480
0801	01	800	01	00	00	381	07/25	07-JUL-25	200
0801	01	800	01	00	00	382	07/25	07-JUL-25	268
0801	01	800	01	00	00	383	07/25	07-JUL-25	486
0801	01	800	01	00	00	384	07/25	07-JUL-25	240
0801	01	800	01	00	00	385	07/25	07-JUL-25	224
0801	01	800	01	00	00	386	07/25	07-JUL-25	377
0801	01	800	01	00	00	387	07/25	07-JUL-25	2,856
0801	01	800	01	00	00	388	07/25	07-JUL-25	1,765
0801	01	800	01	00	00	619	07/25	15-JUL-25	1,051
0801	01	800	01	00	00	620	07/25	15-JUL-25	422
0801	01	800	01	00	00	621	07/25	15-JUL-25	40
0801	01	800	01	00	00	622	07/25	15-JUL-25	250
0801	01	800	01	00	00	623	07/25	15-JUL-25	40
0801	01	800	01	00	00	624	07/25	15-JUL-25	40
0801	01	800	01	00	00	625	07/25	15-JUL-25	40
0801	01	800	01	00	00	645	07/25	15-JUL-25	452
0801	01	800	01	00	00	646	07/25	15-JUL-25	40
0801	01	800	01	00	00	646	07/25	15-JUL-25	247
0801	01	800	01	00	00	647	07/25	15-JUL-25	141
0801	01	800	01	00	00	647	07/25	15-JUL-25	1,089
0801	01	800	01	00	00	648	07/25	15-JUL-25	50
0801	01	800	01	00	00	648	07/25	15-JUL-25	2,858
0801	01	800	01	00	00	649	07/25	15-JUL-25	40
0801	01	800	01	00	00	649	07/25	15-JUL-25	384
0801	01	800	01	00	00	650	07/25	15-JUL-25	279
0801	01	800	01	00	00	650	07/25	15-JUL-25	307
0801	01	800	01	00	00	763	07/25	24-JUL-25	820
0801	01	800	01	00	00	764	07/25	24-JUL-25	700
0801	01	800	01	00	00	765	07/25	24-JUL-25	300
0801	01	800	01	00	00	766	07/25	24-JUL-25	50
0801	01	800	01	00	00	767	07/25	24-JUL-25	239
0801	01	800	01	00	00	768	07/25	24-JUL-25	3,112
0801	01	800	01	00	00	769	07/25	24-JUL-25	467
0801	01	800	01	00	00	770	07/25	24-JUL-25	303
0801	01	800	01	00	00	771	07/25	24-JUL-25	592
0801	01	800	01	00	00	772	07/25	24-JUL-25	3,044
0801	01	800	01	00	00	773	07/25	24-JUL-25	420

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	774	07/25	24-JUL-25	164
0801	01	800	01	00	00	775	07/25	24-JUL-25	1,743
0801	01	800	01	00	00	776	07/25	24-JUL-25	120
0801	01	800	01	00	00	777	07/25	24-JUL-25	120
0801	01	800	01	00	00	778	07/25	24-JUL-25	120
0801	01	800	01	00	00	779	07/25	24-JUL-25	350
0801	01	800	01	00	00	780	07/25	24-JUL-25	1,000
0801	01	800	01	00	00	662	07/25	15-JUL-25	101
0801	01	800	01	00	00	663	07/25	15-JUL-25	1,016
0801	01	800	01	00	00	664	07/25	15-JUL-25	500
0801	01	800	01	00	00	665	07/25	15-JUL-25	511
0801	01	800	01	00	00	666	07/25	15-JUL-25	1,487
0801	01	800	01	00	00	667	07/25	15-JUL-25	1,231
0801	01	800	01	00	00	668	07/25	15-JUL-25	410
0801	01	800	01	00	00	669	07/25	15-JUL-25	1,334
0801	01	800	01	00	00	670	07/25	15-JUL-25	2,156
0801	01	800	01	00	00	671	07/25	15-JUL-25	1,778
0801	01	800	01	00	00	672	07/25	15-JUL-25	6,358
0801	01	800	01	00	00	673	07/25	15-JUL-25	850
0801	01	800	01	00	00	674	07/25	15-JUL-25	8,833
0801	01	800	01	00	00	675	07/25	15-JUL-25	11,827
0801	01	800	01	00	00	676	07/25	15-JUL-25	541
0801	01	800	01	00	00	2091	07/25	15-JUL-25	516
0801	01	800	01	00	00	2092	07/25	15-JUL-25	62
0801	01	800	01	00	00	2093	07/25	15-JUL-25	150
0801	01	800	01	00	00	2094	07/25	15-JUL-25	315
0801	01	800	01	00	00	2281	07/25	18-JUL-25	1,473
0801	01	800	01	00	00	2282	07/25	18-JUL-25	422
0801	01	800	01	00	00	2283	07/25	18-JUL-25	916
0801	01	800	01	00	00	2284	07/25	18-JUL-25	729
0801	01	800	01	00	00	2285	07/25	18-JUL-25	29,558
0801	01	800	01	00	00	2286	07/25	18-JUL-25	57,250
0801	01	800	01	00	00	2287	07/25	18-JUL-25	2,505
0801	01	800	01	00	00	2288	07/25	18-JUL-25	87,344
0801	01	800	01	00	00	2289	07/25	18-JUL-25	13,613
0801	01	800	01	00	00	2290	07/25	18-JUL-25	541
0801	01	800	01	00	00	2291	07/25	18-JUL-25	608
0801	01	800	01	00	00	2292	07/25	18-JUL-25	1,736
0801	01	800	01	00	00	2293	07/25	18-JUL-25	884
0801	01	800	01	00	00	2294	07/25	18-JUL-25	1,146
0801	01	800	01	00	00	2295	07/25	18-JUL-25	460
0801	01	800	01	00	00	2296	07/25	18-JUL-25	452

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2297	07/25	18-JUL-25	676
0801	01	800	01	00	00	2298	07/25	18-JUL-25	888
0801	01	800	01	00	00	2299	07/25	18-JUL-25	866
0801	01	800	01	00	00	2300	07/25	18-JUL-25	428
0801	01	800	01	00	00	2301	07/25	18-JUL-25	6,590
0801	01	800	01	00	00	2302	07/25	18-JUL-25	37,853
0801	01	800	01	00	00	2303	07/25	18-JUL-25	1,745
0801	01	800	01	00	00	2304	07/25	18-JUL-25	500
0801	01	800	01	00	00	2305	07/25	18-JUL-25	1,554
0801	01	800	01	00	00	2306	07/25	18-JUL-25	2,830
0801	01	800	01	00	00	2307	07/25	18-JUL-25	278
0801	01	800	01	00	00	781	07/25	24-JUL-25	40
0801	01	800	01	00	00	2548	07/25	18-JUL-25	258
0801	01	800	01	00	00	2549	07/25	18-JUL-25	450
0801	01	800	01	00	00	2550	07/25	18-JUL-25	3,592
0801	01	800	01	00	00	2551	07/25	18-JUL-25	120
0801	01	800	01	00	00	2552	07/25	18-JUL-25	120
0801	01	800	01	00	00	2553	07/25	18-JUL-25	208
0801	01	800	01	00	00	2554	07/25	18-JUL-25	840
0801	01	800	01	00	00	2555	07/25	18-JUL-25	454
0801	01	800	01	00	00	2556	07/25	18-JUL-25	252
0801	01	800	01	00	00	2557	07/25	18-JUL-25	605
0801	01	800	01	00	00	2801	07/25	23-JUL-25	3,553
0801	01	800	01	00	00	2802	07/25	23-JUL-25	516
0801	01	800	01	00	00	2803	07/25	23-JUL-25	330
0801	01	800	01	00	00	2804	07/25	23-JUL-25	393
0801	01	800	01	00	00	2805	07/25	23-JUL-25	472
0801	01	800	01	00	00	2806	07/25	23-JUL-25	10
0801	01	800	01	00	00	2807	07/25	23-JUL-25	616
0801	01	800	01	00	00	211	07/25	24-JUL-25	1,744
0801	01	800	01	00	00	212	07/25	24-JUL-25	80
0801	01	800	01	00	00	213	07/25	24-JUL-25	40
0801	01	800	01	00	00	477	07/25	24-JUL-25	2,907
0801	01	800	01	00	00	533	07/25	24-JUL-25	664
0801	01	800	01	00	00	612	07/25	24-JUL-25	294
0801	01	800	01	00	00	613	07/25	24-JUL-25	1,434
0801	01	800	01	00	00	614	07/25	24-JUL-25	295
0801	01	800	01	00	00	615	07/25	24-JUL-25	463
0801	01	800	01	00	00	616	07/25	24-JUL-25	1,961
0801	01	800	01	00	00	617	07/25	24-JUL-25	344
0801	01	800	01	00	00	618	07/25	24-JUL-25	426
0801	01	800	01	00	00	619	07/25	24-JUL-25	741

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	620	07/25	24-JUL-25	221
0801	01	800	01	00	00	621	07/25	24-JUL-25	1,486
0801	01	800	01	00	00	622	07/25	24-JUL-25	364
0801	01	800	01	00	00	731	07/25	24-JUL-25	80
0801	01	800	01	00	00	732	07/25	24-JUL-25	494
0801	01	800	01	00	00	733	07/25	24-JUL-25	483
0801	01	800	01	00	00	734	07/25	24-JUL-25	40
0801	01	800	01	00	00	735	07/25	24-JUL-25	40
0801	01	800	01	00	00	736	07/25	24-JUL-25	40
0801	01	800	01	00	00	737	07/25	24-JUL-25	582
0801	01	800	01	00	00	738	07/25	24-JUL-25	80
0801	01	800	01	00	00	740	07/25	24-JUL-25	675
0801	01	800	01	00	00	741	07/25	24-JUL-25	352
0801	01	800	01	00	00	742	07/25	24-JUL-25	270
0801	01	800	01	00	00	744	07/25	24-JUL-25	1,586
0801	01	800	01	00	00	762	07/25	24-JUL-25	616
0801	01	800	01	00	00	593	07/25	07-JUL-25	594
0801	01	800	01	00	00	593	07/25	07-JUL-25	2,503
0801	01	800	01	00	00	594	07/25	07-JUL-25	40
0801	01	800	01	00	00	595	07/25	07-JUL-25	3,497
0801	01	800	01	00	00	637	07/25	07-JUL-25	630
0801	01	800	01	00	00	2140	07/25	15-JUL-25	302
0801	01	800	01	00	00	2141	07/25	15-JUL-25	826
0801	01	800	01	00	00	2142	07/25	15-JUL-25	1,640
0801	01	800	01	00	00	2143	07/25	15-JUL-25	800
0801	01	800	01	00	00	2144	07/25	15-JUL-25	2,287
0801	01	800	01	00	00	389	07/25	07-JUL-25	209
0801	01	800	01	00	00	390	07/25	07-JUL-25	207
0801	01	800	01	00	00	391	07/25	07-JUL-25	823
0801	01	800	01	00	00	392	07/25	07-JUL-25	448
0801	01	800	01	00	00	393	07/25	07-JUL-25	240
0801	01	800	01	00	00	394	07/25	07-JUL-25	275
0801	01	800	01	00	00	516	07/25	07-JUL-25	50
0801	01	800	01	00	00	517	07/25	07-JUL-25	3,600
0801	01	800	01	00	00	518	07/25	07-JUL-25	101
0801	01	800	01	00	00	534	07/25	07-JUL-25	233
0801	01	800	01	00	00	535	07/25	07-JUL-25	1,297
0801	01	800	01	00	00	536	07/25	07-JUL-25	120
0801	01	800	01	00	00	537	07/25	07-JUL-25	482
0801	01	800	01	00	00	538	07/25	07-JUL-25	462
0801	01	800	01	00	00	539	07/25	07-JUL-25	300
0801	01	800	01	00	00	540	07/25	07-JUL-25	250

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	541	07/25	07-JUL-25	500
0801	01	800	01	00	00	542	07/25	07-JUL-25	40
0801	01	800	01	00	00	543	07/25	07-JUL-25	241
0801	01	800	01	00	00	583	07/25	07-JUL-25	364
0801	01	800	01	00	00	584	07/25	07-JUL-25	811
0801	01	800	01	00	00	585	07/25	07-JUL-25	411
0801	01	800	01	00	00	585	07/25	07-JUL-25	1,324
0801	01	800	01	00	00	586	07/25	07-JUL-25	311
0801	01	800	01	00	00	586	07/25	07-JUL-25	2,998
0801	01	800	01	00	00	587	07/25	07-JUL-25	364
0801	01	800	01	00	00	587	07/25	07-JUL-25	770
0801	01	800	01	00	00	588	07/25	07-JUL-25	251
0801	01	800	01	00	00	588	07/25	07-JUL-25	800
0801	01	800	01	00	00	589	07/25	07-JUL-25	50
0801	01	800	01	00	00	589	07/25	07-JUL-25	466
0801	01	800	01	00	00	590	07/25	07-JUL-25	78
0801	01	800	01	00	00	590	07/25	07-JUL-25	418
0801	01	800	01	00	00	591	07/25	07-JUL-25	50
0801	01	800	01	00	00	591	07/25	07-JUL-25	1,050
0801	01	800	01	00	00	592	07/25	07-JUL-25	50
0801	01	800	01	00	00	592	07/25	07-JUL-25	500
0801	01	800	01	00	00	425	07/25	19-JUL-25	200
0801	01	800	01	00	00	782	07/25	24-JUL-25	357
0801	01	800	01	00	00	783	07/25	24-JUL-25	1,562
0801	01	800	01	00	00	797	07/25	24-JUL-25	237
0801	01	800	01	00	00	798	07/25	24-JUL-25	437
0801	01	800	01	00	00	1916	07/25	07-JUL-25	693
0801	01	800	01	00	00	1917	07/25	07-JUL-25	888
0801	01	800	01	00	00	1918	07/25	07-JUL-25	1,501
0801	01	800	01	00	00	1919	07/25	07-JUL-25	50
0801	01	800	01	00	00	1920	07/25	07-JUL-25	210
0801	01	800	01	00	00	1921	07/25	07-JUL-25	861
0801	01	800	01	00	00	1922	07/25	07-JUL-25	50
0801	01	800	01	00	00	1923	07/25	07-JUL-25	151
0801	01	800	01	00	00	1924	07/25	07-JUL-25	150
0801	01	800	01	00	00	1925	07/25	07-JUL-25	379
0801	01	800	01	00	00	1926	07/25	07-JUL-25	679
0801	01	800	01	00	00	1927	07/25	07-JUL-25	264
0801	01	800	01	00	00	1928	07/25	07-JUL-25	207
0801	01	800	01	00	00	1929	07/25	07-JUL-25	832
0801	01	800	01	00	00	2095	07/25	15-JUL-25	613
0801	01	800	01	00	00	2096	07/25	15-JUL-25	30

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2097	07/25	15-JUL-25	1,981
0801	01	800	01	00	00	2098	07/25	15-JUL-25	1,134
0801	01	800	01	00	00	2099	07/25	15-JUL-25	1,435
0801	01	800	01	00	00	2100	07/25	15-JUL-25	1,544
0801	01	800	01	00	00	2101	07/25	15-JUL-25	264
0801	01	800	01	00	00	2102	07/25	15-JUL-25	411
0801	01	800	01	00	00	2103	07/25	15-JUL-25	604
0801	01	800	01	00	00	2104	07/25	15-JUL-25	530
0801	01	800	01	00	00	2105	07/25	15-JUL-25	2,066
0801	01	800	01	00	00	2106	07/25	15-JUL-25	50
0801	01	800	01	00	00	2107	07/25	15-JUL-25	405
0801	01	800	01	00	00	2108	07/25	15-JUL-25	261
0801	01	800	01	00	00	2109	07/25	15-JUL-25	443
0801	01	800	01	00	00	2110	07/25	15-JUL-25	3,752
0801	01	800	01	00	00	2111	07/25	15-JUL-25	394
0801	01	800	01	00	00	2112	07/25	15-JUL-25	850
0801	01	800	01	00	00	2113	07/25	15-JUL-25	321
0801	01	800	01	00	00	2114	07/25	15-JUL-25	302
0801	01	800	01	00	00	2115	07/25	15-JUL-25	1,140
0801	01	800	01	00	00	2116	07/25	15-JUL-25	1,308
0801	01	800	01	00	00	2117	07/25	15-JUL-25	943
0801	01	800	01	00	00	2118	07/25	15-JUL-25	426
0801	01	800	01	00	00	2119	07/25	15-JUL-25	565
0801	01	800	01	00	00	2120	07/25	15-JUL-25	612
0801	01	800	01	00	00	2121	07/25	15-JUL-25	732
0801	01	800	01	00	00	2122	07/25	15-JUL-25	456
0801	01	800	01	00	00	2123	07/25	15-JUL-25	313
0801	01	800	01	00	00	2124	07/25	15-JUL-25	541
0801	01	800	01	00	00	2125	07/25	15-JUL-25	7,469
0801	01	800	01	00	00	2126	07/25	15-JUL-25	386
0801	01	800	01	00	00	2127	07/25	15-JUL-25	1,512
0801	01	800	01	00	00	2128	07/25	15-JUL-25	2,241
0801	01	800	01	00	00	2129	07/25	15-JUL-25	367
0801	01	800	01	00	00	2130	07/25	15-JUL-25	545
0801	01	800	01	00	00	2131	07/25	15-JUL-25	1,000
0801	01	800	01	00	00	2132	07/25	15-JUL-25	1,126
0801	01	800	01	00	00	2133	07/25	15-JUL-25	511
0801	01	800	01	00	00	2134	07/25	15-JUL-25	556
0801	01	800	01	00	00	2135	07/25	15-JUL-25	332
0801	01	800	01	00	00	2136	07/25	15-JUL-25	1,123
0801	01	800	01	00	00	2137	07/25	15-JUL-25	1,639
0801	01	800	01	00	00	2138	07/25	15-JUL-25	1,503

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2139	07/25	15-JUL-25	477
0801	01	800	01	00	00	2547	07/25	24-JUL-25	426
0801	01	800	01	00	00	2548	07/25	24-JUL-25	956
0801	01	800	01	00	00	2549	07/25	24-JUL-25	528
0801	01	800	01	00	00	2550	07/25	24-JUL-25	53
0801	01	800	01	00	00	2551	07/25	24-JUL-25	616
0801	01	800	01	00	00	2145	07/25	15-JUL-25	45,600
0801	01	800	01	00	00	2284	07/25	15-JUL-25	686
0801	01	800	01	00	00	2285	07/25	15-JUL-25	40
0801	01	800	01	00	00	2286	07/25	15-JUL-25	888
0801	01	800	01	00	00	2287	07/25	15-JUL-25	200
0801	01	800	01	00	00	2558	07/25	18-JUL-25	272
0801	01	800	01	00	00	2559	07/25	18-JUL-25	72
0801	01	800	01	00	00	2560	07/25	18-JUL-25	80
0801	01	800	01	00	00	2561	07/25	18-JUL-25	40
0801	01	800	01	00	00	2562	07/25	18-JUL-25	40
0801	01	800	01	00	00	2563	07/25	18-JUL-25	445
0801	01	800	01	00	00	2564	07/25	18-JUL-25	998
0801	01	800	01	00	00	2565	07/25	18-JUL-25	300
0801	01	800	01	00	00	2566	07/25	18-JUL-25	240
0801	01	800	01	00	00	2567	07/25	18-JUL-25	440
0801	01	800	01	00	00	2568	07/25	18-JUL-25	200
0801	01	800	01	00	00	2569	07/25	18-JUL-25	336
0801	01	800	01	00	00	2570	07/25	18-JUL-25	400
0801	01	800	01	00	00	2571	07/25	18-JUL-25	275
0801	01	800	01	00	00	2572	07/25	18-JUL-25	569
0801	01	800	01	00	00	2573	07/25	18-JUL-25	879
0801	01	800	01	00	00	2574	07/25	18-JUL-25	647
0801	01	800	01	00	00	2575	07/25	18-JUL-25	213
0801	01	800	01	00	00	2576	07/25	18-JUL-25	344
0801	01	800	01	00	00	2577	07/25	18-JUL-25	40
0801	01	800	01	00	00	2578	07/25	18-JUL-25	394
0801	01	800	01	00	00	2579	07/25	18-JUL-25	40
0801	01	800	01	00	00	2580	07/25	18-JUL-25	40
0801	01	800	01	00	00	2581	07/25	18-JUL-25	480
0801	01	800	01	00	00	2582	07/25	18-JUL-25	270
0801	01	800	01	00	00	2583	07/25	18-JUL-25	1,870
0801	01	800	01	00	00	2584	07/25	18-JUL-25	40
0801	01	800	01	00	00	2585	07/25	18-JUL-25	374
0801	01	800	01	00	00	2586	07/25	18-JUL-25	811
0801	01	800	01	00	00	2587	07/25	18-JUL-25	40
0801	01	800	01	00	00	2588	07/25	18-JUL-25	873

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2589	07/25	18-JUL-25	257
0801	01	800	01	00	00	2590	07/25	18-JUL-25	40
0801	01	800	01	00	00	2591	07/25	18-JUL-25	763
0801	01	800	01	00	00	2592	07/25	18-JUL-25	164
0801	01	800	01	00	00	2593	07/25	18-JUL-25	312
0801	01	800	01	00	00	200	07/25	19-JUL-25	40
0801	01	800	01	00	00	201	07/25	19-JUL-25	100
0801	01	800	01	00	00	202	07/25	19-JUL-25	40
0801	01	800	01	00	00	203	07/25	19-JUL-25	332
0801	01	800	01	00	00	411	07/25	19-JUL-25	1,574
0801	01	800	01	00	00	412	07/25	19-JUL-25	1,374
0801	01	800	01	00	00	413	07/25	19-JUL-25	1,091
0801	01	800	01	00	00	414	07/25	19-JUL-25	200
0801	01	800	01	00	00	415	07/25	19-JUL-25	1,733
0801	01	800	01	00	00	416	07/25	19-JUL-25	647
0801	01	800	01	00	00	417	07/25	19-JUL-25	200
0801	01	800	01	00	00	418	07/25	19-JUL-25	261
0801	01	800	01	00	00	419	07/25	19-JUL-25	234
0801	01	800	01	00	00	420	07/25	19-JUL-25	200
0801	01	800	01	00	00	421	07/25	19-JUL-25	975
0801	01	800	01	00	00	422	07/25	19-JUL-25	710
0801	01	800	01	00	00	423	07/25	19-JUL-25	316
0801	01	800	01	00	00	424	07/25	19-JUL-25	359
0801	01	800	01	00	00	799	07/25	24-JUL-25	765
0801	01	800	01	00	00	800	07/25	24-JUL-25	3,392
0801	01	800	01	00	00	801	07/25	24-JUL-25	7,572
0801	01	800	01	00	00	802	07/25	24-JUL-25	2,450
0801	01	800	01	00	00	803	07/25	24-JUL-25	275
0801	01	800	01	00	00	849	07/25	24-JUL-25	1,470
0801	01	800	01	00	00	850	07/25	24-JUL-25	422
0801	01	800	01	00	00	851	07/25	24-JUL-25	333
0801	01	800	01	00	00	852	07/25	24-JUL-25	120
0801	01	800	01	00	00	853	07/25	24-JUL-25	244
0801	01	800	01	00	00	854	07/25	24-JUL-25	200
0801	01	800	01	00	00	855	07/25	24-JUL-25	40
0801	01	800	01	00	00	856	07/25	24-JUL-25	1,820
0801	01	800	01	00	00	857	07/25	24-JUL-25	200
0801	01	800	01	00	00	858	07/25	24-JUL-25	80
0801	01	800	01	00	00	859	07/25	24-JUL-25	40
0801	01	800	01	00	00	860	07/25	24-JUL-25	80
0801	01	800	01	00	00	861	07/25	24-JUL-25	667
0801	01	800	01	00	00	862	07/25	24-JUL-25	120

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2520	07/25	24-JUL-25	388
0801	01	800	01	00	00	2521	07/25	24-JUL-25	289
0801	01	800	01	00	00	2522	07/25	24-JUL-25	3,368
0801	01	800	01	00	00	2523	07/25	24-JUL-25	8,980
0801	01	800	01	00	00	2524	07/25	24-JUL-25	300
0801	01	800	01	00	00	2525	07/25	24-JUL-25	367
0801	01	800	01	00	00	2526	07/25	24-JUL-25	500
0801	01	800	01	00	00	2527	07/25	24-JUL-25	300
0801	01	800	01	00	00	2528	07/25	24-JUL-25	500
0801	01	800	01	00	00	2529	07/25	24-JUL-25	47
0801	01	800	01	00	00	2530	07/25	24-JUL-25	500
0801	01	800	01	00	00	2531	07/25	24-JUL-25	1,909
0801	01	800	01	00	00	2532	07/25	24-JUL-25	300
0801	01	800	01	00	00	2533	07/25	24-JUL-25	500
0801	01	800	01	00	00	2534	07/25	24-JUL-25	300
0801	01	800	01	00	00	2535	07/25	24-JUL-25	330
0801	01	800	01	00	00	2536	07/25	24-JUL-25	286
0801	01	800	01	00	00	2537	07/25	24-JUL-25	800
0801	01	800	01	00	00	2538	07/25	24-JUL-25	1,413
0801	01	800	01	00	00	2539	07/25	24-JUL-25	5,312
0801	01	800	01	00	00	2540	07/25	24-JUL-25	400
0801	01	800	01	00	00	2541	07/25	24-JUL-25	1,239
0801	01	800	01	00	00	2542	07/25	24-JUL-25	205
0801	01	800	01	00	00	2543	07/25	24-JUL-25	541
0801	01	800	01	00	00	2544	07/25	24-JUL-25	5,480
0801	01	800	01	00	00	2545	07/25	24-JUL-25	1,736
0801	01	800	01	00	00	2546	07/25	24-JUL-25	384
0801	01	800	01	00	00	2031	07/25	07-JUL-25	473
0801	01	800	01	00	00	2032	07/25	07-JUL-25	580
0801	01	800	01	00	00	2033	07/25	07-JUL-25	2,217
0801	01	800	01	00	00	2034	07/25	07-JUL-25	573
0801	01	800	01	00	00	2035	07/25	07-JUL-25	40
0801	01	800	01	00	00	2036	07/25	07-JUL-25	329
0801	01	800	01	00	00	2037	07/25	07-JUL-25	227
0801	01	800	01	00	00	2038	07/25	07-JUL-25	40
0801	01	800	01	00	00	2039	07/25	07-JUL-25	578
0801	01	800	01	00	00	2040	07/25	07-JUL-25	675
0801	01	800	01	00	00	2041	07/25	07-JUL-25	40
0801	01	800	01	00	00	2042	07/25	07-JUL-25	40
0801	01	800	01	00	00	2043	07/25	07-JUL-25	298
0801	01	800	01	00	00	2044	07/25	07-JUL-25	40
0801	01	800	01	00	00	2045	07/25	07-JUL-25	443

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2046	07/25	07-JUL-25	40
0801	01	800	01	00	00	2047	07/25	07-JUL-25	390
0801	01	800	01	00	00	2048	07/25	07-JUL-25	538
0801	01	800	01	00	00	2049	07/25	07-JUL-25	40
0801	01	800	01	00	00	2050	07/25	07-JUL-25	511
0801	01	800	01	00	00	2051	07/25	07-JUL-25	510
0801	01	800	01	00	00	2052	07/25	07-JUL-25	40
0801	01	800	01	00	00	2053	07/25	07-JUL-25	432
0801	01	800	01	00	00	2054	07/25	07-JUL-25	1,122
0801	01	800	01	00	00	2055	07/25	07-JUL-25	944
0801	01	800	01	00	00	2056	07/25	07-JUL-25	40
0801	01	800	01	00	00	2057	07/25	07-JUL-25	562
0801	01	800	01	00	00	2058	07/25	07-JUL-25	120
0801	01	800	01	00	00	2059	07/25	07-JUL-25	564
0801	01	800	01	00	00	2060	07/25	07-JUL-25	608
0801	01	800	01	00	00	2061	07/25	07-JUL-25	480
0801	01	800	01	00	00	2062	07/25	07-JUL-25	518
0801	01	800	01	00	00	146	07/25	08-JUL-25	771
0801	01	800	01	00	00	147	07/25	08-JUL-25	119
0801	01	800	01	00	00	148	07/25	08-JUL-25	411
0801	01	800	01	00	00	149	07/25	08-JUL-25	350
0801	01	800	01	00	00	395	07/25	08-JUL-25	40
0801	01	800	01	00	00	396	07/25	08-JUL-25	244
0801	01	800	01	00	00	397	07/25	08-JUL-25	1,162
0801	01	800	01	00	00	398	07/25	08-JUL-25	40
0801	01	800	01	00	00	399	07/25	08-JUL-25	340
0801	01	800	01	00	00	401	07/25	08-JUL-25	981
0801	01	800	01	00	00	402	07/25	08-JUL-25	120
0801	01	800	01	00	00	403	07/25	08-JUL-25	200
0801	01	800	01	00	00	404	07/25	08-JUL-25	40
0801	01	800	01	00	00	405	07/25	08-JUL-25	90
0801	01	800	01	00	00	519	07/25	08-JUL-25	560
0801	01	800	01	00	00	544	07/25	08-JUL-25	200
0801	01	800	01	00	00	2288	07/25	15-JUL-25	315
0801	01	800	01	00	00	2289	07/25	15-JUL-25	120
0801	01	800	01	00	00	2290	07/25	15-JUL-25	486
0801	01	800	01	00	00	2291	07/25	15-JUL-25	80
0801	01	800	01	00	00	2304	07/25	15-JUL-25	489
0801	01	800	01	00	00	2305	07/25	15-JUL-25	331
0801	01	800	01	00	00	2306	07/25	15-JUL-25	40
0801	01	800	01	00	00	2307	07/25	15-JUL-25	1,144
0801	01	800	01	00	00	2308	07/25	15-JUL-25	244

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2309	07/25	15-JUL-25	272
0801	01	800	01	00	00	2310	07/25	15-JUL-25	80
0801	01	800	01	00	00	2311	07/25	15-JUL-25	420
0801	01	800	01	00	00	2312	07/25	15-JUL-25	40
0801	01	800	01	00	00	2313	07/25	15-JUL-25	300
0801	01	800	01	00	00	2314	07/25	15-JUL-25	434
0801	01	800	01	00	00	2315	07/25	15-JUL-25	564
0801	01	800	01	00	00	2316	07/25	15-JUL-25	1,077
0801	01	800	01	00	00	2317	07/25	15-JUL-25	40
0801	01	800	01	00	00	2318	07/25	15-JUL-25	375
0801	01	800	01	00	00	2319	07/25	15-JUL-25	322
0801	01	800	01	00	00	2320	07/25	15-JUL-25	1,395
0801	01	800	01	00	00	2321	07/25	15-JUL-25	204
0801	01	800	01	00	00	2322	07/25	15-JUL-25	437
0801	01	800	01	00	00	2323	07/25	15-JUL-25	40
0801	01	800	01	00	00	2324	07/25	15-JUL-25	435
0801	01	800	01	00	00	2325	07/25	15-JUL-25	110
0801	01	800	01	00	00	2326	07/25	15-JUL-25	647
0801	01	800	01	00	00	2327	07/25	15-JUL-25	911
0801	01	800	01	00	00	2328	07/25	15-JUL-25	302
0801	01	800	01	00	00	2329	07/25	15-JUL-25	1,839
0801	01	800	01	00	00	2330	07/25	15-JUL-25	357
0801	01	800	01	00	00	2331	07/25	15-JUL-25	400
0801	01	800	01	00	00	2332	07/25	15-JUL-25	244
0801	01	800	01	00	00	2333	07/25	15-JUL-25	200
0801	01	800	01	00	00	2334	07/25	15-JUL-25	2,672
0801	01	800	01	00	00	2335	07/25	15-JUL-25	3,077
0801	01	800	01	00	00	2336	07/25	15-JUL-25	343
0801	01	800	01	00	00	2337	07/25	15-JUL-25	412
0801	01	800	01	00	00	2338	07/25	15-JUL-25	541
0801	01	800	01	00	00	2339	07/25	15-JUL-25	240
0801	01	800	01	00	00	2340	07/25	15-JUL-25	1,329
0801	01	800	01	00	00	2341	07/25	15-JUL-25	1,010
0801	01	800	01	00	00	2342	07/25	15-JUL-25	453
0801	01	800	01	00	00	426	07/25	19-JUL-25	345
0801	01	800	01	00	00	427	07/25	19-JUL-25	840
0801	01	800	01	00	00	428	07/25	19-JUL-25	455
0801	01	800	01	00	00	429	07/25	19-JUL-25	2,002
0801	01	800	01	00	00	430	07/25	19-JUL-25	240
0801	01	800	01	00	00	431	07/25	19-JUL-25	1,052
0801	01	800	01	00	00	432	07/25	19-JUL-25	295
0801	01	800	01	00	00	433	07/25	19-JUL-25	200

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	434	07/25	19-JUL-25	200
0801	01	800	01	00	00	435	07/25	19-JUL-25	240
0801	01	800	01	00	00	436	07/25	19-JUL-25	350
0801	01	800	01	00	00	437	07/25	19-JUL-25	478
0801	01	800	01	00	00	438	07/25	19-JUL-25	257
0801	01	800	01	00	00	1930	07/25	07-JUL-25	7,481
0801	01	800	01	00	00	1932	07/25	07-JUL-25	50
0801	01	800	01	00	00	1933	07/25	07-JUL-25	10,520
0801	01	800	01	00	00	1934	07/25	07-JUL-25	1,995
0801	01	800	01	00	00	1935	07/25	07-JUL-25	39,800
0801	01	800	01	00	00	2028	07/25	07-JUL-25	3,200
0801	01	800	01	00	00	2029	07/25	07-JUL-25	40
0801	01	800	01	00	00	2030	07/25	07-JUL-25	200
0801	01	800	01	00	00	564	07/25	19-JUL-25	2,929
0801	01	800	01	00	00	565	07/25	19-JUL-25	521
0801	01	800	01	00	00	566	07/25	19-JUL-25	370
0801	01	800	01	00	00	567	07/25	19-JUL-25	381
0801	01	800	01	00	00	568	07/25	19-JUL-25	237
0801	01	800	01	00	00	569	07/25	19-JUL-25	398
0801	01	800	01	00	00	570	07/25	19-JUL-25	2,500
0801	01	800	01	00	00	571	07/25	19-JUL-25	336
0801	01	800	01	00	00	572	07/25	19-JUL-25	100
0801	01	800	01	00	00	573	07/25	19-JUL-25	500
0801	01	800	01	00	00	574	07/25	19-JUL-25	384
0801	01	800	01	00	00	686	07/25	19-JUL-25	458
0801	01	800	01	00	00	687	07/25	19-JUL-25	40
0801	01	800	01	00	00	688	07/25	19-JUL-25	319
0801	01	800	01	00	00	689	07/25	19-JUL-25	200
0801	01	800	01	00	00	690	07/25	19-JUL-25	80
0801	01	800	01	00	00	691	07/25	19-JUL-25	200
0801	01	800	01	00	00	692	07/25	19-JUL-25	301
0801	01	800	01	00	00	693	07/25	19-JUL-25	561
0801	01	800	01	00	00	694	07/25	19-JUL-25	466
0801	01	800	01	00	00	695	07/25	19-JUL-25	634
0801	01	800	01	00	00	696	07/25	19-JUL-25	405
0801	01	800	01	00	00	697	07/25	19-JUL-25	40
0801	01	800	01	00	00	698	07/25	19-JUL-25	257
0801	01	800	01	00	00	699	07/25	19-JUL-25	40
0801	01	800	01	00	00	700	07/25	19-JUL-25	524
0801	01	800	01	00	00	714	07/25	19-JUL-25	481
0801	01	800	01	00	00	715	07/25	19-JUL-25	251
0801	01	800	01	00	00	716	07/25	19-JUL-25	371

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	717	07/25	19-JUL-25	80
0801	01	800	01	00	00	718	07/25	19-JUL-25	80
0801	01	800	01	00	00	2552	07/25	24-JUL-25	104
0801	01	800	01	00	00	2553	07/25	24-JUL-25	500
0801	01	800	01	00	00	2554	07/25	24-JUL-25	1,831
0801	01	800	01	00	00	2555	07/25	24-JUL-25	72
0801	01	800	01	00	00	2556	07/25	24-JUL-25	210
0801	01	800	01	00	00	2557	07/25	24-JUL-25	2,962
0801	01	800	01	00	00	2558	07/25	24-JUL-25	2,422
0801	01	800	01	00	00	2559	07/25	24-JUL-25	8,000
0801	01	800	01	00	00	2808	07/25	24-JUL-25	263
0801	01	800	01	00	00	2809	07/25	24-JUL-25	40
0801	01	800	01	00	00	2810	07/25	24-JUL-25	268
0801	01	800	01	00	00	2811	07/25	24-JUL-25	405
0801	01	800	01	00	00	2812	07/25	24-JUL-25	1,169
0801	01	800	01	00	00	2813	07/25	24-JUL-25	40
0801	01	800	01	00	00	2814	07/25	24-JUL-25	80
0801	01	800	01	00	00	2815	07/25	24-JUL-25	275
0801	01	800	01	00	00	2816	07/25	24-JUL-25	80
0801	01	800	01	00	00	2817	07/25	24-JUL-25	1,652
0801	01	800	01	00	00	2818	07/25	24-JUL-25	323
0801	01	800	01	00	00	2819	07/25	24-JUL-25	1,683
0801	01	800	01	00	00	2820	07/25	24-JUL-25	308
0801	01	800	01	00	00	2292	07/25	15-JUL-25	4,757
0801	01	800	01	00	00	2293	07/25	15-JUL-25	349
0801	01	800	01	00	00	2294	07/25	15-JUL-25	437
0801	01	800	01	00	00	2295	07/25	15-JUL-25	1,208
0801	01	800	01	00	00	2296	07/25	15-JUL-25	350
0801	01	800	01	00	00	2297	07/25	15-JUL-25	240
0801	01	800	01	00	00	2298	07/25	15-JUL-25	8,588
0801	01	800	01	00	00	2299	07/25	15-JUL-25	826
0801	01	800	01	00	00	2300	07/25	15-JUL-25	624
0801	01	800	01	00	00	2301	07/25	15-JUL-25	999
0801	01	800	01	00	00	2302	07/25	15-JUL-25	473
0801	01	800	01	00	00	2303	07/25	15-JUL-25	210
0801	01	800	01	00	00	2821	07/25	24-JUL-25	40
0801	01	800	01	00	00	2822	07/25	24-JUL-25	1,575
0801	01	800	01	00	00	2823	07/25	24-JUL-25	164
0801	01	800	01	00	00	2824	07/25	24-JUL-25	775
0801	01	800	01	00	00	2825	07/25	24-JUL-25	350
0801	01	800	01	00	00	2826	07/25	24-JUL-25	235
0801	01	800	01	00	00	2827	07/25	24-JUL-25	50

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2828	07/25	24-JUL-25	261
0801	01	800	01	00	00	2829	07/25	24-JUL-25	80
0801	01	800	01	00	00	2830	07/25	24-JUL-25	200
0801	01	800	01	00	00	2831	07/25	24-JUL-25	217
0801	01	800	01	00	00	2832	07/25	24-JUL-25	40
0801	01	800	01	00	00	2833	07/25	24-JUL-25	80
0801	01	800	01	00	00	2834	07/25	24-JUL-25	275
0801	01	800	01	00	00	2835	07/25	24-JUL-25	3,038
0801	01	800	01	00	00	2836	07/25	24-JUL-25	80
0801	01	800	01	00	00	214	07/25	25-JUL-25	40
0801	01	800	01	00	00	478	07/25	25-JUL-25	260
0801	01	800	01	00	00	479	07/25	25-JUL-25	200
0801	01	800	01	00	00	480	07/25	25-JUL-25	632
0801	01	800	01	00	00	481	07/25	25-JUL-25	3,807
0801	01	800	01	00	00	482	07/25	25-JUL-25	3,517
0801	01	800	01	00	00	483	07/25	25-JUL-25	234
0801	01	800	01	00	00	534	07/25	25-JUL-25	689
0801	01	800	01	00	00	535	07/25	25-JUL-25	323
0801	01	800	01	00	00	536	07/25	25-JUL-25	40
0801	01	800	01	00	00	538	07/25	25-JUL-25	180
0801	01	800	01	00	00	539	07/25	25-JUL-25	225
0801	01	800	01	00	00	540	07/25	25-JUL-25	207
0801	01	800	01	00	00	623	07/25	25-JUL-25	623
0801	01	800	01	00	00	624	07/25	25-JUL-25	1,609
0801	01	800	01	00	00	625	07/25	25-JUL-25	235
0801	01	800	01	00	00	626	07/25	25-JUL-25	469
0801	01	800	01	00	00	627	07/25	25-JUL-25	6,520
0801	01	800	01	00	00	439	07/25	19-JUL-25	1,814
0801	01	800	01	00	00	440	07/25	19-JUL-25	315
0801	01	800	01	00	00	441	07/25	19-JUL-25	1,590
0801	01	800	01	00	00	442	07/25	19-JUL-25	248
0801	01	800	01	00	00	521	07/25	19-JUL-25	1,084
0801	01	800	01	00	00	522	07/25	19-JUL-25	40
0801	01	800	01	00	00	523	07/25	19-JUL-25	40
0801	01	800	01	00	00	559	07/25	19-JUL-25	257
0801	01	800	01	00	00	560	07/25	19-JUL-25	230
0801	01	800	01	00	00	561	07/25	19-JUL-25	226
0801	01	800	01	00	00	562	07/25	19-JUL-25	1,220
0801	01	800	01	00	00	563	07/25	19-JUL-25	200
0801	01	800	01	00	00	545	07/25	08-JUL-25	120
0801	01	800	01	00	00	546	07/25	08-JUL-25	120
0801	01	800	01	00	00	547	07/25	08-JUL-25	690

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	548	07/25	08-JUL-25	388
0801	01	800	01	00	00	594	07/25	08-JUL-25	340
0801	01	800	01	00	00	595	07/25	08-JUL-25	2,750
0801	01	800	01	00	00	596	07/25	08-JUL-25	343
0801	01	800	01	00	00	1945	07/25	08-JUL-25	278
0801	01	800	01	00	00	1946	07/25	08-JUL-25	800
0801	01	800	01	00	00	1947	07/25	08-JUL-25	50
0801	01	800	01	00	00	1948	07/25	08-JUL-25	100
0801	01	800	01	00	00	1949	07/25	08-JUL-25	259
0801	01	800	01	00	00	1950	07/25	08-JUL-25	397
0801	01	800	01	00	00	1951	07/25	08-JUL-25	353
0801	01	800	01	00	00	1952	07/25	08-JUL-25	3,435
0801	01	800	01	00	00	1953	07/25	08-JUL-25	257
0801	01	800	01	00	00	1954	07/25	08-JUL-25	150
0801	01	800	01	00	00	1955	07/25	08-JUL-25	12,550
0801	01	800	01	00	00	2063	07/25	08-JUL-25	40
0801	01	800	01	00	00	2064	07/25	08-JUL-25	580
0801	01	800	01	00	00	2065	07/25	08-JUL-25	40
0801	01	800	01	00	00	2066	07/25	08-JUL-25	1,535
0801	01	800	01	00	00	2067	07/25	08-JUL-25	456
0801	01	800	01	00	00	2068	07/25	08-JUL-25	289
0801	01	800	01	00	00	2069	07/25	08-JUL-25	214
0801	01	800	01	00	00	2071	07/25	08-JUL-25	258
0801	01	800	01	00	00	2072	07/25	08-JUL-25	205
0801	01	800	01	00	00	2073	07/25	08-JUL-25	1,205
0801	01	800	01	00	00	2074	07/25	08-JUL-25	981
0801	01	800	01	00	00	2075	07/25	08-JUL-25	2,022
0801	01	800	01	00	00	2076	07/25	08-JUL-25	90
0801	01	800	01	00	00	2077	07/25	08-JUL-25	1,646
0801	01	800	01	00	00	2078	07/25	08-JUL-25	360
0801	01	800	01	00	00	2079	07/25	08-JUL-25	1,810
0801	01	800	01	00	00	2343	07/25	15-JUL-25	40
0801	01	800	01	00	00	2344	07/25	15-JUL-25	1,014
0801	01	800	01	00	00	2345	07/25	15-JUL-25	40
0801	01	800	01	00	00	2346	07/25	15-JUL-25	746
0801	01	800	01	00	00	2347	07/25	15-JUL-25	709
0801	01	800	01	00	00	2348	07/25	15-JUL-25	40
0801	01	800	01	00	00	2349	07/25	15-JUL-25	3,097
0801	01	800	01	00	00	2350	07/25	15-JUL-25	217
0801	01	800	01	00	00	2351	07/25	15-JUL-25	512
0801	01	800	01	00	00	2352	07/25	15-JUL-25	80
0801	01	800	01	00	00	2353	07/25	15-JUL-25	40

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2354	07/25	15-JUL-25	40
0801	01	800	01	00	00	2355	07/25	15-JUL-25	4,754
0801	01	800	01	00	00	2356	07/25	15-JUL-25	1,320
0801	01	800	01	00	00	2357	07/25	15-JUL-25	1,340
0801	01	800	01	00	00	2380	07/25	15-JUL-25	286
0801	01	800	01	00	00	2381	07/25	15-JUL-25	40
0801	01	800	01	00	00	2382	07/25	15-JUL-25	120
0801	01	800	01	00	00	2384	07/25	15-JUL-25	860
0801	01	800	01	00	00	2385	07/25	15-JUL-25	391
0801	01	800	01	00	00	2386	07/25	15-JUL-25	40
0801	01	800	01	00	00	2387	07/25	15-JUL-25	353
0801	01	800	01	00	00	2388	07/25	15-JUL-25	40
0801	01	800	01	00	00	2389	07/25	15-JUL-25	682
0801	01	800	01	00	00	2390	07/25	15-JUL-25	278
0801	01	800	01	00	00	2391	07/25	15-JUL-25	1,263
0801	01	800	01	00	00	2392	07/25	15-JUL-25	346
0801	01	800	01	00	00	2393	07/25	15-JUL-25	277
0801	01	800	01	00	00	2394	07/25	15-JUL-25	255
0801	01	800	01	00	00	2395	07/25	15-JUL-25	200
0801	01	800	01	00	00	2396	07/25	15-JUL-25	518
0801	01	800	01	00	00	2397	07/25	15-JUL-25	990
0801	01	800	01	00	00	2398	07/25	15-JUL-25	697
0801	01	800	01	00	00	719	07/25	19-JUL-25	257
0801	01	800	01	00	00	720	07/25	19-JUL-25	405
0801	01	800	01	00	00	723	07/25	19-JUL-25	257
0801	01	800	01	00	00	724	07/25	19-JUL-25	50
0801	01	800	01	00	00	725	07/25	19-JUL-25	426
0801	01	800	01	00	00	726	07/25	19-JUL-25	528
0801	01	800	01	00	00	727	07/25	19-JUL-25	800
0801	01	800	01	00	00	728	07/25	19-JUL-25	466
0801	01	800	01	00	00	729	07/25	19-JUL-25	315
0801	01	800	01	00	00	730	07/25	19-JUL-25	200
0801	01	800	01	00	00	731	07/25	19-JUL-25	1,347
0801	01	800	01	00	00	732	07/25	19-JUL-25	278
0801	01	800	01	00	00	733	07/25	19-JUL-25	11,111
0801	01	800	01	00	00	734	07/25	19-JUL-25	460
0801	01	800	01	00	00	735	07/25	19-JUL-25	50
0801	01	800	01	00	00	736	07/25	19-JUL-25	666
0801	01	800	01	00	00	737	07/25	19-JUL-25	230
0801	01	800	01	00	00	738	07/25	19-JUL-25	1,911
0801	01	800	01	00	00	778	07/25	19-JUL-25	1,995
0801	01	800	01	00	00	779	07/25	19-JUL-25	249

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	780	07/25	19-JUL-25	303
0801	01	800	01	00	00	781	07/25	19-JUL-25	1,556
0801	01	800	01	00	00	782	07/25	19-JUL-25	40
0801	01	800	01	00	00	783	07/25	19-JUL-25	40
0801	01	800	01	00	00	596	07/25	08-JUL-25	10,334
0801	01	800	01	00	00	597	07/25	08-JUL-25	365
0801	01	800	01	00	00	597	07/25	08-JUL-25	1,232
0801	01	800	01	00	00	598	07/25	08-JUL-25	323
0801	01	800	01	00	00	598	07/25	08-JUL-25	480
0801	01	800	01	00	00	599	07/25	08-JUL-25	370
0801	01	800	01	00	00	599	07/25	08-JUL-25	846
0801	01	800	01	00	00	600	07/25	08-JUL-25	526
0801	01	800	01	00	00	600	07/25	08-JUL-25	588
0801	01	800	01	00	00	601	07/25	08-JUL-25	553
0801	01	800	01	00	00	601	07/25	08-JUL-25	1,745
0801	01	800	01	00	00	602	07/25	08-JUL-25	40
0801	01	800	01	00	00	602	07/25	08-JUL-25	8,066
0801	01	800	01	00	00	603	07/25	08-JUL-25	541
0801	01	800	01	00	00	1937	07/25	08-JUL-25	1,021
0801	01	800	01	00	00	1938	07/25	08-JUL-25	477
0801	01	800	01	00	00	1939	07/25	08-JUL-25	841
0801	01	800	01	00	00	1940	07/25	08-JUL-25	400
0801	01	800	01	00	00	1941	07/25	08-JUL-25	738
0801	01	800	01	00	00	1942	07/25	08-JUL-25	50
0801	01	800	01	00	00	1943	07/25	08-JUL-25	11,877
0801	01	800	01	00	00	1944	07/25	08-JUL-25	737
0801	01	800	01	00	00	2327	07/25	19-JUL-25	240
0801	01	800	01	00	00	2328	07/25	19-JUL-25	1,212
0801	01	800	01	00	00	2329	07/25	19-JUL-25	937
0801	01	800	01	00	00	2330	07/25	19-JUL-25	80
0801	01	800	01	00	00	2331	07/25	19-JUL-25	26,760
0801	01	800	01	00	00	2332	07/25	19-JUL-25	643
0801	01	800	01	00	00	2333	07/25	19-JUL-25	1,079
0801	01	800	01	00	00	2334	07/25	19-JUL-25	912
0801	01	800	01	00	00	2335	07/25	19-JUL-25	596
0801	01	800	01	00	00	628	07/25	25-JUL-25	838
0801	01	800	01	00	00	629	07/25	25-JUL-25	2,100
0801	01	800	01	00	00	630	07/25	25-JUL-25	286
0801	01	800	01	00	00	631	07/25	25-JUL-25	577
0801	01	800	01	00	00	632	07/25	25-JUL-25	572
0801	01	800	01	00	00	633	07/25	25-JUL-25	230
0801	01	800	01	00	00	634	07/25	25-JUL-25	740

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	635	07/25	25-JUL-25	234
0801	01	800	01	00	00	636	07/25	25-JUL-25	3,428
0801	01	800	01	00	00	637	07/25	25-JUL-25	361
0801	01	800	01	00	00	638	07/25	25-JUL-25	200
0801	01	800	01	00	00	639	07/25	25-JUL-25	422
0801	01	800	01	00	00	640	07/25	25-JUL-25	2,000
0801	01	800	01	00	00	641	07/25	25-JUL-25	172
0801	01	800	01	00	00	642	07/25	25-JUL-25	172
0801	01	800	01	00	00	643	07/25	25-JUL-25	615
0801	01	800	01	00	00	644	07/25	25-JUL-25	2,045
0801	01	800	01	00	00	745	07/25	25-JUL-25	466
0801	01	800	01	00	00	746	07/25	25-JUL-25	699
0801	01	800	01	00	00	747	07/25	25-JUL-25	1,778
0801	01	800	01	00	00	748	07/25	25-JUL-25	260
0801	01	800	01	00	00	749	07/25	25-JUL-25	200
0801	01	800	01	00	00	750	07/25	25-JUL-25	2,996
0801	01	800	01	00	00	751	07/25	25-JUL-25	518
0801	01	800	01	00	00	784	07/25	25-JUL-25	485
0801	01	800	01	00	00	785	07/25	25-JUL-25	581
0801	01	800	01	00	00	786	07/25	25-JUL-25	659
0801	01	800	01	00	00	787	07/25	25-JUL-25	1,739
0801	01	800	01	00	00	788	07/25	25-JUL-25	119
0801	01	800	01	00	00	789	07/25	25-JUL-25	100
0801	01	800	01	00	00	790	07/25	25-JUL-25	362
0801	01	800	01	00	00	791	07/25	25-JUL-25	704
0801	01	800	01	00	00	792	07/25	25-JUL-25	1,964
0801	01	800	01	00	00	2358	07/25	15-JUL-25	986
0801	01	800	01	00	00	2359	07/25	15-JUL-25	349
0801	01	800	01	00	00	2360	07/25	15-JUL-25	340
0801	01	800	01	00	00	2361	07/25	15-JUL-25	40
0801	01	800	01	00	00	2362	07/25	15-JUL-25	220
0801	01	800	01	00	00	2363	07/25	15-JUL-25	261
0801	01	800	01	00	00	2364	07/25	15-JUL-25	80
0801	01	800	01	00	00	2365	07/25	15-JUL-25	200
0801	01	800	01	00	00	2366	07/25	15-JUL-25	486
0801	01	800	01	00	00	2367	07/25	15-JUL-25	877
0801	01	800	01	00	00	2368	07/25	15-JUL-25	440
0801	01	800	01	00	00	2369	07/25	15-JUL-25	40
0801	01	800	01	00	00	2370	07/25	15-JUL-25	80
0801	01	800	01	00	00	2371	07/25	15-JUL-25	959
0801	01	800	01	00	00	2372	07/25	15-JUL-25	2,576
0801	01	800	01	00	00	2373	07/25	15-JUL-25	1,057

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2374	07/25	15-JUL-25	1,306
0801	01	800	01	00	00	2375	07/25	15-JUL-25	238
0801	01	800	01	00	00	2376	07/25	15-JUL-25	258
0801	01	800	01	00	00	2377	07/25	15-JUL-25	580
0801	01	800	01	00	00	2378	07/25	15-JUL-25	200
0801	01	800	01	00	00	2379	07/25	15-JUL-25	40
0801	01	800	01	00	00	793	07/25	25-JUL-25	225
0801	01	800	01	00	00	794	07/25	25-JUL-25	924
0801	01	800	01	00	00	795	07/25	25-JUL-25	40
0801	01	800	01	00	00	800	07/25	25-JUL-25	1,080
0801	01	800	01	00	00	801	07/25	25-JUL-25	1,268
0801	01	800	01	00	00	802	07/25	25-JUL-25	300
0801	01	800	01	00	00	803	07/25	25-JUL-25	500
0801	01	800	01	00	00	804	07/25	25-JUL-25	50
0801	01	800	01	00	00	805	07/25	25-JUL-25	300
0801	01	800	01	00	00	806	07/25	25-JUL-25	500
0801	01	800	01	00	00	807	07/25	25-JUL-25	50
0801	01	800	01	00	00	808	07/25	25-JUL-25	150
0801	01	800	01	00	00	809	07/25	25-JUL-25	302
0801	01	800	01	00	00	863	07/25	25-JUL-25	1,700
0801	01	800	01	00	00	864	07/25	25-JUL-25	298
0801	01	800	01	00	00	865	07/25	25-JUL-25	208
0801	01	800	01	00	00	866	07/25	25-JUL-25	295
0801	01	800	01	00	00	867	07/25	25-JUL-25	321
0801	01	800	01	00	00	868	07/25	25-JUL-25	2,247
0801	01	800	01	00	00	869	07/25	25-JUL-25	400
0801	01	800	01	00	00	2560	07/25	25-JUL-25	760
0801	01	800	01	00	00	2561	07/25	25-JUL-25	100
0801	01	800	01	00	00	784	07/25	19-JUL-25	267
0801	01	800	01	00	00	785	07/25	19-JUL-25	120
0801	01	800	01	00	00	786	07/25	19-JUL-25	394
0801	01	800	01	00	00	787	07/25	19-JUL-25	40
0801	01	800	01	00	00	788	07/25	19-JUL-25	200
0801	01	800	01	00	00	789	07/25	19-JUL-25	40
0801	01	800	01	00	00	790	07/25	19-JUL-25	100
0801	01	800	01	00	00	791	07/25	19-JUL-25	411
0801	01	800	01	00	00	792	07/25	19-JUL-25	791
0801	01	800	01	00	00	2314	07/25	19-JUL-25	435
0801	01	800	01	00	00	2315	07/25	19-JUL-25	1,029
0801	01	800	01	00	00	2316	07/25	19-JUL-25	531
0801	01	800	01	00	00	2317	07/25	19-JUL-25	40
0801	01	800	01	00	00	2318	07/25	19-JUL-25	370

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2319	07/25	19-JUL-25	535
0801	01	800	01	00	00	2320	07/25	19-JUL-25	1,922
0801	01	800	01	00	00	2321	07/25	19-JUL-25	1,428
0801	01	800	01	00	00	2322	07/25	19-JUL-25	541
0801	01	800	01	00	00	2323	07/25	19-JUL-25	800
0801	01	800	01	00	00	2324	07/25	19-JUL-25	200
0801	01	800	01	00	00	2325	07/25	19-JUL-25	615
0801	01	800	01	00	00	2326	07/25	19-JUL-25	337
0801	01	800	01	00	00	2080	07/25	08-JUL-25	239
0801	01	800	01	00	00	2081	07/25	08-JUL-25	40
0801	01	800	01	00	00	2082	07/25	08-JUL-25	790
0801	01	800	01	00	00	2083	07/25	08-JUL-25	704
0801	01	800	01	00	00	2084	07/25	08-JUL-25	80
0801	01	800	01	00	00	2085	07/25	08-JUL-25	168
0801	01	800	01	00	00	2086	07/25	08-JUL-25	800
0801	01	800	01	00	00	2087	07/25	08-JUL-25	300
0801	01	800	01	00	00	2088	07/25	08-JUL-25	1,785
0801	01	800	01	00	00	2089	07/25	08-JUL-25	551
0801	01	800	01	00	00	2090	07/25	08-JUL-25	486
0801	01	800	01	00	00	2091	07/25	08-JUL-25	40
0801	01	800	01	00	00	150	07/25	09-JUL-25	40
0801	01	800	01	00	00	151	07/25	09-JUL-25	40
0801	01	800	01	00	00	152	07/25	09-JUL-25	260
0801	01	800	01	00	00	153	07/25	09-JUL-25	40
0801	01	800	01	00	00	349	07/25	09-JUL-25	330
0801	01	800	01	00	00	406	07/25	09-JUL-25	208
0801	01	800	01	00	00	407	07/25	09-JUL-25	1,239
0801	01	800	01	00	00	408	07/25	09-JUL-25	80
0801	01	800	01	00	00	409	07/25	09-JUL-25	164
0801	01	800	01	00	00	410	07/25	09-JUL-25	803
0801	01	800	01	00	00	167	07/25	16-JUL-25	40
0801	01	800	01	00	00	168	07/25	16-JUL-25	40
0801	01	800	01	00	00	169	07/25	16-JUL-25	40
0801	01	800	01	00	00	170	07/25	16-JUL-25	40
0801	01	800	01	00	00	171	07/25	16-JUL-25	80
0801	01	800	01	00	00	172	07/25	16-JUL-25	460
0801	01	800	01	00	00	173	07/25	16-JUL-25	80
0801	01	800	01	00	00	174	07/25	16-JUL-25	610
0801	01	800	01	00	00	175	07/25	16-JUL-25	912
0801	01	800	01	00	00	176	07/25	16-JUL-25	200
0801	01	800	01	00	00	177	07/25	16-JUL-25	1,097
0801	01	800	01	00	00	178	07/25	16-JUL-25	496

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	179	07/25	16-JUL-25	669
0801	01	800	01	00	00	180	07/25	16-JUL-25	40
0801	01	800	01	00	00	181	07/25	16-JUL-25	40
0801	01	800	01	00	00	182	07/25	16-JUL-25	200
0801	01	800	01	00	00	183	07/25	16-JUL-25	40
0801	01	800	01	00	00	184	07/25	16-JUL-25	40
0801	01	800	01	00	00	185	07/25	16-JUL-25	240
0801	01	800	01	00	00	186	07/25	16-JUL-25	1,307
0801	01	800	01	00	00	187	07/25	16-JUL-25	80
0801	01	800	01	00	00	188	07/25	16-JUL-25	268
0801	01	800	01	00	00	189	07/25	16-JUL-25	40
0801	01	800	01	00	00	190	07/25	16-JUL-25	40
0801	01	800	01	00	00	191	07/25	16-JUL-25	333
0801	01	800	01	00	00	192	07/25	16-JUL-25	674
0801	01	800	01	00	00	193	07/25	16-JUL-25	40
0801	01	800	01	00	00	194	07/25	16-JUL-25	200
0801	01	800	01	00	00	384	07/25	16-JUL-25	388
0801	01	800	01	00	00	2345	07/25	19-JUL-25	807
0801	01	800	01	00	00	2346	07/25	19-JUL-25	350
0801	01	800	01	00	00	2347	07/25	19-JUL-25	11,100
0801	01	800	01	00	00	2348	07/25	19-JUL-25	55,458
0801	01	800	01	00	00	2594	07/25	19-JUL-25	254
0801	01	800	01	00	00	2595	07/25	19-JUL-25	120
0801	01	800	01	00	00	2596	07/25	19-JUL-25	606
0801	01	800	01	00	00	2597	07/25	19-JUL-25	214
0801	01	800	01	00	00	2598	07/25	19-JUL-25	40
0801	01	800	01	00	00	2599	07/25	19-JUL-25	40
0801	01	800	01	00	00	2600	07/25	19-JUL-25	40
0801	01	800	01	00	00	2601	07/25	19-JUL-25	400
0801	01	800	01	00	00	2602	07/25	19-JUL-25	560
0801	01	800	01	00	00	2603	07/25	19-JUL-25	720
0801	01	800	01	00	00	2604	07/25	19-JUL-25	245
0801	01	800	01	00	00	2605	07/25	19-JUL-25	494
0801	01	800	01	00	00	2606	07/25	19-JUL-25	313
0801	01	800	01	00	00	2607	07/25	19-JUL-25	217
0801	01	800	01	00	00	2608	07/25	19-JUL-25	40
0801	01	800	01	00	00	2609	07/25	19-JUL-25	40
0801	01	800	01	00	00	2610	07/25	19-JUL-25	309
0801	01	800	01	00	00	2611	07/25	19-JUL-25	367
0801	01	800	01	00	00	2612	07/25	19-JUL-25	207
0801	01	800	01	00	00	2613	07/25	19-JUL-25	479
0801	01	800	01	00	00	2614	07/25	19-JUL-25	200

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2615	07/25	19-JUL-25	311
0801	01	800	01	00	00	2616	07/25	19-JUL-25	80
0801	01	800	01	00	00	2617	07/25	19-JUL-25	40
0801	01	800	01	00	00	2618	07/25	19-JUL-25	208
0801	01	800	01	00	00	411	07/25	09-JUL-25	120
0801	01	800	01	00	00	412	07/25	09-JUL-25	40
0801	01	800	01	00	00	413	07/25	09-JUL-25	422
0801	01	800	01	00	00	414	07/25	09-JUL-25	409
0801	01	800	01	00	00	520	07/25	09-JUL-25	800
0801	01	800	01	00	00	521	07/25	09-JUL-25	314
0801	01	800	01	00	00	522	07/25	09-JUL-25	497
0801	01	800	01	00	00	523	07/25	09-JUL-25	500
0801	01	800	01	00	00	524	07/25	09-JUL-25	643
0801	01	800	01	00	00	525	07/25	09-JUL-25	419
0801	01	800	01	00	00	526	07/25	09-JUL-25	1,000
0801	01	800	01	00	00	527	07/25	09-JUL-25	930
0801	01	800	01	00	00	528	07/25	09-JUL-25	626
0801	01	800	01	00	00	529	07/25	09-JUL-25	824
0801	01	800	01	00	00	530	07/25	09-JUL-25	2,391
0801	01	800	01	00	00	531	07/25	09-JUL-25	2,694
0801	01	800	01	00	00	532	07/25	09-JUL-25	1,710
0801	01	800	01	00	00	549	07/25	09-JUL-25	1,002
0801	01	800	01	00	00	550	07/25	09-JUL-25	243
0801	01	800	01	00	00	551	07/25	09-JUL-25	1,778
0801	01	800	01	00	00	552	07/25	09-JUL-25	200
0801	01	800	01	00	00	553	07/25	09-JUL-25	1,792
0801	01	800	01	00	00	554	07/25	09-JUL-25	40
0801	01	800	01	00	00	555	07/25	09-JUL-25	374
0801	01	800	01	00	00	556	07/25	09-JUL-25	810
0801	01	800	01	00	00	557	07/25	09-JUL-25	65
0801	01	800	01	00	00	558	07/25	09-JUL-25	7,543
0801	01	800	01	00	00	603	07/25	09-JUL-25	267
0801	01	800	01	00	00	604	07/25	09-JUL-25	200
0801	01	800	01	00	00	604	07/25	09-JUL-25	1,206
0801	01	800	01	00	00	605	07/25	09-JUL-25	234
0801	01	800	01	00	00	605	07/25	09-JUL-25	1,064
0801	01	800	01	00	00	606	07/25	09-JUL-25	495
0801	01	800	01	00	00	607	07/25	09-JUL-25	679
0801	01	800	01	00	00	2399	07/25	15-JUL-25	90
0801	01	800	01	00	00	2580	07/25	25-JUL-25	40,846
0801	01	800	01	00	00	2581	07/25	25-JUL-25	12,480
0801	01	800	01	00	00	2582	07/25	25-JUL-25	31,437

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2583	07/25	25-JUL-25	15,345
0801	01	800	01	00	00	2584	07/25	25-JUL-25	5,909
0801	01	800	01	00	00	2585	07/25	25-JUL-25	210
0801	01	800	01	00	00	2586	07/25	25-JUL-25	697
0801	01	800	01	00	00	2587	07/25	25-JUL-25	701
0801	01	800	01	00	00	2588	07/25	25-JUL-25	988
0801	01	800	01	00	00	2589	07/25	25-JUL-25	50
0801	01	800	01	00	00	2590	07/25	25-JUL-25	319
0801	01	800	01	00	00	2591	07/25	25-JUL-25	1,036
0801	01	800	01	00	00	2592	07/25	25-JUL-25	150
0801	01	800	01	00	00	2593	07/25	25-JUL-25	16,300
0801	01	800	01	00	00	2837	07/25	25-JUL-25	40
0801	01	800	01	00	00	2838	07/25	25-JUL-25	304
0801	01	800	01	00	00	2839	07/25	25-JUL-25	264
0801	01	800	01	00	00	2840	07/25	25-JUL-25	258
0801	01	800	01	00	00	2841	07/25	25-JUL-25	164
0801	01	800	01	00	00	2842	07/25	25-JUL-25	250
0801	01	800	01	00	00	2843	07/25	25-JUL-25	240
0801	01	800	01	00	00	2844	07/25	25-JUL-25	40
0801	01	800	01	00	00	2845	07/25	25-JUL-25	240
0801	01	800	01	00	00	2846	07/25	25-JUL-25	40
0801	01	800	01	00	00	2847	07/25	25-JUL-25	317
0801	01	800	01	00	00	2848	07/25	25-JUL-25	836
0801	01	800	01	00	00	2849	07/25	25-JUL-25	195
0801	01	800	01	00	00	2850	07/25	25-JUL-25	3,206
0801	01	800	01	00	00	2851	07/25	25-JUL-25	480
0801	01	800	01	00	00	385	07/25	16-JUL-25	696
0801	01	800	01	00	00	386	07/25	16-JUL-25	289
0801	01	800	01	00	00	387	07/25	16-JUL-25	240
0801	01	800	01	00	00	388	07/25	16-JUL-25	1,512
0801	01	800	01	00	00	389	07/25	16-JUL-25	4,345
0801	01	800	01	00	00	390	07/25	16-JUL-25	14,315
0801	01	800	01	00	00	391	07/25	16-JUL-25	1,245
0801	01	800	01	00	00	392	07/25	16-JUL-25	40
0801	01	800	01	00	00	393	07/25	16-JUL-25	313
0801	01	800	01	00	00	394	07/25	16-JUL-25	268
0801	01	800	01	00	00	395	07/25	16-JUL-25	370
0801	01	800	01	00	00	396	07/25	16-JUL-25	220
0801	01	800	01	00	00	397	07/25	16-JUL-25	228
0801	01	800	01	00	00	398	07/25	16-JUL-25	1,267
0801	01	800	01	00	00	399	07/25	16-JUL-25	292
0801	01	800	01	00	00	400	07/25	16-JUL-25	319

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	480	07/25	16-JUL-25	1,128
0801	01	800	01	00	00	481	07/25	16-JUL-25	40
0801	01	800	01	00	00	482	07/25	16-JUL-25	459
0801	01	800	01	00	00	483	07/25	16-JUL-25	80
0801	01	800	01	00	00	484	07/25	16-JUL-25	463
0801	01	800	01	00	00	485	07/25	16-JUL-25	576
0801	01	800	01	00	00	486	07/25	16-JUL-25	40
0801	01	800	01	00	00	487	07/25	16-JUL-25	40
0801	01	800	01	00	00	488	07/25	16-JUL-25	359
0801	01	800	01	00	00	489	07/25	16-JUL-25	302
0801	01	800	01	00	00	2336	07/25	19-JUL-25	160
0801	01	800	01	00	00	2337	07/25	19-JUL-25	264
0801	01	800	01	00	00	2338	07/25	19-JUL-25	627
0801	01	800	01	00	00	2339	07/25	19-JUL-25	912
0801	01	800	01	00	00	2340	07/25	19-JUL-25	315
0801	01	800	01	00	00	2341	07/25	19-JUL-25	1,207
0801	01	800	01	00	00	2342	07/25	19-JUL-25	278
0801	01	800	01	00	00	2343	07/25	19-JUL-25	235
0801	01	800	01	00	00	2344	07/25	19-JUL-25	296
0801	01	800	01	00	00	2852	07/25	25-JUL-25	991
0801	01	800	01	00	00	2853	07/25	25-JUL-25	90
0801	01	800	01	00	00	2854	07/25	25-JUL-25	40
0801	01	800	01	00	00	2855	07/25	25-JUL-25	284
0801	01	800	01	00	00	2856	07/25	25-JUL-25	500
0801	01	800	01	00	00	2857	07/25	25-JUL-25	311
0801	01	800	01	00	00	2858	07/25	25-JUL-25	268
0801	01	800	01	00	00	2859	07/25	25-JUL-25	4,518
0801	01	800	01	00	00	2619	07/25	19-JUL-25	630
0801	01	800	01	00	00	2620	07/25	19-JUL-25	300
0801	01	800	01	00	00	2621	07/25	19-JUL-25	1,080
0801	01	800	01	00	00	2622	07/25	19-JUL-25	1,141
0801	01	800	01	00	00	2623	07/25	19-JUL-25	80
0801	01	800	01	00	00	2624	07/25	19-JUL-25	264
0801	01	800	01	00	00	2625	07/25	19-JUL-25	507
0801	01	800	01	00	00	2626	07/25	19-JUL-25	80
0801	01	800	01	00	00	2627	07/25	19-JUL-25	133
0801	01	800	01	00	00	2628	07/25	19-JUL-25	2,592
0801	01	800	01	00	00	2629	07/25	19-JUL-25	400
0801	01	800	01	00	00	2630	07/25	19-JUL-25	384
0801	01	800	01	00	00	2631	07/25	19-JUL-25	903
0801	01	800	01	00	00	2632	07/25	19-JUL-25	268
0801	01	800	01	00	00	2633	07/25	19-JUL-25	447

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2634	07/25	19-JUL-25	40
0801	01	800	01	00	00	2635	07/25	19-JUL-25	778
0801	01	800	01	00	00	2562	07/25	25-JUL-25	498
0801	01	800	01	00	00	2563	07/25	25-JUL-25	13,146
0801	01	800	01	00	00	2564	07/25	25-JUL-25	723
0801	01	800	01	00	00	2565	07/25	25-JUL-25	285
0801	01	800	01	00	00	2566	07/25	25-JUL-25	200
0801	01	800	01	00	00	2567	07/25	25-JUL-25	725
0801	01	800	01	00	00	2568	07/25	25-JUL-25	787
0801	01	800	01	00	00	2569	07/25	25-JUL-25	759
0801	01	800	01	00	00	2570	07/25	25-JUL-25	648
0801	01	800	01	00	00	2571	07/25	25-JUL-25	705
0801	01	800	01	00	00	2572	07/25	25-JUL-25	1,577
0801	01	800	01	00	00	2573	07/25	25-JUL-25	1,206
0801	01	800	01	00	00	2574	07/25	25-JUL-25	1,267
0801	01	800	01	00	00	2575	07/25	25-JUL-25	2,098
0801	01	800	01	00	00	2576	07/25	25-JUL-25	628
0801	01	800	01	00	00	2577	07/25	25-JUL-25	1,67,844
0801	01	800	01	00	00	2578	07/25	25-JUL-25	8,953
0801	01	800	01	00	00	2579	07/25	25-JUL-25	364
0801	01	800	01	00	00	1962	07/25	09-JUL-25	444
0801	01	800	01	00	00	1963	07/25	09-JUL-25	228
0801	01	800	01	00	00	1964	07/25	09-JUL-25	293
0801	01	800	01	00	00	1965	07/25	09-JUL-25	110
0801	01	800	01	00	00	1966	07/25	09-JUL-25	200
0801	01	800	01	00	00	1967	07/25	09-JUL-25	246
0801	01	800	01	00	00	1968	07/25	09-JUL-25	840
0801	01	800	01	00	00	1969	07/25	09-JUL-25	8,130
0801	01	800	01	00	00	1970	07/25	09-JUL-25	150
0801	01	800	01	00	00	1971	07/25	09-JUL-25	500
0801	01	800	01	00	00	1972	07/25	09-JUL-25	15,200
0801	01	800	01	00	00	2092	07/25	09-JUL-25	50
0801	01	800	01	00	00	2093	07/25	09-JUL-25	272
0801	01	800	01	00	00	2094	07/25	09-JUL-25	94
0801	01	800	01	00	00	2095	07/25	09-JUL-25	80
0801	01	800	01	00	00	2096	07/25	09-JUL-25	80
0801	01	800	01	00	00	2097	07/25	09-JUL-25	80
0801	01	800	01	00	00	2098	07/25	09-JUL-25	340
0801	01	800	01	00	00	2099	07/25	09-JUL-25	571
0801	01	800	01	00	00	2100	07/25	09-JUL-25	203
0801	01	800	01	00	00	640	07/25	16-JUL-25	200
0801	01	800	01	00	00	641	07/25	16-JUL-25	168

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	642	07/25	16-JUL-25	1,681
0801	01	800	01	00	00	643	07/25	16-JUL-25	150
0801	01	800	01	00	00	653	07/25	16-JUL-25	357
0801	01	800	01	00	00	654	07/25	16-JUL-25	755
0801	01	800	01	00	00	655	07/25	16-JUL-25	588
0801	01	800	01	00	00	656	07/25	16-JUL-25	363
0801	01	800	01	00	00	657	07/25	16-JUL-25	1,096
0801	01	800	01	00	00	658	07/25	16-JUL-25	214
0801	01	800	01	00	00	659	07/25	16-JUL-25	535
0801	01	800	01	00	00	660	07/25	16-JUL-25	200
0801	01	800	01	00	00	661	07/25	16-JUL-25	428
0801	01	800	01	00	00	662	07/25	16-JUL-25	40
0801	01	800	01	00	00	662	07/25	16-JUL-25	1,065
0801	01	800	01	00	00	663	07/25	16-JUL-25	368
0801	01	800	01	00	00	663	07/25	16-JUL-25	599
0801	01	800	01	00	00	664	07/25	16-JUL-25	140
0801	01	800	01	00	00	664	07/25	16-JUL-25	200
0801	01	800	01	00	00	665	07/25	16-JUL-25	40
0801	01	800	01	00	00	607	07/25	09-JUL-25	732
0801	01	800	01	00	00	608	07/25	09-JUL-25	253
0801	01	800	01	00	00	608	07/25	09-JUL-25	553
0801	01	800	01	00	00	609	07/25	09-JUL-25	853
0801	01	800	01	00	00	610	07/25	09-JUL-25	336
0801	01	800	01	00	00	638	07/25	09-JUL-25	40
0801	01	800	01	00	00	639	07/25	09-JUL-25	659
0801	01	800	01	00	00	1956	07/25	09-JUL-25	374
0801	01	800	01	00	00	1957	07/25	09-JUL-25	374
0801	01	800	01	00	00	1958	07/25	09-JUL-25	755
0801	01	800	01	00	00	1959	07/25	09-JUL-25	682
0801	01	800	01	00	00	1960	07/25	09-JUL-25	230
0801	01	800	01	00	00	1961	07/25	09-JUL-25	800
0801	01	800	01	00	00	2666	07/25	19-JUL-25	80
0801	01	800	01	00	00	2667	07/25	19-JUL-25	480
0801	01	800	01	00	00	2668	07/25	19-JUL-25	644
0801	01	800	01	00	00	2669	07/25	19-JUL-25	40
0801	01	800	01	00	00	2670	07/25	19-JUL-25	200
0801	01	800	01	00	00	2671	07/25	19-JUL-25	80
0801	01	800	01	00	00	2672	07/25	19-JUL-25	514
0801	01	800	01	00	00	2673	07/25	19-JUL-25	1,104
0801	01	800	01	00	00	2674	07/25	19-JUL-25	377
0801	01	800	01	00	00	2675	07/25	19-JUL-25	40
0801	01	800	01	00	00	2676	07/25	19-JUL-25	1,274

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2677	07/25	19-JUL-25	528
0801	01	800	01	00	00	2678	07/25	19-JUL-25	494
0801	01	800	01	00	00	2679	07/25	19-JUL-25	50
0801	01	800	01	00	00	2680	07/25	19-JUL-25	462
0801	01	800	01	00	00	2681	07/25	19-JUL-25	398
0801	01	800	01	00	00	2682	07/25	19-JUL-25	40
0801	01	800	01	00	00	2683	07/25	19-JUL-25	120
0801	01	800	01	00	00	2684	07/25	19-JUL-25	90
0801	01	800	01	00	00	2685	07/25	19-JUL-25	1,224
0801	01	800	01	00	00	2101	07/25	09-JUL-25	40
0801	01	800	01	00	00	2102	07/25	09-JUL-25	240
0801	01	800	01	00	00	2103	07/25	09-JUL-25	999
0801	01	800	01	00	00	2104	07/25	09-JUL-25	338
0801	01	800	01	00	00	2105	07/25	09-JUL-25	40
0801	01	800	01	00	00	2106	07/25	09-JUL-25	1,136
0801	01	800	01	00	00	2107	07/25	09-JUL-25	313
0801	01	800	01	00	00	2108	07/25	09-JUL-25	622
0801	01	800	01	00	00	2109	07/25	09-JUL-25	333
0801	01	800	01	00	00	2110	07/25	09-JUL-25	1,118
0801	01	800	01	00	00	2111	07/25	09-JUL-25	330
0801	01	800	01	00	00	2112	07/25	09-JUL-25	282
0801	01	800	01	00	00	2113	07/25	09-JUL-25	426
0801	01	800	01	00	00	2114	07/25	09-JUL-25	918
0801	01	800	01	00	00	2115	07/25	09-JUL-25	448
0801	01	800	01	00	00	2116	07/25	09-JUL-25	336
0801	01	800	01	00	00	2117	07/25	09-JUL-25	814
0801	01	800	01	00	00	2118	07/25	09-JUL-25	40
0801	01	800	01	00	00	2119	07/25	09-JUL-25	200
0801	01	800	01	00	00	2120	07/25	09-JUL-25	976
0801	01	800	01	00	00	2121	07/25	09-JUL-25	90
0801	01	800	01	00	00	2122	07/25	09-JUL-25	658
0801	01	800	01	00	00	490	07/25	16-JUL-25	829
0801	01	800	01	00	00	491	07/25	16-JUL-25	200
0801	01	800	01	00	00	492	07/25	16-JUL-25	428
0801	01	800	01	00	00	548	07/25	16-JUL-25	1,048
0801	01	800	01	00	00	549	07/25	16-JUL-25	467
0801	01	800	01	00	00	550	07/25	16-JUL-25	800
0801	01	800	01	00	00	551	07/25	16-JUL-25	800
0801	01	800	01	00	00	552	07/25	16-JUL-25	50
0801	01	800	01	00	00	626	07/25	16-JUL-25	80
0801	01	800	01	00	00	627	07/25	16-JUL-25	243
0801	01	800	01	00	00	628	07/25	16-JUL-25	200

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	629	07/25	16-JUL-25	1,020
0801	01	800	01	00	00	630	07/25	16-JUL-25	608
0801	01	800	01	00	00	631	07/25	16-JUL-25	200
0801	01	800	01	00	00	632	07/25	16-JUL-25	445
0801	01	800	01	00	00	633	07/25	16-JUL-25	500
0801	01	800	01	00	00	634	07/25	16-JUL-25	200
0801	01	800	01	00	00	635	07/25	16-JUL-25	281
0801	01	800	01	00	00	636	07/25	16-JUL-25	213
0801	01	800	01	00	00	637	07/25	16-JUL-25	19,242
0801	01	800	01	00	00	638	07/25	16-JUL-25	400
0801	01	800	01	00	00	639	07/25	16-JUL-25	40
0801	01	800	01	00	00	661	07/25	29-JUL-25	5,000
0801	01	800	01	00	00	662	07/25	29-JUL-25	318
0801	01	800	01	00	00	663	07/25	29-JUL-25	720
0801	01	800	01	00	00	664	07/25	29-JUL-25	428
0801	01	800	01	00	00	665	07/25	29-JUL-25	700
0801	01	800	01	00	00	752	07/25	29-JUL-25	628
0801	01	800	01	00	00	753	07/25	29-JUL-25	120
0801	01	800	01	00	00	754	07/25	29-JUL-25	300
0801	01	800	01	00	00	755	07/25	29-JUL-25	500
0801	01	800	01	00	00	756	07/25	29-JUL-25	2,277
0801	01	800	01	00	00	757	07/25	29-JUL-25	2,710
0801	01	800	01	00	00	758	07/25	29-JUL-25	559
0801	01	800	01	00	00	810	07/25	29-JUL-25	1,040
0801	01	800	01	00	00	811	07/25	29-JUL-25	8,530
0801	01	800	01	00	00	812	07/25	29-JUL-25	40
0801	01	800	01	00	00	813	07/25	29-JUL-25	333
0801	01	800	01	00	00	870	07/25	29-JUL-25	243
0801	01	800	01	00	00	871	07/25	29-JUL-25	780
0801	01	800	01	00	00	872	07/25	29-JUL-25	456
0801	01	800	01	00	00	873	07/25	29-JUL-25	160
0801	01	800	01	00	00	665	07/25	16-JUL-25	164
0801	01	800	01	00	00	666	07/25	16-JUL-25	40
0801	01	800	01	00	00	666	07/25	16-JUL-25	953
0801	01	800	01	00	00	667	07/25	16-JUL-25	40
0801	01	800	01	00	00	667	07/25	16-JUL-25	208
0801	01	800	01	00	00	668	07/25	16-JUL-25	40
0801	01	800	01	00	00	668	07/25	16-JUL-25	330
0801	01	800	01	00	00	669	07/25	16-JUL-25	330
0801	01	800	01	00	00	669	07/25	16-JUL-25	383
0801	01	800	01	00	00	670	07/25	16-JUL-25	282
0801	01	800	01	00	00	671	07/25	16-JUL-25	90

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	672	07/25	16-JUL-25	40
0801	01	800	01	00	00	673	07/25	16-JUL-25	1,770
0801	01	800	01	00	00	674	07/25	16-JUL-25	230
0801	01	800	01	00	00	2636	07/25	19-JUL-25	1,462
0801	01	800	01	00	00	2637	07/25	19-JUL-25	361
0801	01	800	01	00	00	2638	07/25	19-JUL-25	295
0801	01	800	01	00	00	2639	07/25	19-JUL-25	365
0801	01	800	01	00	00	2640	07/25	19-JUL-25	140
0801	01	800	01	00	00	2641	07/25	19-JUL-25	160
0801	01	800	01	00	00	2642	07/25	19-JUL-25	40
0801	01	800	01	00	00	2643	07/25	19-JUL-25	480
0801	01	800	01	00	00	2644	07/25	19-JUL-25	235
0801	01	800	01	00	00	2645	07/25	19-JUL-25	578
0801	01	800	01	00	00	2646	07/25	19-JUL-25	200
0801	01	800	01	00	00	2647	07/25	19-JUL-25	150
0801	01	800	01	00	00	2648	07/25	19-JUL-25	272
0801	01	800	01	00	00	2649	07/25	19-JUL-25	390
0801	01	800	01	00	00	2650	07/25	19-JUL-25	200
0801	01	800	01	00	00	2651	07/25	19-JUL-25	419
0801	01	800	01	00	00	2652	07/25	19-JUL-25	200
0801	01	800	01	00	00	2653	07/25	19-JUL-25	7,001
0801	01	800	01	00	00	2654	07/25	19-JUL-25	253
0801	01	800	01	00	00	2655	07/25	19-JUL-25	744
0801	01	800	01	00	00	2656	07/25	19-JUL-25	240
0801	01	800	01	00	00	2657	07/25	19-JUL-25	557
0801	01	800	01	00	00	2658	07/25	19-JUL-25	375
0801	01	800	01	00	00	2659	07/25	19-JUL-25	361
0801	01	800	01	00	00	2660	07/25	19-JUL-25	779
0801	01	800	01	00	00	2661	07/25	19-JUL-25	200
0801	01	800	01	00	00	2662	07/25	19-JUL-25	504
0801	01	800	01	00	00	2663	07/25	19-JUL-25	120
0801	01	800	01	00	00	2664	07/25	19-JUL-25	120
0801	01	800	01	00	00	2665	07/25	19-JUL-25	319
0801	01	800	01	00	00	2686	07/25	19-JUL-25	253
0801	01	800	01	00	00	204	07/25	21-JUL-25	1,070
0801	01	800	01	00	00	443	07/25	21-JUL-25	1,306
0801	01	800	01	00	00	444	07/25	21-JUL-25	340
0801	01	800	01	00	00	445	07/25	21-JUL-25	1,000
0801	01	800	01	00	00	2860	07/25	25-JUL-25	8,000
0801	01	800	01	00	00	2861	07/25	25-JUL-25	120
0801	01	800	01	00	00	2862	07/25	25-JUL-25	1,311
0801	01	800	01	00	00	2863	07/25	25-JUL-25	1,509

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2864	07/25	25-JUL-25	40
0801	01	800	01	00	00	2865	07/25	25-JUL-25	80
0801	01	800	01	00	00	2866	07/25	25-JUL-25	6,726
0801	01	800	01	00	00	2867	07/25	25-JUL-25	6,625
0801	01	800	01	00	00	2868	07/25	25-JUL-25	261
0801	01	800	01	00	00	2869	07/25	25-JUL-25	40
0801	01	800	01	00	00	2870	07/25	25-JUL-25	944
0801	01	800	01	00	00	215	07/25	29-JUL-25	600
0801	01	800	01	00	00	216	07/25	29-JUL-25	40
0801	01	800	01	00	00	484	07/25	29-JUL-25	200
0801	01	800	01	00	00	485	07/25	29-JUL-25	775
0801	01	800	01	00	00	486	07/25	29-JUL-25	4,440
0801	01	800	01	00	00	487	07/25	29-JUL-25	361
0801	01	800	01	00	00	488	07/25	29-JUL-25	744
0801	01	800	01	00	00	489	07/25	29-JUL-25	268
0801	01	800	01	00	00	645	07/25	29-JUL-25	635
0801	01	800	01	00	00	646	07/25	29-JUL-25	80
0801	01	800	01	00	00	647	07/25	29-JUL-25	120
0801	01	800	01	00	00	648	07/25	29-JUL-25	918
0801	01	800	01	00	00	649	07/25	29-JUL-25	1,063
0801	01	800	01	00	00	650	07/25	29-JUL-25	612
0801	01	800	01	00	00	651	07/25	29-JUL-25	604
0801	01	800	01	00	00	652	07/25	29-JUL-25	1,337
0801	01	800	01	00	00	653	07/25	29-JUL-25	219
0801	01	800	01	00	00	654	07/25	29-JUL-25	200
0801	01	800	01	00	00	655	07/25	29-JUL-25	866
0801	01	800	01	00	00	656	07/25	29-JUL-25	447
0801	01	800	01	00	00	657	07/25	29-JUL-25	331
0801	01	800	01	00	00	658	07/25	29-JUL-25	2,029
0801	01	800	01	00	00	659	07/25	29-JUL-25	397
0801	01	800	01	00	00	660	07/25	29-JUL-25	1,441
0801	01	800	01	00	00	2149	07/25	09-JUL-25	662
0801	01	800	01	00	00	2150	07/25	09-JUL-25	40
0801	01	800	01	00	00	2151	07/25	09-JUL-25	801
0801	01	800	01	00	00	2152	07/25	09-JUL-25	80
0801	01	800	01	00	00	2153	07/25	09-JUL-25	120
0801	01	800	01	00	00	2154	07/25	09-JUL-25	80
0801	01	800	01	00	00	2155	07/25	09-JUL-25	239
0801	01	800	01	00	00	2156	07/25	09-JUL-25	281
0801	01	800	01	00	00	2157	07/25	09-JUL-25	776
0801	01	800	01	00	00	2158	07/25	09-JUL-25	1,191
0801	01	800	01	00	00	154	07/25	10-JUL-25	40

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	155	07/25	10-JUL-25	40
0801	01	800	01	00	00	156	07/25	10-JUL-25	274
0801	01	800	01	00	00	157	07/25	10-JUL-25	120
0801	01	800	01	00	00	2172	07/25	16-JUL-25	275
0801	01	800	01	00	00	2173	07/25	16-JUL-25	800
0801	01	800	01	00	00	2174	07/25	16-JUL-25	50
0801	01	800	01	00	00	2175	07/25	16-JUL-25	210
0801	01	800	01	00	00	2176	07/25	16-JUL-25	133
0801	01	800	01	00	00	2177	07/25	16-JUL-25	2,134
0801	01	800	01	00	00	2178	07/25	16-JUL-25	340
0801	01	800	01	00	00	2179	07/25	16-JUL-25	800
0801	01	800	01	00	00	2180	07/25	16-JUL-25	41,987
0801	01	800	01	00	00	2181	07/25	16-JUL-25	994
0801	01	800	01	00	00	2182	07/25	16-JUL-25	374
0801	01	800	01	00	00	2183	07/25	16-JUL-25	14,600
0801	01	800	01	00	00	2400	07/25	16-JUL-25	205
0801	01	800	01	00	00	2401	07/25	16-JUL-25	1,064
0801	01	800	01	00	00	2123	07/25	09-JUL-25	826
0801	01	800	01	00	00	2124	07/25	09-JUL-25	261
0801	01	800	01	00	00	2125	07/25	09-JUL-25	904
0801	01	800	01	00	00	2126	07/25	09-JUL-25	40
0801	01	800	01	00	00	2127	07/25	09-JUL-25	429
0801	01	800	01	00	00	2128	07/25	09-JUL-25	90
0801	01	800	01	00	00	2129	07/25	09-JUL-25	1,242
0801	01	800	01	00	00	2130	07/25	09-JUL-25	330
0801	01	800	01	00	00	2131	07/25	09-JUL-25	1,176
0801	01	800	01	00	00	2132	07/25	09-JUL-25	1,361
0801	01	800	01	00	00	2133	07/25	09-JUL-25	831
0801	01	800	01	00	00	2134	07/25	09-JUL-25	2,380
0801	01	800	01	00	00	2135	07/25	09-JUL-25	7,064
0801	01	800	01	00	00	2136	07/25	09-JUL-25	7,985
0801	01	800	01	00	00	2137	07/25	09-JUL-25	846
0801	01	800	01	00	00	2138	07/25	09-JUL-25	710
0801	01	800	01	00	00	2139	07/25	09-JUL-25	247
0801	01	800	01	00	00	2140	07/25	09-JUL-25	549
0801	01	800	01	00	00	2141	07/25	09-JUL-25	281
0801	01	800	01	00	00	2142	07/25	09-JUL-25	268
0801	01	800	01	00	00	2143	07/25	09-JUL-25	80
0801	01	800	01	00	00	2144	07/25	09-JUL-25	80
0801	01	800	01	00	00	2145	07/25	09-JUL-25	289
0801	01	800	01	00	00	2146	07/25	09-JUL-25	40
0801	01	800	01	00	00	2147	07/25	09-JUL-25	50

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2148	07/25	09-JUL-25	466
0801	01	800	01	00	00	725	07/25	21-JUL-25	233
0801	01	800	01	00	00	726	07/25	21-JUL-25	234
0801	01	800	01	00	00	727	07/25	21-JUL-25	462
0801	01	800	01	00	00	728	07/25	21-JUL-25	391
0801	01	800	01	00	00	729	07/25	21-JUL-25	405
0801	01	800	01	00	00	730	07/25	21-JUL-25	217
0801	01	800	01	00	00	731	07/25	21-JUL-25	746
0801	01	800	01	00	00	732	07/25	21-JUL-25	714
0801	01	800	01	00	00	733	07/25	21-JUL-25	40
0801	01	800	01	00	00	734	07/25	21-JUL-25	333
0801	01	800	01	00	00	739	07/25	21-JUL-25	200
0801	01	800	01	00	00	874	07/25	29-JUL-25	327
0801	01	800	01	00	00	875	07/25	29-JUL-25	40
0801	01	800	01	00	00	876	07/25	29-JUL-25	200
0801	01	800	01	00	00	158	07/25	10-JUL-25	120
0801	01	800	01	00	00	159	07/25	10-JUL-25	40
0801	01	800	01	00	00	160	07/25	10-JUL-25	40
0801	01	800	01	00	00	161	07/25	10-JUL-25	252
0801	01	800	01	00	00	162	07/25	10-JUL-25	40
0801	01	800	01	00	00	163	07/25	10-JUL-25	40
0801	01	800	01	00	00	350	07/25	10-JUL-25	3,691
0801	01	800	01	00	00	415	07/25	10-JUL-25	40
0801	01	800	01	00	00	416	07/25	10-JUL-25	1,077
0801	01	800	01	00	00	417	07/25	10-JUL-25	240
0801	01	800	01	00	00	418	07/25	10-JUL-25	516
0801	01	800	01	00	00	419	07/25	10-JUL-25	287
0801	01	800	01	00	00	420	07/25	10-JUL-25	40
0801	01	800	01	00	00	421	07/25	10-JUL-25	277
0801	01	800	01	00	00	422	07/25	10-JUL-25	597
0801	01	800	01	00	00	675	07/25	16-JUL-25	100
0801	01	800	01	00	00	677	07/25	16-JUL-25	275
0801	01	800	01	00	00	678	07/25	16-JUL-25	200
0801	01	800	01	00	00	679	07/25	16-JUL-25	234
0801	01	800	01	00	00	680	07/25	16-JUL-25	794
0801	01	800	01	00	00	681	07/25	16-JUL-25	1,426
0801	01	800	01	00	00	682	07/25	16-JUL-25	374
0801	01	800	01	00	00	683	07/25	16-JUL-25	282
0801	01	800	01	00	00	684	07/25	16-JUL-25	258
0801	01	800	01	00	00	2146	07/25	16-JUL-25	234
0801	01	800	01	00	00	2147	07/25	16-JUL-25	323
0801	01	800	01	00	00	2148	07/25	16-JUL-25	255

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2149	07/25	16-JUL-25	588
0801	01	800	01	00	00	2150	07/25	16-JUL-25	244
0801	01	800	01	00	00	2151	07/25	16-JUL-25	730
0801	01	800	01	00	00	2152	07/25	16-JUL-25	411
0801	01	800	01	00	00	2153	07/25	16-JUL-25	931
0801	01	800	01	00	00	2154	07/25	16-JUL-25	240
0801	01	800	01	00	00	2155	07/25	16-JUL-25	1,360
0801	01	800	01	00	00	2156	07/25	16-JUL-25	599
0801	01	800	01	00	00	2157	07/25	16-JUL-25	959
0801	01	800	01	00	00	2158	07/25	16-JUL-25	232
0801	01	800	01	00	00	2159	07/25	16-JUL-25	100
0801	01	800	01	00	00	2160	07/25	16-JUL-25	288
0801	01	800	01	00	00	2161	07/25	16-JUL-25	410
0801	01	800	01	00	00	2162	07/25	16-JUL-25	1,438
0801	01	800	01	00	00	2163	07/25	16-JUL-25	988
0801	01	800	01	00	00	2164	07/25	16-JUL-25	673
0801	01	800	01	00	00	2165	07/25	16-JUL-25	2,981
0801	01	800	01	00	00	2166	07/25	16-JUL-25	213
0801	01	800	01	00	00	2167	07/25	16-JUL-25	1,043
0801	01	800	01	00	00	2168	07/25	16-JUL-25	561
0801	01	800	01	00	00	2169	07/25	16-JUL-25	2,977
0801	01	800	01	00	00	2170	07/25	16-JUL-25	624
0801	01	800	01	00	00	2171	07/25	16-JUL-25	150
0801	01	800	01	00	00	2876	07/25	29-JUL-25	40
0801	01	800	01	00	00	2877	07/25	29-JUL-25	733
0801	01	800	01	00	00	2878	07/25	29-JUL-25	585
0801	01	800	01	00	00	2879	07/25	29-JUL-25	350
0801	01	800	01	00	00	2880	07/25	29-JUL-25	2,570
0801	01	800	01	00	00	2881	07/25	29-JUL-25	40
0801	01	800	01	00	00	2882	07/25	29-JUL-25	5,593
0801	01	800	01	00	00	2883	07/25	29-JUL-25	2,407
0801	01	800	01	00	00	2884	07/25	29-JUL-25	80
0801	01	800	01	00	00	2885	07/25	29-JUL-25	973
0801	01	800	01	00	00	2886	07/25	29-JUL-25	1,171
0801	01	800	01	00	00	2887	07/25	29-JUL-25	570
0801	01	800	01	00	00	2888	07/25	29-JUL-25	40
0801	01	800	01	00	00	2889	07/25	29-JUL-25	40
0801	01	800	01	00	00	2402	07/25	16-JUL-25	301
0801	01	800	01	00	00	2403	07/25	16-JUL-25	80
0801	01	800	01	00	00	2404	07/25	16-JUL-25	283
0801	01	800	01	00	00	2405	07/25	16-JUL-25	319
0801	01	800	01	00	00	2406	07/25	16-JUL-25	278

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2407	07/25	16-JUL-25	80
0801	01	800	01	00	00	446	07/25	21-JUL-25	289
0801	01	800	01	00	00	447	07/25	21-JUL-25	200
0801	01	800	01	00	00	448	07/25	21-JUL-25	372
0801	01	800	01	00	00	449	07/25	21-JUL-25	1,206
0801	01	800	01	00	00	450	07/25	21-JUL-25	1,266
0801	01	800	01	00	00	451	07/25	21-JUL-25	541
0801	01	800	01	00	00	452	07/25	21-JUL-25	200
0801	01	800	01	00	00	453	07/25	21-JUL-25	329
0801	01	800	01	00	00	454	07/25	21-JUL-25	678
0801	01	800	01	00	00	455	07/25	21-JUL-25	200
0801	01	800	01	00	00	456	07/25	21-JUL-25	230
0801	01	800	01	00	00	457	07/25	21-JUL-25	1,184
0801	01	800	01	00	00	458	07/25	21-JUL-25	442
0801	01	800	01	00	00	459	07/25	21-JUL-25	507
0801	01	800	01	00	00	524	07/25	21-JUL-25	120
0801	01	800	01	00	00	525	07/25	21-JUL-25	358
0801	01	800	01	00	00	575	07/25	21-JUL-25	693
0801	01	800	01	00	00	576	07/25	21-JUL-25	247
0801	01	800	01	00	00	577	07/25	21-JUL-25	608
0801	01	800	01	00	00	578	07/25	21-JUL-25	625
0801	01	800	01	00	00	579	07/25	21-JUL-25	480
0801	01	800	01	00	00	580	07/25	21-JUL-25	398
0801	01	800	01	00	00	581	07/25	21-JUL-25	336
0801	01	800	01	00	00	582	07/25	21-JUL-25	909
0801	01	800	01	00	00	583	07/25	21-JUL-25	838
0801	01	800	01	00	00	584	07/25	21-JUL-25	528
0801	01	800	01	00	00	585	07/25	21-JUL-25	686
0801	01	800	01	00	00	586	07/25	21-JUL-25	619
0801	01	800	01	00	00	701	07/25	21-JUL-25	238
0801	01	800	01	00	00	702	07/25	21-JUL-25	616
0801	01	800	01	00	00	703	07/25	21-JUL-25	480
0801	01	800	01	00	00	704	07/25	21-JUL-25	80
0801	01	800	01	00	00	705	07/25	21-JUL-25	296
0801	01	800	01	00	00	706	07/25	21-JUL-25	120
0801	01	800	01	00	00	707	07/25	21-JUL-25	448
0801	01	800	01	00	00	708	07/25	21-JUL-25	2,318
0801	01	800	01	00	00	709	07/25	21-JUL-25	40
0801	01	800	01	00	00	710	07/25	21-JUL-25	846
0801	01	800	01	00	00	711	07/25	21-JUL-25	835
0801	01	800	01	00	00	712	07/25	21-JUL-25	2,575
0801	01	800	01	00	00	721	07/25	21-JUL-25	477

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	722	07/25	21-JUL-25	841
0801	01	800	01	00	00	723	07/25	21-JUL-25	500
0801	01	800	01	00	00	724	07/25	21-JUL-25	1,212
0801	01	800	01	00	00	877	07/25	29-JUL-25	7,286
0801	01	800	01	00	00	878	07/25	29-JUL-25	1,361
0801	01	800	01	00	00	879	07/25	29-JUL-25	789
0801	01	800	01	00	00	880	07/25	29-JUL-25	1,560
0801	01	800	01	00	00	881	07/25	29-JUL-25	246
0801	01	800	01	00	00	2594	07/25	29-JUL-25	1,512
0801	01	800	01	00	00	2595	07/25	29-JUL-25	350
0801	01	800	01	00	00	2596	07/25	29-JUL-25	1,156
0801	01	800	01	00	00	2597	07/25	29-JUL-25	14,256
0801	01	800	01	00	00	2598	07/25	29-JUL-25	1,066
0801	01	800	01	00	00	2599	07/25	29-JUL-25	205
0801	01	800	01	00	00	2600	07/25	29-JUL-25	912
0801	01	800	01	00	00	2601	07/25	29-JUL-25	549
0801	01	800	01	00	00	2602	07/25	29-JUL-25	2,872
0801	01	800	01	00	00	2603	07/25	29-JUL-25	160
0801	01	800	01	00	00	2604	07/25	29-JUL-25	775
0801	01	800	01	00	00	2605	07/25	29-JUL-25	56,615
0801	01	800	01	00	00	2606	07/25	29-JUL-25	849
0801	01	800	01	00	00	2607	07/25	29-JUL-25	500
0801	01	800	01	00	00	2608	07/25	29-JUL-25	365
0801	01	800	01	00	00	2609	07/25	29-JUL-25	2,028
0801	01	800	01	00	00	2610	07/25	29-JUL-25	978
0801	01	800	01	00	00	2611	07/25	29-JUL-25	962
0801	01	800	01	00	00	2612	07/25	29-JUL-25	275
0801	01	800	01	00	00	2613	07/25	29-JUL-25	574
0801	01	800	01	00	00	2614	07/25	29-JUL-25	549
0801	01	800	01	00	00	2615	07/25	29-JUL-25	4,039
0801	01	800	01	00	00	2616	07/25	29-JUL-25	439
0801	01	800	01	00	00	2617	07/25	29-JUL-25	278
0801	01	800	01	00	00	2618	07/25	29-JUL-25	50
0801	01	800	01	00	00	2619	07/25	29-JUL-25	670
0801	01	800	01	00	00	2620	07/25	29-JUL-25	318
0801	01	800	01	00	00	2621	07/25	29-JUL-25	35,890
0801	01	800	01	00	00	2871	07/25	29-JUL-25	400
0801	01	800	01	00	00	2872	07/25	29-JUL-25	200
0801	01	800	01	00	00	2873	07/25	29-JUL-25	590
0801	01	800	01	00	00	2874	07/25	29-JUL-25	429
0801	01	800	01	00	00	2875	07/25	29-JUL-25	449
0801	01	800	01	00	00	424	07/25	10-JUL-25	332

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	533	07/25	10-JUL-25	886
0801	01	800	01	00	00	534	07/25	10-JUL-25	1,799
0801	01	800	01	00	00	535	07/25	10-JUL-25	3,930
0801	01	800	01	00	00	536	07/25	10-JUL-25	786
0801	01	800	01	00	00	559	07/25	10-JUL-25	200
0801	01	800	01	00	00	560	07/25	10-JUL-25	207
0801	01	800	01	00	00	561	07/25	10-JUL-25	210
0801	01	800	01	00	00	562	07/25	10-JUL-25	263
0801	01	800	01	00	00	563	07/25	10-JUL-25	353
0801	01	800	01	00	00	564	07/25	10-JUL-25	40
0801	01	800	01	00	00	565	07/25	10-JUL-25	370
0801	01	800	01	00	00	566	07/25	10-JUL-25	287
0801	01	800	01	00	00	567	07/25	10-JUL-25	80
0801	01	800	01	00	00	568	07/25	10-JUL-25	323
0801	01	800	01	00	00	569	07/25	10-JUL-25	364
0801	01	800	01	00	00	570	07/25	10-JUL-25	240
0801	01	800	01	00	00	571	07/25	10-JUL-25	401
0801	01	800	01	00	00	572	07/25	10-JUL-25	268
0801	01	800	01	00	00	573	07/25	10-JUL-25	261
0801	01	800	01	00	00	574	07/25	10-JUL-25	40
0801	01	800	01	00	00	575	07/25	10-JUL-25	1,650
0801	01	800	01	00	00	609	07/25	10-JUL-25	217
0801	01	800	01	00	00	610	07/25	10-JUL-25	292
0801	01	800	01	00	00	611	07/25	10-JUL-25	484
0801	01	800	01	00	00	611	07/25	10-JUL-25	7,744
0801	01	800	01	00	00	612	07/25	10-JUL-25	168
0801	01	800	01	00	00	612	07/25	10-JUL-25	1,530
0801	01	800	01	00	00	613	07/25	10-JUL-25	200
0801	01	800	01	00	00	613	07/25	10-JUL-25	507
0801	01	800	01	00	00	614	07/25	10-JUL-25	242
0801	01	800	01	00	00	614	07/25	10-JUL-25	8,210
0801	01	800	01	00	00	615	07/25	10-JUL-25	1,000
0801	01	800	01	00	00	615	07/25	10-JUL-25	1,265
0801	01	800	01	00	00	616	07/25	10-JUL-25	470
0801	01	800	01	00	00	616	07/25	10-JUL-25	1,788
0801	01	800	01	00	00	617	07/25	10-JUL-25	771
0801	01	800	01	00	00	617	07/25	10-JUL-25	1,913
0801	01	800	01	00	00	618	07/25	10-JUL-25	80
0801	01	800	01	00	00	618	07/25	10-JUL-25	7,609
0801	01	800	01	00	00	619	07/25	10-JUL-25	976
0801	01	800	01	00	00	619	07/25	10-JUL-25	2,177
0801	01	800	01	00	00	620	07/25	10-JUL-25	1,030

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	621	07/25	10-JUL-25	2,908
0801	01	800	01	00	00	640	07/25	10-JUL-25	111
0801	01	800	01	00	00	641	07/25	10-JUL-25	419
0801	01	800	01	00	00	642	07/25	10-JUL-25	181
0801	01	800	01	00	00	1973	07/25	10-JUL-25	220
0801	01	800	01	00	00	1974	07/25	10-JUL-25	443
0801	01	800	01	00	00	1975	07/25	10-JUL-25	432
0801	01	800	01	00	00	1976	07/25	10-JUL-25	647
0801	01	800	01	00	00	1977	07/25	10-JUL-25	200
0801	01	800	01	00	00	1978	07/25	10-JUL-25	1,604
0801	01	800	01	00	00	1979	07/25	10-JUL-25	217
0801	01	800	01	00	00	2408	07/25	16-JUL-25	80
0801	01	800	01	00	00	2409	07/25	16-JUL-25	80
0801	01	800	01	00	00	2410	07/25	16-JUL-25	80
0801	01	800	01	00	00	2411	07/25	16-JUL-25	698
0801	01	800	01	00	00	2412	07/25	16-JUL-25	285
0801	01	800	01	00	00	2418	07/25	16-JUL-25	40
0801	01	800	01	00	00	2419	07/25	16-JUL-25	394
0801	01	800	01	00	00	2420	07/25	16-JUL-25	296
0801	01	800	01	00	00	2421	07/25	16-JUL-25	291
0801	01	800	01	00	00	2422	07/25	16-JUL-25	240
0801	01	800	01	00	00	2423	07/25	16-JUL-25	244
0801	01	800	01	00	00	2424	07/25	16-JUL-25	658
0801	01	800	01	00	00	2425	07/25	16-JUL-25	80
0801	01	800	01	00	00	2426	07/25	16-JUL-25	1,106
0801	01	800	01	00	00	2427	07/25	16-JUL-25	561
0801	01	800	01	00	00	2428	07/25	16-JUL-25	668
0801	01	800	01	00	00	2429	07/25	16-JUL-25	289
0801	01	800	01	00	00	2430	07/25	16-JUL-25	40
0801	01	800	01	00	00	2431	07/25	16-JUL-25	347
0801	01	800	01	00	00	2432	07/25	16-JUL-25	268
0801	01	800	01	00	00	2433	07/25	16-JUL-25	40
0801	01	800	01	00	00	2435	07/25	16-JUL-25	210
0801	01	800	01	00	00	2436	07/25	16-JUL-25	577
0801	01	800	01	00	00	2437	07/25	16-JUL-25	384
0801	01	800	01	00	00	2438	07/25	16-JUL-25	214
0801	01	800	01	00	00	2439	07/25	16-JUL-25	538
0801	01	800	01	00	00	2440	07/25	16-JUL-25	409
0801	01	800	01	00	00	2441	07/25	16-JUL-25	829
0801	01	800	01	00	00	2442	07/25	16-JUL-25	200
0801	01	800	01	00	00	2443	07/25	16-JUL-25	200
0801	01	800	01	00	00	2444	07/25	16-JUL-25	40

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2445	07/25	16-JUL-25	40
0801	01	800	01	00	00	2446	07/25	16-JUL-25	303
0801	01	800	01	00	00	2447	07/25	16-JUL-25	276
0801	01	800	01	00	00	2448	07/25	16-JUL-25	40
0801	01	800	01	00	00	2449	07/25	16-JUL-25	240
0801	01	800	01	00	00	2450	07/25	16-JUL-25	439
0801	01	800	01	00	00	2451	07/25	16-JUL-25	40
0801	01	800	01	00	00	2452	07/25	16-JUL-25	80
0801	01	800	01	00	00	2453	07/25	16-JUL-25	40
0801	01	800	01	00	00	2454	07/25	16-JUL-25	1,009
0801	01	800	01	00	00	2455	07/25	16-JUL-25	306
0801	01	800	01	00	00	2456	07/25	16-JUL-25	207
0801	01	800	01	00	00	2457	07/25	16-JUL-25	1,131
0801	01	800	01	00	00	2458	07/25	16-JUL-25	200
0801	01	800	01	00	00	2459	07/25	16-JUL-25	2,00,000
0801	01	800	01	00	00	2460	07/25	16-JUL-25	40,000
0801	01	800	01	00	00	2461	07/25	16-JUL-25	374
0801	01	800	01	00	00	2462	07/25	16-JUL-25	429
0801	01	800	01	00	00	2463	07/25	16-JUL-25	794
0801	01	800	01	00	00	740	07/25	21-JUL-25	90
0801	01	800	01	00	00	741	07/25	21-JUL-25	40
0801	01	800	01	00	00	742	07/25	21-JUL-25	130
0801	01	800	01	00	00	743	07/25	21-JUL-25	296
0801	01	800	01	00	00	744	07/25	21-JUL-25	347
0801	01	800	01	00	00	745	07/25	21-JUL-25	608
0801	01	800	01	00	00	746	07/25	21-JUL-25	96
0801	01	800	01	00	00	747	07/25	21-JUL-25	55
0801	01	800	01	00	00	748	07/25	21-JUL-25	68
0801	01	800	01	00	00	749	07/25	21-JUL-25	104
0801	01	800	01	00	00	750	07/25	21-JUL-25	88
0801	01	800	01	00	00	751	07/25	21-JUL-25	278
0801	01	800	01	00	00	752	07/25	21-JUL-25	199
0801	01	800	01	00	00	753	07/25	21-JUL-25	643
0801	01	800	01	00	00	423	07/25	10-JUL-25	234
0801	01	800	01	00	00	759	07/25	21-JUL-25	50
0801	01	800	01	00	00	760	07/25	21-JUL-25	277
0801	01	800	01	00	00	761	07/25	21-JUL-25	50
0801	01	800	01	00	00	762	07/25	21-JUL-25	2,291
0801	01	800	01	00	00	763	07/25	21-JUL-25	678
0801	01	800	01	00	00	764	07/25	21-JUL-25	1,188
0801	01	800	01	00	00	765	07/25	21-JUL-25	50
0801	01	800	01	00	00	793	07/25	21-JUL-25	525

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	794	07/25	21-JUL-25	50
0801	01	800	01	00	00	795	07/25	21-JUL-25	298
0801	01	800	01	00	00	796	07/25	21-JUL-25	40
0801	01	800	01	00	00	797	07/25	21-JUL-25	40
0801	01	800	01	00	00	798	07/25	21-JUL-25	40
0801	01	800	01	00	00	799	07/25	21-JUL-25	40
0801	01	800	01	00	00	800	07/25	21-JUL-25	120
0801	01	800	01	00	00	801	07/25	21-JUL-25	120
0801	01	800	01	00	00	802	07/25	21-JUL-25	175
0801	01	800	01	00	00	803	07/25	21-JUL-25	40
0801	01	800	01	00	00	804	07/25	21-JUL-25	80
0801	01	800	01	00	00	805	07/25	21-JUL-25	122
0801	01	800	01	00	00	806	07/25	21-JUL-25	280
0801	01	800	01	00	00	807	07/25	21-JUL-25	639
0801	01	800	01	00	00	808	07/25	21-JUL-25	336
0801	01	800	01	00	00	809	07/25	21-JUL-25	80
0801	01	800	01	00	00	810	07/25	21-JUL-25	80
0801	01	800	01	00	00	811	07/25	21-JUL-25	40
0801	01	800	01	00	00	812	07/25	21-JUL-25	40
0801	01	800	01	00	00	813	07/25	21-JUL-25	80
0801	01	800	01	00	00	814	07/25	21-JUL-25	40
0801	01	800	01	00	00	815	07/25	21-JUL-25	200
0801	01	800	01	00	00	816	07/25	21-JUL-25	1,069
0801	01	800	01	00	00	817	07/25	21-JUL-25	500
0801	01	800	01	00	00	818	07/25	21-JUL-25	525
0801	01	800	01	00	00	819	07/25	21-JUL-25	620
0801	01	800	01	00	00	820	07/25	21-JUL-25	535
0801	01	800	01	00	00	821	07/25	21-JUL-25	813
0801	01	800	01	00	00	822	07/25	21-JUL-25	1,752
0801	01	800	01	00	00	2890	07/25	29-JUL-25	40
0801	01	800	01	00	00	2891	07/25	29-JUL-25	191
0801	01	800	01	00	00	2892	07/25	29-JUL-25	428
0801	01	800	01	00	00	2893	07/25	29-JUL-25	40
0801	01	800	01	00	00	2894	07/25	29-JUL-25	164
0801	01	800	01	00	00	2895	07/25	29-JUL-25	648
0801	01	800	01	00	00	2896	07/25	29-JUL-25	446
0801	01	800	01	00	00	2897	07/25	29-JUL-25	978
0801	01	800	01	00	00	2898	07/25	29-JUL-25	50
0801	01	800	01	00	00	2899	07/25	29-JUL-25	268
0801	01	800	01	00	00	2900	07/25	29-JUL-25	456
0801	01	800	01	00	00	2901	07/25	29-JUL-25	1,285
0801	01	800	01	00	00	2902	07/25	29-JUL-25	225

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2903	07/25	29-JUL-25	400
0801	01	800	01	00	00	217	07/25	30-JUL-25	480
0801	01	800	01	00	00	218	07/25	30-JUL-25	50
0801	01	800	01	00	00	220	07/25	30-JUL-25	2,200
0801	01	800	01	00	00	541	07/25	30-JUL-25	462
0801	01	800	01	00	00	542	07/25	30-JUL-25	22
0801	01	800	01	00	00	666	07/25	30-JUL-25	901
0801	01	800	01	00	00	667	07/25	30-JUL-25	329
0801	01	800	01	00	00	668	07/25	30-JUL-25	200
0801	01	800	01	00	00	2413	07/25	16-JUL-25	40
0801	01	800	01	00	00	2414	07/25	16-JUL-25	253
0801	01	800	01	00	00	2415	07/25	16-JUL-25	340
0801	01	800	01	00	00	2416	07/25	16-JUL-25	1,030
0801	01	800	01	00	00	2417	07/25	16-JUL-25	200
0801	01	800	01	00	00	669	07/25	30-JUL-25	426
0801	01	800	01	00	00	670	07/25	30-JUL-25	466
0801	01	800	01	00	00	671	07/25	30-JUL-25	664
0801	01	800	01	00	00	672	07/25	30-JUL-25	290
0801	01	800	01	00	00	673	07/25	30-JUL-25	810
0801	01	800	01	00	00	674	07/25	30-JUL-25	1,073
0801	01	800	01	00	00	759	07/25	30-JUL-25	319
0801	01	800	01	00	00	760	07/25	30-JUL-25	1,510
0801	01	800	01	00	00	804	07/25	30-JUL-25	278
0801	01	800	01	00	00	805	07/25	30-JUL-25	1,320
0801	01	800	01	00	00	806	07/25	30-JUL-25	292
0801	01	800	01	00	00	807	07/25	30-JUL-25	50
0801	01	800	01	00	00	808	07/25	30-JUL-25	156
0801	01	800	01	00	00	809	07/25	30-JUL-25	3,391
0801	01	800	01	00	00	810	07/25	30-JUL-25	879
0801	01	800	01	00	00	811	07/25	30-JUL-25	541
0801	01	800	01	00	00	812	07/25	30-JUL-25	227
0801	01	800	01	00	00	813	07/25	30-JUL-25	500
0801	01	800	01	00	00	814	07/25	30-JUL-25	564
0801	01	800	01	00	00	814	07/25	30-JUL-25	1,377
0801	01	800	01	00	00	815	07/25	30-JUL-25	566
0801	01	800	01	00	00	815	07/25	30-JUL-25	750
0801	01	800	01	00	00	816	07/25	30-JUL-25	120
0801	01	800	01	00	00	816	07/25	30-JUL-25	802
0801	01	800	01	00	00	817	07/25	30-JUL-25	383
0801	01	800	01	00	00	817	07/25	30-JUL-25	660
0801	01	800	01	00	00	818	07/25	30-JUL-25	4,250
0801	01	800	01	00	00	819	07/25	30-JUL-25	221

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	882	07/25	30-JUL-25	1,500
0801	01	800	01	00	00	883	07/25	30-JUL-25	200
0801	01	800	01	00	00	884	07/25	30-JUL-25	268
0801	01	800	01	00	00	885	07/25	30-JUL-25	1,233
0801	01	800	01	00	00	2622	07/25	30-JUL-25	229
0801	01	800	01	00	00	754	07/25	21-JUL-25	147
0801	01	800	01	00	00	755	07/25	21-JUL-25	541
0801	01	800	01	00	00	756	07/25	21-JUL-25	2,549
0801	01	800	01	00	00	757	07/25	21-JUL-25	10,038
0801	01	800	01	00	00	758	07/25	21-JUL-25	244
0801	01	800	01	00	00	1980	07/25	10-JUL-25	367
0801	01	800	01	00	00	1981	07/25	10-JUL-25	7,280
0801	01	800	01	00	00	1982	07/25	10-JUL-25	209
0801	01	800	01	00	00	1983	07/25	10-JUL-25	353
0801	01	800	01	00	00	1984	07/25	10-JUL-25	541
0801	01	800	01	00	00	1985	07/25	10-JUL-25	2,828
0801	01	800	01	00	00	1987	07/25	10-JUL-25	584
0801	01	800	01	00	00	2003	07/25	10-JUL-25	1,060
0801	01	800	01	00	00	2004	07/25	10-JUL-25	360
0801	01	800	01	00	00	2005	07/25	10-JUL-25	14,750
0801	01	800	01	00	00	164	07/25	11-JUL-25	40
0801	01	800	01	00	00	165	07/25	11-JUL-25	723
0801	01	800	01	00	00	351	07/25	11-JUL-25	278
0801	01	800	01	00	00	425	07/25	11-JUL-25	120
0801	01	800	01	00	00	426	07/25	11-JUL-25	40
0801	01	800	01	00	00	427	07/25	11-JUL-25	200
0801	01	800	01	00	00	428	07/25	11-JUL-25	40
0801	01	800	01	00	00	429	07/25	11-JUL-25	408
0801	01	800	01	00	00	430	07/25	11-JUL-25	50
0801	01	800	01	00	00	431	07/25	11-JUL-25	50
0801	01	800	01	00	00	432	07/25	11-JUL-25	40
0801	01	800	01	00	00	433	07/25	11-JUL-25	1,343
0801	01	800	01	00	00	434	07/25	11-JUL-25	40
0801	01	800	01	00	00	435	07/25	11-JUL-25	1,874
0801	01	800	01	00	00	436	07/25	11-JUL-25	540
0801	01	800	01	00	00	437	07/25	11-JUL-25	151
0801	01	800	01	00	00	438	07/25	11-JUL-25	172
0801	01	800	01	00	00	439	07/25	11-JUL-25	240
0801	01	800	01	00	00	440	07/25	11-JUL-25	257
0801	01	800	01	00	00	441	07/25	11-JUL-25	80
0801	01	800	01	00	00	442	07/25	11-JUL-25	208
0801	01	800	01	00	00	443	07/25	11-JUL-25	40

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	444	07/25	11-JUL-25	401
0801	01	800	01	00	00	445	07/25	11-JUL-25	40
0801	01	800	01	00	00	446	07/25	11-JUL-25	40
0801	01	800	01	00	00	447	07/25	11-JUL-25	40
0801	01	800	01	00	00	448	07/25	11-JUL-25	208
0801	01	800	01	00	00	449	07/25	11-JUL-25	120
0801	01	800	01	00	00	450	07/25	11-JUL-25	281
0801	01	800	01	00	00	451	07/25	11-JUL-25	40
0801	01	800	01	00	00	195	07/25	17-JUL-25	40
0801	01	800	01	00	00	196	07/25	17-JUL-25	40
0801	01	800	01	00	00	197	07/25	17-JUL-25	40
0801	01	800	01	00	00	401	07/25	17-JUL-25	1,009
0801	01	800	01	00	00	402	07/25	17-JUL-25	4,465
0801	01	800	01	00	00	403	07/25	17-JUL-25	1,270
0801	01	800	01	00	00	493	07/25	17-JUL-25	40
0801	01	800	01	00	00	494	07/25	17-JUL-25	40
0801	01	800	01	00	00	495	07/25	17-JUL-25	323
0801	01	800	01	00	00	496	07/25	17-JUL-25	40
0801	01	800	01	00	00	497	07/25	17-JUL-25	842
0801	01	800	01	00	00	498	07/25	17-JUL-25	40
0801	01	800	01	00	00	499	07/25	17-JUL-25	657
0801	01	800	01	00	00	500	07/25	17-JUL-25	755
0801	01	800	01	00	00	501	07/25	17-JUL-25	51,655
0801	01	800	01	00	00	502	07/25	17-JUL-25	40
0801	01	800	01	00	00	656	07/25	17-JUL-25	40
0801	01	800	01	00	00	657	07/25	17-JUL-25	200
0801	01	800	01	00	00	658	07/25	17-JUL-25	959
0801	01	800	01	00	00	659	07/25	17-JUL-25	40
0801	01	800	01	00	00	660	07/25	17-JUL-25	80
0801	01	800	01	00	00	661	07/25	17-JUL-25	261
0801	01	800	01	00	00	662	07/25	17-JUL-25	397
0801	01	800	01	00	00	663	07/25	17-JUL-25	120
0801	01	800	01	00	00	664	07/25	17-JUL-25	80
0801	01	800	01	00	00	665	07/25	17-JUL-25	535
0801	01	800	01	00	00	670	07/25	17-JUL-25	227
0801	01	800	01	00	00	671	07/25	17-JUL-25	814
0801	01	800	01	00	00	672	07/25	17-JUL-25	359
0801	01	800	01	00	00	673	07/25	17-JUL-25	247
0801	01	800	01	00	00	674	07/25	17-JUL-25	865
0801	01	800	01	00	00	675	07/25	17-JUL-25	130
0801	01	800	01	00	00	676	07/25	17-JUL-25	133
0801	01	800	01	00	00	676	07/25	17-JUL-25	811

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	677	07/25	17-JUL-25	120
0801	01	800	01	00	00	677	07/25	17-JUL-25	550
0801	01	800	01	00	00	678	07/25	17-JUL-25	120
0801	01	800	01	00	00	678	07/25	17-JUL-25	255
0801	01	800	01	00	00	679	07/25	17-JUL-25	80
0801	01	800	01	00	00	679	07/25	17-JUL-25	139
0801	01	800	01	00	00	680	07/25	17-JUL-25	80
0801	01	800	01	00	00	823	07/25	21-JUL-25	200
0801	01	800	01	00	00	824	07/25	21-JUL-25	452
0801	01	800	01	00	00	2349	07/25	21-JUL-25	997
0801	01	800	01	00	00	2350	07/25	21-JUL-25	326
0801	01	800	01	00	00	2351	07/25	21-JUL-25	680
0801	01	800	01	00	00	2352	07/25	21-JUL-25	367
0801	01	800	01	00	00	2353	07/25	21-JUL-25	270
0801	01	800	01	00	00	2354	07/25	21-JUL-25	736
0801	01	800	01	00	00	2355	07/25	21-JUL-25	511
0801	01	800	01	00	00	2356	07/25	21-JUL-25	255
0801	01	800	01	00	00	2357	07/25	21-JUL-25	500
0801	01	800	01	00	00	2358	07/25	21-JUL-25	289
0801	01	800	01	00	00	2359	07/25	21-JUL-25	301
0801	01	800	01	00	00	2360	07/25	21-JUL-25	1,001
0801	01	800	01	00	00	2361	07/25	21-JUL-25	401
0801	01	800	01	00	00	2362	07/25	21-JUL-25	1,529
0801	01	800	01	00	00	2363	07/25	21-JUL-25	332
0801	01	800	01	00	00	2364	07/25	21-JUL-25	122
0801	01	800	01	00	00	2365	07/25	21-JUL-25	50
0801	01	800	01	00	00	2366	07/25	21-JUL-25	415
0801	01	800	01	00	00	2367	07/25	21-JUL-25	400
0801	01	800	01	00	00	2368	07/25	21-JUL-25	160
0801	01	800	01	00	00	2369	07/25	21-JUL-25	864
0801	01	800	01	00	00	2370	07/25	21-JUL-25	761
0801	01	800	01	00	00	1988	07/25	10-JUL-25	357
0801	01	800	01	00	00	1989	07/25	10-JUL-25	400
0801	01	800	01	00	00	1990	07/25	10-JUL-25	234
0801	01	800	01	00	00	1991	07/25	10-JUL-25	800
0801	01	800	01	00	00	1992	07/25	10-JUL-25	223
0801	01	800	01	00	00	1993	07/25	10-JUL-25	803
0801	01	800	01	00	00	1994	07/25	10-JUL-25	200
0801	01	800	01	00	00	1995	07/25	10-JUL-25	3,632
0801	01	800	01	00	00	1996	07/25	10-JUL-25	1,970
0801	01	800	01	00	00	1997	07/25	10-JUL-25	463
0801	01	800	01	00	00	1998	07/25	10-JUL-25	375

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1999	07/25	10-JUL-25	244
0801	01	800	01	00	00	2000	07/25	10-JUL-25	3,863
0801	01	800	01	00	00	2001	07/25	10-JUL-25	200
0801	01	800	01	00	00	2002	07/25	10-JUL-25	787
0801	01	800	01	00	00	2386	07/25	21-JUL-25	1,075
0801	01	800	01	00	00	2387	07/25	21-JUL-25	996
0801	01	800	01	00	00	2388	07/25	21-JUL-25	37,150
0801	01	800	01	00	00	2389	07/25	21-JUL-25	326
0801	01	800	01	00	00	2390	07/25	21-JUL-25	435
0801	01	800	01	00	00	2391	07/25	21-JUL-25	315
0801	01	800	01	00	00	2392	07/25	21-JUL-25	1,070
0801	01	800	01	00	00	2393	07/25	21-JUL-25	1,070
0801	01	800	01	00	00	2394	07/25	21-JUL-25	500
0801	01	800	01	00	00	2395	07/25	21-JUL-25	388
0801	01	800	01	00	00	2396	07/25	21-JUL-25	398
0801	01	800	01	00	00	2397	07/25	21-JUL-25	150
0801	01	800	01	00	00	2398	07/25	21-JUL-25	285
0801	01	800	01	00	00	2399	07/25	21-JUL-25	100
0801	01	800	01	00	00	2400	07/25	21-JUL-25	3,012
0801	01	800	01	00	00	2401	07/25	21-JUL-25	205
0801	01	800	01	00	00	2623	07/25	30-JUL-25	596
0801	01	800	01	00	00	2624	07/25	30-JUL-25	121
0801	01	800	01	00	00	2625	07/25	30-JUL-25	1,687
0801	01	800	01	00	00	2626	07/25	30-JUL-25	50
0801	01	800	01	00	00	2627	07/25	30-JUL-25	90
0801	01	800	01	00	00	2628	07/25	30-JUL-25	1,047
0801	01	800	01	00	00	2630	07/25	30-JUL-25	228
0801	01	800	01	00	00	2631	07/25	30-JUL-25	500
0801	01	800	01	00	00	2632	07/25	30-JUL-25	791
0801	01	800	01	00	00	2633	07/25	30-JUL-25	1,907
0801	01	800	01	00	00	2634	07/25	30-JUL-25	3,506
0801	01	800	01	00	00	2635	07/25	30-JUL-25	299
0801	01	800	01	00	00	2636	07/25	30-JUL-25	1,496
0801	01	800	01	00	00	2637	07/25	30-JUL-25	214
0801	01	800	01	00	00	2638	07/25	30-JUL-25	502
0801	01	800	01	00	00	2639	07/25	30-JUL-25	864
0801	01	800	01	00	00	2640	07/25	30-JUL-25	203
0801	01	800	01	00	00	2641	07/25	30-JUL-25	446
0801	01	800	01	00	00	2642	07/25	30-JUL-25	388
0801	01	800	01	00	00	2643	07/25	30-JUL-25	353
0801	01	800	01	00	00	2644	07/25	30-JUL-25	873
0801	01	800	01	00	00	2645	07/25	30-JUL-25	7,110

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2646	07/25	30-JUL-25	49,600
0801	01	800	01	00	00	2647	07/25	30-JUL-25	3,785
0801	01	800	01	00	00	2648	07/25	30-JUL-25	1,013
0801	01	800	01	00	00	2649	07/25	30-JUL-25	221
0801	01	800	01	00	00	2650	07/25	30-JUL-25	100
0801	01	800	01	00	00	2651	07/25	30-JUL-25	6,423
0801	01	800	01	00	00	2652	07/25	30-JUL-25	200
0801	01	800	01	00	00	2653	07/25	30-JUL-25	3,875
0801	01	800	01	00	00	2654	07/25	30-JUL-25	697
0801	01	800	01	00	00	2655	07/25	30-JUL-25	2,251
0801	01	800	01	00	00	2656	07/25	30-JUL-25	20,600
0801	01	800	01	00	00	503	07/25	17-JUL-25	40
0801	01	800	01	00	00	504	07/25	17-JUL-25	200
0801	01	800	01	00	00	553	07/25	17-JUL-25	1,635
0801	01	800	01	00	00	644	07/25	17-JUL-25	460
0801	01	800	01	00	00	645	07/25	17-JUL-25	1,492
0801	01	800	01	00	00	646	07/25	17-JUL-25	40
0801	01	800	01	00	00	647	07/25	17-JUL-25	644
0801	01	800	01	00	00	648	07/25	17-JUL-25	80
0801	01	800	01	00	00	649	07/25	17-JUL-25	257
0801	01	800	01	00	00	650	07/25	17-JUL-25	1,461
0801	01	800	01	00	00	651	07/25	17-JUL-25	605
0801	01	800	01	00	00	652	07/25	17-JUL-25	200
0801	01	800	01	00	00	653	07/25	17-JUL-25	562
0801	01	800	01	00	00	654	07/25	17-JUL-25	1,240
0801	01	800	01	00	00	655	07/25	17-JUL-25	288
0801	01	800	01	00	00	2657	07/25	30-JUL-25	463
0801	01	800	01	00	00	2904	07/25	30-JUL-25	120
0801	01	800	01	00	00	2905	07/25	30-JUL-25	343
0801	01	800	01	00	00	2906	07/25	30-JUL-25	40
0801	01	800	01	00	00	2907	07/25	30-JUL-25	401
0801	01	800	01	00	00	2908	07/25	30-JUL-25	306
0801	01	800	01	00	00	2909	07/25	30-JUL-25	368
0801	01	800	01	00	00	2910	07/25	30-JUL-25	373
0801	01	800	01	00	00	2911	07/25	30-JUL-25	282
0801	01	800	01	00	00	2912	07/25	30-JUL-25	4,581
0801	01	800	01	00	00	2913	07/25	30-JUL-25	180
0801	01	800	01	00	00	2914	07/25	30-JUL-25	800
0801	01	800	01	00	00	2915	07/25	30-JUL-25	329
0801	01	800	01	00	00	2916	07/25	30-JUL-25	373
0801	01	800	01	00	00	490	07/25	31-JUL-25	566
0801	01	800	01	00	00	491	07/25	31-JUL-25	259

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	675	07/25	31-JUL-25	80
0801	01	800	01	00	00	676	07/25	31-JUL-25	217
0801	01	800	01	00	00	677	07/25	31-JUL-25	5,150
0801	01	800	01	00	00	678	07/25	31-JUL-25	361
0801	01	800	01	00	00	679	07/25	31-JUL-25	2,000
0801	01	800	01	00	00	680	07/25	31-JUL-25	40
0801	01	800	01	00	00	2371	07/25	21-JUL-25	912
0801	01	800	01	00	00	2372	07/25	21-JUL-25	439
0801	01	800	01	00	00	2373	07/25	21-JUL-25	289
0801	01	800	01	00	00	2374	07/25	21-JUL-25	156
0801	01	800	01	00	00	2375	07/25	21-JUL-25	574
0801	01	800	01	00	00	2376	07/25	21-JUL-25	225
0801	01	800	01	00	00	2377	07/25	21-JUL-25	2,649
0801	01	800	01	00	00	2378	07/25	21-JUL-25	50
0801	01	800	01	00	00	2379	07/25	21-JUL-25	1,280
0801	01	800	01	00	00	2380	07/25	21-JUL-25	6,865
0801	01	800	01	00	00	2381	07/25	21-JUL-25	800
0801	01	800	01	00	00	2382	07/25	21-JUL-25	850
0801	01	800	01	00	00	2383	07/25	21-JUL-25	466
0801	01	800	01	00	00	2384	07/25	21-JUL-25	513
0801	01	800	01	00	00	2385	07/25	21-JUL-25	251
0801	01	800	01	00	00	452	07/25	11-JUL-25	1,650
0801	01	800	01	00	00	453	07/25	11-JUL-25	50
0801	01	800	01	00	00	454	07/25	11-JUL-25	40
0801	01	800	01	00	00	455	07/25	11-JUL-25	599
0801	01	800	01	00	00	456	07/25	11-JUL-25	381
0801	01	800	01	00	00	457	07/25	11-JUL-25	200
0801	01	800	01	00	00	458	07/25	11-JUL-25	1,131
0801	01	800	01	00	00	537	07/25	11-JUL-25	4,215
0801	01	800	01	00	00	576	07/25	11-JUL-25	314
0801	01	800	01	00	00	577	07/25	11-JUL-25	407
0801	01	800	01	00	00	578	07/25	11-JUL-25	80
0801	01	800	01	00	00	579	07/25	11-JUL-25	374
0801	01	800	01	00	00	580	07/25	11-JUL-25	331
0801	01	800	01	00	00	581	07/25	11-JUL-25	370
0801	01	800	01	00	00	582	07/25	11-JUL-25	577
0801	01	800	01	00	00	583	07/25	11-JUL-25	1,796
0801	01	800	01	00	00	584	07/25	11-JUL-25	200
0801	01	800	01	00	00	585	07/25	11-JUL-25	1,120
0801	01	800	01	00	00	586	07/25	11-JUL-25	1,012
0801	01	800	01	00	00	587	07/25	11-JUL-25	200
0801	01	800	01	00	00	588	07/25	11-JUL-25	353

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	620	07/25	11-JUL-25	80
0801	01	800	01	00	00	621	07/25	11-JUL-25	255
0801	01	800	01	00	00	622	07/25	11-JUL-25	268
0801	01	800	01	00	00	684	07/25	17-JUL-25	1,153
0801	01	800	01	00	00	685	07/25	17-JUL-25	403
0801	01	800	01	00	00	685	07/25	17-JUL-25	800
0801	01	800	01	00	00	685	07/25	17-JUL-25	1,593
0801	01	800	01	00	00	686	07/25	17-JUL-25	208
0801	01	800	01	00	00	686	07/25	17-JUL-25	500
0801	01	800	01	00	00	686	07/25	17-JUL-25	1,009
0801	01	800	01	00	00	687	07/25	17-JUL-25	50
0801	01	800	01	00	00	687	07/25	17-JUL-25	244
0801	01	800	01	00	00	687	07/25	17-JUL-25	1,395
0801	01	800	01	00	00	688	07/25	17-JUL-25	500
0801	01	800	01	00	00	688	07/25	17-JUL-25	664
0801	01	800	01	00	00	688	07/25	17-JUL-25	8,496
0801	01	800	01	00	00	689	07/25	17-JUL-25	262
0801	01	800	01	00	00	689	07/25	17-JUL-25	300
0801	01	800	01	00	00	689	07/25	17-JUL-25	422
0801	01	800	01	00	00	690	07/25	17-JUL-25	200
0801	01	800	01	00	00	690	07/25	17-JUL-25	514
0801	01	800	01	00	00	690	07/25	17-JUL-25	1,468
0801	01	800	01	00	00	691	07/25	17-JUL-25	50
0801	01	800	01	00	00	691	07/25	17-JUL-25	273
0801	01	800	01	00	00	691	07/25	17-JUL-25	557
0801	01	800	01	00	00	692	07/25	17-JUL-25	361
0801	01	800	01	00	00	692	07/25	17-JUL-25	460
0801	01	800	01	00	00	692	07/25	17-JUL-25	7,298
0801	01	800	01	00	00	2687	07/25	21-JUL-25	195
0801	01	800	01	00	00	2688	07/25	21-JUL-25	40
0801	01	800	01	00	00	2689	07/25	21-JUL-25	251
0801	01	800	01	00	00	2690	07/25	21-JUL-25	80
0801	01	800	01	00	00	2691	07/25	21-JUL-25	1,044
0801	01	800	01	00	00	2692	07/25	21-JUL-25	80
0801	01	800	01	00	00	2693	07/25	21-JUL-25	40
0801	01	800	01	00	00	2694	07/25	21-JUL-25	8,000
0801	01	800	01	00	00	2695	07/25	21-JUL-25	661
0801	01	800	01	00	00	2696	07/25	21-JUL-25	200
0801	01	800	01	00	00	2697	07/25	21-JUL-25	1,074
0801	01	800	01	00	00	2698	07/25	21-JUL-25	762
0801	01	800	01	00	00	2699	07/25	21-JUL-25	951
0801	01	800	01	00	00	2700	07/25	21-JUL-25	459

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2701	07/25	21-JUL-25	40
0801	01	800	01	00	00	2702	07/25	21-JUL-25	40
0801	01	800	01	00	00	2703	07/25	21-JUL-25	40
0801	01	800	01	00	00	2704	07/25	21-JUL-25	987
0801	01	800	01	00	00	2705	07/25	21-JUL-25	835
0801	01	800	01	00	00	2706	07/25	21-JUL-25	476
0801	01	800	01	00	00	2707	07/25	21-JUL-25	40
0801	01	800	01	00	00	2708	07/25	21-JUL-25	905
0801	01	800	01	00	00	2709	07/25	21-JUL-25	466
0801	01	800	01	00	00	2710	07/25	21-JUL-25	80
0801	01	800	01	00	00	2711	07/25	21-JUL-25	40
0801	01	800	01	00	00	622	07/25	11-JUL-25	1,011
0801	01	800	01	00	00	623	07/25	11-JUL-25	323
0801	01	800	01	00	00	623	07/25	11-JUL-25	561
0801	01	800	01	00	00	624	07/25	11-JUL-25	200
0801	01	800	01	00	00	624	07/25	11-JUL-25	277
0801	01	800	01	00	00	625	07/25	11-JUL-25	283
0801	01	800	01	00	00	625	07/25	11-JUL-25	1,469
0801	01	800	01	00	00	626	07/25	11-JUL-25	120
0801	01	800	01	00	00	626	07/25	11-JUL-25	251
0801	01	800	01	00	00	627	07/25	11-JUL-25	200
0801	01	800	01	00	00	627	07/25	11-JUL-25	803
0801	01	800	01	00	00	628	07/25	11-JUL-25	220
0801	01	800	01	00	00	629	07/25	11-JUL-25	495
0801	01	800	01	00	00	630	07/25	11-JUL-25	2,002
0801	01	800	01	00	00	631	07/25	11-JUL-25	353
0801	01	800	01	00	00	632	07/25	11-JUL-25	300
0801	01	800	01	00	00	633	07/25	11-JUL-25	119
0801	01	800	01	00	00	2006	07/25	11-JUL-25	78
0801	01	800	01	00	00	2007	07/25	11-JUL-25	264
0801	01	800	01	00	00	2008	07/25	11-JUL-25	1,45,766
0801	01	800	01	00	00	2009	07/25	11-JUL-25	577
0801	01	800	01	00	00	2010	07/25	11-JUL-25	665
0801	01	800	01	00	00	2011	07/25	11-JUL-25	1,757
0801	01	800	01	00	00	2012	07/25	11-JUL-25	200
0801	01	800	01	00	00	2013	07/25	11-JUL-25	994
0801	01	800	01	00	00	2014	07/25	11-JUL-25	186
0801	01	800	01	00	00	2015	07/25	11-JUL-25	255
0801	01	800	01	00	00	2016	07/25	11-JUL-25	50
0801	01	800	01	00	00	2017	07/25	11-JUL-25	5,916
0801	01	800	01	00	00	2018	07/25	11-JUL-25	22,676
0801	01	800	01	00	00	2019	07/25	11-JUL-25	11,083

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	680	07/25	17-JUL-25	293
0801	01	800	01	00	00	681	07/25	17-JUL-25	40
0801	01	800	01	00	00	681	07/25	17-JUL-25	80
0801	01	800	01	00	00	682	07/25	17-JUL-25	252
0801	01	800	01	00	00	682	07/25	17-JUL-25	1,018
0801	01	800	01	00	00	683	07/25	17-JUL-25	511
0801	01	800	01	00	00	683	07/25	17-JUL-25	720
0801	01	800	01	00	00	684	07/25	17-JUL-25	234
0801	01	800	01	00	00	2663	07/25	31-JUL-25	861
0801	01	800	01	00	00	2664	07/25	31-JUL-25	1,078
0801	01	800	01	00	00	2665	07/25	31-JUL-25	1,469
0801	01	800	01	00	00	2666	07/25	31-JUL-25	10,652
0801	01	800	01	00	00	2667	07/25	31-JUL-25	381
0801	01	800	01	00	00	2668	07/25	31-JUL-25	205
0801	01	800	01	00	00	2669	07/25	31-JUL-25	1,967
0801	01	800	01	00	00	2670	07/25	31-JUL-25	615
0801	01	800	01	00	00	2671	07/25	31-JUL-25	1,079
0801	01	800	01	00	00	2672	07/25	31-JUL-25	706
0801	01	800	01	00	00	2673	07/25	31-JUL-25	289
0801	01	800	01	00	00	2674	07/25	31-JUL-25	857
0801	01	800	01	00	00	2675	07/25	31-JUL-25	545
0801	01	800	01	00	00	2676	07/25	31-JUL-25	751
0801	01	800	01	00	00	2677	07/25	31-JUL-25	332
0801	01	800	01	00	00	2678	07/25	31-JUL-25	11,900
0801	01	800	01	00	00	2917	07/25	31-JUL-25	394
0801	01	800	01	00	00	2918	07/25	31-JUL-25	2,012
0801	01	800	01	00	00	2919	07/25	31-JUL-25	132
0801	01	800	01	00	00	2920	07/25	31-JUL-25	256
0801	01	800	01	00	00	2921	07/25	31-JUL-25	496
0801	01	800	01	00	00	2922	07/25	31-JUL-25	319
0801	01	800	01	00	00	2923	07/25	31-JUL-25	90
0801	01	800	01	00	00	2924	07/25	31-JUL-25	246
0801	01	800	01	00	00	2925	07/25	31-JUL-25	214
0801	01	800	01	00	00	693	07/25	17-JUL-25	80
0801	01	800	01	00	00	693	07/25	17-JUL-25	200
0801	01	800	01	00	00	694	07/25	17-JUL-25	40
0801	01	800	01	00	00	694	07/25	17-JUL-25	253
0801	01	800	01	00	00	695	07/25	17-JUL-25	200
0801	01	800	01	00	00	695	07/25	17-JUL-25	2,327
0801	01	800	01	00	00	696	07/25	17-JUL-25	80
0801	01	800	01	00	00	696	07/25	17-JUL-25	5,595
0801	01	800	01	00	00	697	07/25	17-JUL-25	748

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	697	07/25	17-JUL-25	1,187
0801	01	800	01	00	00	698	07/25	17-JUL-25	200
0801	01	800	01	00	00	698	07/25	17-JUL-25	554
0801	01	800	01	00	00	699	07/25	17-JUL-25	346
0801	01	800	01	00	00	700	07/25	17-JUL-25	324
0801	01	800	01	00	00	701	07/25	17-JUL-25	200
0801	01	800	01	00	00	702	07/25	17-JUL-25	40
0801	01	800	01	00	00	703	07/25	17-JUL-25	40
0801	01	800	01	00	00	704	07/25	17-JUL-25	40
0801	01	800	01	00	00	705	07/25	17-JUL-25	240
0801	01	800	01	00	00	706	07/25	17-JUL-25	336
0801	01	800	01	00	00	707	07/25	17-JUL-25	200
0801	01	800	01	00	00	708	07/25	17-JUL-25	254
0801	01	800	01	00	00	709	07/25	17-JUL-25	200
0801	01	800	01	00	00	2402	07/25	21-JUL-25	292
0801	01	800	01	00	00	2403	07/25	21-JUL-25	217
0801	01	800	01	00	00	2404	07/25	21-JUL-25	1,509
0801	01	800	01	00	00	2405	07/25	21-JUL-25	150
0801	01	800	01	00	00	2406	07/25	21-JUL-25	291
0801	01	800	01	00	00	2407	07/25	21-JUL-25	50
0801	01	800	01	00	00	2408	07/25	21-JUL-25	1,017
0801	01	800	01	00	00	2409	07/25	21-JUL-25	6,165
0801	01	800	01	00	00	2410	07/25	21-JUL-25	6,875
0801	01	800	01	00	00	2411	07/25	21-JUL-25	1,928
0801	01	800	01	00	00	2412	07/25	21-JUL-25	316
0801	01	800	01	00	00	2413	07/25	21-JUL-25	200
0801	01	800	01	00	00	2414	07/25	21-JUL-25	1,707
0801	01	800	01	00	00	2415	07/25	21-JUL-25	210
0801	01	800	01	00	00	2416	07/25	21-JUL-25	1,243
0801	01	800	01	00	00	2417	07/25	21-JUL-25	25,900
0801	01	800	01	00	00	2712	07/25	21-JUL-25	100
0801	01	800	01	00	00	2713	07/25	21-JUL-25	308
0801	01	800	01	00	00	2714	07/25	21-JUL-25	40
0801	01	800	01	00	00	2715	07/25	21-JUL-25	40
0801	01	800	01	00	00	2716	07/25	21-JUL-25	40
0801	01	800	01	00	00	2717	07/25	21-JUL-25	292
0801	01	800	01	00	00	2718	07/25	21-JUL-25	890
0801	01	800	01	00	00	2719	07/25	21-JUL-25	40
0801	01	800	01	00	00	2720	07/25	21-JUL-25	420
0801	01	800	01	00	00	2721	07/25	21-JUL-25	40
0801	01	800	01	00	00	2722	07/25	21-JUL-25	40
0801	01	800	01	00	00	2723	07/25	21-JUL-25	208

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2724	07/25	21-JUL-25	200
0801	01	800	01	00	00	2725	07/25	21-JUL-25	418
0801	01	800	01	00	00	681	07/25	31-JUL-25	200
0801	01	800	01	00	00	682	07/25	31-JUL-25	264
0801	01	800	01	00	00	818	07/25	31-JUL-25	498
0801	01	800	01	00	00	819	07/25	31-JUL-25	737
0801	01	800	01	00	00	820	07/25	31-JUL-25	500
0801	01	800	01	00	00	820	07/25	31-JUL-25	42,465
0801	01	800	01	00	00	821	07/25	31-JUL-25	300
0801	01	800	01	00	00	821	07/25	31-JUL-25	800
0801	01	800	01	00	00	822	07/25	31-JUL-25	400
0801	01	800	01	00	00	822	07/25	31-JUL-25	930
0801	01	800	01	00	00	823	07/25	31-JUL-25	506
0801	01	800	01	00	00	823	07/25	31-JUL-25	912
0801	01	800	01	00	00	824	07/25	31-JUL-25	369
0801	01	800	01	00	00	886	07/25	31-JUL-25	200
0801	01	800	01	00	00	887	07/25	31-JUL-25	400
0801	01	800	01	00	00	888	07/25	31-JUL-25	120
0801	01	800	01	00	00	889	07/25	31-JUL-25	80
0801	01	800	01	00	00	890	07/25	31-JUL-25	615
0801	01	800	01	00	00	891	07/25	31-JUL-25	1,408
0801	01	800	01	00	00	892	07/25	31-JUL-25	200
0801	01	800	01	00	00	2658	07/25	31-JUL-25	1,547
0801	01	800	01	00	00	2659	07/25	31-JUL-25	4,347
0801	01	800	01	00	00	2660	07/25	31-JUL-25	652
0801	01	800	01	00	00	2661	07/25	31-JUL-25	1,127
0801	01	800	01	00	00	2662	07/25	31-JUL-25	1,000
0801	01	800	01	00	00	2022	07/25	11-JUL-25	217
0801	01	800	01	00	00	2023	07/25	11-JUL-25	888
0801	01	800	01	00	00	2024	07/25	11-JUL-25	7,743
0801	01	800	01	00	00	2025	07/25	11-JUL-25	1,214
0801	01	800	01	00	00	2026	07/25	11-JUL-25	1,082
0801	01	800	01	00	00	2027	07/25	11-JUL-25	483
0801	01	800	01	00	00	2028	07/25	11-JUL-25	1,302
0801	01	800	01	00	00	2029	07/25	11-JUL-25	593
0801	01	800	01	00	00	2030	07/25	11-JUL-25	272
0801	01	800	01	00	00	2031	07/25	11-JUL-25	298
0801	01	800	01	00	00	2032	07/25	11-JUL-25	1,666
0801	01	800	01	00	00	2033	07/25	11-JUL-25	370
0801	01	800	01	00	00	2034	07/25	11-JUL-25	2,538
0801	01	800	01	00	00	2035	07/25	11-JUL-25	275
0801	01	800	01	00	00	2036	07/25	11-JUL-25	1,481

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2037	07/25	11-JUL-25	592
0801	01	800	01	00	00	2038	07/25	11-JUL-25	80,227
0801	01	800	01	00	00	2039	07/25	11-JUL-25	764
0801	01	800	01	00	00	2040	07/25	11-JUL-25	341
0801	01	800	01	00	00	2041	07/25	11-JUL-25	561
0801	01	800	01	00	00	2042	07/25	11-JUL-25	18,100
0801	01	800	01	00	00	2159	07/25	11-JUL-25	40
0801	01	800	01	00	00	2160	07/25	11-JUL-25	1,519
0801	01	800	01	00	00	2161	07/25	11-JUL-25	200
0801	01	800	01	00	00	2162	07/25	11-JUL-25	40
0801	01	800	01	00	00	2163	07/25	11-JUL-25	240
0801	01	800	01	00	00	2164	07/25	11-JUL-25	660
0801	01	800	01	00	00	2165	07/25	11-JUL-25	528
0801	01	800	01	00	00	721	07/25	17-JUL-25	3,169
0801	01	800	01	00	00	722	07/25	17-JUL-25	40
0801	01	800	01	00	00	723	07/25	17-JUL-25	200
0801	01	800	01	00	00	724	07/25	17-JUL-25	241
0801	01	800	01	00	00	725	07/25	17-JUL-25	40
0801	01	800	01	00	00	726	07/25	17-JUL-25	240
0801	01	800	01	00	00	727	07/25	17-JUL-25	90
0801	01	800	01	00	00	728	07/25	17-JUL-25	392
0801	01	800	01	00	00	729	07/25	17-JUL-25	550
0801	01	800	01	00	00	730	07/25	17-JUL-25	500
0801	01	800	01	00	00	731	07/25	17-JUL-25	40
0801	01	800	01	00	00	2184	07/25	17-JUL-25	326
0801	01	800	01	00	00	2185	07/25	17-JUL-25	281
0801	01	800	01	00	00	2186	07/25	17-JUL-25	1,517
0801	01	800	01	00	00	2187	07/25	17-JUL-25	1,211
0801	01	800	01	00	00	2188	07/25	17-JUL-25	1,661
0801	01	800	01	00	00	2189	07/25	17-JUL-25	435
0801	01	800	01	00	00	2190	07/25	17-JUL-25	6,865
0801	01	800	01	00	00	2191	07/25	17-JUL-25	332
0801	01	800	01	00	00	2192	07/25	17-JUL-25	364
0801	01	800	01	00	00	2193	07/25	17-JUL-25	306
0801	01	800	01	00	00	2194	07/25	17-JUL-25	214
0801	01	800	01	00	00	2195	07/25	17-JUL-25	884
0801	01	800	01	00	00	2196	07/25	17-JUL-25	1,721
0801	01	800	01	00	00	2197	07/25	17-JUL-25	1,605
0801	01	800	01	00	00	2198	07/25	17-JUL-25	623
0801	01	800	01	00	00	2199	07/25	17-JUL-25	1,374
0801	01	800	01	00	00	2200	07/25	17-JUL-25	160
0801	01	800	01	00	00	2020	07/25	11-JUL-25	1,297

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2021	07/25	11-JUL-25	272
0801	01	800	01	00	00	470	07/25	22-JUL-25	40
0801	01	800	01	00	00	471	07/25	22-JUL-25	80
0801	01	800	01	00	00	472	07/25	22-JUL-25	819
0801	01	800	01	00	00	473	07/25	22-JUL-25	729
0801	01	800	01	00	00	526	07/25	22-JUL-25	257
0801	01	800	01	00	00	527	07/25	22-JUL-25	272
0801	01	800	01	00	00	528	07/25	22-JUL-25	435
0801	01	800	01	00	00	529	07/25	22-JUL-25	40
0801	01	800	01	00	00	587	07/25	22-JUL-25	2,649
0801	01	800	01	00	00	588	07/25	22-JUL-25	1,153
0801	01	800	01	00	00	589	07/25	22-JUL-25	561
0801	01	800	01	00	00	590	07/25	22-JUL-25	374
0801	01	800	01	00	00	591	07/25	22-JUL-25	289
0801	01	800	01	00	00	592	07/25	22-JUL-25	814
0801	01	800	01	00	00	593	07/25	22-JUL-25	616
0801	01	800	01	00	00	594	07/25	22-JUL-25	226
0801	01	800	01	00	00	595	07/25	22-JUL-25	4,574
0801	01	800	01	00	00	596	07/25	22-JUL-25	50
0801	01	800	01	00	00	597	07/25	22-JUL-25	257
0801	01	800	01	00	00	713	07/25	22-JUL-25	40
0801	01	800	01	00	00	714	07/25	22-JUL-25	80
0801	01	800	01	00	00	715	07/25	22-JUL-25	428
0801	01	800	01	00	00	716	07/25	22-JUL-25	80
0801	01	800	01	00	00	717	07/25	22-JUL-25	40
0801	01	800	01	00	00	718	07/25	22-JUL-25	458
0801	01	800	01	00	00	719	07/25	22-JUL-25	40
0801	01	800	01	00	00	720	07/25	22-JUL-25	226
0801	01	800	01	00	00	721	07/25	22-JUL-25	530
0801	01	800	01	00	00	2166	07/25	11-JUL-25	1,246
0801	01	800	01	00	00	2167	07/25	11-JUL-25	80
0801	01	800	01	00	00	2168	07/25	11-JUL-25	247
0801	01	800	01	00	00	2169	07/25	11-JUL-25	600
0801	01	800	01	00	00	2170	07/25	11-JUL-25	214
0801	01	800	01	00	00	2171	07/25	11-JUL-25	526
0801	01	800	01	00	00	2172	07/25	11-JUL-25	1,104
0801	01	800	01	00	00	2173	07/25	11-JUL-25	40
0801	01	800	01	00	00	2174	07/25	11-JUL-25	240
0801	01	800	01	00	00	2175	07/25	11-JUL-25	704
0801	01	800	01	00	00	2176	07/25	11-JUL-25	1,192
0801	01	800	01	00	00	2177	07/25	11-JUL-25	440
0801	01	800	01	00	00	2178	07/25	11-JUL-25	205

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2179	07/25	11-JUL-25	476
0801	01	800	01	00	00	2180	07/25	11-JUL-25	460
0801	01	800	01	00	00	2181	07/25	11-JUL-25	40
0801	01	800	01	00	00	2182	07/25	11-JUL-25	1,772
0801	01	800	01	00	00	2183	07/25	11-JUL-25	40
0801	01	800	01	00	00	2184	07/25	11-JUL-25	634
0801	01	800	01	00	00	2185	07/25	11-JUL-25	40
0801	01	800	01	00	00	2186	07/25	11-JUL-25	1,522
0801	01	800	01	00	00	2187	07/25	11-JUL-25	1,206
0801	01	800	01	00	00	2188	07/25	11-JUL-25	1,570
0801	01	800	01	00	00	2189	07/25	11-JUL-25	80
0801	01	800	01	00	00	2190	07/25	11-JUL-25	1,000
0801	01	800	01	00	00	710	07/25	17-JUL-25	258
0801	01	800	01	00	00	711	07/25	17-JUL-25	316
0801	01	800	01	00	00	712	07/25	17-JUL-25	416
0801	01	800	01	00	00	713	07/25	17-JUL-25	258
0801	01	800	01	00	00	714	07/25	17-JUL-25	600
0801	01	800	01	00	00	715	07/25	17-JUL-25	200
0801	01	800	01	00	00	716	07/25	17-JUL-25	254
0801	01	800	01	00	00	717	07/25	17-JUL-25	439
0801	01	800	01	00	00	718	07/25	17-JUL-25	200
0801	01	800	01	00	00	719	07/25	17-JUL-25	200
0801	01	800	01	00	00	720	07/25	17-JUL-25	300
0801	01	800	01	00	00	2201	07/25	17-JUL-25	10,488
0801	01	800	01	00	00	2202	07/25	17-JUL-25	473
0801	01	800	01	00	00	2203	07/25	17-JUL-25	435
0801	01	800	01	00	00	2204	07/25	17-JUL-25	207
0801	01	800	01	00	00	2205	07/25	17-JUL-25	3,049
0801	01	800	01	00	00	2206	07/25	17-JUL-25	748
0801	01	800	01	00	00	2207	07/25	17-JUL-25	325
0801	01	800	01	00	00	2208	07/25	17-JUL-25	1,839
0801	01	800	01	00	00	2209	07/25	17-JUL-25	1,140
0801	01	800	01	00	00	2210	07/25	17-JUL-25	568
0801	01	800	01	00	00	2211	07/25	17-JUL-25	84
0801	01	800	01	00	00	2212	07/25	17-JUL-25	1,287
0801	01	800	01	00	00	2213	07/25	17-JUL-25	100
0801	01	800	01	00	00	2214	07/25	17-JUL-25	397
0801	01	800	01	00	00	2215	07/25	17-JUL-25	100
0801	01	800	01	00	00	2216	07/25	17-JUL-25	1,144
0801	01	800	01	00	00	2726	07/25	21-JUL-25	381
0801	01	800	01	00	00	2727	07/25	21-JUL-25	670
0801	01	800	01	00	00	2728	07/25	21-JUL-25	230

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2729	07/25	21-JUL-25	516
0801	01	800	01	00	00	2730	07/25	21-JUL-25	120
0801	01	800	01	00	00	2731	07/25	21-JUL-25	400
0801	01	800	01	00	00	2732	07/25	21-JUL-25	40
0801	01	800	01	00	00	2733	07/25	21-JUL-25	326
0801	01	800	01	00	00	2734	07/25	21-JUL-25	1,092
0801	01	800	01	00	00	2735	07/25	21-JUL-25	80
0801	01	800	01	00	00	460	07/25	22-JUL-25	281
0801	01	800	01	00	00	461	07/25	22-JUL-25	594
0801	01	800	01	00	00	462	07/25	22-JUL-25	1,732
0801	01	800	01	00	00	463	07/25	22-JUL-25	1,818
0801	01	800	01	00	00	464	07/25	22-JUL-25	1,913
0801	01	800	01	00	00	465	07/25	22-JUL-25	200
0801	01	800	01	00	00	466	07/25	22-JUL-25	449
0801	01	800	01	00	00	467	07/25	22-JUL-25	302
0801	01	800	01	00	00	468	07/25	22-JUL-25	330
0801	01	800	01	00	00	469	07/25	22-JUL-25	1,278
0801	01	800	01	00	00	722	07/25	22-JUL-25	200
0801	01	800	01	00	00	723	07/25	22-JUL-25	262
0801	01	800	01	00	00	724	07/25	22-JUL-25	40
0801	01	800	01	00	00	735	07/25	22-JUL-25	2,212
0801	01	800	01	00	00	736	07/25	22-JUL-25	740
0801	01	800	01	00	00	737	07/25	22-JUL-25	1,252
0801	01	800	01	00	00	738	07/25	22-JUL-25	208
0801	01	800	01	00	00	2223	07/25	11-JUL-25	947
0801	01	800	01	00	00	2224	07/25	11-JUL-25	600
0801	01	800	01	00	00	2225	07/25	11-JUL-25	120
0801	01	800	01	00	00	2226	07/25	11-JUL-25	120
0801	01	800	01	00	00	2227	07/25	11-JUL-25	815
0801	01	800	01	00	00	2228	07/25	11-JUL-25	374
0801	01	800	01	00	00	2229	07/25	11-JUL-25	200
0801	01	800	01	00	00	2230	07/25	11-JUL-25	191
0801	01	800	01	00	00	2231	07/25	11-JUL-25	2,780
0801	01	800	01	00	00	2232	07/25	11-JUL-25	40
0801	01	800	01	00	00	2233	07/25	11-JUL-25	720
0801	01	800	01	00	00	2234	07/25	11-JUL-25	340
0801	01	800	01	00	00	2235	07/25	11-JUL-25	361
0801	01	800	01	00	00	2236	07/25	11-JUL-25	240
0801	01	800	01	00	00	2237	07/25	11-JUL-25	3,330
0801	01	800	01	00	00	2238	07/25	11-JUL-25	274
0801	01	800	01	00	00	2239	07/25	11-JUL-25	308
0801	01	800	01	00	00	2465	07/25	17-JUL-25	287

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2466	07/25	17-JUL-25	40
0801	01	800	01	00	00	2467	07/25	17-JUL-25	394
0801	01	800	01	00	00	2468	07/25	17-JUL-25	311
0801	01	800	01	00	00	2469	07/25	17-JUL-25	40
0801	01	800	01	00	00	2470	07/25	17-JUL-25	80
0801	01	800	01	00	00	2471	07/25	17-JUL-25	775
0801	01	800	01	00	00	2472	07/25	17-JUL-25	407
0801	01	800	01	00	00	2473	07/25	17-JUL-25	200
0801	01	800	01	00	00	2474	07/25	17-JUL-25	240
0801	01	800	01	00	00	2475	07/25	17-JUL-25	1,126
0801	01	800	01	00	00	2476	07/25	17-JUL-25	200
0801	01	800	01	00	00	2477	07/25	17-JUL-25	892
0801	01	800	01	00	00	2478	07/25	17-JUL-25	3,000
0801	01	800	01	00	00	739	07/25	22-JUL-25	1,058
0801	01	800	01	00	00	740	07/25	22-JUL-25	100
0801	01	800	01	00	00	741	07/25	22-JUL-25	1,147
0801	01	800	01	00	00	343	07/25	01-JUL-25	591
0801	01	800	01	00	00	344	07/25	01-JUL-25	200
0801	01	800	01	00	00	369	07/25	01-JUL-25	898
0801	01	800	01	00	00	370	07/25	01-JUL-25	540
0801	01	800	01	00	00	371	07/25	01-JUL-25	128
0801	01	800	01	00	00	372	07/25	01-JUL-25	182
0801	01	800	01	00	00	502	07/25	01-JUL-25	762
0801	01	800	01	00	00	503	07/25	01-JUL-25	308
0801	01	800	01	00	00	515	07/25	01-JUL-25	5,500
0801	01	800	01	00	00	516	07/25	01-JUL-25	540
0801	01	800	01	00	00	549	07/25	01-JUL-25	309
0801	01	800	01	00	00	562	07/25	01-JUL-25	611
0801	01	800	01	00	00	563	07/25	01-JUL-25	960
0801	01	800	01	00	00	564	07/25	01-JUL-25	358
0801	01	800	01	00	00	565	07/25	01-JUL-25	119
0801	01	800	01	00	00	2191	07/25	11-JUL-25	483
0801	01	800	01	00	00	2192	07/25	11-JUL-25	4,149
0801	01	800	01	00	00	2193	07/25	11-JUL-25	495
0801	01	800	01	00	00	2194	07/25	11-JUL-25	657
0801	01	800	01	00	00	2195	07/25	11-JUL-25	124
0801	01	800	01	00	00	2196	07/25	11-JUL-25	2,062
0801	01	800	01	00	00	2197	07/25	11-JUL-25	1,941
0801	01	800	01	00	00	2198	07/25	11-JUL-25	335
0801	01	800	01	00	00	2199	07/25	11-JUL-25	717
0801	01	800	01	00	00	2200	07/25	11-JUL-25	785
0801	01	800	01	00	00	2201	07/25	11-JUL-25	80

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2202	07/25	11-JUL-25	1,932
0801	01	800	01	00	00	2203	07/25	11-JUL-25	1,133
0801	01	800	01	00	00	2204	07/25	11-JUL-25	677
0801	01	800	01	00	00	2205	07/25	11-JUL-25	40
0801	01	800	01	00	00	2206	07/25	11-JUL-25	881
0801	01	800	01	00	00	2207	07/25	11-JUL-25	591
0801	01	800	01	00	00	2208	07/25	11-JUL-25	80
0801	01	800	01	00	00	2209	07/25	11-JUL-25	309
0801	01	800	01	00	00	2210	07/25	11-JUL-25	316
0801	01	800	01	00	00	2211	07/25	11-JUL-25	40
0801	01	800	01	00	00	2212	07/25	11-JUL-25	1,229
0801	01	800	01	00	00	2213	07/25	11-JUL-25	40
0801	01	800	01	00	00	2214	07/25	11-JUL-25	306
0801	01	800	01	00	00	2215	07/25	11-JUL-25	1,009
0801	01	800	01	00	00	2216	07/25	11-JUL-25	814
0801	01	800	01	00	00	2217	07/25	11-JUL-25	632
0801	01	800	01	00	00	2218	07/25	11-JUL-25	384
0801	01	800	01	00	00	2219	07/25	11-JUL-25	528
0801	01	800	01	00	00	2220	07/25	11-JUL-25	1,380
0801	01	800	01	00	00	2221	07/25	11-JUL-25	40
0801	01	800	01	00	00	2222	07/25	11-JUL-25	264
0801	01	800	01	00	00	2420	07/25	22-JUL-25	364
0801	01	800	01	00	00	2421	07/25	22-JUL-25	200
0801	01	800	01	00	00	2422	07/25	22-JUL-25	124
0801	01	800	01	00	00	2423	07/25	22-JUL-25	40
0801	01	800	01	00	00	2424	07/25	22-JUL-25	755
0801	01	800	01	00	00	2240	07/25	11-JUL-25	240
0801	01	800	01	00	00	2241	07/25	11-JUL-25	40
0801	01	800	01	00	00	2242	07/25	11-JUL-25	240
0801	01	800	01	00	00	2243	07/25	11-JUL-25	5,558
0801	01	800	01	00	00	2244	07/25	11-JUL-25	367
0801	01	800	01	00	00	2245	07/25	11-JUL-25	250
0801	01	800	01	00	00	2217	07/25	17-JUL-25	1,273
0801	01	800	01	00	00	2218	07/25	17-JUL-25	261
0801	01	800	01	00	00	2219	07/25	17-JUL-25	253
0801	01	800	01	00	00	2220	07/25	17-JUL-25	2,006
0801	01	800	01	00	00	2221	07/25	17-JUL-25	612
0801	01	800	01	00	00	2222	07/25	17-JUL-25	2,912
0801	01	800	01	00	00	2223	07/25	17-JUL-25	80
0801	01	800	01	00	00	2224	07/25	17-JUL-25	1,500
0801	01	800	01	00	00	2225	07/25	17-JUL-25	12,952
0801	01	800	01	00	00	2226	07/25	17-JUL-25	790

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2227	07/25	17-JUL-25	11,972
0801	01	800	01	00	00	2228	07/25	17-JUL-25	264
0801	01	800	01	00	00	2229	07/25	17-JUL-25	612
0801	01	800	01	00	00	2230	07/25	17-JUL-25	40,384
0801	01	800	01	00	00	2231	07/25	17-JUL-25	850
0801	01	800	01	00	00	2232	07/25	17-JUL-25	240
0801	01	800	01	00	00	2233	07/25	17-JUL-25	217
0801	01	800	01	00	00	2234	07/25	17-JUL-25	22,500
0801	01	800	01	00	00	2235	07/25	17-JUL-25	1,238
0801	01	800	01	00	00	2236	07/25	17-JUL-25	1,067
0801	01	800	01	00	00	2237	07/25	17-JUL-25	1,395
0801	01	800	01	00	00	2238	07/25	17-JUL-25	1,100
0801	01	800	01	00	00	2239	07/25	17-JUL-25	854
0801	01	800	01	00	00	2240	07/25	17-JUL-25	1,413
0801	01	800	01	00	00	2241	07/25	17-JUL-25	1,013
0801	01	800	01	00	00	2242	07/25	17-JUL-25	241
0801	01	800	01	00	00	2243	07/25	17-JUL-25	1,609
0801	01	800	01	00	00	2244	07/25	17-JUL-25	415
0801	01	800	01	00	00	2245	07/25	17-JUL-25	744
0801	01	800	01	00	00	2246	07/25	17-JUL-25	1,143
0801	01	800	01	00	00	2247	07/25	17-JUL-25	1,087
0801	01	800	01	00	00	2248	07/25	17-JUL-25	826
0801	01	800	01	00	00	2249	07/25	17-JUL-25	370
0801	01	800	01	00	00	2250	07/25	17-JUL-25	490
0801	01	800	01	00	00	2251	07/25	17-JUL-25	1,313
0801	01	800	01	00	00	2252	07/25	17-JUL-25	1,114
0801	01	800	01	00	00	2253	07/25	17-JUL-25	321
0801	01	800	01	00	00	2254	07/25	17-JUL-25	220
0801	01	800	01	00	00	2255	07/25	17-JUL-25	285
0801	01	800	01	00	00	2256	07/25	17-JUL-25	16,300
0801	01	800	01	00	00	2464	07/25	17-JUL-25	40
0801	01	800	01	00	00	742	07/25	22-JUL-25	1,326
0801	01	800	01	00	00	743	07/25	22-JUL-25	300
0801	01	800	01	00	00	744	07/25	22-JUL-25	884
0801	01	800	01	00	00	745	07/25	22-JUL-25	80
0801	01	800	01	00	00	746	07/25	22-JUL-25	640
0801	01	800	01	00	00	747	07/25	22-JUL-25	831
0801	01	800	01	00	00	748	07/25	22-JUL-25	88
0801	01	800	01	00	00	749	07/25	22-JUL-25	340
0801	01	800	01	00	00	766	07/25	22-JUL-25	649
0801	01	800	01	00	00	767	07/25	22-JUL-25	195
0801	01	800	01	00	00	768	07/25	22-JUL-25	50

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	769	07/25	22-JUL-25	2,304
0801	01	800	01	00	00	770	07/25	22-JUL-25	1,144
0801	01	800	01	00	00	771	07/25	22-JUL-25	567
0801	01	800	01	00	00	772	07/25	22-JUL-25	2,549
0801	01	800	01	00	00	773	07/25	22-JUL-25	79
0801	01	800	01	00	00	774	07/25	22-JUL-25	388
0801	01	800	01	00	00	775	07/25	22-JUL-25	76
0801	01	800	01	00	00	776	07/25	22-JUL-25	3,822
0801	01	800	01	00	00	777	07/25	22-JUL-25	819
0801	01	800	01	00	00	778	07/25	22-JUL-25	955
0801	01	800	01	00	00	779	07/25	22-JUL-25	50
0801	01	800	01	00	00	780	07/25	22-JUL-25	135
0801	01	800	01	00	00	781	07/25	22-JUL-25	240
0801	01	800	01	00	00	782	07/25	22-JUL-25	531
0801	01	800	01	00	00	783	07/25	22-JUL-25	1,258
0801	01	800	01	00	00	784	07/25	22-JUL-25	2,577
0801	01	800	01	00	00	825	07/25	22-JUL-25	924
0801	01	800	01	00	00	826	07/25	22-JUL-25	40
0801	01	800	01	00	00	827	07/25	22-JUL-25	80
0801	01	800	01	00	00	828	07/25	22-JUL-25	40
0801	01	800	01	00	00	829	07/25	22-JUL-25	206
0801	01	800	01	00	00	830	07/25	22-JUL-25	120
0801	01	800	01	00	00	831	07/25	22-JUL-25	40
0801	01	800	01	00	00	832	07/25	22-JUL-25	208
0801	01	800	01	00	00	833	07/25	22-JUL-25	400
0801	01	800	01	00	00	834	07/25	22-JUL-25	425
0801	01	800	01	00	00	835	07/25	22-JUL-25	387
0801	01	800	01	00	00	836	07/25	22-JUL-25	287
0801	01	800	01	00	00	837	07/25	22-JUL-25	1,239
0801	01	800	01	00	00	838	07/25	22-JUL-25	100
0801	01	800	01	00	00	839	07/25	22-JUL-25	40
0801	01	800	01	00	00	840	07/25	22-JUL-25	1,393
0801	01	800	01	00	00	841	07/25	22-JUL-25	40
0801	01	800	01	00	00	842	07/25	22-JUL-25	1,554
0801	01	800	01	00	00	2418	07/25	22-JUL-25	50
0801	01	800	01	00	00	2419	07/25	22-JUL-25	1,286
0801	01	800	01	00	00	1849	07/25	01-JUL-25	50
0801	01	800	01	00	00	1850	07/25	01-JUL-25	3,610
0801	01	800	01	00	00	1851	07/25	01-JUL-25	446
0801	01	800	01	00	00	1852	07/25	01-JUL-25	36,050
0801	01	800	01	00	00	1960	07/25	01-JUL-25	40
0801	01	800	01	00	00	1961	07/25	01-JUL-25	292

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1962	07/25	01-JUL-25	533
0801	01	800	01	00	00	1963	07/25	01-JUL-25	775
0801	01	800	01	00	00	1964	07/25	01-JUL-25	620
0801	01	800	01	00	00	1965	07/25	01-JUL-25	366
0801	01	800	01	00	00	1966	07/25	01-JUL-25	80
0801	01	800	01	00	00	1967	07/25	01-JUL-25	660
0801	01	800	01	00	00	1968	07/25	01-JUL-25	40
0801	01	800	01	00	00	1969	07/25	01-JUL-25	408
0801	01	800	01	00	00	1970	07/25	01-JUL-25	120
0801	01	800	01	00	00	1971	07/25	01-JUL-25	589
0801	01	800	01	00	00	1972	07/25	01-JUL-25	800
0801	01	800	01	00	00	145	07/25	02-JUL-25	800
0801	01	800	01	00	00	373	07/25	02-JUL-25	480
0801	01	800	01	00	00	374	07/25	02-JUL-25	40
0801	01	800	01	00	00	504	07/25	02-JUL-25	500
0801	01	800	01	00	00	505	07/25	02-JUL-25	894
0801	01	800	01	00	00	506	07/25	02-JUL-25	180
0801	01	800	01	00	00	507	07/25	02-JUL-25	1,010
0801	01	800	01	00	00	517	07/25	02-JUL-25	7,000
0801	01	800	01	00	00	550	07/25	02-JUL-25	728
0801	01	800	01	00	00	569	07/25	02-JUL-25	50
0801	01	800	01	00	00	2280	07/25	11-JUL-25	38,796
0801	01	800	01	00	00	2281	07/25	11-JUL-25	30,319
0801	01	800	01	00	00	2282	07/25	11-JUL-25	30,215
0801	01	800	01	00	00	2283	07/25	11-JUL-25	11,732
0801	01	800	01	00	00	352	07/25	14-JUL-25	50
0801	01	800	01	00	00	353	07/25	14-JUL-25	858
0801	01	800	01	00	00	354	07/25	14-JUL-25	400
0801	01	800	01	00	00	355	07/25	14-JUL-25	1,219
0801	01	800	01	00	00	356	07/25	14-JUL-25	678
0801	01	800	01	00	00	357	07/25	14-JUL-25	40
0801	01	800	01	00	00	358	07/25	14-JUL-25	5,555
0801	01	800	01	00	00	359	07/25	14-JUL-25	40
0801	01	800	01	00	00	361	07/25	14-JUL-25	674
0801	01	800	01	00	00	362	07/25	14-JUL-25	1,589
0801	01	800	01	00	00	363	07/25	14-JUL-25	575
0801	01	800	01	00	00	364	07/25	14-JUL-25	400
0801	01	800	01	00	00	365	07/25	14-JUL-25	528
0801	01	800	01	00	00	366	07/25	14-JUL-25	577
0801	01	800	01	00	00	367	07/25	14-JUL-25	234
0801	01	800	01	00	00	459	07/25	14-JUL-25	296
0801	01	800	01	00	00	460	07/25	14-JUL-25	80

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	461	07/25	14-JUL-25	631
0801	01	800	01	00	00	2479	07/25	17-JUL-25	884
0801	01	800	01	00	00	2480	07/25	17-JUL-25	263
0801	01	800	01	00	00	2481	07/25	17-JUL-25	400
0801	01	800	01	00	00	2482	07/25	17-JUL-25	268
0801	01	800	01	00	00	2483	07/25	17-JUL-25	632
0801	01	800	01	00	00	566	07/25	01-JUL-25	181
0801	01	800	01	00	00	567	07/25	01-JUL-25	984
0801	01	800	01	00	00	568	07/25	01-JUL-25	379
0801	01	800	01	00	00	606	07/25	01-JUL-25	640
0801	01	800	01	00	00	607	07/25	01-JUL-25	200
0801	01	800	01	00	00	608	07/25	01-JUL-25	201
0801	01	800	01	00	00	609	07/25	01-JUL-25	200
0801	01	800	01	00	00	610	07/25	01-JUL-25	40
0801	01	800	01	00	00	611	07/25	01-JUL-25	40
0801	01	800	01	00	00	612	07/25	01-JUL-25	168
0801	01	800	01	00	00	613	07/25	01-JUL-25	268
0801	01	800	01	00	00	614	07/25	01-JUL-25	180
0801	01	800	01	00	00	615	07/25	01-JUL-25	90
0801	01	800	01	00	00	1837	07/25	01-JUL-25	446
0801	01	800	01	00	00	1838	07/25	01-JUL-25	1,036
0801	01	800	01	00	00	1839	07/25	01-JUL-25	4,361
0801	01	800	01	00	00	1840	07/25	01-JUL-25	7,924
0801	01	800	01	00	00	1841	07/25	01-JUL-25	278
0801	01	800	01	00	00	1842	07/25	01-JUL-25	100
0801	01	800	01	00	00	1843	07/25	01-JUL-25	1,282
0801	01	800	01	00	00	1844	07/25	01-JUL-25	260
0801	01	800	01	00	00	1845	07/25	01-JUL-25	268
0801	01	800	01	00	00	1846	07/25	01-JUL-25	350
0801	01	800	01	00	00	1847	07/25	01-JUL-25	85
0801	01	800	01	00	00	1848	07/25	01-JUL-25	566
0801	01	800	01	00	00	2521	07/25	17-JUL-25	252
0801	01	800	01	00	00	2522	07/25	17-JUL-25	80
0801	01	800	01	00	00	2523	07/25	17-JUL-25	1,390
0801	01	800	01	00	00	2524	07/25	17-JUL-25	40
0801	01	800	01	00	00	2525	07/25	17-JUL-25	500
0801	01	800	01	00	00	2526	07/25	17-JUL-25	956
0801	01	800	01	00	00	2527	07/25	17-JUL-25	632
0801	01	800	01	00	00	2528	07/25	17-JUL-25	450
0801	01	800	01	00	00	2529	07/25	17-JUL-25	88
0801	01	800	01	00	00	2530	07/25	17-JUL-25	921
0801	01	800	01	00	00	2531	07/25	17-JUL-25	1,273

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2532	07/25	17-JUL-25	388
0801	01	800	01	00	00	2533	07/25	17-JUL-25	365
0801	01	800	01	00	00	2425	07/25	22-JUL-25	500
0801	01	800	01	00	00	2426	07/25	22-JUL-25	120
0801	01	800	01	00	00	2427	07/25	22-JUL-25	635
0801	01	800	01	00	00	2428	07/25	22-JUL-25	678
0801	01	800	01	00	00	2429	07/25	22-JUL-25	1,159
0801	01	800	01	00	00	2430	07/25	22-JUL-25	203
0801	01	800	01	00	00	2431	07/25	22-JUL-25	2,186
0801	01	800	01	00	00	2432	07/25	22-JUL-25	897
0801	01	800	01	00	00	2433	07/25	22-JUL-25	374
0801	01	800	01	00	00	2434	07/25	22-JUL-25	340
0801	01	800	01	00	00	2435	07/25	22-JUL-25	1,126
0801	01	800	01	00	00	2436	07/25	22-JUL-25	200
0801	01	800	01	00	00	2437	07/25	22-JUL-25	7,770
0801	01	800	01	00	00	2438	07/25	22-JUL-25	50
0801	01	800	01	00	00	570	07/25	02-JUL-25	289
0801	01	800	01	00	00	571	07/25	02-JUL-25	250
0801	01	800	01	00	00	572	07/25	02-JUL-25	372
0801	01	800	01	00	00	573	07/25	02-JUL-25	800
0801	01	800	01	00	00	2246	07/25	11-JUL-25	214
0801	01	800	01	00	00	2247	07/25	11-JUL-25	267
0801	01	800	01	00	00	2248	07/25	11-JUL-25	343
0801	01	800	01	00	00	2249	07/25	11-JUL-25	255
0801	01	800	01	00	00	2250	07/25	11-JUL-25	40
0801	01	800	01	00	00	2251	07/25	11-JUL-25	200
0801	01	800	01	00	00	2252	07/25	11-JUL-25	306
0801	01	800	01	00	00	2253	07/25	11-JUL-25	583
0801	01	800	01	00	00	2254	07/25	11-JUL-25	3,172
0801	01	800	01	00	00	2255	07/25	11-JUL-25	2,311
0801	01	800	01	00	00	2257	07/25	11-JUL-25	1,041
0801	01	800	01	00	00	2258	07/25	11-JUL-25	261
0801	01	800	01	00	00	2259	07/25	11-JUL-25	658
0801	01	800	01	00	00	2260	07/25	11-JUL-25	250
0801	01	800	01	00	00	2261	07/25	11-JUL-25	388
0801	01	800	01	00	00	2262	07/25	11-JUL-25	80
0801	01	800	01	00	00	2263	07/25	11-JUL-25	280
0801	01	800	01	00	00	2264	07/25	11-JUL-25	940
0801	01	800	01	00	00	2265	07/25	11-JUL-25	2,468
0801	01	800	01	00	00	2266	07/25	11-JUL-25	147
0801	01	800	01	00	00	2267	07/25	11-JUL-25	257
0801	01	800	01	00	00	2268	07/25	11-JUL-25	132

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2269	07/25	11-JUL-25	408
0801	01	800	01	00	00	2270	07/25	11-JUL-25	145
0801	01	800	01	00	00	2271	07/25	11-JUL-25	40
0801	01	800	01	00	00	2272	07/25	11-JUL-25	80
0801	01	800	01	00	00	2273	07/25	11-JUL-25	800
0801	01	800	01	00	00	2274	07/25	11-JUL-25	40
0801	01	800	01	00	00	2275	07/25	11-JUL-25	40
0801	01	800	01	00	00	2276	07/25	11-JUL-25	495
0801	01	800	01	00	00	2277	07/25	11-JUL-25	377
0801	01	800	01	00	00	2278	07/25	11-JUL-25	22,042
0801	01	800	01	00	00	2279	07/25	11-JUL-25	18,488
0801	01	800	01	00	00	2453	07/25	22-JUL-25	1,222
0801	01	800	01	00	00	2455	07/25	22-JUL-25	206
0801	01	800	01	00	00	2456	07/25	22-JUL-25	50
0801	01	800	01	00	00	2457	07/25	22-JUL-25	253
0801	01	800	01	00	00	2458	07/25	22-JUL-25	458
0801	01	800	01	00	00	2459	07/25	22-JUL-25	128
0801	01	800	01	00	00	2460	07/25	22-JUL-25	340
0801	01	800	01	00	00	2461	07/25	22-JUL-25	494
0801	01	800	01	00	00	2462	07/25	22-JUL-25	340
0801	01	800	01	00	00	2463	07/25	22-JUL-25	120
0801	01	800	01	00	00	2464	07/25	22-JUL-25	120
0801	01	800	01	00	00	2465	07/25	22-JUL-25	120
0801	01	800	01	00	00	2466	07/25	22-JUL-25	120
0801	01	800	01	00	00	2467	07/25	22-JUL-25	120
0801	01	800	01	00	00	2468	07/25	22-JUL-25	120
0801	01	800	01	00	00	2469	07/25	22-JUL-25	2,174
0801	01	800	01	00	00	2470	07/25	22-JUL-25	289
0801	01	800	01	00	00	2471	07/25	22-JUL-25	577
0801	01	800	01	00	00	2472	07/25	22-JUL-25	1,098
0801	01	800	01	00	00	2473	07/25	22-JUL-25	561
0801	01	800	01	00	00	2474	07/25	22-JUL-25	313
0801	01	800	01	00	00	2475	07/25	22-JUL-25	24,800
0801	01	800	01	00	00	2736	07/25	22-JUL-25	40
0801	01	800	01	00	00	2737	07/25	22-JUL-25	80
0801	01	800	01	00	00	2738	07/25	22-JUL-25	744
0801	01	800	01	00	00	2739	07/25	22-JUL-25	40
0801	01	800	01	00	00	2740	07/25	22-JUL-25	40
0801	01	800	01	00	00	2484	07/25	17-JUL-25	500
0801	01	800	01	00	00	2485	07/25	17-JUL-25	200
0801	01	800	01	00	00	2486	07/25	17-JUL-25	374
0801	01	800	01	00	00	2487	07/25	17-JUL-25	251

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2488	07/25	17-JUL-25	698
0801	01	800	01	00	00	2489	07/25	17-JUL-25	40
0801	01	800	01	00	00	2490	07/25	17-JUL-25	247
0801	01	800	01	00	00	2491	07/25	17-JUL-25	227
0801	01	800	01	00	00	2492	07/25	17-JUL-25	1,620
0801	01	800	01	00	00	2493	07/25	17-JUL-25	268
0801	01	800	01	00	00	2494	07/25	17-JUL-25	291
0801	01	800	01	00	00	2495	07/25	17-JUL-25	40
0801	01	800	01	00	00	2496	07/25	17-JUL-25	358
0801	01	800	01	00	00	2497	07/25	17-JUL-25	50
0801	01	800	01	00	00	2498	07/25	17-JUL-25	1,415
0801	01	800	01	00	00	2499	07/25	17-JUL-25	214
0801	01	800	01	00	00	2500	07/25	17-JUL-25	1,104
0801	01	800	01	00	00	2501	07/25	17-JUL-25	120
0801	01	800	01	00	00	2502	07/25	17-JUL-25	384
0801	01	800	01	00	00	2503	07/25	17-JUL-25	120
0801	01	800	01	00	00	2504	07/25	17-JUL-25	469
0801	01	800	01	00	00	2505	07/25	17-JUL-25	40
0801	01	800	01	00	00	2506	07/25	17-JUL-25	214
0801	01	800	01	00	00	2507	07/25	17-JUL-25	407
0801	01	800	01	00	00	2508	07/25	17-JUL-25	40
0801	01	800	01	00	00	2509	07/25	17-JUL-25	472
0801	01	800	01	00	00	2510	07/25	17-JUL-25	371
0801	01	800	01	00	00	2511	07/25	17-JUL-25	302
0801	01	800	01	00	00	2512	07/25	17-JUL-25	255
0801	01	800	01	00	00	2513	07/25	17-JUL-25	40
0801	01	800	01	00	00	2514	07/25	17-JUL-25	120
0801	01	800	01	00	00	2515	07/25	17-JUL-25	1,843
0801	01	800	01	00	00	2516	07/25	17-JUL-25	739
0801	01	800	01	00	00	2517	07/25	17-JUL-25	657
0801	01	800	01	00	00	2518	07/25	17-JUL-25	448
0801	01	800	01	00	00	2519	07/25	17-JUL-25	353
0801	01	800	01	00	00	2520	07/25	17-JUL-25	315
0801	01	800	01	00	00	2439	07/25	22-JUL-25	298
0801	01	800	01	00	00	2440	07/25	22-JUL-25	799
0801	01	800	01	00	00	2441	07/25	22-JUL-25	56
0801	01	800	01	00	00	2442	07/25	22-JUL-25	4,315
0801	01	800	01	00	00	2443	07/25	22-JUL-25	484
0801	01	800	01	00	00	2444	07/25	22-JUL-25	405
0801	01	800	01	00	00	2445	07/25	22-JUL-25	2,352
0801	01	800	01	00	00	2446	07/25	22-JUL-25	213
0801	01	800	01	00	00	2447	07/25	22-JUL-25	760

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2448	07/25	22-JUL-25	3,754
0801	01	800	01	00	00	2449	07/25	22-JUL-25	50
0801	01	800	01	00	00	2450	07/25	22-JUL-25	357
0801	01	800	01	00	00	2451	07/25	22-JUL-25	257
0801	01	800	01	00	00	2452	07/25	22-JUL-25	900
0801	01	800	01	00	00	576	07/25	03-JUL-25	246
0801	01	800	01	00	00	577	07/25	03-JUL-25	50
0801	01	800	01	00	00	578	07/25	03-JUL-25	734
0801	01	800	01	00	00	579	07/25	03-JUL-25	922
0801	01	800	01	00	00	623	07/25	03-JUL-25	948
0801	01	800	01	00	00	624	07/25	03-JUL-25	402
0801	01	800	01	00	00	625	07/25	03-JUL-25	500
0801	01	800	01	00	00	626	07/25	03-JUL-25	1,062
0801	01	800	01	00	00	627	07/25	03-JUL-25	50
0801	01	800	01	00	00	462	07/25	14-JUL-25	40
0801	01	800	01	00	00	463	07/25	14-JUL-25	560
0801	01	800	01	00	00	464	07/25	14-JUL-25	560
0801	01	800	01	00	00	465	07/25	14-JUL-25	704
0801	01	800	01	00	00	466	07/25	14-JUL-25	815
0801	01	800	01	00	00	538	07/25	14-JUL-25	120
0801	01	800	01	00	00	539	07/25	14-JUL-25	800
0801	01	800	01	00	00	2534	07/25	17-JUL-25	312
0801	01	800	01	00	00	2535	07/25	17-JUL-25	40
0801	01	800	01	00	00	198	07/25	18-JUL-25	520
0801	01	800	01	00	00	199	07/25	18-JUL-25	563
0801	01	800	01	00	00	404	07/25	18-JUL-25	756
0801	01	800	01	00	00	405	07/25	18-JUL-25	101
0801	01	800	01	00	00	406	07/25	18-JUL-25	286
0801	01	800	01	00	00	407	07/25	18-JUL-25	8,421
0801	01	800	01	00	00	408	07/25	18-JUL-25	210
0801	01	800	01	00	00	409	07/25	18-JUL-25	40
0801	01	800	01	00	00	410	07/25	18-JUL-25	813
0801	01	800	01	00	00	505	07/25	18-JUL-25	40
0801	01	800	01	00	00	506	07/25	18-JUL-25	344
0801	01	800	01	00	00	507	07/25	18-JUL-25	3,000
0801	01	800	01	00	00	508	07/25	18-JUL-25	438
0801	01	800	01	00	00	509	07/25	18-JUL-25	6,164
0801	01	800	01	00	00	616	07/25	02-JUL-25	40
0801	01	800	01	00	00	617	07/25	02-JUL-25	40
0801	01	800	01	00	00	618	07/25	02-JUL-25	1,470
0801	01	800	01	00	00	619	07/25	02-JUL-25	400
0801	01	800	01	00	00	620	07/25	02-JUL-25	870

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	621	07/25	02-JUL-25	524
0801	01	800	01	00	00	622	07/25	02-JUL-25	293
0801	01	800	01	00	00	1853	07/25	02-JUL-25	307
0801	01	800	01	00	00	1854	07/25	02-JUL-25	2,452
0801	01	800	01	00	00	1855	07/25	02-JUL-25	216
0801	01	800	01	00	00	1856	07/25	02-JUL-25	200
0801	01	800	01	00	00	1857	07/25	02-JUL-25	570
0801	01	800	01	00	00	1858	07/25	02-JUL-25	1,430
0801	01	800	01	00	00	1859	07/25	02-JUL-25	50
0801	01	800	01	00	00	1860	07/25	02-JUL-25	433
0801	01	800	01	00	00	1861	07/25	02-JUL-25	343
0801	01	800	01	00	00	1862	07/25	02-JUL-25	2,814
0801	01	800	01	00	00	1863	07/25	02-JUL-25	15,900
0801	01	800	01	00	00	1864	07/25	02-JUL-25	318
0801	01	800	01	00	00	1973	07/25	02-JUL-25	40
0801	01	800	01	00	00	1974	07/25	02-JUL-25	80
0801	01	800	01	00	00	1975	07/25	02-JUL-25	40
0801	01	800	01	00	00	1976	07/25	02-JUL-25	5,000
0801	01	800	01	00	00	1977	07/25	02-JUL-25	50
0801	01	800	01	00	00	1978	07/25	02-JUL-25	85,706
0801	01	800	01	00	00	1979	07/25	02-JUL-25	64,457
0801	01	800	01	00	00	375	07/25	03-JUL-25	120
0801	01	800	01	00	00	508	07/25	03-JUL-25	2,782
0801	01	800	01	00	00	509	07/25	03-JUL-25	552
0801	01	800	01	00	00	518	07/25	03-JUL-25	50
0801	01	800	01	00	00	519	07/25	03-JUL-25	300
0801	01	800	01	00	00	520	07/25	03-JUL-25	500
0801	01	800	01	00	00	521	07/25	03-JUL-25	40
0801	01	800	01	00	00	522	07/25	03-JUL-25	1,228
0801	01	800	01	00	00	523	07/25	03-JUL-25	394
0801	01	800	01	00	00	551	07/25	03-JUL-25	300
0801	01	800	01	00	00	552	07/25	03-JUL-25	40
0801	01	800	01	00	00	553	07/25	03-JUL-25	350
0801	01	800	01	00	00	554	07/25	03-JUL-25	272
0801	01	800	01	00	00	555	07/25	03-JUL-25	443
0801	01	800	01	00	00	556	07/25	03-JUL-25	1,813
0801	01	800	01	00	00	557	07/25	03-JUL-25	680
0801	01	800	01	00	00	558	07/25	03-JUL-25	323
0801	01	800	01	00	00	559	07/25	03-JUL-25	486
0801	01	800	01	00	00	560	07/25	03-JUL-25	264
0801	01	800	01	00	00	574	07/25	03-JUL-25	9,133
0801	01	800	01	00	00	575	07/25	03-JUL-25	343

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2750	07/25	22-JUL-25	703
0801	01	800	01	00	00	2751	07/25	22-JUL-25	420
0801	01	800	01	00	00	2752	07/25	22-JUL-25	40
0801	01	800	01	00	00	2753	07/25	22-JUL-25	120
0801	01	800	01	00	00	2754	07/25	22-JUL-25	200
0801	01	800	01	00	00	2755	07/25	22-JUL-25	40
0801	01	800	01	00	00	2756	07/25	22-JUL-25	512
0801	01	800	01	00	00	2758	07/25	22-JUL-25	264
0801	01	800	01	00	00	2759	07/25	22-JUL-25	40
0801	01	800	01	00	00	2760	07/25	22-JUL-25	1,961
0801	01	800	01	00	00	2761	07/25	22-JUL-25	384
0801	01	800	01	00	00	2762	07/25	22-JUL-25	252
0801	01	800	01	00	00	2763	07/25	22-JUL-25	221
0801	01	800	01	00	00	2764	07/25	22-JUL-25	1,453
0801	01	800	01	00	00	2765	07/25	22-JUL-25	220
0801	01	800	01	00	00	2766	07/25	22-JUL-25	40
0801	01	800	01	00	00	540	07/25	14-JUL-25	807
0801	01	800	01	00	00	541	07/25	14-JUL-25	413
0801	01	800	01	00	00	542	07/25	14-JUL-25	837
0801	01	800	01	00	00	543	07/25	14-JUL-25	125
0801	01	800	01	00	00	544	07/25	14-JUL-25	499
0801	01	800	01	00	00	545	07/25	14-JUL-25	656
0801	01	800	01	00	00	546	07/25	14-JUL-25	278
0801	01	800	01	00	00	589	07/25	14-JUL-25	200
0801	01	800	01	00	00	590	07/25	14-JUL-25	1,826
0801	01	800	01	00	00	591	07/25	14-JUL-25	767
0801	01	800	01	00	00	592	07/25	14-JUL-25	40
0801	01	800	01	00	00	593	07/25	14-JUL-25	439
0801	01	800	01	00	00	594	07/25	14-JUL-25	200
0801	01	800	01	00	00	595	07/25	14-JUL-25	40
0801	01	800	01	00	00	596	07/25	14-JUL-25	894
0801	01	800	01	00	00	597	07/25	14-JUL-25	120
0801	01	800	01	00	00	598	07/25	14-JUL-25	80
0801	01	800	01	00	00	599	07/25	14-JUL-25	260
0801	01	800	01	00	00	600	07/25	14-JUL-25	40
0801	01	800	01	00	00	601	07/25	14-JUL-25	264
0801	01	800	01	00	00	602	07/25	14-JUL-25	1,954
0801	01	800	01	00	00	603	07/25	14-JUL-25	2,632
0801	01	800	01	00	00	604	07/25	14-JUL-25	912
0801	01	800	01	00	00	605	07/25	14-JUL-25	244
0801	01	800	01	00	00	606	07/25	14-JUL-25	380
0801	01	800	01	00	00	607	07/25	14-JUL-25	264

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	628	07/25	14-JUL-25	439
0801	01	800	01	00	00	629	07/25	14-JUL-25	768
0801	01	800	01	00	00	630	07/25	14-JUL-25	200
0801	01	800	01	00	00	631	07/25	14-JUL-25	268
0801	01	800	01	00	00	632	07/25	14-JUL-25	123
0801	01	800	01	00	00	633	07/25	14-JUL-25	257
0801	01	800	01	00	00	634	07/25	14-JUL-25	278
0801	01	800	01	00	00	634	07/25	14-JUL-25	1,338
0801	01	800	01	00	00	635	07/25	14-JUL-25	251
0801	01	800	01	00	00	635	07/25	14-JUL-25	561
0801	01	800	01	00	00	636	07/25	14-JUL-25	200
0801	01	800	01	00	00	636	07/25	14-JUL-25	14,739
0801	01	800	01	00	00	637	07/25	14-JUL-25	755
0801	01	800	01	00	00	637	07/25	14-JUL-25	981
0801	01	800	01	00	00	638	07/25	14-JUL-25	40
0801	01	800	01	00	00	638	07/25	14-JUL-25	1,334
0801	01	800	01	00	00	639	07/25	14-JUL-25	200
0801	01	800	01	00	00	639	07/25	14-JUL-25	734
0801	01	800	01	00	00	640	07/25	14-JUL-25	265
0801	01	800	01	00	00	640	07/25	14-JUL-25	545
0801	01	800	01	00	00	641	07/25	14-JUL-25	542
0801	01	800	01	00	00	642	07/25	14-JUL-25	210
0801	01	800	01	00	00	2781	07/25	22-JUL-25	50
0801	01	800	01	00	00	205	07/25	23-JUL-25	400
0801	01	800	01	00	00	206	07/25	23-JUL-25	120
0801	01	800	01	00	00	207	07/25	23-JUL-25	333
0801	01	800	01	00	00	208	07/25	23-JUL-25	373
0801	01	800	01	00	00	209	07/25	23-JUL-25	1,837
0801	01	800	01	00	00	210	07/25	23-JUL-25	460
0801	01	800	01	00	00	474	07/25	23-JUL-25	257
0801	01	800	01	00	00	475	07/25	23-JUL-25	1,374
0801	01	800	01	00	00	476	07/25	23-JUL-25	257
0801	01	800	01	00	00	530	07/25	23-JUL-25	164
0801	01	800	01	00	00	531	07/25	23-JUL-25	1,632
0801	01	800	01	00	00	532	07/25	23-JUL-25	40
0801	01	800	01	00	00	598	07/25	23-JUL-25	439
0801	01	800	01	00	00	599	07/25	23-JUL-25	150
0801	01	800	01	00	00	600	07/25	23-JUL-25	244
0801	01	800	01	00	00	510	07/25	18-JUL-25	240
0801	01	800	01	00	00	511	07/25	18-JUL-25	120
0801	01	800	01	00	00	512	07/25	18-JUL-25	648
0801	01	800	01	00	00	513	07/25	18-JUL-25	80

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	514	07/25	18-JUL-25	120
0801	01	800	01	00	00	515	07/25	18-JUL-25	325
0801	01	800	01	00	00	516	07/25	18-JUL-25	330
0801	01	800	01	00	00	517	07/25	18-JUL-25	40
0801	01	800	01	00	00	518	07/25	18-JUL-25	40
0801	01	800	01	00	00	519	07/25	18-JUL-25	292
0801	01	800	01	00	00	520	07/25	18-JUL-25	985
0801	01	800	01	00	00	554	07/25	18-JUL-25	435
0801	01	800	01	00	00	555	07/25	18-JUL-25	206
0801	01	800	01	00	00	556	07/25	18-JUL-25	736
0801	01	800	01	00	00	557	07/25	18-JUL-25	773
0801	01	800	01	00	00	558	07/25	18-JUL-25	240
0801	01	800	01	00	00	666	07/25	18-JUL-25	322
0801	01	800	01	00	00	667	07/25	18-JUL-25	518
0801	01	800	01	00	00	668	07/25	18-JUL-25	200
0801	01	800	01	00	00	669	07/25	18-JUL-25	120
0801	01	800	01	00	00	670	07/25	18-JUL-25	2,358
0801	01	800	01	00	00	671	07/25	18-JUL-25	1,051
0801	01	800	01	00	00	672	07/25	18-JUL-25	999
0801	01	800	01	00	00	673	07/25	18-JUL-25	247
0801	01	800	01	00	00	674	07/25	18-JUL-25	390
0801	01	800	01	00	00	675	07/25	18-JUL-25	40
0801	01	800	01	00	00	676	07/25	18-JUL-25	359
0801	01	800	01	00	00	677	07/25	18-JUL-25	2,311
0801	01	800	01	00	00	678	07/25	18-JUL-25	1,040
0801	01	800	01	00	00	679	07/25	18-JUL-25	120
0801	01	800	01	00	00	680	07/25	18-JUL-25	929
0801	01	800	01	00	00	681	07/25	18-JUL-25	40
0801	01	800	01	00	00	682	07/25	18-JUL-25	2,385
0801	01	800	01	00	00	683	07/25	18-JUL-25	40
0801	01	800	01	00	00	684	07/25	18-JUL-25	227
0801	01	800	01	00	00	685	07/25	18-JUL-25	320
0801	01	800	01	00	00	693	07/25	18-JUL-25	11,230
0801	01	800	01	00	00	694	07/25	18-JUL-25	4,721
0801	01	800	01	00	00	695	07/25	18-JUL-25	234
0801	01	800	01	00	00	2741	07/25	22-JUL-25	40
0801	01	800	01	00	00	2742	07/25	22-JUL-25	235
0801	01	800	01	00	00	2743	07/25	22-JUL-25	1,209
0801	01	800	01	00	00	2744	07/25	22-JUL-25	201
0801	01	800	01	00	00	2745	07/25	22-JUL-25	340
0801	01	800	01	00	00	2746	07/25	22-JUL-25	698
0801	01	800	01	00	00	2747	07/25	22-JUL-25	356

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2748	07/25	22-JUL-25	120
0801	01	800	01	00	00	2749	07/25	22-JUL-25	80
0801	01	800	01	00	00	2767	07/25	22-JUL-25	234
0801	01	800	01	00	00	2768	07/25	22-JUL-25	400
0801	01	800	01	00	00	2769	07/25	22-JUL-25	252
0801	01	800	01	00	00	2770	07/25	22-JUL-25	831
0801	01	800	01	00	00	2771	07/25	22-JUL-25	289
0801	01	800	01	00	00	2772	07/25	22-JUL-25	322
0801	01	800	01	00	00	2773	07/25	22-JUL-25	40
0801	01	800	01	00	00	2774	07/25	22-JUL-25	600
0801	01	800	01	00	00	2775	07/25	22-JUL-25	120
0801	01	800	01	00	00	2776	07/25	22-JUL-25	40
0801	01	800	01	00	00	2777	07/25	22-JUL-25	210
0801	01	800	01	00	00	2778	07/25	22-JUL-25	200
0801	01	800	01	00	00	2779	07/25	22-JUL-25	80
0801	01	800	01	00	00	2780	07/25	22-JUL-25	50
						TOTAL	0801		74,08,254
<u>1055</u> <u>Road Transport</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	39	07/25	17-JUL-25	19,030
1055	00	201	02	00	00	40	07/25	30-JUL-25	51,300
1055	00	201	02	00	00	44	07/25	31-JUL-25	17,270
1055	00	201	02	00	00	37	07/25	05-JUL-25	10,620
1055	00	201	04	00	00	38	07/25	11-JUL-25	7,280
1055	00	201	04	00	00	42	07/25	30-JUL-25	213
1055	00	201	04	00	00	43	07/25	30-JUL-25	412
1055	00	201	04	00	00	41	07/25	30-JUL-25	12,834
1055	00	201	04	00	00	36	07/25	01-JUL-25	3,325
1055	00	201	04	00	00	35	07/25	01-JUL-25	1,534
1055	00	201	04	00	00	34	07/25	01-JUL-25	5,617
						TOTAL	1055		1,29,435
<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	376	07/25	07-JUL-25	3,300
1452	00	105	00	00	00	294	07/25	05-JUL-25	2,500
1452	00	105	00	00	00	5695	07/25	03-JUL-25	6,570
1452	00	105	00	00	00	5694	07/25	03-JUL-25	11,930

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	5693	07/25	03-JUL-25	3,047
1452	00	105	00	00	00	377	07/25	07-JUL-25	5,000
1452	00	105	00	00	00	448	07/25	23-JUL-25	3,300
1452	00	105	00	00	00	449	07/25	23-JUL-25	5,000
1452	00	105	00	00	00	5876	07/25	10-JUL-25	10,000
1452	00	105	00	00	00	3416	07/25	10-JUL-25	1,000
1452	00	105	00	00	00	6404	07/25	30-JUL-25	8,750
1452	00	105	00	00	00	1062	07/25	24-JUL-25	16,000
1452	00	800	01	00	00	5672	07/25	03-JUL-25	500
1452	00	800	01	00	00	894	07/25	19-JUL-25	1,000
1452	00	800	01	00	00	829	07/25	09-JUL-25	250
1452	00	800	01	00	00	883	07/25	18-JUL-25	1,000
1452	00	800	01	00	00	884	07/25	18-JUL-25	1,000
1452	00	800	01	00	00	2572	07/25	18-JUL-25	500
1452	00	800	01	00	00	6082	07/25	18-JUL-25	500
1452	00	800	01	00	00	6083	07/25	18-JUL-25	500
1452	00	800	01	00	00	6084	07/25	18-JUL-25	500
1452	00	800	01	00	00	6085	07/25	18-JUL-25	500
1452	00	800	01	00	00	885	07/25	19-JUL-25	500
1452	00	800	01	00	00	3121	07/25	02-JUL-25	500
1452	00	800	01	00	00	2174	07/25	02-JUL-25	500
1452	00	800	01	00	00	6507	07/25	31-JUL-25	500
1452	00	800	01	00	00	6506	07/25	31-JUL-25	500
1452	00	800	01	00	00	6405	07/25	30-JUL-25	500
1452	00	800	01	00	00	6393	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	959	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	286	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	934	07/25	24-JUL-25	1,000
1452	00	800	01	00	00	6228	07/25	23-JUL-25	2,000
1452	00	800	01	00	00	6227	07/25	23-JUL-25	2,000
1452	00	800	01	00	00	3744	07/25	19-JUL-25	500
1452	00	800	01	00	00	5689	07/25	03-JUL-25	500
						TOTAL	1452		94,647
8009 State Provident Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	6516	07/25	31-JUL-25	1,45,500
8009	01	101	00	00	00	5729	07/25	05-JUL-25	1,45,500
						TOTAL	8009		2,91,000

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8011		Insurance and Pension Funds							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	763	07/25	02-JUL-25	15
8011	00	107	00	00	01	851	07/25	02-JUL-25	30
8011	00	107	00	00	01	854	07/25	02-JUL-25	30
8011	00	107	00	00	01	257	07/25	04-JUL-25	45
8011	00	107	00	00	01	5721	07/25	04-JUL-25	90
8011	00	107	00	00	01	556	07/25	05-JUL-25	30
8011	00	107	00	00	01	874	07/25	05-JUL-25	30
8011	00	107	00	00	01	878	07/25	05-JUL-25	30
8011	00	107	00	00	01	5732	07/25	05-JUL-25	1,515
8011	00	107	00	00	01	5740	07/25	05-JUL-25	625
8011	00	107	00	00	01	5748	07/25	05-JUL-25	30
8011	00	107	00	00	01	2376	07/25	09-JUL-25	15
8011	00	107	00	00	01	6517	07/25	31-JUL-25	625
8011	00	107	00	00	01	5913	07/25	11-JUL-25	945
8011	00	107	00	00	01	5962	07/25	15-JUL-25	15
8011	00	107	00	00	01	5964	07/25	15-JUL-25	30
8011	00	107	00	00	01	3636	07/25	17-JUL-25	15
8011	00	107	00	00	01	6251	07/25	23-JUL-25	90
8011	00	107	00	00	01	6257	07/25	23-JUL-25	15
8011	00	107	00	00	01	6258	07/25	23-JUL-25	15
8011	00	107	00	00	01	6259	07/25	23-JUL-25	15
8011	00	107	00	00	01	6260	07/25	23-JUL-25	15
8011	00	107	00	00	01	6261	07/25	23-JUL-25	15
8011	00	107	00	00	01	6264	07/25	23-JUL-25	15
8011	00	107	00	00	01	6265	07/25	23-JUL-25	15
8011	00	107	00	00	01	6266	07/25	23-JUL-25	15
8011	00	107	00	00	01	6267	07/25	23-JUL-25	15
8011	00	107	00	00	01	6444	07/25	30-JUL-25	1,530
8011	00	107	00	00	01	760	07/25	02-JUL-25	30
8011	00	107	00	00	01	245	07/25	01-JUL-25	45
8011	00	107	00	00	01	912	07/25	10-JUL-25	330
TOTAL							8011	6,275	

8342		Other Deposits							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	5959	07/25	15-JUL-25	4,758
8342	00	117	01	01	00	256	07/25	04-JUL-25	9,058
8342	00	117	01	01	00	853	07/25	02-JUL-25	4,758
8342	00	117	01	01	00	5911	07/25	11-JUL-25	1,65,816
8342	00	117	01	01	00	762	07/25	02-JUL-25	3,060

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	877	07/25	05-JUL-25	5,049
8342	00	117	01	01	00	243	07/25	01-JUL-25	7,836
8342	00	117	01	01	00	5730	07/25	05-JUL-25	73,181
8342	00	117	01	01	00	5961	07/25	15-JUL-25	3,060
8342	00	117	01	01	00	3635	07/25	17-JUL-25	3,135
8342	00	117	01	01	00	873	07/25	05-JUL-25	2,655
8342	00	117	01	01	00	759	07/25	02-JUL-25	4,758
8342	00	117	01	02	00	5720	07/25	04-JUL-25	22,134
8342	00	117	01	02	00	850	07/25	02-JUL-25	4,758
8342	00	117	01	02	00	6515	07/25	31-JUL-25	74,406
8342	00	117	01	02	00	6443	07/25	30-JUL-25	2,30,459
8342	00	117	01	02	00	555	07/25	05-JUL-25	3,000
8342	00	117	01	02	00	911	07/25	10-JUL-25	31,152
8342	00	117	01	02	00	2378	07/25	09-JUL-25	3,000
8342	00	117	01	02	00	5731	07/25	05-JUL-25	2,27,567
8342	00	117	01	02	00	6253	07/25	23-JUL-25	22,134
						TOTAL	8342		9,05,734
8782 Cash Remittances and adjustments between officers rendering accounts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8782	00	102	01	00	00	514	07/25	01-JUL-25	50
8782	00	102	01	00	00	219	07/25	30-JUL-25	800
8782	00	102	01	00	00	743	07/25	24-JUL-25	50
8782	00	102	01	00	00	739	07/25	24-JUL-25	50
						TOTAL	8782		950

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	5039	07/25	02-JUL-25	6,175
0028	00	107	00	00	00	5246	07/25	04-JUL-25	1,950
0028	00	107	00	00	00	5250	07/25	04-JUL-25	4,750
0028	00	107	00	00	00	5253	07/25	04-JUL-25	4,750
0028	00	107	00	00	00	5489	07/25	09-JUL-25	2,500
0028	00	107	00	00	00	5841	07/25	19-JUL-25	17,500
						TOTAL	0028		37,625

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	141	07/25	01-JUL-25	100
0029	00	101	00	00	00	397	07/25	22-JUL-25	500
0029	00	101	00	00	00	386	07/25	15-JUL-25	500
0029	00	800	01	00	00	531	07/25	03-JUL-25	100
0029	00	800	01	00	00	532	07/25	03-JUL-25	50
0029	00	800	01	00	00	533	07/25	03-JUL-25	100
0029	00	800	01	00	00	534	07/25	03-JUL-25	50
0029	00	800	01	00	00	535	07/25	03-JUL-25	100
0029	00	800	01	00	00	536	07/25	03-JUL-25	50
0029	00	800	01	00	00	537	07/25	03-JUL-25	100
0029	00	800	01	00	00	538	07/25	03-JUL-25	50
0029	00	800	01	00	00	539	07/25	03-JUL-25	100
0029	00	800	01	00	00	5084	07/25	03-JUL-25	100
0029	00	800	01	00	00	5085	07/25	03-JUL-25	100
0029	00	800	01	00	00	5086	07/25	03-JUL-25	100
0029	00	800	01	00	00	5087	07/25	03-JUL-25	100
0029	00	800	01	00	00	5095	07/25	03-JUL-25	100
0029	00	800	01	00	00	5096	07/25	03-JUL-25	100
0029	00	800	01	00	00	5101	07/25	03-JUL-25	100
0029	00	800	01	00	00	5118	07/25	03-JUL-25	100
0029	00	800	01	00	00	5119	07/25	03-JUL-25	100
0029	00	800	01	00	00	544	07/25	03-JUL-25	50
0029	00	800	01	00	00	545	07/25	03-JUL-25	100
0029	00	800	01	00	00	546	07/25	03-JUL-25	50
0029	00	800	01	00	00	547	07/25	03-JUL-25	100
0029	00	800	01	00	00	548	07/25	03-JUL-25	50
0029	00	800	01	00	00	549	07/25	03-JUL-25	100
0029	00	800	01	00	00	550	07/25	03-JUL-25	50
0029	00	800	01	00	00	551	07/25	03-JUL-25	100
0029	00	800	01	00	00	729	07/25	03-JUL-25	100
0029	00	800	01	00	00	730	07/25	03-JUL-25	100
0029	00	800	01	00	00	5062	07/25	03-JUL-25	100
0029	00	800	01	00	00	5071	07/25	03-JUL-25	500
0029	00	800	01	00	00	5072	07/25	03-JUL-25	100
0029	00	800	01	00	00	5073	07/25	03-JUL-25	50
0029	00	800	01	00	00	5076	07/25	03-JUL-25	100
0029	00	800	01	00	00	5077	07/25	03-JUL-25	100
0029	00	800	01	00	00	5079	07/25	03-JUL-25	100
0029	00	800	01	00	00	5080	07/25	03-JUL-25	100
0029	00	800	01	00	00	5081	07/25	03-JUL-25	100
0029	00	800	01	00	00	5082	07/25	03-JUL-25	100
0029	00	800	01	00	00	5083	07/25	03-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5135	07/25	03-JUL-25	500
0029	00	800	01	00	00	5136	07/25	03-JUL-25	500
0029	00	800	01	00	00	5137	07/25	03-JUL-25	100
0029	00	800	01	00	00	5138	07/25	03-JUL-25	100
0029	00	800	01	00	00	5139	07/25	03-JUL-25	100
0029	00	800	01	00	00	5140	07/25	03-JUL-25	100
0029	00	800	01	00	00	558	07/25	04-JUL-25	100
0029	00	800	01	00	00	559	07/25	04-JUL-25	50
0029	00	800	01	00	00	561	07/25	04-JUL-25	50
0029	00	800	01	00	00	732	07/25	04-JUL-25	100
0029	00	800	01	00	00	794	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	795	07/25	04-JUL-25	500
0029	00	800	01	00	00	796	07/25	04-JUL-25	100
0029	00	800	01	00	00	797	07/25	04-JUL-25	100
0029	00	800	01	00	00	747	07/25	02-JUL-25	500
0029	00	800	01	00	00	748	07/25	02-JUL-25	50
0029	00	800	01	00	00	749	07/25	02-JUL-25	100
0029	00	800	01	00	00	750	07/25	02-JUL-25	500
0029	00	800	01	00	00	751	07/25	02-JUL-25	500
0029	00	800	01	00	00	753	07/25	02-JUL-25	100
0029	00	800	01	00	00	754	07/25	02-JUL-25	100
0029	00	800	01	00	00	773	07/25	02-JUL-25	500
0029	00	800	01	00	00	774	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	775	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	776	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	777	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	4976	07/25	02-JUL-25	100
0029	00	800	01	00	00	4981	07/25	02-JUL-25	100
0029	00	800	01	00	00	4984	07/25	02-JUL-25	50
0029	00	800	01	00	00	523	07/25	03-JUL-25	100
0029	00	800	01	00	00	524	07/25	03-JUL-25	50
0029	00	800	01	00	00	525	07/25	03-JUL-25	50
0029	00	800	01	00	00	527	07/25	03-JUL-25	500
0029	00	800	01	00	00	528	07/25	03-JUL-25	50
0029	00	800	01	00	00	529	07/25	03-JUL-25	100
0029	00	800	01	00	00	530	07/25	03-JUL-25	50
0029	00	800	01	00	00	540	07/25	03-JUL-25	50
0029	00	800	01	00	00	541	07/25	03-JUL-25	100
0029	00	800	01	00	00	542	07/25	03-JUL-25	50
0029	00	800	01	00	00	543	07/25	03-JUL-25	100
0029	00	800	01	00	00	498	07/25	01-JUL-25	50
0029	00	800	01	00	00	499	07/25	01-JUL-25	50

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	501	07/25	01-JUL-25	50
0029	00	800	01	00	00	503	07/25	01-JUL-25	50
0029	00	800	01	00	00	505	07/25	01-JUL-25	1,200
0029	00	800	01	00	00	506	07/25	01-JUL-25	100
0029	00	800	01	00	00	507	07/25	01-JUL-25	500
0029	00	800	01	00	00	508	07/25	01-JUL-25	100
0029	00	800	01	00	00	509	07/25	01-JUL-25	1,200
0029	00	800	01	00	00	510	07/25	01-JUL-25	100
0029	00	800	01	00	00	511	07/25	01-JUL-25	50
0029	00	800	01	00	00	513	07/25	01-JUL-25	100
0029	00	800	01	00	00	717	07/25	01-JUL-25	500
0029	00	800	01	00	00	718	07/25	01-JUL-25	100
0029	00	800	01	00	00	735	07/25	01-JUL-25	100
0029	00	800	01	00	00	736	07/25	01-JUL-25	100
0029	00	800	01	00	00	739	07/25	01-JUL-25	50
0029	00	800	01	00	00	740	07/25	01-JUL-25	50
0029	00	800	01	00	00	4909	07/25	01-JUL-25	100
0029	00	800	01	00	00	4915	07/25	01-JUL-25	100
0029	00	800	01	00	00	4916	07/25	01-JUL-25	50
0029	00	800	01	00	00	4923	07/25	01-JUL-25	100
0029	00	800	01	00	00	4924	07/25	01-JUL-25	100
0029	00	800	01	00	00	4927	07/25	01-JUL-25	100
0029	00	800	01	00	00	4932	07/25	01-JUL-25	100
0029	00	800	01	00	00	4933	07/25	01-JUL-25	100
0029	00	800	01	00	00	4954	07/25	01-JUL-25	100
0029	00	800	01	00	00	514	07/25	02-JUL-25	100
0029	00	800	01	00	00	515	07/25	02-JUL-25	100
0029	00	800	01	00	00	516	07/25	02-JUL-25	100
0029	00	800	01	00	00	517	07/25	02-JUL-25	100
0029	00	800	01	00	00	520	07/25	02-JUL-25	100
0029	00	800	01	00	00	521	07/25	02-JUL-25	100
0029	00	800	01	00	00	522	07/25	02-JUL-25	100
0029	00	800	01	00	00	724	07/25	02-JUL-25	100
0029	00	800	01	00	00	339	07/25	01-JUL-25	100
0029	00	800	01	00	00	340	07/25	01-JUL-25	100
0029	00	800	01	00	00	341	07/25	01-JUL-25	100
0029	00	800	01	00	00	6184	07/25	31-JUL-25	100
0029	00	800	01	00	00	6185	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	6186	07/25	31-JUL-25	100
0029	00	800	01	00	00	6188	07/25	31-JUL-25	100
0029	00	800	01	00	00	6189	07/25	31-JUL-25	100
0029	00	800	01	00	00	6193	07/25	31-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6194	07/25	31-JUL-25	100
0029	00	800	01	00	00	6203	07/25	31-JUL-25	500
0029	00	800	01	00	00	6205	07/25	31-JUL-25	100
0029	00	800	01	00	00	6214	07/25	31-JUL-25	100
0029	00	800	01	00	00	6215	07/25	31-JUL-25	100
0029	00	800	01	00	00	6222	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	6225	07/25	31-JUL-25	100
0029	00	800	01	00	00	987	07/25	30-JUL-25	500
0029	00	800	01	00	00	988	07/25	30-JUL-25	100
0029	00	800	01	00	00	989	07/25	30-JUL-25	500
0029	00	800	01	00	00	990	07/25	30-JUL-25	100
0029	00	800	01	00	00	991	07/25	30-JUL-25	50
0029	00	800	01	00	00	992	07/25	30-JUL-25	100
0029	00	800	01	00	00	993	07/25	30-JUL-25	200
0029	00	800	01	00	00	994	07/25	30-JUL-25	500
0029	00	800	01	00	00	998	07/25	30-JUL-25	100
0029	00	800	01	00	00	1000	07/25	30-JUL-25	100
0029	00	800	01	00	00	1001	07/25	30-JUL-25	100
0029	00	800	01	00	00	1003	07/25	30-JUL-25	700
0029	00	800	01	00	00	6134	07/25	30-JUL-25	50
0029	00	800	01	00	00	6135	07/25	30-JUL-25	50
0029	00	800	01	00	00	6140	07/25	30-JUL-25	100
0029	00	800	01	00	00	6141	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	6144	07/25	30-JUL-25	100
0029	00	800	01	00	00	6158	07/25	30-JUL-25	100
0029	00	800	01	00	00	6165	07/25	30-JUL-25	50
0029	00	800	01	00	00	6166	07/25	30-JUL-25	100
0029	00	800	01	00	00	6171	07/25	30-JUL-25	100
0029	00	800	01	00	00	6172	07/25	30-JUL-25	100
0029	00	800	01	00	00	982	07/25	30-JUL-25	100
0029	00	800	01	00	00	983	07/25	30-JUL-25	500
0029	00	800	01	00	00	984	07/25	30-JUL-25	100
0029	00	800	01	00	00	985	07/25	30-JUL-25	500
0029	00	800	01	00	00	986	07/25	30-JUL-25	100
0029	00	800	01	00	00	6039	07/25	25-JUL-25	50
0029	00	800	01	00	00	6040	07/25	25-JUL-25	50
0029	00	800	01	00	00	6043	07/25	25-JUL-25	500
0029	00	800	01	00	00	6047	07/25	25-JUL-25	100
0029	00	800	01	00	00	6049	07/25	25-JUL-25	100
0029	00	800	01	00	00	6060	07/25	25-JUL-25	100
0029	00	800	01	00	00	728	07/25	29-JUL-25	100
0029	00	800	01	00	00	729	07/25	29-JUL-25	50

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	730	07/25	29-JUL-25	100
0029	00	800	01	00	00	953	07/25	29-JUL-25	500
0029	00	800	01	00	00	961	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	966	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	6078	07/25	29-JUL-25	50
0029	00	800	01	00	00	6079	07/25	29-JUL-25	50
0029	00	800	01	00	00	6080	07/25	29-JUL-25	50
0029	00	800	01	00	00	6082	07/25	29-JUL-25	500
0029	00	800	01	00	00	6094	07/25	29-JUL-25	100
0029	00	800	01	00	00	6096	07/25	29-JUL-25	100
0029	00	800	01	00	00	6097	07/25	29-JUL-25	100
0029	00	800	01	00	00	6098	07/25	29-JUL-25	100
0029	00	800	01	00	00	6100	07/25	29-JUL-25	100
0029	00	800	01	00	00	6107	07/25	29-JUL-25	500
0029	00	800	01	00	00	6109	07/25	29-JUL-25	500
0029	00	800	01	00	00	6111	07/25	29-JUL-25	500
0029	00	800	01	00	00	6112	07/25	29-JUL-25	100
0029	00	800	01	00	00	6113	07/25	29-JUL-25	100
0029	00	800	01	00	00	6114	07/25	29-JUL-25	100
0029	00	800	01	00	00	6115	07/25	29-JUL-25	50
0029	00	800	01	00	00	6116	07/25	29-JUL-25	50
0029	00	800	01	00	00	6117	07/25	29-JUL-25	50
0029	00	800	01	00	00	6118	07/25	29-JUL-25	100
0029	00	800	01	00	00	6119	07/25	29-JUL-25	100
0029	00	800	01	00	00	6120	07/25	29-JUL-25	100
0029	00	800	01	00	00	6121	07/25	29-JUL-25	100
0029	00	800	01	00	00	6123	07/25	29-JUL-25	100
0029	00	800	01	00	00	6124	07/25	29-JUL-25	100
0029	00	800	01	00	00	6125	07/25	29-JUL-25	100
0029	00	800	01	00	00	6128	07/25	29-JUL-25	100
0029	00	800	01	00	00	6129	07/25	29-JUL-25	500
0029	00	800	01	00	00	6130	07/25	29-JUL-25	100
0029	00	800	01	00	00	6131	07/25	29-JUL-25	100
0029	00	800	01	00	00	6132	07/25	29-JUL-25	100
0029	00	800	01	00	00	1002	07/25	30-JUL-25	1,200
0029	00	800	01	00	00	887	07/25	31-JUL-25	100
0029	00	800	01	00	00	897	07/25	31-JUL-25	100
0029	00	800	01	00	00	1005	07/25	31-JUL-25	100
0029	00	800	01	00	00	1007	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	1008	07/25	31-JUL-25	100
0029	00	800	01	00	00	1012	07/25	31-JUL-25	100
0029	00	800	01	00	00	1015	07/25	31-JUL-25	100

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1017	07/25	31-JUL-25	100
0029	00	800	01	00	00	1021	07/25	31-JUL-25	100
0029	00	800	01	00	00	1022	07/25	31-JUL-25	100
0029	00	800	01	00	00	1025	07/25	31-JUL-25	100
0029	00	800	01	00	00	1026	07/25	31-JUL-25	100
0029	00	800	01	00	00	1030	07/25	31-JUL-25	100
0029	00	800	01	00	00	1032	07/25	31-JUL-25	100
0029	00	800	01	00	00	6180	07/25	31-JUL-25	500
0029	00	800	01	00	00	6181	07/25	31-JUL-25	100
0029	00	800	01	00	00	5954	07/25	23-JUL-25	50
0029	00	800	01	00	00	5955	07/25	23-JUL-25	100
0029	00	800	01	00	00	5957	07/25	23-JUL-25	50
0029	00	800	01	00	00	5959	07/25	23-JUL-25	500
0029	00	800	01	00	00	5960	07/25	23-JUL-25	100
0029	00	800	01	00	00	5961	07/25	23-JUL-25	50
0029	00	800	01	00	00	5962	07/25	23-JUL-25	50
0029	00	800	01	00	00	5963	07/25	23-JUL-25	50
0029	00	800	01	00	00	5966	07/25	23-JUL-25	100
0029	00	800	01	00	00	5967	07/25	23-JUL-25	100
0029	00	800	01	00	00	5968	07/25	23-JUL-25	50
0029	00	800	01	00	00	5969	07/25	23-JUL-25	50
0029	00	800	01	00	00	714	07/25	24-JUL-25	100
0029	00	800	01	00	00	870	07/25	24-JUL-25	100
0029	00	800	01	00	00	872	07/25	24-JUL-25	100
0029	00	800	01	00	00	925	07/25	24-JUL-25	100
0029	00	800	01	00	00	926	07/25	24-JUL-25	100
0029	00	800	01	00	00	927	07/25	24-JUL-25	100
0029	00	800	01	00	00	930	07/25	24-JUL-25	100
0029	00	800	01	00	00	932	07/25	24-JUL-25	100
0029	00	800	01	00	00	933	07/25	24-JUL-25	100
0029	00	800	01	00	00	934	07/25	24-JUL-25	50
0029	00	800	01	00	00	935	07/25	24-JUL-25	50
0029	00	800	01	00	00	936	07/25	24-JUL-25	100
0029	00	800	01	00	00	5986	07/25	24-JUL-25	500
0029	00	800	01	00	00	5988	07/25	24-JUL-25	100
0029	00	800	01	00	00	5989	07/25	24-JUL-25	100
0029	00	800	01	00	00	5993	07/25	24-JUL-25	100
0029	00	800	01	00	00	6000	07/25	24-JUL-25	500
0029	00	800	01	00	00	6001	07/25	24-JUL-25	100
0029	00	800	01	00	00	6007	07/25	24-JUL-25	50
0029	00	800	01	00	00	403	07/25	25-JUL-25	100
0029	00	800	01	00	00	404	07/25	25-JUL-25	100

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	405	07/25	25-JUL-25	100
0029	00	800	01	00	00	715	07/25	25-JUL-25	100
0029	00	800	01	00	00	716	07/25	25-JUL-25	50
0029	00	800	01	00	00	717	07/25	25-JUL-25	100
0029	00	800	01	00	00	718	07/25	25-JUL-25	100
0029	00	800	01	00	00	719	07/25	25-JUL-25	100
0029	00	800	01	00	00	720	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	721	07/25	25-JUL-25	100
0029	00	800	01	00	00	722	07/25	25-JUL-25	50
0029	00	800	01	00	00	723	07/25	25-JUL-25	100
0029	00	800	01	00	00	724	07/25	25-JUL-25	50
0029	00	800	01	00	00	725	07/25	25-JUL-25	100
0029	00	800	01	00	00	726	07/25	25-JUL-25	50
0029	00	800	01	00	00	940	07/25	25-JUL-25	100
0029	00	800	01	00	00	941	07/25	25-JUL-25	100
0029	00	800	01	00	00	942	07/25	25-JUL-25	500
0029	00	800	01	00	00	6031	07/25	25-JUL-25	100
0029	00	800	01	00	00	6032	07/25	25-JUL-25	100
0029	00	800	01	00	00	6034	07/25	25-JUL-25	100
0029	00	800	01	00	00	6035	07/25	25-JUL-25	100
0029	00	800	01	00	00	6037	07/25	25-JUL-25	50
0029	00	800	01	00	00	879	07/25	30-JUL-25	100
0029	00	800	01	00	00	885	07/25	30-JUL-25	100
0029	00	800	01	00	00	973	07/25	30-JUL-25	500
0029	00	800	01	00	00	974	07/25	30-JUL-25	500
0029	00	800	01	00	00	975	07/25	30-JUL-25	500
0029	00	800	01	00	00	976	07/25	30-JUL-25	500
0029	00	800	01	00	00	977	07/25	30-JUL-25	50
0029	00	800	01	00	00	978	07/25	30-JUL-25	50
0029	00	800	01	00	00	979	07/25	30-JUL-25	100
0029	00	800	01	00	00	980	07/25	30-JUL-25	100
0029	00	800	01	00	00	5868	07/25	21-JUL-25	100
0029	00	800	01	00	00	5870	07/25	21-JUL-25	100
0029	00	800	01	00	00	5871	07/25	21-JUL-25	100
0029	00	800	01	00	00	5877	07/25	21-JUL-25	500
0029	00	800	01	00	00	5903	07/25	22-JUL-25	100
0029	00	800	01	00	00	5905	07/25	22-JUL-25	100
0029	00	800	01	00	00	5915	07/25	22-JUL-25	500
0029	00	800	01	00	00	5916	07/25	22-JUL-25	500
0029	00	800	01	00	00	5917	07/25	22-JUL-25	100
0029	00	800	01	00	00	5918	07/25	22-JUL-25	100
0029	00	800	01	00	00	5919	07/25	22-JUL-25	100

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5920	07/25	22-JUL-25	100
0029	00	800	01	00	00	5921	07/25	22-JUL-25	100
0029	00	800	01	00	00	5922	07/25	22-JUL-25	100
0029	00	800	01	00	00	5923	07/25	22-JUL-25	100
0029	00	800	01	00	00	5924	07/25	22-JUL-25	100
0029	00	800	01	00	00	5925	07/25	22-JUL-25	100
0029	00	800	01	00	00	5926	07/25	22-JUL-25	100
0029	00	800	01	00	00	705	07/25	23-JUL-25	50
0029	00	800	01	00	00	5878	07/25	21-JUL-25	100
0029	00	800	01	00	00	5880	07/25	21-JUL-25	50
0029	00	800	01	00	00	5881	07/25	21-JUL-25	50
0029	00	800	01	00	00	5882	07/25	21-JUL-25	50
0029	00	800	01	00	00	694	07/25	22-JUL-25	50
0029	00	800	01	00	00	695	07/25	22-JUL-25	50
0029	00	800	01	00	00	696	07/25	22-JUL-25	50
0029	00	800	01	00	00	698	07/25	22-JUL-25	100
0029	00	800	01	00	00	700	07/25	22-JUL-25	100
0029	00	800	01	00	00	701	07/25	22-JUL-25	100
0029	00	800	01	00	00	702	07/25	22-JUL-25	100
0029	00	800	01	00	00	703	07/25	22-JUL-25	50
0029	00	800	01	00	00	704	07/25	22-JUL-25	100
0029	00	800	01	00	00	850	07/25	22-JUL-25	100
0029	00	800	01	00	00	853	07/25	22-JUL-25	100
0029	00	800	01	00	00	854	07/25	22-JUL-25	100
0029	00	800	01	00	00	855	07/25	22-JUL-25	100
0029	00	800	01	00	00	856	07/25	22-JUL-25	100
0029	00	800	01	00	00	857	07/25	22-JUL-25	100
0029	00	800	01	00	00	863	07/25	22-JUL-25	500
0029	00	800	01	00	00	910	07/25	22-JUL-25	100
0029	00	800	01	00	00	911	07/25	22-JUL-25	50
0029	00	800	01	00	00	5890	07/25	22-JUL-25	100
0029	00	800	01	00	00	5892	07/25	22-JUL-25	500
0029	00	800	01	00	00	5896	07/25	22-JUL-25	50
0029	00	800	01	00	00	5897	07/25	22-JUL-25	50
0029	00	800	01	00	00	706	07/25	23-JUL-25	50
0029	00	800	01	00	00	707	07/25	23-JUL-25	50
0029	00	800	01	00	00	708	07/25	23-JUL-25	100
0029	00	800	01	00	00	709	07/25	23-JUL-25	100
0029	00	800	01	00	00	710	07/25	23-JUL-25	100
0029	00	800	01	00	00	711	07/25	23-JUL-25	50
0029	00	800	01	00	00	712	07/25	23-JUL-25	100
0029	00	800	01	00	00	867	07/25	23-JUL-25	500

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	868	07/25	23-JUL-25	100
0029	00	800	01	00	00	918	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	919	07/25	23-JUL-25	10
0029	00	800	01	00	00	920	07/25	23-JUL-25	100
0029	00	800	01	00	00	921	07/25	23-JUL-25	100
0029	00	800	01	00	00	922	07/25	23-JUL-25	100
0029	00	800	01	00	00	923	07/25	23-JUL-25	100
0029	00	800	01	00	00	5933	07/25	23-JUL-25	500
0029	00	800	01	00	00	5949	07/25	23-JUL-25	100
0029	00	800	01	00	00	5953	07/25	23-JUL-25	100
0029	00	800	01	00	00	648	07/25	17-JUL-25	50
0029	00	800	01	00	00	651	07/25	17-JUL-25	100
0029	00	800	01	00	00	652	07/25	17-JUL-25	100
0029	00	800	01	00	00	653	07/25	17-JUL-25	100
0029	00	800	01	00	00	654	07/25	17-JUL-25	100
0029	00	800	01	00	00	655	07/25	17-JUL-25	100
0029	00	800	01	00	00	656	07/25	17-JUL-25	100
0029	00	800	01	00	00	657	07/25	17-JUL-25	50
0029	00	800	01	00	00	658	07/25	17-JUL-25	50
0029	00	800	01	00	00	659	07/25	17-JUL-25	50
0029	00	800	01	00	00	660	07/25	17-JUL-25	200
0029	00	800	01	00	00	671	07/25	18-JUL-25	100
0029	00	800	01	00	00	672	07/25	18-JUL-25	14,508
0029	00	800	01	00	00	808	07/25	18-JUL-25	100
0029	00	800	01	00	00	809	07/25	18-JUL-25	500
0029	00	800	01	00	00	810	07/25	18-JUL-25	100
0029	00	800	01	00	00	811	07/25	18-JUL-25	500
0029	00	800	01	00	00	815	07/25	18-JUL-25	500
0029	00	800	01	00	00	816	07/25	18-JUL-25	500
0029	00	800	01	00	00	817	07/25	18-JUL-25	50
0029	00	800	01	00	00	819	07/25	18-JUL-25	100
0029	00	800	01	00	00	821	07/25	18-JUL-25	100
0029	00	800	01	00	00	822	07/25	18-JUL-25	500
0029	00	800	01	00	00	823	07/25	18-JUL-25	100
0029	00	800	01	00	00	5788	07/25	18-JUL-25	100
0029	00	800	01	00	00	5810	07/25	18-JUL-25	100
0029	00	800	01	00	00	5812	07/25	18-JUL-25	100
0029	00	800	01	00	00	5814	07/25	18-JUL-25	100
0029	00	800	01	00	00	5815	07/25	18-JUL-25	100
0029	00	800	01	00	00	5818	07/25	18-JUL-25	100
0029	00	800	01	00	00	5823	07/25	18-JUL-25	100
0029	00	800	01	00	00	674	07/25	19-JUL-25	100

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	678	07/25	19-JUL-25	100
0029	00	800	01	00	00	679	07/25	19-JUL-25	100
0029	00	800	01	00	00	5832	07/25	19-JUL-25	100
0029	00	800	01	00	00	5840	07/25	19-JUL-25	500
0029	00	800	01	00	00	680	07/25	21-JUL-25	50
0029	00	800	01	00	00	682	07/25	21-JUL-25	100
0029	00	800	01	00	00	683	07/25	21-JUL-25	500
0029	00	800	01	00	00	684	07/25	21-JUL-25	50
0029	00	800	01	00	00	685	07/25	21-JUL-25	500
0029	00	800	01	00	00	686	07/25	21-JUL-25	100
0029	00	800	01	00	00	687	07/25	21-JUL-25	50
0029	00	800	01	00	00	688	07/25	21-JUL-25	100
0029	00	800	01	00	00	689	07/25	21-JUL-25	50
0029	00	800	01	00	00	690	07/25	21-JUL-25	100
0029	00	800	01	00	00	691	07/25	21-JUL-25	100
0029	00	800	01	00	00	825	07/25	21-JUL-25	100
0029	00	800	01	00	00	826	07/25	21-JUL-25	100
0029	00	800	01	00	00	828	07/25	21-JUL-25	100
0029	00	800	01	00	00	838	07/25	21-JUL-25	100
0029	00	800	01	00	00	843	07/25	21-JUL-25	100
0029	00	800	01	00	00	844	07/25	21-JUL-25	100
0029	00	800	01	00	00	845	07/25	21-JUL-25	100
0029	00	800	01	00	00	903	07/25	21-JUL-25	100
0029	00	800	01	00	00	5844	07/25	21-JUL-25	100
0029	00	800	01	00	00	5845	07/25	21-JUL-25	100
0029	00	800	01	00	00	5852	07/25	21-JUL-25	100
0029	00	800	01	00	00	5855	07/25	21-JUL-25	500
0029	00	800	01	00	00	5856	07/25	21-JUL-25	100
0029	00	800	01	00	00	5857	07/25	21-JUL-25	100
0029	00	800	01	00	00	5858	07/25	21-JUL-25	100
0029	00	800	01	00	00	5859	07/25	21-JUL-25	50
0029	00	800	01	00	00	5860	07/25	21-JUL-25	50
0029	00	800	01	00	00	5631	07/25	14-JUL-25	50
0029	00	800	01	00	00	5632	07/25	14-JUL-25	1,200
0029	00	800	01	00	00	5634	07/25	14-JUL-25	100
0029	00	800	01	00	00	5645	07/25	14-JUL-25	100
0029	00	800	01	00	00	5648	07/25	14-JUL-25	500
0029	00	800	01	00	00	5649	07/25	14-JUL-25	100
0029	00	800	01	00	00	5665	07/25	14-JUL-25	500
0029	00	800	01	00	00	5666	07/25	14-JUL-25	100
0029	00	800	01	00	00	5667	07/25	14-JUL-25	100
0029	00	800	01	00	00	624	07/25	15-JUL-25	200

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	625	07/25	15-JUL-25	100
0029	00	800	01	00	00	626	07/25	15-JUL-25	100
0029	00	800	01	00	00	784	07/25	15-JUL-25	100
0029	00	800	01	00	00	785	07/25	15-JUL-25	100
0029	00	800	01	00	00	5671	07/25	15-JUL-25	500
0029	00	800	01	00	00	5672	07/25	15-JUL-25	100
0029	00	800	01	00	00	5694	07/25	15-JUL-25	100
0029	00	800	01	00	00	661	07/25	17-JUL-25	200
0029	00	800	01	00	00	662	07/25	17-JUL-25	50
0029	00	800	01	00	00	805	07/25	17-JUL-25	100
0029	00	800	01	00	00	807	07/25	17-JUL-25	100
0029	00	800	01	00	00	867	07/25	17-JUL-25	50
0029	00	800	01	00	00	868	07/25	17-JUL-25	100
0029	00	800	01	00	00	871	07/25	17-JUL-25	100
0029	00	800	01	00	00	872	07/25	17-JUL-25	100
0029	00	800	01	00	00	873	07/25	17-JUL-25	100
0029	00	800	01	00	00	874	07/25	17-JUL-25	100
0029	00	800	01	00	00	875	07/25	17-JUL-25	100
0029	00	800	01	00	00	876	07/25	17-JUL-25	100
0029	00	800	01	00	00	884	07/25	17-JUL-25	500
0029	00	800	01	00	00	885	07/25	17-JUL-25	50
0029	00	800	01	00	00	886	07/25	17-JUL-25	500
0029	00	800	01	00	00	887	07/25	17-JUL-25	50
0029	00	800	01	00	00	888	07/25	17-JUL-25	500
0029	00	800	01	00	00	889	07/25	17-JUL-25	50
0029	00	800	01	00	00	5775	07/25	17-JUL-25	100
0029	00	800	01	00	00	5776	07/25	17-JUL-25	100
0029	00	800	01	00	00	392	07/25	18-JUL-25	500
0029	00	800	01	00	00	664	07/25	18-JUL-25	100
0029	00	800	01	00	00	665	07/25	18-JUL-25	50
0029	00	800	01	00	00	667	07/25	18-JUL-25	100
0029	00	800	01	00	00	668	07/25	18-JUL-25	100
0029	00	800	01	00	00	669	07/25	18-JUL-25	100
0029	00	800	01	00	00	670	07/25	18-JUL-25	100
0029	00	800	01	00	00	865	07/25	16-JUL-25	100
0029	00	800	01	00	00	5713	07/25	16-JUL-25	100
0029	00	800	01	00	00	5720	07/25	16-JUL-25	500
0029	00	800	01	00	00	5727	07/25	16-JUL-25	50
0029	00	800	01	00	00	5728	07/25	16-JUL-25	100
0029	00	800	01	00	00	5732	07/25	16-JUL-25	100
0029	00	800	01	00	00	5735	07/25	16-JUL-25	100
0029	00	800	01	00	00	5736	07/25	16-JUL-25	100

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5739	07/25	16-JUL-25	100
0029	00	800	01	00	00	5746	07/25	16-JUL-25	100
0029	00	800	01	00	00	633	07/25	17-JUL-25	100
0029	00	800	01	00	00	634	07/25	17-JUL-25	100
0029	00	800	01	00	00	635	07/25	17-JUL-25	100
0029	00	800	01	00	00	641	07/25	17-JUL-25	300
0029	00	800	01	00	00	642	07/25	17-JUL-25	50
0029	00	800	01	00	00	644	07/25	17-JUL-25	100
0029	00	800	01	00	00	645	07/25	17-JUL-25	100
0029	00	800	01	00	00	646	07/25	17-JUL-25	100
0029	00	800	01	00	00	647	07/25	17-JUL-25	50
0029	00	800	01	00	00	362	07/25	11-JUL-25	500
0029	00	800	01	00	00	376	07/25	11-JUL-25	500
0029	00	800	01	00	00	377	07/25	11-JUL-25	500
0029	00	800	01	00	00	378	07/25	11-JUL-25	100
0029	00	800	01	00	00	379	07/25	11-JUL-25	100
0029	00	800	01	00	00	380	07/25	11-JUL-25	100
0029	00	800	01	00	00	603	07/25	11-JUL-25	100
0029	00	800	01	00	00	604	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	605	07/25	11-JUL-25	100
0029	00	800	01	00	00	844	07/25	11-JUL-25	100
0029	00	800	01	00	00	5564	07/25	11-JUL-25	100
0029	00	800	01	00	00	5567	07/25	11-JUL-25	500
0029	00	800	01	00	00	5571	07/25	11-JUL-25	50
0029	00	800	01	00	00	5572	07/25	11-JUL-25	100
0029	00	800	01	00	00	5580	07/25	11-JUL-25	50
0029	00	800	01	00	00	5581	07/25	11-JUL-25	100
0029	00	800	01	00	00	5583	07/25	11-JUL-25	100
0029	00	800	01	00	00	5584	07/25	11-JUL-25	50
0029	00	800	01	00	00	5585	07/25	11-JUL-25	100
0029	00	800	01	00	00	5326	07/25	07-JUL-25	100
0029	00	800	01	00	00	5333	07/25	07-JUL-25	100
0029	00	800	01	00	00	5334	07/25	07-JUL-25	100
0029	00	800	01	00	00	5362	07/25	07-JUL-25	100
0029	00	800	01	00	00	5367	07/25	07-JUL-25	500
0029	00	800	01	00	00	5368	07/25	07-JUL-25	100
0029	00	800	01	00	00	627	07/25	16-JUL-25	100
0029	00	800	01	00	00	628	07/25	16-JUL-25	100
0029	00	800	01	00	00	629	07/25	16-JUL-25	50
0029	00	800	01	00	00	630	07/25	16-JUL-25	100
0029	00	800	01	00	00	632	07/25	16-JUL-25	50
0029	00	800	01	00	00	791	07/25	16-JUL-25	100

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	792	07/25	16-JUL-25	100
0029	00	800	01	00	00	796	07/25	16-JUL-25	100
0029	00	800	01	00	00	800	07/25	16-JUL-25	100
0029	00	800	01	00	00	801	07/25	16-JUL-25	100
0029	00	800	01	00	00	802	07/25	16-JUL-25	100
0029	00	800	01	00	00	803	07/25	16-JUL-25	100
0029	00	800	01	00	00	804	07/25	16-JUL-25	100
0029	00	800	01	00	00	5586	07/25	11-JUL-25	50
0029	00	800	01	00	00	606	07/25	14-JUL-25	100
0029	00	800	01	00	00	607	07/25	14-JUL-25	100
0029	00	800	01	00	00	608	07/25	14-JUL-25	50
0029	00	800	01	00	00	609	07/25	14-JUL-25	100
0029	00	800	01	00	00	610	07/25	14-JUL-25	50
0029	00	800	01	00	00	612	07/25	14-JUL-25	50
0029	00	800	01	00	00	614	07/25	14-JUL-25	100
0029	00	800	01	00	00	615	07/25	14-JUL-25	100
0029	00	800	01	00	00	616	07/25	14-JUL-25	100
0029	00	800	01	00	00	617	07/25	14-JUL-25	100
0029	00	800	01	00	00	618	07/25	14-JUL-25	100
0029	00	800	01	00	00	619	07/25	14-JUL-25	50
0029	00	800	01	00	00	620	07/25	14-JUL-25	50
0029	00	800	01	00	00	621	07/25	14-JUL-25	50
0029	00	800	01	00	00	622	07/25	14-JUL-25	50
0029	00	800	01	00	00	762	07/25	14-JUL-25	100
0029	00	800	01	00	00	849	07/25	14-JUL-25	500
0029	00	800	01	00	00	850	07/25	14-JUL-25	100
0029	00	800	01	00	00	858	07/25	14-JUL-25	100
0029	00	800	01	00	00	859	07/25	14-JUL-25	500
0029	00	800	01	00	00	860	07/25	14-JUL-25	100
0029	00	800	01	00	00	5613	07/25	14-JUL-25	500
0029	00	800	01	00	00	5622	07/25	14-JUL-25	500
0029	00	800	01	00	00	5623	07/25	14-JUL-25	100
0029	00	800	01	00	00	5630	07/25	14-JUL-25	50
0029	00	800	01	00	00	5376	07/25	07-JUL-25	50
0029	00	800	01	00	00	743	07/25	08-JUL-25	500
0029	00	800	01	00	00	5392	07/25	08-JUL-25	300
0029	00	800	01	00	00	5393	07/25	08-JUL-25	100
0029	00	800	01	00	00	5415	07/25	08-JUL-25	100
0029	00	800	01	00	00	5425	07/25	08-JUL-25	50
0029	00	800	01	00	00	5431	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	595	07/25	09-JUL-25	100
0029	00	800	01	00	00	596	07/25	09-JUL-25	50

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	600	07/25	09-JUL-25	100
0029	00	800	01	00	00	5465	07/25	09-JUL-25	100
0029	00	800	01	00	00	5466	07/25	09-JUL-25	100
0029	00	800	01	00	00	5478	07/25	09-JUL-25	500
0029	00	800	01	00	00	5493	07/25	09-JUL-25	500
0029	00	800	01	00	00	5494	07/25	09-JUL-25	100
0029	00	800	01	00	00	5503	07/25	09-JUL-25	500
0029	00	800	01	00	00	5504	07/25	09-JUL-25	100
0029	00	800	01	00	00	5507	07/25	09-JUL-25	500
0029	00	800	01	00	00	5508	07/25	09-JUL-25	100
0029	00	800	01	00	00	602	07/25	10-JUL-25	100
0029	00	800	01	00	00	753	07/25	10-JUL-25	500
0029	00	800	01	00	00	758	07/25	10-JUL-25	500
0029	00	800	01	00	00	837	07/25	10-JUL-25	50
0029	00	800	01	00	00	839	07/25	10-JUL-25	100
0029	00	800	01	00	00	840	07/25	10-JUL-25	100
0029	00	800	01	00	00	5515	07/25	10-JUL-25	50
0029	00	800	01	00	00	5528	07/25	10-JUL-25	100
0029	00	800	01	00	00	5529	07/25	10-JUL-25	100
0029	00	800	01	00	00	147	07/25	11-JUL-25	500
0029	00	800	01	00	00	357	07/25	11-JUL-25	100
0029	00	800	01	00	00	358	07/25	11-JUL-25	100
0029	00	800	01	00	00	359	07/25	11-JUL-25	100
0029	00	800	01	00	00	594	07/25	07-JUL-25	50
0029	00	800	01	00	00	741	07/25	07-JUL-25	500
0029	00	800	01	00	00	742	07/25	07-JUL-25	100
0029	00	800	01	00	00	804	07/25	07-JUL-25	900
0029	00	800	01	00	00	809	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	810	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	811	07/25	07-JUL-25	100
0029	00	800	01	00	00	814	07/25	07-JUL-25	100
0029	00	800	01	00	00	817	07/25	07-JUL-25	100
0029	00	800	01	00	00	5301	07/25	07-JUL-25	500
0029	00	800	01	00	00	5302	07/25	07-JUL-25	100
0029	00	800	01	00	00	5303	07/25	07-JUL-25	500
0029	00	800	01	00	00	798	07/25	04-JUL-25	100
0029	00	800	01	00	00	799	07/25	04-JUL-25	50
0029	00	800	01	00	00	801	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	802	07/25	04-JUL-25	900
0029	00	800	01	00	00	5160	07/25	04-JUL-25	50
0029	00	800	01	00	00	5161	07/25	04-JUL-25	100
0029	00	800	01	00	00	5176	07/25	04-JUL-25	100

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5181	07/25	04-JUL-25	50
0029	00	800	01	00	00	5184	07/25	04-JUL-25	500
0029	00	800	01	00	00	5187	07/25	04-JUL-25	500
0029	00	800	01	00	00	5188	07/25	04-JUL-25	100
0029	00	800	01	00	00	5198	07/25	04-JUL-25	50
0029	00	800	01	00	00	5211	07/25	04-JUL-25	50
0029	00	800	01	00	00	5220	07/25	04-JUL-25	50
0029	00	800	01	00	00	145	07/25	05-JUL-25	100
0029	00	800	01	00	00	571	07/25	05-JUL-25	100
0029	00	800	01	00	00	572	07/25	05-JUL-25	100
0029	00	800	01	00	00	573	07/25	05-JUL-25	100
0029	00	800	01	00	00	574	07/25	05-JUL-25	100
0029	00	800	01	00	00	575	07/25	05-JUL-25	100
0029	00	800	01	00	00	576	07/25	05-JUL-25	100
0029	00	800	01	00	00	577	07/25	05-JUL-25	200
0029	00	800	01	00	00	578	07/25	05-JUL-25	500
0029	00	800	01	00	00	579	07/25	05-JUL-25	200
0029	00	800	01	00	00	580	07/25	05-JUL-25	200
0029	00	800	01	00	00	581	07/25	05-JUL-25	200
0029	00	800	01	00	00	582	07/25	05-JUL-25	50
0029	00	800	01	00	00	583	07/25	05-JUL-25	100
0029	00	800	01	00	00	584	07/25	05-JUL-25	100
0029	00	800	01	00	00	585	07/25	05-JUL-25	50
0029	00	800	01	00	00	586	07/25	05-JUL-25	100
0029	00	800	01	00	00	587	07/25	05-JUL-25	100
0029	00	800	01	00	00	736	07/25	05-JUL-25	100
0029	00	800	01	00	00	738	07/25	05-JUL-25	100
0029	00	800	01	00	00	5275	07/25	05-JUL-25	50
0029	00	800	01	00	00	5276	07/25	05-JUL-25	100
0029	00	800	01	00	00	5278	07/25	05-JUL-25	50
0029	00	800	01	00	00	588	07/25	07-JUL-25	50
0029	00	800	01	00	00	589	07/25	07-JUL-25	100
0029	00	800	01	00	00	590	07/25	07-JUL-25	100
0029	00	800	01	00	00	591	07/25	07-JUL-25	100
0029	00	800	01	00	00	593	07/25	07-JUL-25	100
0029	00	800	01	00	00	5304	07/25	07-JUL-25	100
0029	00	800	01	00	00	5311	07/25	07-JUL-25	500
0029	00	800	01	00	00	5312	07/25	07-JUL-25	100
						TOTAL	0029		1,27,968

106 Chief Pay and Accounts Officer - MANGAN

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	5948	07/25	23-JUL-25	50
0030	01	102	00	00	00	361	07/25	11-JUL-25	50
0030	01	102	00	00	00	5946	07/25	23-JUL-25	50
0030	01	102	00	00	00	5947	07/25	23-JUL-25	50
0030	01	102	00	00	00	6232	07/25	31-JUL-25	5
0030	01	102	00	00	00	382	07/25	11-JUL-25	50
0030	01	102	00	00	00	6030	07/25	25-JUL-25	2,674
0030	01	102	00	00	00	967	07/25	30-JUL-25	18,000
0030	01	102	00	00	00	969	07/25	30-JUL-25	1,000
0030	01	102	00	00	00	971	07/25	30-JUL-25	1,000
0030	01	102	00	00	00	5034	07/25	02-JUL-25	5
0030	01	102	00	00	00	5029	07/25	02-JUL-25	5
0030	01	102	00	00	00	5024	07/25	02-JUL-25	195
0030	01	102	00	00	00	5945	07/25	23-JUL-25	50
0030	01	102	00	00	00	5944	07/25	23-JUL-25	50
0030	01	102	00	00	00	6150	07/25	30-JUL-25	5,149
0030	02	102	00	00	00	5040	07/25	02-JUL-25	325
0030	02	102	00	00	00	5241	07/25	04-JUL-25	195
0030	02	102	00	00	00	5244	07/25	04-JUL-25	5
0030	02	102	00	00	00	5248	07/25	04-JUL-25	65
0030	02	102	00	00	00	5251	07/25	04-JUL-25	295
0030	02	102	00	00	00	5254	07/25	04-JUL-25	235
0030	03	104	00	00	01	5482	07/25	09-JUL-25	2,000
0030	03	104	00	00	02	5315	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	5314	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	5313	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	1006	07/25	31-JUL-25	1,200
0030	03	104	00	00	02	6151	07/25	30-JUL-25	20,598
0030	03	104	00	00	02	6110	07/25	29-JUL-25	1,000
0030	03	104	00	00	02	6108	07/25	29-JUL-25	1,000
0030	03	104	00	00	02	5335	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	6029	07/25	25-JUL-25	10,695
0030	03	104	00	00	02	5943	07/25	23-JUL-25	1,000
0030	03	104	00	00	02	5942	07/25	23-JUL-25	1,000
0030	03	104	00	00	02	5941	07/25	23-JUL-25	1,000
0030	03	104	00	00	02	5940	07/25	23-JUL-25	1,000
0030	03	104	00	00	02	5939	07/25	23-JUL-25	1,000
0030	03	104	00	00	02	5698	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	381	07/25	11-JUL-25	1,000
0030	03	104	00	00	02	360	07/25	11-JUL-25	1,000
0030	03	104	00	00	02	5464	07/25	09-JUL-25	1,000
0030	03	104	00	00	02	6106	07/25	29-JUL-25	1,000

106 Chief Pay and Accounts Officer - MANGAN

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	800	00	01	00	746	07/25	08-JUL-25	5
0030	03	800	00	01	00	749	07/25	08-JUL-25	5
0030	03	800	00	01	00	826	07/25	08-JUL-25	10
0030	03	800	00	01	00	781	07/25	14-JUL-25	1,000
0030	03	800	00	01	00	855	07/25	14-JUL-25	50
0030	03	800	00	01	00	856	07/25	14-JUL-25	1,000
0030	03	800	00	01	00	681	07/25	21-JUL-25	1,000
0030	03	800	00	01	00	968	07/25	30-JUL-25	50
0030	03	800	00	01	00	970	07/25	30-JUL-25	50
0030	03	800	00	01	00	972	07/25	30-JUL-25	50
0030	03	800	00	01	00	1013	07/25	31-JUL-25	200
0030	03	800	00	01	00	1014	07/25	31-JUL-25	50
0030	03	800	00	01	00	1018	07/25	31-JUL-25	200
0030	03	800	00	01	00	1019	07/25	31-JUL-25	50
0030	03	800	00	01	00	1023	07/25	31-JUL-25	200
0030	03	800	00	01	00	1027	07/25	31-JUL-25	50
0030	03	800	00	01	00	1028	07/25	31-JUL-25	200
0030	03	800	00	01	00	1029	07/25	31-JUL-25	50
0030	03	800	00	01	00	737	07/25	01-JUL-25	1,000
0030	03	800	00	01	00	738	07/25	01-JUL-25	50
0030	03	800	00	01	00	757	07/25	02-JUL-25	5
0030	03	800	00	01	00	760	07/25	02-JUL-25	5
0030	03	800	00	01	00	763	07/25	02-JUL-25	5
0030	03	800	00	01	00	770	07/25	02-JUL-25	5
0030	03	800	00	01	00	554	07/25	04-JUL-25	5
0030	03	800	00	01	00	557	07/25	04-JUL-25	5
0030	03	800	00	01	00	564	07/25	04-JUL-25	5
0030	03	800	00	01	00	813	07/25	07-JUL-25	1,200
						TOTAL	0030		86,501
0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	150	00	00	00	5900	07/25	22-JUL-25	2,500
						TOTAL	0039		2,500

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0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	905	07/25	21-JUL-25	500
0041	00	102	02	00	00	400	07/25	23-JUL-25	2,500
0041	00	102	02	00	00	384	07/25	15-JUL-25	500
						TOTAL	0041		3,500
0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	5502	07/25	09-JUL-25	300
0055	00	103	00	00	00	5837	07/25	19-JUL-25	7,950
0055	00	103	00	00	00	848	07/25	14-JUL-25	150
0055	00	103	00	00	00	847	07/25	14-JUL-25	150
0055	00	103	00	00	00	5573	07/25	11-JUL-25	300
0055	00	103	00	00	00	745	07/25	01-JUL-25	150
0055	00	103	00	00	00	742	07/25	01-JUL-25	150
0055	00	103	00	00	00	5554	07/25	10-JUL-25	200
0055	00	103	00	00	00	743	07/25	01-JUL-25	150
0055	00	103	00	00	00	6224	07/25	31-JUL-25	200
0055	00	103	00	00	00	744	07/25	01-JUL-25	150
0055	00	103	00	00	00	816	07/25	07-JUL-25	150
0055	00	800	01	00	00	884	07/25	30-JUL-25	500
0055	00	800	01	00	00	368	07/25	11-JUL-25	150
0055	00	800	01	00	00	367	07/25	11-JUL-25	150
0055	00	800	01	00	00	366	07/25	11-JUL-25	150
0055	00	800	01	00	00	365	07/25	11-JUL-25	150
0055	00	800	01	00	00	363	07/25	11-JUL-25	150
0055	00	800	01	00	00	740	07/25	07-JUL-25	50
0055	00	800	01	00	00	364	07/25	11-JUL-25	150
						TOTAL	0055		11,450
0058	Stationery and Printing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	5800	07/25	18-JUL-25	40
0058	00	800	00	00	00	5538	07/25	10-JUL-25	80
						TOTAL	0058		120

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	6148	07/25	30-JUL-25	1,000
0059	80	800	00	00	01	5023	07/25	02-JUL-25	1,000
0059	80	800	00	00	01	348	07/25	07-JUL-25	2,000
0059	80	800	00	00	01	6136	07/25	30-JUL-25	1,000
0059	80	800	00	00	01	5753	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	6022	07/25	24-JUL-25	2,000
0059	80	800	00	00	01	6036	07/25	25-JUL-25	1,000
0059	80	800	00	00	01	5428	07/25	08-JUL-25	50
						TOTAL	0059		9,050
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	102	00	00	00	5861	07/25	21-JUL-25	1,000
0070	01	501	00	00	00	4958	07/25	01-JUL-25	419
0070	02	104	00	00	00	372	07/25	11-JUL-25	900
0070	60	114	00	00	00	5038	07/25	02-JUL-25	6,000
0070	60	800	03	00	00	6197	07/25	31-JUL-25	100
0070	60	800	03	00	00	6199	07/25	31-JUL-25	100
0070	60	800	03	00	00	6202	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	6210	07/25	31-JUL-25	10
0070	60	800	03	00	00	6221	07/25	31-JUL-25	50
0070	60	800	03	00	00	6046	07/25	25-JUL-25	100
0070	60	800	03	00	00	6058	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	6059	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	6062	07/25	25-JUL-25	500
0070	60	800	03	00	00	6083	07/25	29-JUL-25	50
0070	60	800	03	00	00	6086	07/25	29-JUL-25	50
0070	60	800	03	00	00	6088	07/25	29-JUL-25	50
0070	60	800	03	00	00	4971	07/25	02-JUL-25	50
0070	60	800	03	00	00	4986	07/25	02-JUL-25	50
0070	60	800	03	00	00	4994	07/25	02-JUL-25	50
0070	60	800	03	00	00	4995	07/25	02-JUL-25	50
0070	60	800	03	00	00	4996	07/25	02-JUL-25	50
0070	60	800	03	00	00	4997	07/25	02-JUL-25	50
0070	60	800	03	00	00	5005	07/25	02-JUL-25	50
0070	60	800	03	00	00	5006	07/25	02-JUL-25	50
0070	60	800	03	00	00	5014	07/25	02-JUL-25	50
0070	60	800	03	00	00	5021	07/25	02-JUL-25	50
0070	60	800	03	00	00	526	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	726	07/25	03-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	728	07/25	03-JUL-25	50
0070	60	800	03	00	00	731	07/25	03-JUL-25	100
0070	60	800	03	00	00	5041	07/25	03-JUL-25	50
0070	60	800	03	00	00	5042	07/25	03-JUL-25	50
0070	60	800	03	00	00	5043	07/25	03-JUL-25	50
0070	60	800	03	00	00	5045	07/25	03-JUL-25	50
0070	60	800	03	00	00	5046	07/25	03-JUL-25	50
0070	60	800	03	00	00	5051	07/25	03-JUL-25	50
0070	60	800	03	00	00	5059	07/25	03-JUL-25	50
0070	60	800	03	00	00	5060	07/25	03-JUL-25	50
0070	60	800	03	00	00	5065	07/25	03-JUL-25	50
0070	60	800	03	00	00	5066	07/25	03-JUL-25	50
0070	60	800	03	00	00	5067	07/25	03-JUL-25	50
0070	60	800	03	00	00	5068	07/25	03-JUL-25	50
0070	60	800	03	00	00	5069	07/25	03-JUL-25	50
0070	60	800	03	00	00	5070	07/25	03-JUL-25	50
0070	60	800	03	00	00	5088	07/25	03-JUL-25	50
0070	60	800	03	00	00	5097	07/25	03-JUL-25	50
0070	60	800	03	00	00	5098	07/25	03-JUL-25	50
0070	60	800	03	00	00	5100	07/25	03-JUL-25	50
0070	60	800	03	00	00	5102	07/25	03-JUL-25	50
0070	60	800	03	00	00	5103	07/25	03-JUL-25	50
0070	60	800	03	00	00	5114	07/25	03-JUL-25	100
0070	60	800	03	00	00	5117	07/25	03-JUL-25	50
0070	60	800	03	00	00	5125	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6092	07/25	29-JUL-25	50
0070	60	800	03	00	00	6093	07/25	29-JUL-25	50
0070	60	800	03	00	00	6099	07/25	29-JUL-25	100
0070	60	800	03	00	00	6105	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	6122	07/25	29-JUL-25	50
0070	60	800	03	00	00	414	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	880	07/25	30-JUL-25	100
0070	60	800	03	00	00	881	07/25	30-JUL-25	100
0070	60	800	03	00	00	882	07/25	30-JUL-25	100
0070	60	800	03	00	00	883	07/25	30-JUL-25	100
0070	60	800	03	00	00	886	07/25	30-JUL-25	100
0070	60	800	03	00	00	6146	07/25	30-JUL-25	100
0070	60	800	03	00	00	6162	07/25	30-JUL-25	50
0070	60	800	03	00	00	6163	07/25	30-JUL-25	100
0070	60	800	03	00	00	6164	07/25	30-JUL-25	100
0070	60	800	03	00	00	6174	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	6175	07/25	30-JUL-25	1,000

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	888	07/25	31-JUL-25	100
0070	60	800	03	00	00	889	07/25	31-JUL-25	50
0070	60	800	03	00	00	890	07/25	31-JUL-25	50
0070	60	800	03	00	00	891	07/25	31-JUL-25	50
0070	60	800	03	00	00	892	07/25	31-JUL-25	50
0070	60	800	03	00	00	893	07/25	31-JUL-25	50
0070	60	800	03	00	00	894	07/25	31-JUL-25	350
0070	60	800	03	00	00	895	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	6195	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	5179	07/25	04-JUL-25	900
0070	60	800	03	00	00	5186	07/25	04-JUL-25	50
0070	60	800	03	00	00	5366	07/25	07-JUL-25	50
0070	60	800	03	00	00	5377	07/25	07-JUL-25	50
0070	60	800	03	00	00	5380	07/25	07-JUL-25	10
0070	60	800	03	00	00	5387	07/25	08-JUL-25	50
0070	60	800	03	00	00	5390	07/25	08-JUL-25	50
0070	60	800	03	00	00	5397	07/25	08-JUL-25	100
0070	60	800	03	00	00	5398	07/25	08-JUL-25	100
0070	60	800	03	00	00	5402	07/25	08-JUL-25	50
0070	60	800	03	00	00	5403	07/25	08-JUL-25	50
0070	60	800	03	00	00	5411	07/25	08-JUL-25	50
0070	60	800	03	00	00	5416	07/25	08-JUL-25	50
0070	60	800	03	00	00	5418	07/25	08-JUL-25	50
0070	60	800	03	00	00	5438	07/25	08-JUL-25	1,000
0070	60	800	03	00	00	5463	07/25	09-JUL-25	50
0070	60	800	03	00	00	5486	07/25	09-JUL-25	50
0070	60	800	03	00	00	5487	07/25	09-JUL-25	50
0070	60	800	03	00	00	5498	07/25	09-JUL-25	100
0070	60	800	03	00	00	5501	07/25	09-JUL-25	50
0070	60	800	03	00	00	5506	07/25	09-JUL-25	100
0070	60	800	03	00	00	354	07/25	10-JUL-25	50
0070	60	800	03	00	00	5189	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	5194	07/25	04-JUL-25	100
0070	60	800	03	00	00	5195	07/25	04-JUL-25	100
0070	60	800	03	00	00	5197	07/25	04-JUL-25	50
0070	60	800	03	00	00	5202	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	5207	07/25	04-JUL-25	50
0070	60	800	03	00	00	5208	07/25	04-JUL-25	50
0070	60	800	03	00	00	5213	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	5214	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	5215	07/25	04-JUL-25	100
0070	60	800	03	00	00	5218	07/25	04-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5219	07/25	04-JUL-25	50
0070	60	800	03	00	00	5222	07/25	04-JUL-25	50
0070	60	800	03	00	00	5227	07/25	04-JUL-25	500
0070	60	800	03	00	00	5228	07/25	04-JUL-25	50
0070	60	800	03	00	00	5235	07/25	04-JUL-25	50
0070	60	800	03	00	00	143	07/25	05-JUL-25	50
0070	60	800	03	00	00	144	07/25	05-JUL-25	50
0070	60	800	03	00	00	146	07/25	05-JUL-25	100
0070	60	800	03	00	00	735	07/25	05-JUL-25	100
0070	60	800	03	00	00	737	07/25	05-JUL-25	100
0070	60	800	03	00	00	739	07/25	05-JUL-25	100
0070	60	800	03	00	00	5261	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	5262	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	5274	07/25	05-JUL-25	100
0070	60	800	03	00	00	5308	07/25	07-JUL-25	50
0070	60	800	03	00	00	5309	07/25	07-JUL-25	50
0070	60	800	03	00	00	512	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	719	07/25	01-JUL-25	100
0070	60	800	03	00	00	721	07/25	01-JUL-25	100
0070	60	800	03	00	00	722	07/25	01-JUL-25	100
0070	60	800	03	00	00	4913	07/25	01-JUL-25	500
0070	60	800	03	00	00	4914	07/25	01-JUL-25	500
0070	60	800	03	00	00	4930	07/25	01-JUL-25	100
0070	60	800	03	00	00	4940	07/25	01-JUL-25	50
0070	60	800	03	00	00	4949	07/25	01-JUL-25	500
0070	60	800	03	00	00	4950	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	4951	07/25	01-JUL-25	100
0070	60	800	03	00	00	519	07/25	02-JUL-25	500
0070	60	800	03	00	00	723	07/25	02-JUL-25	50
0070	60	800	03	00	00	725	07/25	02-JUL-25	100
0070	60	800	03	00	00	5350	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	5358	07/25	07-JUL-25	50
0070	60	800	03	00	00	5359	07/25	07-JUL-25	50
0070	60	800	03	00	00	5361	07/25	07-JUL-25	50
0070	60	800	03	00	00	5540	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	5541	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	373	07/25	11-JUL-25	900
0070	60	800	03	00	00	374	07/25	11-JUL-25	900
0070	60	800	03	00	00	760	07/25	11-JUL-25	100
0070	60	800	03	00	00	761	07/25	11-JUL-25	50
0070	60	800	03	00	00	5560	07/25	11-JUL-25	100
0070	60	800	03	00	00	5562	07/25	11-JUL-25	500

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5563	07/25	11-JUL-25	500
0070	60	800	03	00	00	5578	07/25	11-JUL-25	100
0070	60	800	03	00	00	5592	07/25	11-JUL-25	100
0070	60	800	03	00	00	5596	07/25	11-JUL-25	500
0070	60	800	03	00	00	5598	07/25	11-JUL-25	50
0070	60	800	03	00	00	5628	07/25	14-JUL-25	50
0070	60	800	03	00	00	5633	07/25	14-JUL-25	100
0070	60	800	03	00	00	5636	07/25	14-JUL-25	100
0070	60	800	03	00	00	5639	07/25	14-JUL-25	100
0070	60	800	03	00	00	5640	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	5641	07/25	14-JUL-25	40
0070	60	800	03	00	00	5642	07/25	14-JUL-25	50
0070	60	800	03	00	00	5643	07/25	14-JUL-25	100
0070	60	800	03	00	00	5650	07/25	14-JUL-25	100
0070	60	800	03	00	00	5655	07/25	14-JUL-25	50
0070	60	800	03	00	00	5656	07/25	14-JUL-25	300
0070	60	800	03	00	00	786	07/25	15-JUL-25	100
0070	60	800	03	00	00	787	07/25	15-JUL-25	100
0070	60	800	03	00	00	788	07/25	15-JUL-25	100
0070	60	800	03	00	00	789	07/25	15-JUL-25	100
0070	60	800	03	00	00	5675	07/25	15-JUL-25	50
0070	60	800	03	00	00	355	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	754	07/25	10-JUL-25	150
0070	60	800	03	00	00	755	07/25	10-JUL-25	50
0070	60	800	03	00	00	756	07/25	10-JUL-25	100
0070	60	800	03	00	00	757	07/25	10-JUL-25	100
0070	60	800	03	00	00	759	07/25	10-JUL-25	100
0070	60	800	03	00	00	5517	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	5527	07/25	10-JUL-25	100
0070	60	800	03	00	00	5599	07/25	11-JUL-25	50
0070	60	800	03	00	00	763	07/25	14-JUL-25	100
0070	60	800	03	00	00	764	07/25	14-JUL-25	50
0070	60	800	03	00	00	765	07/25	14-JUL-25	150
0070	60	800	03	00	00	766	07/25	14-JUL-25	50
0070	60	800	03	00	00	767	07/25	14-JUL-25	50
0070	60	800	03	00	00	768	07/25	14-JUL-25	50
0070	60	800	03	00	00	5130	07/25	03-JUL-25	50
0070	60	800	03	00	00	5141	07/25	03-JUL-25	50
0070	60	800	03	00	00	5142	07/25	03-JUL-25	50
0070	60	800	03	00	00	5143	07/25	03-JUL-25	50
0070	60	800	03	00	00	5144	07/25	03-JUL-25	50
0070	60	800	03	00	00	5158	07/25	03-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	343	07/25	04-JUL-25	50
0070	60	800	03	00	00	733	07/25	04-JUL-25	100
0070	60	800	03	00	00	5162	07/25	04-JUL-25	100
0070	60	800	03	00	00	5163	07/25	04-JUL-25	50
0070	60	800	03	00	00	5167	07/25	04-JUL-25	50
0070	60	800	03	00	00	5169	07/25	04-JUL-25	50
0070	60	800	03	00	00	5170	07/25	04-JUL-25	50
0070	60	800	03	00	00	5173	07/25	04-JUL-25	50
0070	60	800	03	00	00	5177	07/25	04-JUL-25	50
0070	60	800	03	00	00	793	07/25	16-JUL-25	100
0070	60	800	03	00	00	794	07/25	16-JUL-25	100
0070	60	800	03	00	00	795	07/25	16-JUL-25	100
0070	60	800	03	00	00	797	07/25	16-JUL-25	100
0070	60	800	03	00	00	5786	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	5790	07/25	18-JUL-25	50
0070	60	800	03	00	00	5791	07/25	18-JUL-25	50
0070	60	800	03	00	00	5792	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	5794	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	5797	07/25	18-JUL-25	100
0070	60	800	03	00	00	5798	07/25	18-JUL-25	100
0070	60	800	03	00	00	5799	07/25	18-JUL-25	100
0070	60	800	03	00	00	5805	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	5806	07/25	18-JUL-25	50
0070	60	800	03	00	00	5816	07/25	18-JUL-25	50
0070	60	800	03	00	00	5831	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	5839	07/25	19-JUL-25	50
0070	60	800	03	00	00	5842	07/25	19-JUL-25	50
0070	60	800	03	00	00	395	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	824	07/25	21-JUL-25	100
0070	60	800	03	00	00	827	07/25	21-JUL-25	100
0070	60	800	03	00	00	839	07/25	21-JUL-25	100
0070	60	800	03	00	00	840	07/25	21-JUL-25	100
0070	60	800	03	00	00	841	07/25	21-JUL-25	100
0070	60	800	03	00	00	842	07/25	21-JUL-25	100
0070	60	800	03	00	00	846	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	5843	07/25	21-JUL-25	100
0070	60	800	03	00	00	5849	07/25	21-JUL-25	100
0070	60	800	03	00	00	5850	07/25	21-JUL-25	100
0070	60	800	03	00	00	769	07/25	14-JUL-25	50
0070	60	800	03	00	00	771	07/25	14-JUL-25	100
0070	60	800	03	00	00	772	07/25	14-JUL-25	50
0070	60	800	03	00	00	773	07/25	14-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	776	07/25	14-JUL-25	100
0070	60	800	03	00	00	777	07/25	14-JUL-25	100
0070	60	800	03	00	00	778	07/25	14-JUL-25	100
0070	60	800	03	00	00	780	07/25	14-JUL-25	100
0070	60	800	03	00	00	782	07/25	14-JUL-25	100
0070	60	800	03	00	00	783	07/25	14-JUL-25	100
0070	60	800	03	00	00	5610	07/25	14-JUL-25	100
0070	60	800	03	00	00	798	07/25	16-JUL-25	100
0070	60	800	03	00	00	799	07/25	16-JUL-25	100
0070	60	800	03	00	00	5729	07/25	16-JUL-25	100
0070	60	800	03	00	00	5740	07/25	16-JUL-25	50
0070	60	800	03	00	00	5745	07/25	16-JUL-25	50
0070	60	800	03	00	00	391	07/25	17-JUL-25	100
0070	60	800	03	00	00	5767	07/25	17-JUL-25	50
0070	60	800	03	00	00	5771	07/25	17-JUL-25	50
0070	60	800	03	00	00	5772	07/25	17-JUL-25	50
0070	60	800	03	00	00	5773	07/25	17-JUL-25	50
0070	60	800	03	00	00	5777	07/25	17-JUL-25	50
0070	60	800	03	00	00	5781	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	5785	07/25	17-JUL-25	100
0070	60	800	03	00	00	812	07/25	18-JUL-25	100
0070	60	800	03	00	00	813	07/25	18-JUL-25	100
0070	60	800	03	00	00	814	07/25	18-JUL-25	900
0070	60	800	03	00	00	818	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	820	07/25	18-JUL-25	50
0070	60	800	03	00	00	5321	07/25	07-JUL-25	50
0070	60	800	03	00	00	5322	07/25	07-JUL-25	50
0070	60	800	03	00	00	5323	07/25	07-JUL-25	50
0070	60	800	03	00	00	5338	07/25	07-JUL-25	50
0070	60	800	03	00	00	5347	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	866	07/25	23-JUL-25	100
0070	60	800	03	00	00	869	07/25	23-JUL-25	100
0070	60	800	03	00	00	5932	07/25	23-JUL-25	900
0070	60	800	03	00	00	5934	07/25	23-JUL-25	100
0070	60	800	03	00	00	5936	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	5937	07/25	23-JUL-25	100
0070	60	800	03	00	00	5938	07/25	23-JUL-25	100
0070	60	800	03	00	00	5951	07/25	23-JUL-25	50
0070	60	800	03	00	00	5952	07/25	23-JUL-25	100
0070	60	800	03	00	00	5972	07/25	23-JUL-25	100
0070	60	800	03	00	00	5976	07/25	23-JUL-25	10
0070	60	800	03	00	00	5978	07/25	23-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	877	07/25	25-JUL-25	50
0070	60	800	03	00	00	878	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	6033	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	6038	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	6044	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	6045	07/25	25-JUL-25	100
0070	60	800	03	00	00	5979	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	5980	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	402	07/25	24-JUL-25	100
0070	60	800	03	00	00	871	07/25	24-JUL-25	100
0070	60	800	03	00	00	873	07/25	24-JUL-25	100
0070	60	800	03	00	00	874	07/25	24-JUL-25	50
0070	60	800	03	00	00	5984	07/25	24-JUL-25	100
0070	60	800	03	00	00	5996	07/25	24-JUL-25	50
0070	60	800	03	00	00	6009	07/25	24-JUL-25	100
0070	60	800	03	00	00	5862	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	5863	07/25	21-JUL-25	50
0070	60	800	03	00	00	5864	07/25	21-JUL-25	100
0070	60	800	03	00	00	5865	07/25	21-JUL-25	100
0070	60	800	03	00	00	5866	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	5884	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	5885	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	148	07/25	22-JUL-25	100
0070	60	800	03	00	00	697	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	699	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	847	07/25	22-JUL-25	100
0070	60	800	03	00	00	848	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	849	07/25	22-JUL-25	100
0070	60	800	03	00	00	851	07/25	22-JUL-25	100
0070	60	800	03	00	00	852	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	858	07/25	22-JUL-25	100
0070	60	800	03	00	00	859	07/25	22-JUL-25	100
0070	60	800	03	00	00	860	07/25	22-JUL-25	100
0070	60	800	03	00	00	861	07/25	22-JUL-25	100
0070	60	800	03	00	00	862	07/25	22-JUL-25	100
0070	60	800	03	00	00	5891	07/25	22-JUL-25	100
0070	60	800	03	00	00	5895	07/25	22-JUL-25	50
0070	60	800	03	00	00	5898	07/25	22-JUL-25	50
0070	60	800	03	00	00	5904	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	5912	07/25	22-JUL-25	50
0070	60	800	03	00	00	5930	07/25	22-JUL-25	50
0070	60	800	03	00	00	5931	07/25	22-JUL-25	50

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0070	Other Administrative Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	864	07/25	23-JUL-25	100
0070	60	800	03	00	00	865	07/25	23-JUL-25	100
0070	60	800	03	00	00	5680	07/25	15-JUL-25	50
0070	60	800	03	00	00	5681	07/25	15-JUL-25	500
0070	60	800	03	00	00	5692	07/25	15-JUL-25	1,000
0070	60	800	03	00	00	5695	07/25	15-JUL-25	50
0070	60	800	03	00	00	5700	07/25	15-JUL-25	50
0070	60	800	03	00	00	5709	07/25	15-JUL-25	50
0070	60	800	03	00	00	5710	07/25	15-JUL-25	50
0070	60	800	03	00	00	790	07/25	16-JUL-25	100
						TOTAL 0070			90,039
0071	Contributions and Recoveries towards Pension and Other Retirement Be								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0071	01	101	00	00	00	5255	07/25	04-JUL-25	45,448
						TOTAL 0071			45,448
0202	Education, Sports, Art and Culture								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	5331	07/25	07-JUL-25	9,000
0202	01	102	02	00	00	5452	07/25	08-JUL-25	2,33,466
0202	01	102	02	00	00	5872	07/25	21-JUL-25	2,500
0202	01	103	04	00	00	806	07/25	17-JUL-25	50
0202	01	103	04	00	00	779	07/25	14-JUL-25	50
						TOTAL 0202			2,45,066
0210	Medical and Public Health								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	5569	07/25	11-JUL-25	600
0210	01	800	00	00	00	5064	07/25	03-JUL-25	100
0210	01	800	00	00	00	5126	07/25	03-JUL-25	100
0210	01	800	00	00	00	5651	07/25	14-JUL-25	50
0210	01	800	00	00	00	5652	07/25	14-JUL-25	50
0210	01	800	00	00	00	346	07/25	05-JUL-25	50
0210	01	800	00	00	00	5263	07/25	05-JUL-25	100
0210	01	800	00	00	00	5293	07/25	05-JUL-25	1,080
0210	01	800	00	00	00	5294	07/25	05-JUL-25	300
0210	01	800	00	00	00	347	07/25	07-JUL-25	300

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5320	07/25	07-JUL-25	100
0210	01	800	00	00	00	5324	07/25	07-JUL-25	100
0210	01	800	00	00	00	5349	07/25	07-JUL-25	100
0210	01	800	00	00	00	5370	07/25	07-JUL-25	100
0210	01	800	00	00	00	823	07/25	08-JUL-25	10
0210	01	800	00	00	00	5451	07/25	08-JUL-25	300
0210	01	800	00	00	00	349	07/25	09-JUL-25	50
0210	01	800	00	00	00	351	07/25	09-JUL-25	50
0210	01	800	00	00	00	352	07/25	09-JUL-25	50
0210	01	800	00	00	00	750	07/25	09-JUL-25	50
0210	01	800	00	00	00	751	07/25	09-JUL-25	50
0210	01	800	00	00	00	5453	07/25	09-JUL-25	100
0210	01	800	00	00	00	5454	07/25	09-JUL-25	100
0210	01	800	00	00	00	5479	07/25	09-JUL-25	10
0210	01	800	00	00	00	5488	07/25	09-JUL-25	300
0210	01	800	00	00	00	752	07/25	10-JUL-25	50
0210	01	800	00	00	00	5510	07/25	10-JUL-25	300
0210	01	800	00	00	00	5520	07/25	10-JUL-25	10
0210	01	800	00	00	00	5523	07/25	10-JUL-25	300
0210	01	800	00	00	00	5535	07/25	10-JUL-25	10
0210	01	800	00	00	00	5536	07/25	10-JUL-25	10
0210	01	800	00	00	00	5539	07/25	10-JUL-25	50
0210	01	800	00	00	00	5546	07/25	10-JUL-25	300
0210	01	800	00	00	00	5555	07/25	10-JUL-25	50
0210	01	800	00	00	00	356	07/25	11-JUL-25	50
0210	01	800	00	00	00	369	07/25	11-JUL-25	50
0210	01	800	00	00	00	370	07/25	11-JUL-25	50
0210	01	800	00	00	00	371	07/25	11-JUL-25	50
0210	01	800	00	00	00	375	07/25	11-JUL-25	50
0210	01	800	00	00	00	5582	07/25	11-JUL-25	300
0210	01	800	00	00	00	5590	07/25	11-JUL-25	100
0210	01	800	00	00	00	5591	07/25	11-JUL-25	100
0210	01	800	00	00	00	383	07/25	14-JUL-25	50
0210	01	800	00	00	00	613	07/25	14-JUL-25	10
0210	01	800	00	00	00	770	07/25	14-JUL-25	50
0210	01	800	00	00	00	774	07/25	14-JUL-25	50
0210	01	800	00	00	00	5618	07/25	14-JUL-25	10
0210	01	800	00	00	00	5619	07/25	14-JUL-25	10
0210	01	800	00	00	00	342	07/25	01-JUL-25	10
0210	01	800	00	00	00	4921	07/25	01-JUL-25	100
0210	01	800	00	00	00	4941	07/25	01-JUL-25	100
0210	01	800	00	00	00	4947	07/25	01-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	4957	07/25	01-JUL-25	100
0210	01	800	00	00	00	4962	07/25	01-JUL-25	100
0210	01	800	00	00	00	518	07/25	02-JUL-25	10
0210	01	800	00	00	00	4985	07/25	02-JUL-25	50
0210	01	800	00	00	00	5061	07/25	03-JUL-25	100
0210	01	800	00	00	00	5063	07/25	03-JUL-25	100
0210	01	800	00	00	00	416	07/25	30-JUL-25	50
0210	01	800	00	00	00	417	07/25	30-JUL-25	10
0210	01	800	00	00	00	418	07/25	31-JUL-25	10
0210	01	800	00	00	00	6187	07/25	31-JUL-25	10
0210	01	800	00	00	00	6216	07/25	31-JUL-25	10
0210	01	800	00	00	00	6217	07/25	31-JUL-25	10
0210	01	800	00	00	00	6218	07/25	31-JUL-25	10
0210	01	800	00	00	00	6145	07/25	30-JUL-25	100
0210	01	800	00	00	00	6147	07/25	30-JUL-25	10
0210	01	800	00	00	00	6149	07/25	30-JUL-25	100
0210	01	800	00	00	00	6152	07/25	30-JUL-25	50
0210	01	800	00	00	00	6154	07/25	30-JUL-25	10
0210	01	800	00	00	00	6167	07/25	30-JUL-25	100
0210	01	800	00	00	00	5653	07/25	14-JUL-25	10
0210	01	800	00	00	00	5662	07/25	14-JUL-25	10
0210	01	800	00	00	00	5663	07/25	14-JUL-25	10
0210	01	800	00	00	00	5668	07/25	15-JUL-25	300
0210	01	800	00	00	00	5669	07/25	15-JUL-25	100
0210	01	800	00	00	00	5670	07/25	15-JUL-25	100
0210	01	800	00	00	00	5673	07/25	15-JUL-25	10
0210	01	800	00	00	00	5686	07/25	15-JUL-25	100
0210	01	800	00	00	00	5703	07/25	15-JUL-25	100
0210	01	800	00	00	00	5718	07/25	16-JUL-25	100
0210	01	800	00	00	00	5722	07/25	16-JUL-25	100
0210	01	800	00	00	00	5723	07/25	16-JUL-25	100
0210	01	800	00	00	00	5726	07/25	16-JUL-25	100
0210	01	800	00	00	00	5737	07/25	16-JUL-25	100
0210	01	800	00	00	00	5766	07/25	17-JUL-25	100
0210	01	800	00	00	00	5778	07/25	17-JUL-25	10
0210	01	800	00	00	00	5779	07/25	17-JUL-25	10
0210	01	800	00	00	00	5808	07/25	18-JUL-25	10
0210	01	800	00	00	00	5830	07/25	19-JUL-25	100
0210	01	800	00	00	00	393	07/25	21-JUL-25	10
0210	01	800	00	00	00	394	07/25	21-JUL-25	50
0210	01	800	00	00	00	396	07/25	21-JUL-25	50
0210	01	800	00	00	00	5853	07/25	21-JUL-25	10

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5867	07/25	21-JUL-25	100
0210	01	800	00	00	00	5901	07/25	22-JUL-25	100
0210	01	800	00	00	00	5907	07/25	22-JUL-25	100
0210	01	800	00	00	00	5913	07/25	22-JUL-25	50
0210	01	800	00	00	00	5914	07/25	22-JUL-25	50
0210	01	800	00	00	00	5965	07/25	23-JUL-25	3,000
0210	01	800	00	00	00	5975	07/25	23-JUL-25	100
0210	01	800	00	00	00	6008	07/25	24-JUL-25	10
0210	01	800	00	00	00	6011	07/25	24-JUL-25	10
0210	01	800	00	00	00	6048	07/25	25-JUL-25	10
0210	01	800	00	00	00	6055	07/25	25-JUL-25	10
0210	01	800	00	00	00	6057	07/25	25-JUL-25	100
0210	01	800	00	00	00	6063	07/25	25-JUL-25	100
0210	01	800	00	00	00	406	07/25	29-JUL-25	50
0210	01	800	00	00	00	409	07/25	29-JUL-25	50
0210	01	800	00	00	00	410	07/25	29-JUL-25	50
0210	01	800	00	00	00	411	07/25	29-JUL-25	50
0210	01	800	00	00	00	732	07/25	29-JUL-25	10
0210	01	800	00	00	00	6074	07/25	29-JUL-25	10
0210	01	800	00	00	00	5157	07/25	03-JUL-25	50
0210	01	800	00	00	00	344	07/25	04-JUL-25	10
0210	01	800	00	00	00	345	07/25	04-JUL-25	50
0210	01	800	00	00	00	734	07/25	04-JUL-25	50
0210	01	800	00	00	00	5159	07/25	04-JUL-25	50
0210	01	800	00	00	00	5199	07/25	04-JUL-25	100
0210	01	800	00	00	00	5624	07/25	14-JUL-25	100
0210	01	800	00	00	00	5627	07/25	14-JUL-25	100
0210	01	800	00	00	00	5638	07/25	14-JUL-25	100
0210	04	104	02	00	00	5646	07/25	14-JUL-25	1,600
0210	04	104	02	00	00	5128	07/25	03-JUL-25	840
0210	04	104	02	00	00	5279	07/25	05-JUL-25	800
0210	04	104	02	00	00	5280	07/25	05-JUL-25	1,000
0210	04	105	00	00	00	5483	07/25	09-JUL-25	100
0210	04	105	00	00	00	5468	07/25	09-JUL-25	100
0210	04	105	00	00	00	4935	07/25	01-JUL-25	100
0210	04	105	00	00	00	5268	07/25	05-JUL-25	1,500
						TOTAL	0210		19,660

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5017	07/25	02-JUL-25	90
0215	01	103	00	00	00	5018	07/25	02-JUL-25	150
0215	01	103	00	00	00	5019	07/25	02-JUL-25	250
0215	01	103	00	00	00	5020	07/25	02-JUL-25	90
0215	01	103	00	00	00	5022	07/25	02-JUL-25	270
0215	01	103	00	00	00	5047	07/25	03-JUL-25	150
0215	01	103	00	00	00	5048	07/25	03-JUL-25	90
0215	01	103	00	00	00	5232	07/25	04-JUL-25	90
0215	01	103	00	00	00	5233	07/25	04-JUL-25	450
0215	01	103	00	00	00	5234	07/25	04-JUL-25	250
0215	01	103	00	00	00	5305	07/25	07-JUL-25	180
0215	01	103	00	00	00	5306	07/25	07-JUL-25	250
0215	01	103	00	00	00	5307	07/25	07-JUL-25	90
0215	01	103	00	00	00	5325	07/25	07-JUL-25	90
0215	01	103	00	00	00	5327	07/25	07-JUL-25	500
0215	01	103	00	00	00	5328	07/25	07-JUL-25	90
0215	01	103	00	00	00	5332	07/25	07-JUL-25	180
0215	01	103	00	00	00	5336	07/25	07-JUL-25	90
0215	01	103	00	00	00	5337	07/25	07-JUL-25	300
0215	01	103	00	00	00	5383	07/25	07-JUL-25	180
0215	01	103	00	00	00	5384	07/25	07-JUL-25	900
0215	01	103	00	00	00	5385	07/25	07-JUL-25	90
0215	01	103	00	00	00	5386	07/25	07-JUL-25	90
0215	01	103	00	00	00	5394	07/25	08-JUL-25	150
0215	01	103	00	00	00	5395	07/25	08-JUL-25	250
0215	01	103	00	00	00	5399	07/25	08-JUL-25	180
0215	01	103	00	00	00	5400	07/25	08-JUL-25	150
0215	01	103	00	00	00	5401	07/25	08-JUL-25	90
0215	01	103	00	00	00	5414	07/25	08-JUL-25	90
0215	01	103	00	00	00	5417	07/25	08-JUL-25	270
0215	01	103	00	00	00	4931	07/25	01-JUL-25	180
0215	01	103	00	00	00	4938	07/25	01-JUL-25	90
0215	01	103	00	00	00	4944	07/25	01-JUL-25	180
0215	01	103	00	00	00	4945	07/25	01-JUL-25	180
0215	01	103	00	00	00	4955	07/25	01-JUL-25	90
0215	01	103	00	00	00	4959	07/25	01-JUL-25	90
0215	01	103	00	00	00	4963	07/25	01-JUL-25	150
0215	01	103	00	00	00	4964	07/25	02-JUL-25	90
0215	01	103	00	00	00	4966	07/25	02-JUL-25	90
0215	01	103	00	00	00	4967	07/25	02-JUL-25	90
0215	01	103	00	00	00	4972	07/25	02-JUL-25	1,080
0215	01	103	00	00	00	4975	07/25	02-JUL-25	1,500

106 Chief Pay and Accounts Officer - MANGAN

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4977	07/25	02-JUL-25	90
0215	01	103	00	00	00	4978	07/25	02-JUL-25	250
0215	01	103	00	00	00	4979	07/25	02-JUL-25	4,770
0215	01	103	00	00	00	5049	07/25	03-JUL-25	90
0215	01	103	00	00	00	5050	07/25	03-JUL-25	90
0215	01	103	00	00	00	5052	07/25	03-JUL-25	490
0215	01	103	00	00	00	5053	07/25	03-JUL-25	90
0215	01	103	00	00	00	5056	07/25	03-JUL-25	90
0215	01	103	00	00	00	5057	07/25	03-JUL-25	360
0215	01	103	00	00	00	5058	07/25	03-JUL-25	90
0215	01	103	00	00	00	5074	07/25	03-JUL-25	90
0215	01	103	00	00	00	5075	07/25	03-JUL-25	150
0215	01	103	00	00	00	5078	07/25	03-JUL-25	2,500
0215	01	103	00	00	00	5089	07/25	03-JUL-25	150
0215	01	103	00	00	00	5090	07/25	03-JUL-25	90
0215	01	103	00	00	00	5091	07/25	03-JUL-25	690
0215	01	103	00	00	00	5092	07/25	03-JUL-25	90
0215	01	103	00	00	00	5093	07/25	03-JUL-25	90
0215	01	103	00	00	00	5113	07/25	03-JUL-25	90
0215	01	103	00	00	00	5115	07/25	03-JUL-25	150
0215	01	103	00	00	00	5120	07/25	03-JUL-25	90
0215	01	103	00	00	00	5122	07/25	03-JUL-25	500
0215	01	103	00	00	00	4989	07/25	02-JUL-25	90
0215	01	103	00	00	00	4990	07/25	02-JUL-25	300
0215	01	103	00	00	00	4991	07/25	02-JUL-25	90
0215	01	103	00	00	00	4992	07/25	02-JUL-25	90
0215	01	103	00	00	00	4993	07/25	02-JUL-25	180
0215	01	103	00	00	00	5007	07/25	02-JUL-25	150
0215	01	103	00	00	00	5008	07/25	02-JUL-25	90
0215	01	103	00	00	00	5011	07/25	02-JUL-25	360
0215	01	103	00	00	00	5012	07/25	02-JUL-25	270
0215	01	103	00	00	00	5013	07/25	02-JUL-25	90
0215	01	103	00	00	00	5522	07/25	10-JUL-25	90
0215	01	103	00	00	00	5524	07/25	10-JUL-25	150
0215	01	103	00	00	00	5525	07/25	10-JUL-25	180
0215	01	103	00	00	00	5532	07/25	10-JUL-25	1,000
0215	01	103	00	00	00	5533	07/25	10-JUL-25	360
0215	01	103	00	00	00	5544	07/25	10-JUL-25	90
0215	01	103	00	00	00	5545	07/25	10-JUL-25	180
0215	01	103	00	00	00	5548	07/25	10-JUL-25	180
0215	01	103	00	00	00	5556	07/25	10-JUL-25	180
0215	01	103	00	00	00	5561	07/25	11-JUL-25	90

106 Chief Pay and Accounts Officer - MANGAN

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5565	07/25	11-JUL-25	270
0215	01	103	00	00	00	5568	07/25	11-JUL-25	1,080
0215	01	103	00	00	00	5601	07/25	11-JUL-25	490
0215	01	103	00	00	00	5603	07/25	11-JUL-25	300
0215	01	103	00	00	00	5629	07/25	14-JUL-25	300
0215	01	103	00	00	00	5657	07/25	14-JUL-25	300
0215	01	103	00	00	00	385	07/25	15-JUL-25	90
0215	01	103	00	00	00	5676	07/25	15-JUL-25	90
0215	01	103	00	00	00	5682	07/25	15-JUL-25	360
0215	01	103	00	00	00	5684	07/25	15-JUL-25	250
0215	01	103	00	00	00	5237	07/25	04-JUL-25	250
0215	01	103	00	00	00	5238	07/25	04-JUL-25	150
0215	01	103	00	00	00	5239	07/25	04-JUL-25	90
0215	01	103	00	00	00	5240	07/25	04-JUL-25	180
0215	01	103	00	00	00	5258	07/25	04-JUL-25	9,772
0215	01	103	00	00	00	5264	07/25	05-JUL-25	180
0215	01	103	00	00	00	5265	07/25	05-JUL-25	150
0215	01	103	00	00	00	5266	07/25	05-JUL-25	180
0215	01	103	00	00	00	5127	07/25	03-JUL-25	90
0215	01	103	00	00	00	5148	07/25	03-JUL-25	180
0215	01	103	00	00	00	5153	07/25	03-JUL-25	90
0215	01	103	00	00	00	5154	07/25	03-JUL-25	180
0215	01	103	00	00	00	5155	07/25	03-JUL-25	90
0215	01	103	00	00	00	5156	07/25	03-JUL-25	150
0215	01	103	00	00	00	5165	07/25	04-JUL-25	150
0215	01	103	00	00	00	5178	07/25	04-JUL-25	300
0215	01	103	00	00	00	5180	07/25	04-JUL-25	360
0215	01	103	00	00	00	5185	07/25	04-JUL-25	90
0215	01	103	00	00	00	5191	07/25	04-JUL-25	90
0215	01	103	00	00	00	5192	07/25	04-JUL-25	180
0215	01	103	00	00	00	5196	07/25	04-JUL-25	90
0215	01	103	00	00	00	5201	07/25	04-JUL-25	490
0215	01	103	00	00	00	5203	07/25	04-JUL-25	300
0215	01	103	00	00	00	5204	07/25	04-JUL-25	90
0215	01	103	00	00	00	5205	07/25	04-JUL-25	1,090
0215	01	103	00	00	00	5209	07/25	04-JUL-25	1,080
0215	01	103	00	00	00	5210	07/25	04-JUL-25	250
0215	01	103	00	00	00	5212	07/25	04-JUL-25	180
0215	01	103	00	00	00	5216	07/25	04-JUL-25	1,260
0215	01	103	00	00	00	5223	07/25	04-JUL-25	90
0215	01	103	00	00	00	5224	07/25	04-JUL-25	150
0215	01	103	00	00	00	5226	07/25	04-JUL-25	180

106 Chief Pay and Accounts Officer - MANGAN

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5229	07/25	04-JUL-25	360
0215	01	103	00	00	00	5230	07/25	04-JUL-25	90
0215	01	103	00	00	00	5267	07/25	05-JUL-25	150
0215	01	103	00	00	00	5271	07/25	05-JUL-25	540
0215	01	103	00	00	00	5287	07/25	05-JUL-25	90
0215	01	103	00	00	00	5288	07/25	05-JUL-25	90
0215	01	103	00	00	00	5289	07/25	05-JUL-25	90
0215	01	103	00	00	00	5290	07/25	05-JUL-25	90
0215	01	103	00	00	00	5295	07/25	07-JUL-25	180
0215	01	103	00	00	00	5296	07/25	07-JUL-25	180
0215	01	103	00	00	00	5297	07/25	07-JUL-25	180
0215	01	103	00	00	00	5298	07/25	07-JUL-25	90
0215	01	103	00	00	00	5685	07/25	15-JUL-25	180
0215	01	103	00	00	00	5696	07/25	15-JUL-25	450
0215	01	103	00	00	00	5699	07/25	15-JUL-25	90
0215	01	103	00	00	00	5716	07/25	16-JUL-25	250
0215	01	103	00	00	00	5721	07/25	16-JUL-25	90
0215	01	103	00	00	00	5741	07/25	16-JUL-25	150
0215	01	103	00	00	00	5749	07/25	17-JUL-25	180
0215	01	103	00	00	00	5750	07/25	17-JUL-25	300
0215	01	103	00	00	00	5769	07/25	17-JUL-25	270
0215	01	103	00	00	00	5770	07/25	17-JUL-25	270
0215	01	103	00	00	00	5782	07/25	17-JUL-25	450
0215	01	103	00	00	00	5802	07/25	18-JUL-25	360
0215	01	103	00	00	00	5803	07/25	18-JUL-25	1,080
0215	01	103	00	00	00	5822	07/25	18-JUL-25	250
0215	01	103	00	00	00	5886	07/25	21-JUL-25	3,250
0215	01	103	00	00	00	5893	07/25	22-JUL-25	180
0215	01	103	00	00	00	5994	07/25	24-JUL-25	900
0215	01	103	00	00	00	6104	07/25	29-JUL-25	300
0215	01	103	00	00	00	6226	07/25	31-JUL-25	500
0215	01	103	00	00	00	6227	07/25	31-JUL-25	500
0215	01	103	00	00	00	5419	07/25	08-JUL-25	300
0215	01	103	00	00	00	5423	07/25	08-JUL-25	90
0215	01	103	00	00	00	5429	07/25	08-JUL-25	60
0215	01	103	00	00	00	5430	07/25	08-JUL-25	90
0215	01	103	00	00	00	5433	07/25	08-JUL-25	250
0215	01	103	00	00	00	5434	07/25	08-JUL-25	90
0215	01	103	00	00	00	5435	07/25	08-JUL-25	90
0215	01	103	00	00	00	5436	07/25	08-JUL-25	90
0215	01	103	00	00	00	5437	07/25	08-JUL-25	90
0215	01	103	00	00	00	5440	07/25	08-JUL-25	180

106 Chief Pay and Accounts Officer - MANGAN

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5443	07/25	08-JUL-25	180
0215	01	103	00	00	00	5444	07/25	08-JUL-25	90
0215	01	103	00	00	00	5448	07/25	08-JUL-25	150
0215	01	103	00	00	00	5449	07/25	08-JUL-25	90
0215	01	103	00	00	00	5450	07/25	08-JUL-25	90
0215	01	103	00	00	00	5455	07/25	09-JUL-25	150
0215	01	103	00	00	00	5458	07/25	09-JUL-25	90
0215	01	103	00	00	00	5459	07/25	09-JUL-25	180
0215	01	103	00	00	00	5460	07/25	09-JUL-25	90
0215	01	103	00	00	00	5462	07/25	09-JUL-25	90
0215	01	103	00	00	00	5467	07/25	09-JUL-25	500
0215	01	103	00	00	00	5469	07/25	09-JUL-25	250
0215	01	103	00	00	00	5476	07/25	09-JUL-25	90
0215	01	103	00	00	00	5477	07/25	09-JUL-25	150
0215	01	103	00	00	00	5480	07/25	09-JUL-25	270
0215	01	103	00	00	00	5481	07/25	09-JUL-25	60
0215	01	103	00	00	00	5339	07/25	07-JUL-25	180
0215	01	103	00	00	00	5341	07/25	07-JUL-25	2,000
0215	01	103	00	00	00	5342	07/25	07-JUL-25	90
0215	01	103	00	00	00	5345	07/25	07-JUL-25	360
0215	01	103	00	00	00	5352	07/25	07-JUL-25	810
0215	01	103	00	00	00	5353	07/25	07-JUL-25	810
0215	01	103	00	00	00	5355	07/25	07-JUL-25	90
0215	01	103	00	00	00	5356	07/25	07-JUL-25	90
0215	01	103	00	00	00	5360	07/25	07-JUL-25	180
0215	01	103	00	00	00	5364	07/25	07-JUL-25	270
0215	01	103	00	00	00	5378	07/25	07-JUL-25	270
0215	01	103	00	00	00	5381	07/25	07-JUL-25	90
0215	01	103	00	00	00	5496	07/25	09-JUL-25	90
0215	01	103	00	00	00	5497	07/25	09-JUL-25	90
0215	01	103	00	00	00	5500	07/25	09-JUL-25	300
0215	01	103	00	00	00	5509	07/25	09-JUL-25	1,000
0215	01	103	00	00	00	5512	07/25	10-JUL-25	90
0215	01	103	00	00	00	5516	07/25	10-JUL-25	90
						TOTAL	0215		69,762
0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6190	07/25	31-JUL-25	600
0230	00	102	00	00	00	6191	07/25	31-JUL-25	400

106 Chief Pay and Accounts Officer - MANGAN

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6192	07/25	31-JUL-25	2,200
0230	00	102	00	00	00	6198	07/25	31-JUL-25	600
0230	00	102	00	00	00	6219	07/25	31-JUL-25	2,000
0230	00	102	00	00	00	6223	07/25	31-JUL-25	400
0230	00	102	00	00	00	5875	07/25	21-JUL-25	1,200
0230	00	102	00	00	00	5879	07/25	21-JUL-25	800
0230	00	102	00	00	00	5883	07/25	21-JUL-25	1,000
0230	00	102	00	00	00	5887	07/25	22-JUL-25	200
0230	00	102	00	00	00	5889	07/25	22-JUL-25	2,000
0230	00	102	00	00	00	5894	07/25	22-JUL-25	200
0230	00	102	00	00	00	5899	07/25	22-JUL-25	400
0230	00	102	00	00	00	5909	07/25	22-JUL-25	200
0230	00	102	00	00	00	5910	07/25	22-JUL-25	200
0230	00	102	00	00	00	5911	07/25	22-JUL-25	200
0230	00	102	00	00	00	5935	07/25	23-JUL-25	400
0230	00	102	00	00	00	5950	07/25	23-JUL-25	400
0230	00	102	00	00	00	5956	07/25	23-JUL-25	600
0230	00	102	00	00	00	5970	07/25	23-JUL-25	600
0230	00	102	00	00	00	5971	07/25	23-JUL-25	400
0230	00	102	00	00	00	5973	07/25	23-JUL-25	200
0230	00	102	00	00	00	875	07/25	24-JUL-25	100
0230	00	102	00	00	00	876	07/25	24-JUL-25	100
0230	00	102	00	00	00	5991	07/25	24-JUL-25	200
0230	00	102	00	00	00	5995	07/25	24-JUL-25	400
0230	00	102	00	00	00	5997	07/25	24-JUL-25	600
0230	00	102	00	00	00	5998	07/25	24-JUL-25	400
0230	00	102	00	00	00	5999	07/25	24-JUL-25	1,200
0230	00	102	00	00	00	6004	07/25	24-JUL-25	500
0230	00	102	00	00	00	6005	07/25	24-JUL-25	500
0230	00	102	00	00	00	6006	07/25	24-JUL-25	200
0230	00	102	00	00	00	6010	07/25	24-JUL-25	1,800
0230	00	102	00	00	00	6014	07/25	24-JUL-25	800
0230	00	102	00	00	00	6016	07/25	24-JUL-25	350
0230	00	102	00	00	00	6017	07/25	24-JUL-25	250
0230	00	102	00	00	00	6018	07/25	24-JUL-25	200
0230	00	102	00	00	00	6020	07/25	24-JUL-25	350
0230	00	102	00	00	00	6021	07/25	24-JUL-25	200
0230	00	102	00	00	00	6027	07/25	25-JUL-25	200
0230	00	102	00	00	00	6028	07/25	25-JUL-25	200
0230	00	102	00	00	00	6042	07/25	25-JUL-25	200
0230	00	102	00	00	00	6051	07/25	25-JUL-25	350
0230	00	102	00	00	00	6052	07/25	25-JUL-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6053	07/25	25-JUL-25	350
0230	00	102	00	00	00	6054	07/25	25-JUL-25	200
0230	00	102	00	00	00	6061	07/25	25-JUL-25	3,200
0230	00	102	00	00	00	6068	07/25	29-JUL-25	1,000
0230	00	102	00	00	00	6070	07/25	29-JUL-25	1,200
0230	00	102	00	00	00	6071	07/25	29-JUL-25	400
0230	00	102	00	00	00	6072	07/25	29-JUL-25	1,400
0230	00	102	00	00	00	6075	07/25	29-JUL-25	600
0230	00	102	00	00	00	6076	07/25	29-JUL-25	400
0230	00	102	00	00	00	6084	07/25	29-JUL-25	600
0230	00	102	00	00	00	6089	07/25	29-JUL-25	400
0230	00	102	00	00	00	6095	07/25	29-JUL-25	2,190
0230	00	102	00	00	00	6102	07/25	29-JUL-25	200
0230	00	102	00	00	00	6103	07/25	29-JUL-25	2,000
0230	00	102	00	00	00	6126	07/25	29-JUL-25	500
0230	00	102	00	00	00	6127	07/25	29-JUL-25	400
0230	00	102	00	00	00	6137	07/25	30-JUL-25	3,000
0230	00	102	00	00	00	6138	07/25	30-JUL-25	600
0230	00	102	00	00	00	6142	07/25	30-JUL-25	600
0230	00	102	00	00	00	6153	07/25	30-JUL-25	200
0230	00	102	00	00	00	6156	07/25	30-JUL-25	2,000
0230	00	102	00	00	00	6157	07/25	30-JUL-25	1,000
0230	00	102	00	00	00	6159	07/25	30-JUL-25	2,200
0230	00	102	00	00	00	6160	07/25	30-JUL-25	1,000
0230	00	102	00	00	00	6173	07/25	30-JUL-25	4,400
0230	00	102	00	00	00	6183	07/25	31-JUL-25	400
0230	00	102	00	00	00	5697	07/25	15-JUL-25	1,400
0230	00	102	00	00	00	5701	07/25	15-JUL-25	1,000
0230	00	102	00	00	00	5702	07/25	15-JUL-25	1,000
0230	00	102	00	00	00	5704	07/25	15-JUL-25	2,000
0230	00	102	00	00	00	5705	07/25	15-JUL-25	1,500
0230	00	102	00	00	00	5706	07/25	15-JUL-25	2,600
0230	00	102	00	00	00	5707	07/25	15-JUL-25	1,800
0230	00	102	00	00	00	5708	07/25	15-JUL-25	400
0230	00	102	00	00	00	5711	07/25	15-JUL-25	400
0230	00	102	00	00	00	5712	07/25	15-JUL-25	1,400
0230	00	102	00	00	00	5714	07/25	16-JUL-25	400
0230	00	102	00	00	00	5715	07/25	16-JUL-25	200
0230	00	102	00	00	00	5717	07/25	16-JUL-25	200
0230	00	102	00	00	00	5743	07/25	16-JUL-25	800
0230	00	102	00	00	00	5751	07/25	17-JUL-25	700
0230	00	102	00	00	00	5752	07/25	17-JUL-25	200

106 Chief Pay and Accounts Officer - MANGAN

<u>0230 Labour and Employment</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5754	07/25	17-JUL-25	200
0230	00	102	00	00	00	5759	07/25	17-JUL-25	2,000
0230	00	102	00	00	00	5760	07/25	17-JUL-25	2,000
0230	00	102	00	00	00	5761	07/25	17-JUL-25	2,000
0230	00	102	00	00	00	5762	07/25	17-JUL-25	2,000
0230	00	102	00	00	00	5763	07/25	17-JUL-25	200
0230	00	102	00	00	00	5764	07/25	17-JUL-25	200
0230	00	102	00	00	00	5765	07/25	17-JUL-25	1,800
0230	00	102	00	00	00	5780	07/25	17-JUL-25	200
0230	00	102	00	00	00	5783	07/25	17-JUL-25	400
0230	00	102	00	00	00	5787	07/25	18-JUL-25	200
0230	00	102	00	00	00	5793	07/25	18-JUL-25	800
0230	00	102	00	00	00	5795	07/25	18-JUL-25	600
0230	00	102	00	00	00	5796	07/25	18-JUL-25	200
0230	00	102	00	00	00	5804	07/25	18-JUL-25	400
0230	00	102	00	00	00	5809	07/25	18-JUL-25	200
0230	00	102	00	00	00	5811	07/25	18-JUL-25	350
0230	00	102	00	00	00	5813	07/25	18-JUL-25	200
0230	00	102	00	00	00	5819	07/25	18-JUL-25	200
0230	00	102	00	00	00	5820	07/25	18-JUL-25	2,000
0230	00	102	00	00	00	5821	07/25	18-JUL-25	2,000
0230	00	102	00	00	00	5825	07/25	19-JUL-25	400
0230	00	102	00	00	00	5826	07/25	19-JUL-25	200
0230	00	102	00	00	00	5827	07/25	19-JUL-25	200
0230	00	102	00	00	00	5828	07/25	19-JUL-25	200
0230	00	102	00	00	00	5833	07/25	19-JUL-25	200
0230	00	102	00	00	00	5834	07/25	19-JUL-25	200
0230	00	102	00	00	00	5836	07/25	19-JUL-25	200
0230	00	102	00	00	00	5838	07/25	19-JUL-25	600
0230	00	102	00	00	00	829	07/25	21-JUL-25	1,400
0230	00	102	00	00	00	830	07/25	21-JUL-25	1,400
0230	00	102	00	00	00	831	07/25	21-JUL-25	1,400
0230	00	102	00	00	00	832	07/25	21-JUL-25	1,400
0230	00	102	00	00	00	833	07/25	21-JUL-25	1,400
0230	00	102	00	00	00	834	07/25	21-JUL-25	1,200
0230	00	102	00	00	00	835	07/25	21-JUL-25	1,400
0230	00	102	00	00	00	836	07/25	21-JUL-25	1,400
0230	00	102	00	00	00	837	07/25	21-JUL-25	1,400
0230	00	102	00	00	00	5846	07/25	21-JUL-25	1,400
0230	00	102	00	00	00	5847	07/25	21-JUL-25	200
0230	00	102	00	00	00	5848	07/25	21-JUL-25	200
0230	00	102	00	00	00	5854	07/25	21-JUL-25	3,800

106 Chief Pay and Accounts Officer - MANGAN

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5869	07/25	21-JUL-25	400
0230	00	102	00	00	00	5725	07/25	16-JUL-25	600
0230	00	102	00	00	00	5731	07/25	16-JUL-25	400
0230	00	102	00	00	00	5742	07/25	16-JUL-25	200
0230	00	102	00	00	00	5873	07/25	21-JUL-25	3,800
0230	00	102	00	00	00	5874	07/25	21-JUL-25	2,200
0230	00	102	00	00	00	5421	07/25	08-JUL-25	200
0230	00	102	00	00	00	5422	07/25	08-JUL-25	2,800
0230	00	102	00	00	00	5426	07/25	08-JUL-25	500
0230	00	102	00	00	00	5427	07/25	08-JUL-25	500
0230	00	102	00	00	00	5445	07/25	08-JUL-25	350
0230	00	102	00	00	00	5446	07/25	08-JUL-25	400
0230	00	102	00	00	00	5447	07/25	08-JUL-25	1,200
0230	00	102	00	00	00	353	07/25	09-JUL-25	250
0230	00	102	00	00	00	5461	07/25	09-JUL-25	1,400
0230	00	102	00	00	00	5470	07/25	09-JUL-25	350
0230	00	102	00	00	00	5277	07/25	05-JUL-25	1,000
0230	00	102	00	00	00	5281	07/25	05-JUL-25	250
0230	00	102	00	00	00	5282	07/25	05-JUL-25	250
0230	00	102	00	00	00	5283	07/25	05-JUL-25	350
0230	00	102	00	00	00	5284	07/25	05-JUL-25	200
0230	00	102	00	00	00	5291	07/25	05-JUL-25	2,600
0230	00	102	00	00	00	5299	07/25	07-JUL-25	400
0230	00	102	00	00	00	5310	07/25	07-JUL-25	400
0230	00	102	00	00	00	5316	07/25	07-JUL-25	600
0230	00	102	00	00	00	5343	07/25	07-JUL-25	3,600
0230	00	102	00	00	00	5344	07/25	07-JUL-25	1,200
0230	00	102	00	00	00	5588	07/25	11-JUL-25	200
0230	00	102	00	00	00	5589	07/25	11-JUL-25	800
0230	00	102	00	00	00	5595	07/25	11-JUL-25	1,400
0230	00	102	00	00	00	5600	07/25	11-JUL-25	600
0230	00	102	00	00	00	5602	07/25	11-JUL-25	1,400
0230	00	102	00	00	00	5604	07/25	14-JUL-25	1,200
0230	00	102	00	00	00	5606	07/25	14-JUL-25	200
0230	00	102	00	00	00	5607	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	5609	07/25	14-JUL-25	200
0230	00	102	00	00	00	5611	07/25	14-JUL-25	200
0230	00	102	00	00	00	5616	07/25	14-JUL-25	600
0230	00	102	00	00	00	5620	07/25	14-JUL-25	500
0230	00	102	00	00	00	5626	07/25	14-JUL-25	200
0230	00	102	00	00	00	5647	07/25	14-JUL-25	2,200
0230	00	102	00	00	00	5654	07/25	14-JUL-25	200

106 Chief Pay and Accounts Officer - MANGAN

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5658	07/25	14-JUL-25	600
0230	00	102	00	00	00	5661	07/25	14-JUL-25	4,600
0230	00	102	00	00	00	387	07/25	15-JUL-25	500
0230	00	102	00	00	00	5471	07/25	09-JUL-25	200
0230	00	102	00	00	00	5472	07/25	09-JUL-25	350
0230	00	102	00	00	00	5473	07/25	09-JUL-25	600
0230	00	102	00	00	00	5474	07/25	09-JUL-25	350
0230	00	102	00	00	00	5475	07/25	09-JUL-25	200
0230	00	102	00	00	00	5490	07/25	09-JUL-25	2,600
0230	00	102	00	00	00	5499	07/25	09-JUL-25	400
0230	00	102	00	00	00	5511	07/25	10-JUL-25	200
0230	00	102	00	00	00	5513	07/25	10-JUL-25	400
0230	00	102	00	00	00	5519	07/25	10-JUL-25	1,200
0230	00	102	00	00	00	5530	07/25	10-JUL-25	400
0230	00	102	00	00	00	5543	07/25	10-JUL-25	1,800
0230	00	102	00	00	00	5547	07/25	10-JUL-25	200
0230	00	102	00	00	00	5552	07/25	10-JUL-25	2,400
0230	00	102	00	00	00	5553	07/25	10-JUL-25	400
0230	00	102	00	00	00	5557	07/25	10-JUL-25	600
0230	00	102	00	00	00	5566	07/25	11-JUL-25	1,000
0230	00	102	00	00	00	5574	07/25	11-JUL-25	1,600
0230	00	102	00	00	00	5575	07/25	11-JUL-25	350
0230	00	102	00	00	00	5576	07/25	11-JUL-25	200
0230	00	102	00	00	00	5577	07/25	11-JUL-25	200
0230	00	102	00	00	00	5679	07/25	15-JUL-25	1,000
0230	00	102	00	00	00	5683	07/25	15-JUL-25	800
0230	00	102	00	00	00	5688	07/25	15-JUL-25	200
0230	00	102	00	00	00	5691	07/25	15-JUL-25	350
0230	00	102	00	00	00	5009	07/25	02-JUL-25	6,000
0230	00	102	00	00	00	5010	07/25	02-JUL-25	1,600
0230	00	102	00	00	00	5015	07/25	02-JUL-25	700
0230	00	102	00	00	00	5016	07/25	02-JUL-25	450
0230	00	102	00	00	00	782	07/25	03-JUL-25	500
0230	00	102	00	00	00	785	07/25	03-JUL-25	700
0230	00	102	00	00	00	786	07/25	03-JUL-25	250
0230	00	102	00	00	00	787	07/25	03-JUL-25	1,595
0230	00	102	00	00	00	788	07/25	03-JUL-25	1,795
0230	00	102	00	00	00	789	07/25	03-JUL-25	1,595
0230	00	102	00	00	00	790	07/25	03-JUL-25	200
0230	00	102	00	00	00	791	07/25	03-JUL-25	5,080
0230	00	102	00	00	00	792	07/25	03-JUL-25	500
0230	00	102	00	00	00	5044	07/25	03-JUL-25	730

106 Chief Pay and Accounts Officer - MANGAN

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5054	07/25	03-JUL-25	350
0230	00	102	00	00	00	5094	07/25	03-JUL-25	250
0230	00	102	00	00	00	5099	07/25	03-JUL-25	250
0230	00	102	00	00	00	5104	07/25	03-JUL-25	100
0230	00	102	00	00	00	5105	07/25	03-JUL-25	700
0230	00	102	00	00	00	5106	07/25	03-JUL-25	700
0230	00	102	00	00	00	5107	07/25	03-JUL-25	700
0230	00	102	00	00	00	5108	07/25	03-JUL-25	700
0230	00	102	00	00	00	5109	07/25	03-JUL-25	1,000
0230	00	102	00	00	00	5110	07/25	03-JUL-25	350
0230	00	102	00	00	00	5111	07/25	03-JUL-25	350
0230	00	102	00	00	00	5112	07/25	03-JUL-25	400
0230	00	102	00	00	00	5121	07/25	03-JUL-25	2,200
0230	00	102	00	00	00	5123	07/25	03-JUL-25	200
0230	00	102	00	00	00	5124	07/25	03-JUL-25	350
0230	00	102	00	00	00	5147	07/25	03-JUL-25	400
0230	00	102	00	00	00	5150	07/25	03-JUL-25	350
0230	00	102	00	00	00	5151	07/25	03-JUL-25	200
0230	00	102	00	00	00	5166	07/25	04-JUL-25	350
0230	00	102	00	00	00	5168	07/25	04-JUL-25	200
0230	00	102	00	00	00	5171	07/25	04-JUL-25	200
0230	00	102	00	00	00	5172	07/25	04-JUL-25	200
0230	00	102	00	00	00	5174	07/25	04-JUL-25	350
0230	00	102	00	00	00	5175	07/25	04-JUL-25	200
0230	00	102	00	00	00	5182	07/25	04-JUL-25	1,400
0230	00	102	00	00	00	5200	07/25	04-JUL-25	400
0230	00	102	00	00	00	5206	07/25	04-JUL-25	200
0230	00	102	00	00	00	5217	07/25	04-JUL-25	1,600
0230	00	102	00	00	00	5221	07/25	04-JUL-25	350
0230	00	102	00	00	00	5231	07/25	04-JUL-25	2,000
0230	00	102	00	00	00	5236	07/25	04-JUL-25	200
0230	00	102	00	00	00	5269	07/25	05-JUL-25	700
0230	00	102	00	00	00	5270	07/25	05-JUL-25	200
0230	00	102	00	00	00	5272	07/25	05-JUL-25	1,000
0230	00	102	00	00	00	5348	07/25	07-JUL-25	400
0230	00	102	00	00	00	5354	07/25	07-JUL-25	200
0230	00	102	00	00	00	5363	07/25	07-JUL-25	200
0230	00	102	00	00	00	5365	07/25	07-JUL-25	500
0230	00	102	00	00	00	5369	07/25	07-JUL-25	800
0230	00	102	00	00	00	5374	07/25	07-JUL-25	1,800
0230	00	102	00	00	00	5382	07/25	07-JUL-25	200
0230	00	102	00	00	00	5389	07/25	08-JUL-25	1,200

106 Chief Pay and Accounts Officer - MANGAN

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5391	07/25	08-JUL-25	250
0230	00	102	00	00	00	5396	07/25	08-JUL-25	200
0230	00	102	00	00	00	5404	07/25	08-JUL-25	200
0230	00	102	00	00	00	5405	07/25	08-JUL-25	350
0230	00	102	00	00	00	5406	07/25	08-JUL-25	200
0230	00	102	00	00	00	5407	07/25	08-JUL-25	250
0230	00	102	00	00	00	5412	07/25	08-JUL-25	4,000
0230	00	102	00	00	00	5413	07/25	08-JUL-25	4,000
0230	00	102	00	00	00	337	07/25	01-JUL-25	350
0230	00	102	00	00	00	338	07/25	01-JUL-25	200
0230	00	102	00	00	00	4907	07/25	01-JUL-25	350
0230	00	102	00	00	00	4908	07/25	01-JUL-25	200
0230	00	102	00	00	00	4910	07/25	01-JUL-25	350
0230	00	102	00	00	00	4911	07/25	01-JUL-25	400
0230	00	102	00	00	00	4917	07/25	01-JUL-25	600
0230	00	102	00	00	00	4918	07/25	01-JUL-25	350
0230	00	102	00	00	00	4919	07/25	01-JUL-25	350
0230	00	102	00	00	00	4920	07/25	01-JUL-25	600
0230	00	102	00	00	00	4925	07/25	01-JUL-25	400
0230	00	102	00	00	00	4926	07/25	01-JUL-25	500
0230	00	102	00	00	00	4928	07/25	01-JUL-25	350
0230	00	102	00	00	00	4929	07/25	01-JUL-25	400
0230	00	102	00	00	00	4939	07/25	01-JUL-25	200
0230	00	102	00	00	00	4942	07/25	01-JUL-25	700
0230	00	102	00	00	00	4943	07/25	01-JUL-25	200
0230	00	102	00	00	00	4946	07/25	01-JUL-25	2,600
0230	00	102	00	00	00	4948	07/25	01-JUL-25	5,400
0230	00	102	00	00	00	4953	07/25	01-JUL-25	2,000
0230	00	102	00	00	00	4960	07/25	01-JUL-25	1,100
0230	00	102	00	00	00	4961	07/25	01-JUL-25	1,600
0230	00	102	00	00	00	4965	07/25	02-JUL-25	600
0230	00	102	00	00	00	4968	07/25	02-JUL-25	600
0230	00	102	00	00	00	4969	07/25	02-JUL-25	350
0230	00	102	00	00	00	4970	07/25	02-JUL-25	350
0230	00	102	00	00	00	4980	07/25	02-JUL-25	250
0230	00	102	00	00	00	4982	07/25	02-JUL-25	500
0230	00	102	00	00	00	5129	07/25	03-JUL-25	200
0230	00	102	00	00	00	5131	07/25	03-JUL-25	350
0230	00	102	00	00	00	5132	07/25	03-JUL-25	350
0230	00	102	00	00	00	5133	07/25	03-JUL-25	350
0230	00	102	00	00	00	5134	07/25	03-JUL-25	200
0230	00	102	00	00	00	5145	07/25	03-JUL-25	700

106 Chief Pay and Accounts Officer - MANGAN

0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5146	07/25	03-JUL-25	700
0230	00	102	00	00	00	4983	07/25	02-JUL-25	250
0230	00	102	00	00	00	4988	07/25	02-JUL-25	600
0230	00	102	00	00	00	4998	07/25	02-JUL-25	350
0230	00	102	00	00	00	4999	07/25	02-JUL-25	1,800
0230	00	102	00	00	00	5000	07/25	02-JUL-25	350
0230	00	102	00	00	00	5001	07/25	02-JUL-25	350
0230	00	102	00	00	00	5002	07/25	02-JUL-25	350
0230	00	102	00	00	00	5003	07/25	02-JUL-25	200
0230	00	102	00	00	00	5004	07/25	02-JUL-25	500
						TOTAL	0230		2,55,285
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	6208	07/25	31-JUL-25	200
0403	00	102	00	00	00	6081	07/25	29-JUL-25	500
0403	00	102	00	00	00	6212	07/25	31-JUL-25	520
0403	00	102	00	00	00	6206	07/25	31-JUL-25	50
0403	00	102	00	00	00	6209	07/25	31-JUL-25	150
0403	00	105	00	00	00	6201	07/25	31-JUL-25	8,000
0403	00	800	01	00	00	407	07/25	29-JUL-25	550
0403	00	800	01	00	00	408	07/25	29-JUL-25	550
0403	00	800	01	00	00	6091	07/25	29-JUL-25	1,000
0403	00	800	01	00	00	6056	07/25	25-JUL-25	100
0403	00	800	01	00	00	5757	07/25	17-JUL-25	50
0403	00	800	01	00	00	5724	07/25	16-JUL-25	50
0403	00	800	01	00	00	5689	07/25	15-JUL-25	50
0403	00	800	01	00	00	5614	07/25	14-JUL-25	100
0403	00	800	01	00	00	6211	07/25	31-JUL-25	1,520
0403	00	800	01	00	00	5974	07/25	23-JUL-25	100
0403	00	800	01	00	00	6204	07/25	31-JUL-25	600
						TOTAL	0403		14,090
0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	5456	07/25	09-JUL-25	1,500
0405	00	102	00	00	00	5457	07/25	09-JUL-25	600
0405	00	102	00	00	00	5292	07/25	05-JUL-25	4,600
0405	00	800	01	00	00	5958	07/25	23-JUL-25	500

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	5807	07/25	18-JUL-25	200
0405	00	800	01	00	00	5660	07/25	14-JUL-25	200
0405	00	800	01	00	00	5637	07/25	14-JUL-25	200
0405	00	800	01	00	00	5526	07/25	10-JUL-25	200
0405	00	800	01	00	00	5514	07/25	10-JUL-25	200
0405	00	800	01	00	00	5317	07/25	07-JUL-25	200
0405	00	800	01	00	00	5318	07/25	07-JUL-25	200
0405	00	800	01	00	00	5484	07/25	09-JUL-25	200
						TOTAL	0405		8,800
0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	5371	07/25	07-JUL-25	2,550
0406	01	101	03	00	00	142	07/25	02-JUL-25	6,000
0406	01	101	03	00	00	727	07/25	25-JUL-25	50
0406	01	101	03	00	00	5372	07/25	07-JUL-25	1,50,150
0406	01	101	03	00	00	5373	07/25	07-JUL-25	2,00,000
0406	01	101	03	00	00	350	07/25	09-JUL-25	35,930
0406	01	101	04	00	00	5774	07/25	17-JUL-25	9,600
0406	01	101	04	00	00	5801	07/25	18-JUL-25	7,500
0406	01	101	04	00	00	904	07/25	21-JUL-25	50
0406	01	101	04	00	00	5902	07/25	22-JUL-25	5,600
0406	01	101	04	00	00	6015	07/25	24-JUL-25	3,360
0406	01	101	04	00	00	6025	07/25	24-JUL-25	1,250
0406	01	101	04	00	00	6133	07/25	29-JUL-25	1,80,000
0406	01	101	04	00	00	6213	07/25	31-JUL-25	4,800
0406	01	101	04	00	00	597	07/25	09-JUL-25	1,45,177
0406	01	101	04	00	00	598	07/25	09-JUL-25	2,00,000
0406	01	101	04	00	00	599	07/25	09-JUL-25	2,00,000
0406	01	101	04	00	00	5558	07/25	10-JUL-25	2,918
0406	01	101	04	00	00	5587	07/25	11-JUL-25	7,595
0406	01	800	04	00	00	502	07/25	01-JUL-25	50
0406	01	800	04	00	00	500	07/25	01-JUL-25	50
0406	01	800	04	00	00	5693	07/25	15-JUL-25	50
0406	01	800	04	00	00	5733	07/25	16-JUL-25	50
0406	01	800	04	00	00	5734	07/25	16-JUL-25	50
0406	01	800	04	00	00	5817	07/25	18-JUL-25	50
0406	01	800	04	00	00	6085	07/25	29-JUL-25	50
0406	01	800	04	00	00	6087	07/25	29-JUL-25	50
0406	01	800	04	00	00	6177	07/25	31-JUL-25	50

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0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	800	04	00	00	6220	07/25	31-JUL-25	50
0406	01	800	04	00	00	5537	07/25	10-JUL-25	50
0406	01	800	04	00	00	4987	07/25	02-JUL-25	50
0406	01	800	04	00	00	4936	07/25	01-JUL-25	50
0406	01	800	04	00	00	5357	07/25	07-JUL-25	50
0406	01	800	04	00	00	5410	07/25	08-JUL-25	50
0406	01	800	04	00	00	5420	07/25	08-JUL-25	50
0406	01	800	04	00	00	5518	07/25	10-JUL-25	50
0406	01	800	04	00	00	5534	07/25	10-JUL-25	50
0406	01	800	04	00	00	5612	07/25	14-JUL-25	50
0406	02	800	01	00	00	775	07/25	14-JUL-25	50
0406	02	800	01	00	00	727	07/25	03-JUL-25	50
						TOTAL	0406		11,63,580
0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	4952	07/25	01-JUL-25	26,988
						TOTAL	0408		26,988
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	5758	07/25	17-JUL-25	1,000
0425	00	800	01	00	00	6200	07/25	31-JUL-25	500
						TOTAL	0425		1,500
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	666	07/25	18-JUL-25	100
0515	00	800	00	00	00	890	07/25	18-JUL-25	100
0515	00	800	00	00	00	891	07/25	18-JUL-25	100
0515	00	800	00	00	00	892	07/25	18-JUL-25	100
0515	00	800	00	00	00	893	07/25	18-JUL-25	100
0515	00	800	00	00	00	894	07/25	18-JUL-25	100
0515	00	800	00	00	00	896	07/25	18-JUL-25	100
0515	00	800	00	00	00	897	07/25	18-JUL-25	100
0515	00	800	00	00	00	898	07/25	18-JUL-25	100
0515	00	800	00	00	00	5789	07/25	18-JUL-25	50
0515	00	800	00	00	00	673	07/25	19-JUL-25	50

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	675	07/25	19-JUL-25	100
0515	00	800	00	00	00	676	07/25	19-JUL-25	50
0515	00	800	00	00	00	677	07/25	19-JUL-25	50
0515	00	800	00	00	00	899	07/25	19-JUL-25	100
0515	00	800	00	00	00	900	07/25	19-JUL-25	100
0515	00	800	00	00	00	5824	07/25	19-JUL-25	100
0515	00	800	00	00	00	5829	07/25	19-JUL-25	50
0515	00	800	00	00	00	5835	07/25	19-JUL-25	100
0515	00	800	00	00	00	901	07/25	21-JUL-25	100
0515	00	800	00	00	00	902	07/25	21-JUL-25	100
0515	00	800	00	00	00	731	07/25	29-JUL-25	50
0515	00	800	00	00	00	954	07/25	29-JUL-25	100
0515	00	800	00	00	00	955	07/25	29-JUL-25	100
0515	00	800	00	00	00	956	07/25	29-JUL-25	100
0515	00	800	00	00	00	957	07/25	29-JUL-25	100
0515	00	800	00	00	00	958	07/25	29-JUL-25	100
0515	00	800	00	00	00	959	07/25	29-JUL-25	100
0515	00	800	00	00	00	960	07/25	29-JUL-25	100
0515	00	800	00	00	00	962	07/25	29-JUL-25	100
0515	00	800	00	00	00	963	07/25	29-JUL-25	100
0515	00	800	00	00	00	964	07/25	29-JUL-25	100
0515	00	800	00	00	00	965	07/25	29-JUL-25	100
0515	00	800	00	00	00	6069	07/25	29-JUL-25	50
0515	00	800	00	00	00	6073	07/25	29-JUL-25	50
0515	00	800	00	00	00	6077	07/25	29-JUL-25	100
0515	00	800	00	00	00	6090	07/25	29-JUL-25	100
0515	00	800	00	00	00	6101	07/25	29-JUL-25	100
0515	00	800	00	00	00	415	07/25	30-JUL-25	100
0515	00	800	00	00	00	981	07/25	30-JUL-25	100
0515	00	800	00	00	00	995	07/25	30-JUL-25	100
0515	00	800	00	00	00	996	07/25	30-JUL-25	100
0515	00	800	00	00	00	5982	07/25	24-JUL-25	50
0515	00	800	00	00	00	5983	07/25	24-JUL-25	50
0515	00	800	00	00	00	5985	07/25	24-JUL-25	50
0515	00	800	00	00	00	5990	07/25	24-JUL-25	50
0515	00	800	00	00	00	906	07/25	21-JUL-25	100
0515	00	800	00	00	00	907	07/25	21-JUL-25	100
0515	00	800	00	00	00	908	07/25	21-JUL-25	100
0515	00	800	00	00	00	909	07/25	21-JUL-25	100
0515	00	800	00	00	00	5851	07/25	21-JUL-25	50
0515	00	800	00	00	00	5876	07/25	21-JUL-25	200
0515	00	800	00	00	00	692	07/25	22-JUL-25	50

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	693	07/25	22-JUL-25	100
0515	00	800	00	00	00	912	07/25	22-JUL-25	100
0515	00	800	00	00	00	5888	07/25	22-JUL-25	50
0515	00	800	00	00	00	5906	07/25	22-JUL-25	50
0515	00	800	00	00	00	917	07/25	23-JUL-25	100
0515	00	800	00	00	00	924	07/25	23-JUL-25	100
0515	00	800	00	00	00	5964	07/25	23-JUL-25	50
0515	00	800	00	00	00	870	07/25	17-JUL-25	100
0515	00	800	00	00	00	877	07/25	17-JUL-25	100
0515	00	800	00	00	00	878	07/25	17-JUL-25	100
0515	00	800	00	00	00	879	07/25	17-JUL-25	100
0515	00	800	00	00	00	5908	07/25	22-JUL-25	50
0515	00	800	00	00	00	5927	07/25	22-JUL-25	50
0515	00	800	00	00	00	5928	07/25	22-JUL-25	50
0515	00	800	00	00	00	5929	07/25	22-JUL-25	50
0515	00	800	00	00	00	398	07/25	23-JUL-25	50
0515	00	800	00	00	00	399	07/25	23-JUL-25	50
0515	00	800	00	00	00	401	07/25	23-JUL-25	50
0515	00	800	00	00	00	913	07/25	23-JUL-25	100
0515	00	800	00	00	00	914	07/25	23-JUL-25	100
0515	00	800	00	00	00	915	07/25	23-JUL-25	100
0515	00	800	00	00	00	916	07/25	23-JUL-25	100
0515	00	800	00	00	00	880	07/25	17-JUL-25	50
0515	00	800	00	00	00	881	07/25	17-JUL-25	100
0515	00	800	00	00	00	882	07/25	17-JUL-25	100
0515	00	800	00	00	00	883	07/25	17-JUL-25	100
0515	00	800	00	00	00	5747	07/25	17-JUL-25	50
0515	00	800	00	00	00	5748	07/25	17-JUL-25	50
0515	00	800	00	00	00	5755	07/25	17-JUL-25	50
0515	00	800	00	00	00	5756	07/25	17-JUL-25	50
0515	00	800	00	00	00	5768	07/25	17-JUL-25	50
0515	00	800	00	00	00	5784	07/25	17-JUL-25	50
0515	00	800	00	00	00	5319	07/25	07-JUL-25	100
0515	00	800	00	00	00	5329	07/25	07-JUL-25	50
0515	00	800	00	00	00	5330	07/25	07-JUL-25	50
0515	00	800	00	00	00	5340	07/25	07-JUL-25	50
0515	00	800	00	00	00	5346	07/25	07-JUL-25	50
0515	00	800	00	00	00	5351	07/25	07-JUL-25	50
0515	00	800	00	00	00	5375	07/25	07-JUL-25	50
0515	00	800	00	00	00	5379	07/25	07-JUL-25	50
0515	00	800	00	00	00	818	07/25	08-JUL-25	100
0515	00	800	00	00	00	819	07/25	08-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	820	07/25	08-JUL-25	100
0515	00	800	00	00	00	821	07/25	08-JUL-25	100
0515	00	800	00	00	00	822	07/25	08-JUL-25	50
0515	00	800	00	00	00	827	07/25	08-JUL-25	100
0515	00	800	00	00	00	828	07/25	08-JUL-25	300
0515	00	800	00	00	00	829	07/25	08-JUL-25	100
0515	00	800	00	00	00	5388	07/25	08-JUL-25	50
0515	00	800	00	00	00	5408	07/25	08-JUL-25	50
0515	00	800	00	00	00	6179	07/25	31-JUL-25	50
0515	00	800	00	00	00	6182	07/25	31-JUL-25	50
0515	00	800	00	00	00	6196	07/25	31-JUL-25	50
0515	00	800	00	00	00	5992	07/25	24-JUL-25	50
0515	00	800	00	00	00	6012	07/25	24-JUL-25	50
0515	00	800	00	00	00	997	07/25	30-JUL-25	100
0515	00	800	00	00	00	999	07/25	30-JUL-25	100
0515	00	800	00	00	00	1004	07/25	30-JUL-25	100
0515	00	800	00	00	00	6139	07/25	30-JUL-25	100
0515	00	800	00	00	00	6143	07/25	30-JUL-25	50
0515	00	800	00	00	00	6155	07/25	30-JUL-25	50
0515	00	800	00	00	00	6161	07/25	30-JUL-25	50
0515	00	800	00	00	00	6168	07/25	30-JUL-25	50
0515	00	800	00	00	00	6169	07/25	30-JUL-25	50
0515	00	800	00	00	00	6170	07/25	30-JUL-25	50
0515	00	800	00	00	00	6176	07/25	30-JUL-25	150
0515	00	800	00	00	00	1020	07/25	31-JUL-25	100
0515	00	800	00	00	00	1031	07/25	31-JUL-25	100
0515	00	800	00	00	00	6178	07/25	31-JUL-25	50
0515	00	800	00	00	00	5977	07/25	23-JUL-25	50
0515	00	800	00	00	00	713	07/25	24-JUL-25	100
0515	00	800	00	00	00	928	07/25	24-JUL-25	100
0515	00	800	00	00	00	929	07/25	24-JUL-25	100
0515	00	800	00	00	00	931	07/25	24-JUL-25	100
0515	00	800	00	00	00	5981	07/25	24-JUL-25	50
0515	00	800	00	00	00	6013	07/25	24-JUL-25	50
0515	00	800	00	00	00	6019	07/25	24-JUL-25	50
0515	00	800	00	00	00	6023	07/25	24-JUL-25	50
0515	00	800	00	00	00	6024	07/25	24-JUL-25	50
0515	00	800	00	00	00	937	07/25	25-JUL-25	100
0515	00	800	00	00	00	938	07/25	25-JUL-25	100
0515	00	800	00	00	00	939	07/25	25-JUL-25	100
0515	00	800	00	00	00	943	07/25	25-JUL-25	100
0515	00	800	00	00	00	944	07/25	25-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	945	07/25	25-JUL-25	100
0515	00	800	00	00	00	946	07/25	25-JUL-25	100
0515	00	800	00	00	00	947	07/25	25-JUL-25	100
0515	00	800	00	00	00	948	07/25	25-JUL-25	100
0515	00	800	00	00	00	949	07/25	25-JUL-25	100
0515	00	800	00	00	00	950	07/25	25-JUL-25	100
0515	00	800	00	00	00	951	07/25	25-JUL-25	100
0515	00	800	00	00	00	952	07/25	25-JUL-25	100
0515	00	800	00	00	00	6026	07/25	25-JUL-25	50
0515	00	800	00	00	00	6041	07/25	25-JUL-25	50
0515	00	800	00	00	00	412	07/25	29-JUL-25	100
0515	00	800	00	00	00	413	07/25	29-JUL-25	100
0515	00	800	00	00	00	831	07/25	10-JUL-25	100
0515	00	800	00	00	00	832	07/25	10-JUL-25	100
0515	00	800	00	00	00	833	07/25	10-JUL-25	100
0515	00	800	00	00	00	834	07/25	10-JUL-25	100
0515	00	800	00	00	00	835	07/25	10-JUL-25	100
0515	00	800	00	00	00	836	07/25	10-JUL-25	100
0515	00	800	00	00	00	838	07/25	10-JUL-25	100
0515	00	800	00	00	00	5531	07/25	10-JUL-25	50
0515	00	800	00	00	00	5542	07/25	10-JUL-25	50
0515	00	800	00	00	00	5549	07/25	10-JUL-25	50
0515	00	800	00	00	00	5550	07/25	10-JUL-25	50
0515	00	800	00	00	00	5551	07/25	10-JUL-25	50
0515	00	800	00	00	00	841	07/25	11-JUL-25	50
0515	00	800	00	00	00	842	07/25	11-JUL-25	50
0515	00	800	00	00	00	843	07/25	11-JUL-25	150
0515	00	800	00	00	00	5570	07/25	11-JUL-25	50
0515	00	800	00	00	00	5579	07/25	11-JUL-25	50
0515	00	800	00	00	00	5593	07/25	11-JUL-25	50
0515	00	800	00	00	00	5594	07/25	11-JUL-25	100
0515	00	800	00	00	00	5597	07/25	11-JUL-25	50
0515	00	800	00	00	00	611	07/25	14-JUL-25	100
0515	00	800	00	00	00	845	07/25	14-JUL-25	50
0515	00	800	00	00	00	846	07/25	14-JUL-25	100
0515	00	800	00	00	00	851	07/25	14-JUL-25	100
0515	00	800	00	00	00	852	07/25	14-JUL-25	100
0515	00	800	00	00	00	853	07/25	14-JUL-25	100
0515	00	800	00	00	00	854	07/25	14-JUL-25	100
0515	00	800	00	00	00	857	07/25	14-JUL-25	100
0515	00	800	00	00	00	5605	07/25	14-JUL-25	100
0515	00	800	00	00	00	5608	07/25	14-JUL-25	50

106 Chief Pay and Accounts Officer - MANGAN

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	5615	07/25	14-JUL-25	100
0515	00	800	00	00	00	5617	07/25	14-JUL-25	100
0515	00	800	00	00	00	504	07/25	01-JUL-25	100
0515	00	800	00	00	00	732	07/25	01-JUL-25	100
0515	00	800	00	00	00	733	07/25	01-JUL-25	100
0515	00	800	00	00	00	734	07/25	01-JUL-25	100
0515	00	800	00	00	00	741	07/25	01-JUL-25	100
0515	00	800	00	00	00	783	07/25	03-JUL-25	100
0515	00	800	00	00	00	784	07/25	03-JUL-25	100
0515	00	800	00	00	00	5116	07/25	03-JUL-25	50
0515	00	800	00	00	00	5149	07/25	03-JUL-25	100
0515	00	800	00	00	00	5152	07/25	03-JUL-25	50
0515	00	800	00	00	00	560	07/25	04-JUL-25	100
0515	00	800	00	00	00	565	07/25	04-JUL-25	100
0515	00	800	00	00	00	793	07/25	04-JUL-25	50
0515	00	800	00	00	00	800	07/25	04-JUL-25	100
0515	00	800	00	00	00	4912	07/25	01-JUL-25	50
0515	00	800	00	00	00	4922	07/25	01-JUL-25	50
0515	00	800	00	00	00	4934	07/25	01-JUL-25	50
0515	00	800	00	00	00	4956	07/25	01-JUL-25	50
0515	00	800	00	00	00	746	07/25	02-JUL-25	100
0515	00	800	00	00	00	752	07/25	02-JUL-25	100
0515	00	800	00	00	00	764	07/25	02-JUL-25	100
0515	00	800	00	00	00	765	07/25	02-JUL-25	100
0515	00	800	00	00	00	766	07/25	02-JUL-25	50
0515	00	800	00	00	00	768	07/25	02-JUL-25	100
0515	00	800	00	00	00	771	07/25	02-JUL-25	100
0515	00	800	00	00	00	772	07/25	02-JUL-25	100
0515	00	800	00	00	00	4973	07/25	02-JUL-25	50
0515	00	800	00	00	00	4974	07/25	02-JUL-25	50
0515	00	800	00	00	00	778	07/25	03-JUL-25	50
0515	00	800	00	00	00	779	07/25	03-JUL-25	50
0515	00	800	00	00	00	780	07/25	03-JUL-25	100
0515	00	800	00	00	00	781	07/25	03-JUL-25	150
0515	00	800	00	00	00	5621	07/25	14-JUL-25	100
0515	00	800	00	00	00	5625	07/25	14-JUL-25	50
0515	00	800	00	00	00	5635	07/25	14-JUL-25	50
0515	00	800	00	00	00	5644	07/25	14-JUL-25	100
0515	00	800	00	00	00	5659	07/25	14-JUL-25	100
0515	00	800	00	00	00	5664	07/25	14-JUL-25	100
0515	00	800	00	00	00	623	07/25	15-JUL-25	100
0515	00	800	00	00	00	5674	07/25	15-JUL-25	100

106 Chief Pay and Accounts Officer - MANGAN

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	5677	07/25	15-JUL-25	100
0515	00	800	00	00	00	5678	07/25	15-JUL-25	100
0515	00	800	00	00	00	5687	07/25	15-JUL-25	50
0515	00	800	00	00	00	5690	07/25	15-JUL-25	50
0515	00	800	00	00	00	389	07/25	16-JUL-25	50
0515	00	800	00	00	00	390	07/25	16-JUL-25	50
0515	00	800	00	00	00	631	07/25	16-JUL-25	50
0515	00	800	00	00	00	861	07/25	16-JUL-25	100
0515	00	800	00	00	00	862	07/25	16-JUL-25	100
0515	00	800	00	00	00	863	07/25	16-JUL-25	100
0515	00	800	00	00	00	864	07/25	16-JUL-25	100
0515	00	800	00	00	00	866	07/25	16-JUL-25	100
0515	00	800	00	00	00	5719	07/25	16-JUL-25	50
0515	00	800	00	00	00	5738	07/25	16-JUL-25	50
0515	00	800	00	00	00	5744	07/25	16-JUL-25	50
0515	00	800	00	00	00	636	07/25	17-JUL-25	100
0515	00	800	00	00	00	637	07/25	17-JUL-25	50
0515	00	800	00	00	00	638	07/25	17-JUL-25	50
0515	00	800	00	00	00	639	07/25	17-JUL-25	50
0515	00	800	00	00	00	640	07/25	17-JUL-25	50
0515	00	800	00	00	00	643	07/25	17-JUL-25	100
0515	00	800	00	00	00	649	07/25	17-JUL-25	100
0515	00	800	00	00	00	650	07/25	17-JUL-25	100
0515	00	800	00	00	00	869	07/25	17-JUL-25	100
0515	00	800	00	00	00	5164	07/25	04-JUL-25	100
0515	00	800	00	00	00	5183	07/25	04-JUL-25	50
0515	00	800	00	00	00	5190	07/25	04-JUL-25	50
0515	00	800	00	00	00	5193	07/25	04-JUL-25	100
0515	00	800	00	00	00	5225	07/25	04-JUL-25	50
0515	00	800	00	00	00	570	07/25	05-JUL-25	50
0515	00	800	00	00	00	5259	07/25	05-JUL-25	50
0515	00	800	00	00	00	5260	07/25	05-JUL-25	50
0515	00	800	00	00	00	5273	07/25	05-JUL-25	100
0515	00	800	00	00	00	5285	07/25	05-JUL-25	50
0515	00	800	00	00	00	5286	07/25	05-JUL-25	50
0515	00	800	00	00	00	592	07/25	07-JUL-25	100
0515	00	800	00	00	00	803	07/25	07-JUL-25	100
0515	00	800	00	00	00	805	07/25	07-JUL-25	100
0515	00	800	00	00	00	806	07/25	07-JUL-25	100
0515	00	800	00	00	00	807	07/25	07-JUL-25	100
0515	00	800	00	00	00	808	07/25	07-JUL-25	100
0515	00	800	00	00	00	812	07/25	07-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	815	07/25	07-JUL-25	100
0515	00	800	00	00	00	5300	07/25	07-JUL-25	50
0515	00	800	00	00	00	5409	07/25	08-JUL-25	50
0515	00	800	00	00	00	5424	07/25	08-JUL-25	100
0515	00	800	00	00	00	5432	07/25	08-JUL-25	50
0515	00	800	00	00	00	5439	07/25	08-JUL-25	50
0515	00	800	00	00	00	5441	07/25	08-JUL-25	50
0515	00	800	00	00	00	5442	07/25	08-JUL-25	100
0515	00	800	00	00	00	5485	07/25	09-JUL-25	50
0515	00	800	00	00	00	5491	07/25	09-JUL-25	50
0515	00	800	00	00	00	5492	07/25	09-JUL-25	50
0515	00	800	00	00	00	5495	07/25	09-JUL-25	50
0515	00	800	00	00	00	601	07/25	10-JUL-25	100
0515	00	800	00	00	00	830	07/25	10-JUL-25	100
						TOTAL	0515		22,300
0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	904	07/25	18-JUL-25	700
0801	01	800	01	00	00	905	07/25	18-JUL-25	1,400
0801	01	800	01	00	00	1127	07/25	18-JUL-25	80
0801	01	800	01	00	00	1128	07/25	18-JUL-25	663
0801	01	800	01	00	00	1129	07/25	18-JUL-25	130
0801	01	800	01	00	00	5586	07/25	18-JUL-25	80
0801	01	800	01	00	00	5587	07/25	18-JUL-25	989
0801	01	800	01	00	00	5588	07/25	18-JUL-25	118
0801	01	800	01	00	00	5589	07/25	18-JUL-25	40
0801	01	800	01	00	00	5590	07/25	18-JUL-25	40
0801	01	800	01	00	00	5591	07/25	18-JUL-25	476
0801	01	800	01	00	00	5592	07/25	18-JUL-25	80
0801	01	800	01	00	00	5593	07/25	18-JUL-25	40
0801	01	800	01	00	00	5594	07/25	18-JUL-25	302
0801	01	800	01	00	00	5595	07/25	18-JUL-25	40
0801	01	800	01	00	00	6187	07/25	25-JUL-25	104
0801	01	800	01	00	00	6188	07/25	25-JUL-25	80
0801	01	800	01	00	00	6189	07/25	25-JUL-25	40
0801	01	800	01	00	00	6190	07/25	25-JUL-25	40
0801	01	800	01	00	00	6191	07/25	25-JUL-25	30
0801	01	800	01	00	00	6192	07/25	25-JUL-25	40
0801	01	800	01	00	00	6193	07/25	25-JUL-25	40

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6194	07/25	25-JUL-25	274
0801	01	800	01	00	00	6195	07/25	25-JUL-25	40
0801	01	800	01	00	00	6196	07/25	25-JUL-25	40
0801	01	800	01	00	00	6197	07/25	25-JUL-25	40
0801	01	800	01	00	00	6198	07/25	25-JUL-25	10,400
0801	01	800	01	00	00	6199	07/25	25-JUL-25	4,374
0801	01	800	01	00	00	6200	07/25	25-JUL-25	5,322
0801	01	800	01	00	00	6248	07/25	29-JUL-25	40
0801	01	800	01	00	00	6249	07/25	29-JUL-25	80
0801	01	800	01	00	00	6250	07/25	29-JUL-25	80
0801	01	800	01	00	00	6251	07/25	29-JUL-25	80
0801	01	800	01	00	00	6252	07/25	29-JUL-25	635
0801	01	800	01	00	00	6253	07/25	29-JUL-25	40
0801	01	800	01	00	00	6254	07/25	29-JUL-25	370
0801	01	800	01	00	00	6255	07/25	29-JUL-25	40
0801	01	800	01	00	00	6256	07/25	29-JUL-25	448
0801	01	800	01	00	00	6257	07/25	29-JUL-25	1,796
0801	01	800	01	00	00	6258	07/25	29-JUL-25	80
0801	01	800	01	00	00	6259	07/25	29-JUL-25	40
0801	01	800	01	00	00	6260	07/25	29-JUL-25	40
0801	01	800	01	00	00	6261	07/25	29-JUL-25	673
0801	01	800	01	00	00	6262	07/25	29-JUL-25	80
0801	01	800	01	00	00	6201	07/25	25-JUL-25	32,786
0801	01	800	01	00	00	382	07/25	29-JUL-25	214
0801	01	800	01	00	00	977	07/25	29-JUL-25	1,400
0801	01	800	01	00	00	978	07/25	29-JUL-25	700
0801	01	800	01	00	00	979	07/25	29-JUL-25	1,400
0801	01	800	01	00	00	980	07/25	29-JUL-25	700
0801	01	800	01	00	00	1201	07/25	29-JUL-25	195
0801	01	800	01	00	00	1202	07/25	29-JUL-25	301
0801	01	800	01	00	00	1203	07/25	29-JUL-25	40
0801	01	800	01	00	00	1204	07/25	29-JUL-25	80
0801	01	800	01	00	00	1205	07/25	29-JUL-25	80
0801	01	800	01	00	00	1206	07/25	29-JUL-25	1,596
0801	01	800	01	00	00	6202	07/25	29-JUL-25	203
0801	01	800	01	00	00	6203	07/25	29-JUL-25	482
0801	01	800	01	00	00	6204	07/25	29-JUL-25	545
0801	01	800	01	00	00	6205	07/25	29-JUL-25	40
0801	01	800	01	00	00	6206	07/25	29-JUL-25	40
0801	01	800	01	00	00	6207	07/25	29-JUL-25	40
0801	01	800	01	00	00	6208	07/25	29-JUL-25	40
0801	01	800	01	00	00	6209	07/25	29-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6210	07/25	29-JUL-25	40
0801	01	800	01	00	00	6211	07/25	29-JUL-25	318
0801	01	800	01	00	00	6212	07/25	29-JUL-25	80
0801	01	800	01	00	00	6213	07/25	29-JUL-25	40
0801	01	800	01	00	00	6214	07/25	29-JUL-25	40
0801	01	800	01	00	00	6215	07/25	29-JUL-25	80
0801	01	800	01	00	00	6216	07/25	29-JUL-25	40
0801	01	800	01	00	00	6217	07/25	29-JUL-25	40
0801	01	800	01	00	00	6218	07/25	29-JUL-25	40
0801	01	800	01	00	00	6219	07/25	29-JUL-25	40
0801	01	800	01	00	00	6220	07/25	29-JUL-25	40
0801	01	800	01	00	00	6221	07/25	29-JUL-25	2,500
0801	01	800	01	00	00	6222	07/25	29-JUL-25	120
0801	01	800	01	00	00	6223	07/25	29-JUL-25	949
0801	01	800	01	00	00	6224	07/25	29-JUL-25	80
0801	01	800	01	00	00	6225	07/25	29-JUL-25	222
0801	01	800	01	00	00	6226	07/25	29-JUL-25	300
0801	01	800	01	00	00	406	07/25	18-JUL-25	160
0801	01	800	01	00	00	407	07/25	18-JUL-25	40
0801	01	800	01	00	00	894	07/25	18-JUL-25	700
0801	01	800	01	00	00	895	07/25	18-JUL-25	700
0801	01	800	01	00	00	896	07/25	18-JUL-25	700
0801	01	800	01	00	00	897	07/25	18-JUL-25	700
0801	01	800	01	00	00	898	07/25	18-JUL-25	700
0801	01	800	01	00	00	899	07/25	18-JUL-25	700
0801	01	800	01	00	00	900	07/25	18-JUL-25	700
0801	01	800	01	00	00	901	07/25	18-JUL-25	700
0801	01	800	01	00	00	902	07/25	18-JUL-25	700
0801	01	800	01	00	00	903	07/25	18-JUL-25	1,240
0801	01	800	01	00	00	5659	07/25	18-JUL-25	959
0801	01	800	01	00	00	5660	07/25	18-JUL-25	834
0801	01	800	01	00	00	5661	07/25	18-JUL-25	920
0801	01	800	01	00	00	5662	07/25	18-JUL-25	274
0801	01	800	01	00	00	5663	07/25	18-JUL-25	143
0801	01	800	01	00	00	5664	07/25	18-JUL-25	80
0801	01	800	01	00	00	5665	07/25	18-JUL-25	50
0801	01	800	01	00	00	5666	07/25	18-JUL-25	292
0801	01	800	01	00	00	5667	07/25	18-JUL-25	253
0801	01	800	01	00	00	5668	07/25	18-JUL-25	309
0801	01	800	01	00	00	5669	07/25	18-JUL-25	257
0801	01	800	01	00	00	5670	07/25	18-JUL-25	40
0801	01	800	01	00	00	5671	07/25	18-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5672	07/25	18-JUL-25	40
0801	01	800	01	00	00	5673	07/25	18-JUL-25	1,653
0801	01	800	01	00	00	5596	07/25	18-JUL-25	40
0801	01	800	01	00	00	5597	07/25	18-JUL-25	40
0801	01	800	01	00	00	5598	07/25	18-JUL-25	40
0801	01	800	01	00	00	5599	07/25	18-JUL-25	40
0801	01	800	01	00	00	5600	07/25	18-JUL-25	40
0801	01	800	01	00	00	5601	07/25	18-JUL-25	40
0801	01	800	01	00	00	5602	07/25	18-JUL-25	40
0801	01	800	01	00	00	5603	07/25	18-JUL-25	217
0801	01	800	01	00	00	5604	07/25	18-JUL-25	40
0801	01	800	01	00	00	5605	07/25	18-JUL-25	80
0801	01	800	01	00	00	5606	07/25	18-JUL-25	80
0801	01	800	01	00	00	5607	07/25	18-JUL-25	1,400
0801	01	800	01	00	00	5608	07/25	18-JUL-25	1,700
0801	01	800	01	00	00	5609	07/25	18-JUL-25	451
0801	01	800	01	00	00	5610	07/25	18-JUL-25	80
0801	01	800	01	00	00	5611	07/25	18-JUL-25	760
0801	01	800	01	00	00	5612	07/25	18-JUL-25	80
0801	01	800	01	00	00	5613	07/25	18-JUL-25	308
0801	01	800	01	00	00	5614	07/25	18-JUL-25	40
0801	01	800	01	00	00	5615	07/25	18-JUL-25	340
0801	01	800	01	00	00	5616	07/25	18-JUL-25	808
0801	01	800	01	00	00	5617	07/25	18-JUL-25	80
0801	01	800	01	00	00	5618	07/25	18-JUL-25	40
0801	01	800	01	00	00	5619	07/25	18-JUL-25	421
0801	01	800	01	00	00	5620	07/25	18-JUL-25	120
0801	01	800	01	00	00	5621	07/25	18-JUL-25	374
0801	01	800	01	00	00	5622	07/25	18-JUL-25	40
0801	01	800	01	00	00	5623	07/25	18-JUL-25	40
0801	01	800	01	00	00	6227	07/25	29-JUL-25	80
0801	01	800	01	00	00	6228	07/25	29-JUL-25	120
0801	01	800	01	00	00	6229	07/25	29-JUL-25	40
0801	01	800	01	00	00	6230	07/25	29-JUL-25	40
0801	01	800	01	00	00	6231	07/25	29-JUL-25	120
0801	01	800	01	00	00	6232	07/25	29-JUL-25	40
0801	01	800	01	00	00	6233	07/25	29-JUL-25	4,385
0801	01	800	01	00	00	6234	07/25	29-JUL-25	1,070
0801	01	800	01	00	00	6235	07/25	29-JUL-25	80
0801	01	800	01	00	00	6236	07/25	29-JUL-25	40
0801	01	800	01	00	00	6237	07/25	29-JUL-25	246
0801	01	800	01	00	00	6238	07/25	29-JUL-25	80

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6239	07/25	29-JUL-25	80
0801	01	800	01	00	00	6240	07/25	29-JUL-25	115
0801	01	800	01	00	00	6241	07/25	29-JUL-25	40
0801	01	800	01	00	00	6242	07/25	29-JUL-25	275
0801	01	800	01	00	00	6243	07/25	29-JUL-25	831
0801	01	800	01	00	00	6244	07/25	29-JUL-25	177
0801	01	800	01	00	00	6245	07/25	29-JUL-25	270
0801	01	800	01	00	00	6246	07/25	29-JUL-25	18
0801	01	800	01	00	00	6247	07/25	29-JUL-25	80
0801	01	800	01	00	00	6285	07/25	30-JUL-25	120
0801	01	800	01	00	00	6286	07/25	30-JUL-25	120
0801	01	800	01	00	00	6287	07/25	30-JUL-25	120
0801	01	800	01	00	00	6288	07/25	30-JUL-25	40
0801	01	800	01	00	00	6289	07/25	30-JUL-25	394
0801	01	800	01	00	00	6290	07/25	30-JUL-25	113
0801	01	800	01	00	00	6291	07/25	30-JUL-25	40
0801	01	800	01	00	00	6292	07/25	30-JUL-25	40
0801	01	800	01	00	00	6293	07/25	30-JUL-25	40
0801	01	800	01	00	00	6294	07/25	30-JUL-25	120
0801	01	800	01	00	00	6295	07/25	30-JUL-25	118
0801	01	800	01	00	00	5679	07/25	18-JUL-25	9,200
0801	01	800	01	00	00	367	07/25	19-JUL-25	405
0801	01	800	01	00	00	368	07/25	19-JUL-25	516
0801	01	800	01	00	00	369	07/25	19-JUL-25	611
0801	01	800	01	00	00	6263	07/25	29-JUL-25	40
0801	01	800	01	00	00	6264	07/25	29-JUL-25	40
0801	01	800	01	00	00	6265	07/25	29-JUL-25	160
0801	01	800	01	00	00	6266	07/25	29-JUL-25	82
0801	01	800	01	00	00	6267	07/25	29-JUL-25	1,020
0801	01	800	01	00	00	6268	07/25	29-JUL-25	40
0801	01	800	01	00	00	6269	07/25	29-JUL-25	200
0801	01	800	01	00	00	6270	07/25	29-JUL-25	265
0801	01	800	01	00	00	6271	07/25	29-JUL-25	28,300
0801	01	800	01	00	00	383	07/25	30-JUL-25	386
0801	01	800	01	00	00	384	07/25	30-JUL-25	203
0801	01	800	01	00	00	385	07/25	30-JUL-25	203
0801	01	800	01	00	00	386	07/25	30-JUL-25	574
0801	01	800	01	00	00	981	07/25	30-JUL-25	1,400
0801	01	800	01	00	00	5624	07/25	18-JUL-25	40
0801	01	800	01	00	00	5625	07/25	18-JUL-25	40
0801	01	800	01	00	00	5626	07/25	18-JUL-25	40
0801	01	800	01	00	00	5627	07/25	18-JUL-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5628	07/25	18-JUL-25	255
0801	01	800	01	00	00	5629	07/25	18-JUL-25	291
0801	01	800	01	00	00	5630	07/25	18-JUL-25	24
0801	01	800	01	00	00	5631	07/25	18-JUL-25	40
0801	01	800	01	00	00	5632	07/25	18-JUL-25	789
0801	01	800	01	00	00	5633	07/25	18-JUL-25	120
0801	01	800	01	00	00	5634	07/25	18-JUL-25	80
0801	01	800	01	00	00	5635	07/25	18-JUL-25	40
0801	01	800	01	00	00	5636	07/25	18-JUL-25	134
0801	01	800	01	00	00	5637	07/25	18-JUL-25	1,950
0801	01	800	01	00	00	5638	07/25	18-JUL-25	40
0801	01	800	01	00	00	5639	07/25	18-JUL-25	442
0801	01	800	01	00	00	5640	07/25	18-JUL-25	244
0801	01	800	01	00	00	5641	07/25	18-JUL-25	490
0801	01	800	01	00	00	5642	07/25	18-JUL-25	309
0801	01	800	01	00	00	5643	07/25	18-JUL-25	40
0801	01	800	01	00	00	5644	07/25	18-JUL-25	430
0801	01	800	01	00	00	5645	07/25	18-JUL-25	40
0801	01	800	01	00	00	5646	07/25	18-JUL-25	40
0801	01	800	01	00	00	5647	07/25	18-JUL-25	40
0801	01	800	01	00	00	5648	07/25	18-JUL-25	452
0801	01	800	01	00	00	5649	07/25	18-JUL-25	411
0801	01	800	01	00	00	5650	07/25	18-JUL-25	97
0801	01	800	01	00	00	5651	07/25	18-JUL-25	287
0801	01	800	01	00	00	5652	07/25	18-JUL-25	483
0801	01	800	01	00	00	5653	07/25	18-JUL-25	40
0801	01	800	01	00	00	5654	07/25	18-JUL-25	40
0801	01	800	01	00	00	5655	07/25	18-JUL-25	40
0801	01	800	01	00	00	5656	07/25	18-JUL-25	80
0801	01	800	01	00	00	5657	07/25	18-JUL-25	604
0801	01	800	01	00	00	5658	07/25	18-JUL-25	120
0801	01	800	01	00	00	6296	07/25	30-JUL-25	40
0801	01	800	01	00	00	6297	07/25	30-JUL-25	80
0801	01	800	01	00	00	6298	07/25	30-JUL-25	1,399
0801	01	800	01	00	00	6299	07/25	30-JUL-25	40
0801	01	800	01	00	00	6300	07/25	30-JUL-25	70
0801	01	800	01	00	00	6301	07/25	30-JUL-25	271
0801	01	800	01	00	00	6302	07/25	30-JUL-25	40
0801	01	800	01	00	00	6303	07/25	30-JUL-25	40
0801	01	800	01	00	00	6304	07/25	30-JUL-25	40
0801	01	800	01	00	00	6305	07/25	30-JUL-25	40
0801	01	800	01	00	00	6306	07/25	30-JUL-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6307	07/25	30-JUL-25	40
0801	01	800	01	00	00	6308	07/25	30-JUL-25	40
0801	01	800	01	00	00	6309	07/25	30-JUL-25	80
0801	01	800	01	00	00	6310	07/25	30-JUL-25	80
0801	01	800	01	00	00	5674	07/25	18-JUL-25	40
0801	01	800	01	00	00	5675	07/25	18-JUL-25	40
0801	01	800	01	00	00	5676	07/25	18-JUL-25	80
0801	01	800	01	00	00	5677	07/25	18-JUL-25	40
0801	01	800	01	00	00	5678	07/25	18-JUL-25	287
0801	01	800	01	00	00	982	07/25	30-JUL-25	700
0801	01	800	01	00	00	983	07/25	30-JUL-25	700
0801	01	800	01	00	00	984	07/25	30-JUL-25	1,400
0801	01	800	01	00	00	985	07/25	30-JUL-25	700
0801	01	800	01	00	00	986	07/25	30-JUL-25	1,400
0801	01	800	01	00	00	987	07/25	30-JUL-25	700
0801	01	800	01	00	00	1207	07/25	30-JUL-25	59
0801	01	800	01	00	00	1208	07/25	30-JUL-25	170
0801	01	800	01	00	00	1209	07/25	30-JUL-25	141
0801	01	800	01	00	00	1210	07/25	30-JUL-25	332
0801	01	800	01	00	00	1211	07/25	30-JUL-25	696
0801	01	800	01	00	00	1212	07/25	30-JUL-25	99
0801	01	800	01	00	00	1213	07/25	30-JUL-25	1,885
0801	01	800	01	00	00	1214	07/25	30-JUL-25	319
0801	01	800	01	00	00	1215	07/25	30-JUL-25	284
0801	01	800	01	00	00	1216	07/25	30-JUL-25	85
0801	01	800	01	00	00	1217	07/25	30-JUL-25	1,259
0801	01	800	01	00	00	1218	07/25	30-JUL-25	48
0801	01	800	01	00	00	1219	07/25	30-JUL-25	126
0801	01	800	01	00	00	1220	07/25	30-JUL-25	138
0801	01	800	01	00	00	1221	07/25	30-JUL-25	68
0801	01	800	01	00	00	1222	07/25	30-JUL-25	3,010
0801	01	800	01	00	00	1223	07/25	30-JUL-25	1,053
0801	01	800	01	00	00	1224	07/25	30-JUL-25	101
0801	01	800	01	00	00	1225	07/25	30-JUL-25	134
0801	01	800	01	00	00	1226	07/25	30-JUL-25	40
0801	01	800	01	00	00	1227	07/25	30-JUL-25	274
0801	01	800	01	00	00	1228	07/25	30-JUL-25	1,851
0801	01	800	01	00	00	1229	07/25	30-JUL-25	116
0801	01	800	01	00	00	1230	07/25	30-JUL-25	4,093
0801	01	800	01	00	00	1231	07/25	30-JUL-25	158
0801	01	800	01	00	00	6272	07/25	30-JUL-25	120
0801	01	800	01	00	00	6273	07/25	30-JUL-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6274	07/25	30-JUL-25	80
0801	01	800	01	00	00	6275	07/25	30-JUL-25	120
0801	01	800	01	00	00	6276	07/25	30-JUL-25	80
0801	01	800	01	00	00	6277	07/25	30-JUL-25	80
0801	01	800	01	00	00	6278	07/25	30-JUL-25	40
0801	01	800	01	00	00	6279	07/25	30-JUL-25	40
0801	01	800	01	00	00	6280	07/25	30-JUL-25	40
0801	01	800	01	00	00	6281	07/25	30-JUL-25	40
0801	01	800	01	00	00	6282	07/25	30-JUL-25	120
0801	01	800	01	00	00	6283	07/25	30-JUL-25	40
0801	01	800	01	00	00	6284	07/25	30-JUL-25	120
0801	01	800	01	00	00	5722	07/25	19-JUL-25	40
0801	01	800	01	00	00	5723	07/25	19-JUL-25	40
0801	01	800	01	00	00	5724	07/25	19-JUL-25	490
0801	01	800	01	00	00	5725	07/25	19-JUL-25	80
0801	01	800	01	00	00	5726	07/25	19-JUL-25	40
0801	01	800	01	00	00	5727	07/25	19-JUL-25	1,134
0801	01	800	01	00	00	5728	07/25	19-JUL-25	928
0801	01	800	01	00	00	5729	07/25	19-JUL-25	80
0801	01	800	01	00	00	5730	07/25	19-JUL-25	120
0801	01	800	01	00	00	5731	07/25	19-JUL-25	80
0801	01	800	01	00	00	5732	07/25	19-JUL-25	1,772
0801	01	800	01	00	00	5733	07/25	19-JUL-25	40
0801	01	800	01	00	00	5734	07/25	19-JUL-25	534
0801	01	800	01	00	00	5735	07/25	19-JUL-25	138
0801	01	800	01	00	00	5736	07/25	19-JUL-25	528
0801	01	800	01	00	00	373	07/25	19-JUL-25	401
0801	01	800	01	00	00	374	07/25	19-JUL-25	302
0801	01	800	01	00	00	375	07/25	19-JUL-25	250
0801	01	800	01	00	00	409	07/25	19-JUL-25	120
0801	01	800	01	00	00	410	07/25	19-JUL-25	280
0801	01	800	01	00	00	411	07/25	19-JUL-25	344
0801	01	800	01	00	00	412	07/25	19-JUL-25	80
0801	01	800	01	00	00	413	07/25	19-JUL-25	40
0801	01	800	01	00	00	906	07/25	19-JUL-25	1,400
0801	01	800	01	00	00	907	07/25	19-JUL-25	700
0801	01	800	01	00	00	908	07/25	19-JUL-25	1,400
0801	01	800	01	00	00	909	07/25	19-JUL-25	1,400
0801	01	800	01	00	00	910	07/25	19-JUL-25	700
0801	01	800	01	00	00	915	07/25	19-JUL-25	700
0801	01	800	01	00	00	916	07/25	19-JUL-25	1,400
0801	01	800	01	00	00	917	07/25	19-JUL-25	1,400

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	918	07/25	19-JUL-25	700
0801	01	800	01	00	00	919	07/25	19-JUL-25	700
0801	01	800	01	00	00	920	07/25	19-JUL-25	1,400
0801	01	800	01	00	00	921	07/25	19-JUL-25	1,400
0801	01	800	01	00	00	922	07/25	19-JUL-25	700
0801	01	800	01	00	00	1130	07/25	19-JUL-25	40
0801	01	800	01	00	00	1131	07/25	19-JUL-25	40
0801	01	800	01	00	00	1132	07/25	19-JUL-25	260
0801	01	800	01	00	00	1133	07/25	19-JUL-25	40
0801	01	800	01	00	00	5680	07/25	19-JUL-25	40
0801	01	800	01	00	00	5681	07/25	19-JUL-25	40
0801	01	800	01	00	00	5682	07/25	19-JUL-25	40
0801	01	800	01	00	00	5683	07/25	19-JUL-25	40
0801	01	800	01	00	00	5684	07/25	19-JUL-25	40
0801	01	800	01	00	00	5685	07/25	19-JUL-25	40
0801	01	800	01	00	00	5686	07/25	19-JUL-25	750
0801	01	800	01	00	00	5687	07/25	19-JUL-25	40
0801	01	800	01	00	00	5688	07/25	19-JUL-25	2,000
0801	01	800	01	00	00	5689	07/25	19-JUL-25	480
0801	01	800	01	00	00	5690	07/25	19-JUL-25	40
0801	01	800	01	00	00	5691	07/25	19-JUL-25	2,000
0801	01	800	01	00	00	5692	07/25	19-JUL-25	3,000
0801	01	800	01	00	00	5693	07/25	19-JUL-25	5,000
0801	01	800	01	00	00	5694	07/25	19-JUL-25	80
0801	01	800	01	00	00	5695	07/25	19-JUL-25	5,000
0801	01	800	01	00	00	5696	07/25	19-JUL-25	700
0801	01	800	01	00	00	5697	07/25	19-JUL-25	10,000
0801	01	800	01	00	00	5698	07/25	19-JUL-25	1,000
0801	01	800	01	00	00	5699	07/25	19-JUL-25	10,000
0801	01	800	01	00	00	5700	07/25	19-JUL-25	3,300
0801	01	800	01	00	00	5701	07/25	19-JUL-25	5,000
0801	01	800	01	00	00	5702	07/25	19-JUL-25	1,104
0801	01	800	01	00	00	5703	07/25	19-JUL-25	375
0801	01	800	01	00	00	6353	07/25	31-JUL-25	1,134
0801	01	800	01	00	00	6354	07/25	31-JUL-25	1,088
0801	01	800	01	00	00	6355	07/25	31-JUL-25	839
0801	01	800	01	00	00	6356	07/25	31-JUL-25	1,076
0801	01	800	01	00	00	6357	07/25	31-JUL-25	40
0801	01	800	01	00	00	6358	07/25	31-JUL-25	40
0801	01	800	01	00	00	6359	07/25	31-JUL-25	999
0801	01	800	01	00	00	6360	07/25	31-JUL-25	40
0801	01	800	01	00	00	6361	07/25	31-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6362	07/25	31-JUL-25	40
0801	01	800	01	00	00	6363	07/25	31-JUL-25	336
0801	01	800	01	00	00	6364	07/25	31-JUL-25	380
0801	01	800	01	00	00	6365	07/25	31-JUL-25	1,440
0801	01	800	01	00	00	6366	07/25	31-JUL-25	40
0801	01	800	01	00	00	6367	07/25	31-JUL-25	80
0801	01	800	01	00	00	6311	07/25	30-JUL-25	40
0801	01	800	01	00	00	6312	07/25	30-JUL-25	40
0801	01	800	01	00	00	6313	07/25	30-JUL-25	40
0801	01	800	01	00	00	6314	07/25	30-JUL-25	1,485
0801	01	800	01	00	00	6315	07/25	30-JUL-25	1,776
0801	01	800	01	00	00	6316	07/25	30-JUL-25	416
0801	01	800	01	00	00	6317	07/25	30-JUL-25	80
0801	01	800	01	00	00	6318	07/25	30-JUL-25	40
0801	01	800	01	00	00	6319	07/25	30-JUL-25	148
0801	01	800	01	00	00	6320	07/25	30-JUL-25	40
0801	01	800	01	00	00	6321	07/25	30-JUL-25	40
0801	01	800	01	00	00	6322	07/25	30-JUL-25	80
0801	01	800	01	00	00	6323	07/25	30-JUL-25	40
0801	01	800	01	00	00	6324	07/25	30-JUL-25	40
0801	01	800	01	00	00	6325	07/25	30-JUL-25	2,832
0801	01	800	01	00	00	6326	07/25	30-JUL-25	579
0801	01	800	01	00	00	6327	07/25	30-JUL-25	50
0801	01	800	01	00	00	6330	07/25	30-JUL-25	29
0801	01	800	01	00	00	6331	07/25	30-JUL-25	40
0801	01	800	01	00	00	6332	07/25	30-JUL-25	40
0801	01	800	01	00	00	6333	07/25	30-JUL-25	40
0801	01	800	01	00	00	6334	07/25	30-JUL-25	600
0801	01	800	01	00	00	6335	07/25	30-JUL-25	80
0801	01	800	01	00	00	6336	07/25	30-JUL-25	40
0801	01	800	01	00	00	6337	07/25	30-JUL-25	2,000
0801	01	800	01	00	00	6338	07/25	30-JUL-25	268
0801	01	800	01	00	00	6339	07/25	30-JUL-25	505
0801	01	800	01	00	00	6340	07/25	30-JUL-25	282
0801	01	800	01	00	00	6341	07/25	30-JUL-25	360
0801	01	800	01	00	00	6342	07/25	30-JUL-25	40
0801	01	800	01	00	00	6343	07/25	30-JUL-25	1,040
0801	01	800	01	00	00	6344	07/25	30-JUL-25	11,300
0801	01	800	01	00	00	406	07/25	31-JUL-25	501
0801	01	800	01	00	00	988	07/25	31-JUL-25	1,400
0801	01	800	01	00	00	989	07/25	31-JUL-25	700
0801	01	800	01	00	00	990	07/25	31-JUL-25	700

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	991	07/25	31-JUL-25	1,400
0801	01	800	01	00	00	992	07/25	31-JUL-25	700
0801	01	800	01	00	00	5704	07/25	19-JUL-25	40
0801	01	800	01	00	00	5705	07/25	19-JUL-25	40
0801	01	800	01	00	00	5706	07/25	19-JUL-25	375
0801	01	800	01	00	00	5713	07/25	19-JUL-25	40
0801	01	800	01	00	00	5714	07/25	19-JUL-25	375
0801	01	800	01	00	00	5715	07/25	19-JUL-25	40
0801	01	800	01	00	00	5717	07/25	19-JUL-25	751
0801	01	800	01	00	00	5718	07/25	19-JUL-25	336
0801	01	800	01	00	00	5719	07/25	19-JUL-25	160
0801	01	800	01	00	00	5720	07/25	19-JUL-25	40
0801	01	800	01	00	00	5721	07/25	19-JUL-25	593
0801	01	800	01	00	00	5768	07/25	21-JUL-25	40
0801	01	800	01	00	00	5769	07/25	21-JUL-25	40
0801	01	800	01	00	00	5770	07/25	21-JUL-25	40
0801	01	800	01	00	00	5771	07/25	21-JUL-25	40
0801	01	800	01	00	00	5772	07/25	21-JUL-25	537
0801	01	800	01	00	00	5773	07/25	21-JUL-25	309
0801	01	800	01	00	00	5774	07/25	21-JUL-25	40
0801	01	800	01	00	00	5775	07/25	21-JUL-25	80
0801	01	800	01	00	00	5776	07/25	21-JUL-25	40
0801	01	800	01	00	00	5777	07/25	21-JUL-25	40
0801	01	800	01	00	00	5778	07/25	21-JUL-25	40
0801	01	800	01	00	00	6379	07/25	31-JUL-25	80
0801	01	800	01	00	00	6380	07/25	31-JUL-25	40
0801	01	800	01	00	00	6381	07/25	31-JUL-25	40
0801	01	800	01	00	00	6382	07/25	31-JUL-25	50
0801	01	800	01	00	00	5737	07/25	19-JUL-25	168
0801	01	800	01	00	00	5738	07/25	19-JUL-25	40
0801	01	800	01	00	00	5739	07/25	19-JUL-25	158
0801	01	800	01	00	00	5740	07/25	19-JUL-25	40
0801	01	800	01	00	00	5741	07/25	19-JUL-25	40
0801	01	800	01	00	00	5742	07/25	19-JUL-25	40
0801	01	800	01	00	00	5743	07/25	19-JUL-25	2,986
0801	01	800	01	00	00	5744	07/25	19-JUL-25	892
0801	01	800	01	00	00	5745	07/25	19-JUL-25	305
0801	01	800	01	00	00	5746	07/25	19-JUL-25	40
0801	01	800	01	00	00	5747	07/25	19-JUL-25	133
0801	01	800	01	00	00	5748	07/25	19-JUL-25	40
0801	01	800	01	00	00	5749	07/25	19-JUL-25	40
0801	01	800	01	00	00	5750	07/25	19-JUL-25	50

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5753	07/25	19-JUL-25	110
0801	01	800	01	00	00	5754	07/25	19-JUL-25	40
0801	01	800	01	00	00	5755	07/25	19-JUL-25	363
0801	01	800	01	00	00	5756	07/25	19-JUL-25	40
0801	01	800	01	00	00	5757	07/25	19-JUL-25	246
0801	01	800	01	00	00	5758	07/25	19-JUL-25	40
0801	01	800	01	00	00	993	07/25	31-JUL-25	1,400
0801	01	800	01	00	00	1232	07/25	31-JUL-25	84
0801	01	800	01	00	00	1233	07/25	31-JUL-25	73
0801	01	800	01	00	00	1234	07/25	31-JUL-25	190
0801	01	800	01	00	00	1235	07/25	31-JUL-25	500
0801	01	800	01	00	00	1236	07/25	31-JUL-25	901
0801	01	800	01	00	00	1237	07/25	31-JUL-25	500
0801	01	800	01	00	00	1238	07/25	31-JUL-25	56
0801	01	800	01	00	00	1239	07/25	31-JUL-25	48
0801	01	800	01	00	00	1240	07/25	31-JUL-25	172
0801	01	800	01	00	00	1241	07/25	31-JUL-25	322
0801	01	800	01	00	00	1242	07/25	31-JUL-25	207
0801	01	800	01	00	00	1243	07/25	31-JUL-25	610
0801	01	800	01	00	00	1244	07/25	31-JUL-25	683
0801	01	800	01	00	00	1245	07/25	31-JUL-25	2,056
0801	01	800	01	00	00	1246	07/25	31-JUL-25	3,166
0801	01	800	01	00	00	1247	07/25	31-JUL-25	1,890
0801	01	800	01	00	00	1248	07/25	31-JUL-25	438
0801	01	800	01	00	00	1249	07/25	31-JUL-25	120
0801	01	800	01	00	00	1250	07/25	31-JUL-25	3,684
0801	01	800	01	00	00	1251	07/25	31-JUL-25	782
0801	01	800	01	00	00	6345	07/25	31-JUL-25	120
0801	01	800	01	00	00	6346	07/25	31-JUL-25	120
0801	01	800	01	00	00	6347	07/25	31-JUL-25	433
0801	01	800	01	00	00	6348	07/25	31-JUL-25	40
0801	01	800	01	00	00	6349	07/25	31-JUL-25	146
0801	01	800	01	00	00	6350	07/25	31-JUL-25	80
0801	01	800	01	00	00	6351	07/25	31-JUL-25	40
0801	01	800	01	00	00	6352	07/25	31-JUL-25	40
0801	01	800	01	00	00	5820	07/25	21-JUL-25	25
0801	01	800	01	00	00	5821	07/25	21-JUL-25	955
0801	01	800	01	00	00	5822	07/25	21-JUL-25	847
0801	01	800	01	00	00	5823	07/25	21-JUL-25	40
0801	01	800	01	00	00	5824	07/25	21-JUL-25	120
0801	01	800	01	00	00	5825	07/25	21-JUL-25	80
0801	01	800	01	00	00	5826	07/25	21-JUL-25	40

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5827	07/25	21-JUL-25	138
0801	01	800	01	00	00	5828	07/25	21-JUL-25	403
0801	01	800	01	00	00	5829	07/25	21-JUL-25	610
0801	01	800	01	00	00	5830	07/25	21-JUL-25	152
0801	01	800	01	00	00	5831	07/25	21-JUL-25	38
0801	01	800	01	00	00	5832	07/25	21-JUL-25	32
0801	01	800	01	00	00	5833	07/25	21-JUL-25	1,083
0801	01	800	01	00	00	5834	07/25	21-JUL-25	512
0801	01	800	01	00	00	6368	07/25	31-JUL-25	40
0801	01	800	01	00	00	6369	07/25	31-JUL-25	214
0801	01	800	01	00	00	6370	07/25	31-JUL-25	80
0801	01	800	01	00	00	6371	07/25	31-JUL-25	40
0801	01	800	01	00	00	6372	07/25	31-JUL-25	1,140
0801	01	800	01	00	00	6373	07/25	31-JUL-25	5,000
0801	01	800	01	00	00	6374	07/25	31-JUL-25	214
0801	01	800	01	00	00	6375	07/25	31-JUL-25	1,020
0801	01	800	01	00	00	6376	07/25	31-JUL-25	1,579
0801	01	800	01	00	00	6377	07/25	31-JUL-25	1,658
0801	01	800	01	00	00	6378	07/25	31-JUL-25	80
0801	01	800	01	00	00	5759	07/25	19-JUL-25	40
0801	01	800	01	00	00	5760	07/25	19-JUL-25	40
0801	01	800	01	00	00	5761	07/25	19-JUL-25	416
0801	01	800	01	00	00	5762	07/25	19-JUL-25	40
0801	01	800	01	00	00	5763	07/25	19-JUL-25	40
0801	01	800	01	00	00	5764	07/25	19-JUL-25	40
0801	01	800	01	00	00	5765	07/25	19-JUL-25	8,500
0801	01	800	01	00	00	370	07/25	21-JUL-25	412
0801	01	800	01	00	00	414	07/25	21-JUL-25	80
0801	01	800	01	00	00	415	07/25	21-JUL-25	40
0801	01	800	01	00	00	416	07/25	21-JUL-25	40
0801	01	800	01	00	00	417	07/25	21-JUL-25	40
0801	01	800	01	00	00	418	07/25	21-JUL-25	40
0801	01	800	01	00	00	419	07/25	21-JUL-25	40
0801	01	800	01	00	00	420	07/25	21-JUL-25	40
0801	01	800	01	00	00	923	07/25	21-JUL-25	1,400
0801	01	800	01	00	00	924	07/25	21-JUL-25	700
0801	01	800	01	00	00	925	07/25	21-JUL-25	700
0801	01	800	01	00	00	926	07/25	21-JUL-25	200
0801	01	800	01	00	00	927	07/25	21-JUL-25	700
0801	01	800	01	00	00	928	07/25	21-JUL-25	1,400
0801	01	800	01	00	00	929	07/25	21-JUL-25	700
0801	01	800	01	00	00	930	07/25	21-JUL-25	700

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	931	07/25	21-JUL-25	1,400
0801	01	800	01	00	00	932	07/25	21-JUL-25	700
0801	01	800	01	00	00	933	07/25	21-JUL-25	1,400
0801	01	800	01	00	00	934	07/25	21-JUL-25	700
0801	01	800	01	00	00	935	07/25	21-JUL-25	700
0801	01	800	01	00	00	936	07/25	21-JUL-25	1,400
0801	01	800	01	00	00	1134	07/25	21-JUL-25	40
0801	01	800	01	00	00	1135	07/25	21-JUL-25	40
0801	01	800	01	00	00	1136	07/25	21-JUL-25	40
0801	01	800	01	00	00	1137	07/25	21-JUL-25	120
0801	01	800	01	00	00	1138	07/25	21-JUL-25	40
0801	01	800	01	00	00	1139	07/25	21-JUL-25	40
0801	01	800	01	00	00	1140	07/25	21-JUL-25	40
0801	01	800	01	00	00	5766	07/25	21-JUL-25	445
0801	01	800	01	00	00	5767	07/25	21-JUL-25	393
0801	01	800	01	00	00	422	07/25	22-JUL-25	40
0801	01	800	01	00	00	423	07/25	22-JUL-25	40
0801	01	800	01	00	00	424	07/25	22-JUL-25	40
0801	01	800	01	00	00	425	07/25	22-JUL-25	280
0801	01	800	01	00	00	426	07/25	22-JUL-25	123
0801	01	800	01	00	00	427	07/25	22-JUL-25	40
0801	01	800	01	00	00	428	07/25	22-JUL-25	80
0801	01	800	01	00	00	937	07/25	22-JUL-25	1,400
0801	01	800	01	00	00	938	07/25	22-JUL-25	700
0801	01	800	01	00	00	939	07/25	22-JUL-25	700
0801	01	800	01	00	00	940	07/25	22-JUL-25	700
0801	01	800	01	00	00	941	07/25	22-JUL-25	1,400
0801	01	800	01	00	00	942	07/25	22-JUL-25	700
0801	01	800	01	00	00	943	07/25	22-JUL-25	1,400
0801	01	800	01	00	00	944	07/25	22-JUL-25	762
0801	01	800	01	00	00	6383	07/25	31-JUL-25	40
0801	01	800	01	00	00	6384	07/25	31-JUL-25	566
0801	01	800	01	00	00	6385	07/25	31-JUL-25	80
0801	01	800	01	00	00	6386	07/25	31-JUL-25	80
0801	01	800	01	00	00	6387	07/25	31-JUL-25	80
0801	01	800	01	00	00	6388	07/25	31-JUL-25	80
0801	01	800	01	00	00	6389	07/25	31-JUL-25	80
0801	01	800	01	00	00	6390	07/25	31-JUL-25	9,600
0801	01	800	01	00	00	5779	07/25	21-JUL-25	448
0801	01	800	01	00	00	5780	07/25	21-JUL-25	40
0801	01	800	01	00	00	5781	07/25	21-JUL-25	40
0801	01	800	01	00	00	5782	07/25	21-JUL-25	160

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5783	07/25	21-JUL-25	323
0801	01	800	01	00	00	5784	07/25	21-JUL-25	931
0801	01	800	01	00	00	5785	07/25	21-JUL-25	412
0801	01	800	01	00	00	5786	07/25	21-JUL-25	254
0801	01	800	01	00	00	5787	07/25	21-JUL-25	120
0801	01	800	01	00	00	5788	07/25	21-JUL-25	1,048
0801	01	800	01	00	00	5789	07/25	21-JUL-25	80
0801	01	800	01	00	00	5790	07/25	21-JUL-25	38
0801	01	800	01	00	00	5791	07/25	21-JUL-25	40
0801	01	800	01	00	00	5792	07/25	21-JUL-25	40
0801	01	800	01	00	00	5793	07/25	21-JUL-25	40
0801	01	800	01	00	00	5794	07/25	21-JUL-25	40
0801	01	800	01	00	00	5795	07/25	21-JUL-25	180
0801	01	800	01	00	00	5796	07/25	21-JUL-25	1,710
0801	01	800	01	00	00	5797	07/25	21-JUL-25	1,722
0801	01	800	01	00	00	5798	07/25	21-JUL-25	50
0801	01	800	01	00	00	5799	07/25	21-JUL-25	300
0801	01	800	01	00	00	5800	07/25	21-JUL-25	500
0801	01	800	01	00	00	5801	07/25	21-JUL-25	40
0801	01	800	01	00	00	5802	07/25	21-JUL-25	40
0801	01	800	01	00	00	5803	07/25	21-JUL-25	80
0801	01	800	01	00	00	5804	07/25	21-JUL-25	40
0801	01	800	01	00	00	5805	07/25	21-JUL-25	40
0801	01	800	01	00	00	5806	07/25	21-JUL-25	542
0801	01	800	01	00	00	5807	07/25	21-JUL-25	325
0801	01	800	01	00	00	5808	07/25	21-JUL-25	40
0801	01	800	01	00	00	5809	07/25	21-JUL-25	40
0801	01	800	01	00	00	5810	07/25	21-JUL-25	40
0801	01	800	01	00	00	5811	07/25	21-JUL-25	80
0801	01	800	01	00	00	5812	07/25	21-JUL-25	80
0801	01	800	01	00	00	5813	07/25	21-JUL-25	120
0801	01	800	01	00	00	5814	07/25	21-JUL-25	40
0801	01	800	01	00	00	5815	07/25	21-JUL-25	40
0801	01	800	01	00	00	5816	07/25	21-JUL-25	40
0801	01	800	01	00	00	5817	07/25	21-JUL-25	275
0801	01	800	01	00	00	5818	07/25	21-JUL-25	40
0801	01	800	01	00	00	5819	07/25	21-JUL-25	462
0801	01	800	01	00	00	5929	07/25	22-JUL-25	40
0801	01	800	01	00	00	5930	07/25	22-JUL-25	40
0801	01	800	01	00	00	5931	07/25	22-JUL-25	40
0801	01	800	01	00	00	5932	07/25	22-JUL-25	40
0801	01	800	01	00	00	5933	07/25	22-JUL-25	4,000

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5934	07/25	22-JUL-25	40
0801	01	800	01	00	00	5935	07/25	22-JUL-25	40
0801	01	800	01	00	00	5936	07/25	22-JUL-25	120
0801	01	800	01	00	00	5937	07/25	22-JUL-25	160
0801	01	800	01	00	00	5938	07/25	22-JUL-25	40
0801	01	800	01	00	00	5939	07/25	22-JUL-25	40
0801	01	800	01	00	00	5940	07/25	22-JUL-25	819
0801	01	800	01	00	00	5941	07/25	22-JUL-25	424
0801	01	800	01	00	00	5942	07/25	22-JUL-25	40
0801	01	800	01	00	00	5943	07/25	22-JUL-25	40
0801	01	800	01	00	00	5835	07/25	21-JUL-25	305
0801	01	800	01	00	00	5836	07/25	21-JUL-25	176
0801	01	800	01	00	00	5837	07/25	21-JUL-25	40
0801	01	800	01	00	00	5838	07/25	21-JUL-25	1,563
0801	01	800	01	00	00	5839	07/25	21-JUL-25	287
0801	01	800	01	00	00	5840	07/25	21-JUL-25	40
0801	01	800	01	00	00	5841	07/25	21-JUL-25	1,166
0801	01	800	01	00	00	5842	07/25	21-JUL-25	384
0801	01	800	01	00	00	5843	07/25	21-JUL-25	80
0801	01	800	01	00	00	5844	07/25	21-JUL-25	40
0801	01	800	01	00	00	5845	07/25	21-JUL-25	40
0801	01	800	01	00	00	5846	07/25	21-JUL-25	50
0801	01	800	01	00	00	5849	07/25	21-JUL-25	2,150
0801	01	800	01	00	00	5850	07/25	21-JUL-25	80
0801	01	800	01	00	00	5851	07/25	21-JUL-25	80
0801	01	800	01	00	00	5852	07/25	21-JUL-25	154
0801	01	800	01	00	00	5853	07/25	21-JUL-25	40
0801	01	800	01	00	00	5854	07/25	21-JUL-25	40
0801	01	800	01	00	00	5855	07/25	21-JUL-25	40
0801	01	800	01	00	00	5856	07/25	21-JUL-25	40
0801	01	800	01	00	00	5857	07/25	21-JUL-25	80
0801	01	800	01	00	00	5858	07/25	21-JUL-25	80
0801	01	800	01	00	00	5859	07/25	21-JUL-25	40
0801	01	800	01	00	00	5860	07/25	21-JUL-25	40
0801	01	800	01	00	00	5861	07/25	21-JUL-25	40
0801	01	800	01	00	00	5862	07/25	21-JUL-25	40
0801	01	800	01	00	00	5863	07/25	21-JUL-25	40
0801	01	800	01	00	00	5864	07/25	21-JUL-25	120
0801	01	800	01	00	00	5865	07/25	21-JUL-25	40
0801	01	800	01	00	00	5866	07/25	21-JUL-25	363
0801	01	800	01	00	00	5867	07/25	21-JUL-25	318
0801	01	800	01	00	00	5868	07/25	21-JUL-25	288

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5869	07/25	21-JUL-25	40
0801	01	800	01	00	00	5870	07/25	21-JUL-25	160
0801	01	800	01	00	00	5871	07/25	21-JUL-25	285
0801	01	800	01	00	00	5872	07/25	21-JUL-25	120
0801	01	800	01	00	00	5873	07/25	21-JUL-25	40
0801	01	800	01	00	00	5874	07/25	21-JUL-25	40
0801	01	800	01	00	00	5875	07/25	21-JUL-25	268
0801	01	800	01	00	00	5876	07/25	21-JUL-25	280
0801	01	800	01	00	00	5877	07/25	21-JUL-25	314
0801	01	800	01	00	00	5878	07/25	21-JUL-25	40
0801	01	800	01	00	00	5879	07/25	21-JUL-25	40
0801	01	800	01	00	00	5880	07/25	21-JUL-25	40
0801	01	800	01	00	00	5881	07/25	21-JUL-25	40
0801	01	800	01	00	00	5882	07/25	21-JUL-25	17,800
0801	01	800	01	00	00	371	07/25	22-JUL-25	203
0801	01	800	01	00	00	372	07/25	22-JUL-25	204
0801	01	800	01	00	00	421	07/25	22-JUL-25	40
0801	01	800	01	00	00	1152	07/25	23-JUL-25	4,128
0801	01	800	01	00	00	1153	07/25	23-JUL-25	1,144
0801	01	800	01	00	00	1154	07/25	23-JUL-25	1,445
0801	01	800	01	00	00	1155	07/25	23-JUL-25	160
0801	01	800	01	00	00	1156	07/25	23-JUL-25	4,163
0801	01	800	01	00	00	1157	07/25	23-JUL-25	240
0801	01	800	01	00	00	1158	07/25	23-JUL-25	56
0801	01	800	01	00	00	1160	07/25	23-JUL-25	400
0801	01	800	01	00	00	1161	07/25	23-JUL-25	160
0801	01	800	01	00	00	1162	07/25	23-JUL-25	400
0801	01	800	01	00	00	1163	07/25	23-JUL-25	230
0801	01	800	01	00	00	1164	07/25	23-JUL-25	40
0801	01	800	01	00	00	1165	07/25	23-JUL-25	1,923
0801	01	800	01	00	00	1166	07/25	23-JUL-25	40
0801	01	800	01	00	00	1167	07/25	23-JUL-25	277
0801	01	800	01	00	00	945	07/25	22-JUL-25	915
0801	01	800	01	00	00	946	07/25	22-JUL-25	1,098
0801	01	800	01	00	00	1141	07/25	22-JUL-25	141
0801	01	800	01	00	00	1142	07/25	22-JUL-25	191
0801	01	800	01	00	00	1143	07/25	22-JUL-25	5,196
0801	01	800	01	00	00	1144	07/25	22-JUL-25	3,091
0801	01	800	01	00	00	1145	07/25	22-JUL-25	153
0801	01	800	01	00	00	1146	07/25	22-JUL-25	547
0801	01	800	01	00	00	1147	07/25	22-JUL-25	659
0801	01	800	01	00	00	1148	07/25	22-JUL-25	414

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1149	07/25	22-JUL-25	80
0801	01	800	01	00	00	5883	07/25	22-JUL-25	360
0801	01	800	01	00	00	5884	07/25	22-JUL-25	351
0801	01	800	01	00	00	5885	07/25	22-JUL-25	40
0801	01	800	01	00	00	5886	07/25	22-JUL-25	40
0801	01	800	01	00	00	5887	07/25	22-JUL-25	40
0801	01	800	01	00	00	5888	07/25	22-JUL-25	40
0801	01	800	01	00	00	5889	07/25	22-JUL-25	566
0801	01	800	01	00	00	5890	07/25	22-JUL-25	40
0801	01	800	01	00	00	5891	07/25	22-JUL-25	160
0801	01	800	01	00	00	5892	07/25	22-JUL-25	40
0801	01	800	01	00	00	5893	07/25	22-JUL-25	346
0801	01	800	01	00	00	5894	07/25	22-JUL-25	40
0801	01	800	01	00	00	5895	07/25	22-JUL-25	50
0801	01	800	01	00	00	5896	07/25	22-JUL-25	300
0801	01	800	01	00	00	5898	07/25	22-JUL-25	50
0801	01	800	01	00	00	5899	07/25	22-JUL-25	300
0801	01	800	01	00	00	5906	07/25	22-JUL-25	40
0801	01	800	01	00	00	5907	07/25	22-JUL-25	40
0801	01	800	01	00	00	5908	07/25	22-JUL-25	600
0801	01	800	01	00	00	5909	07/25	22-JUL-25	380
0801	01	800	01	00	00	5910	07/25	22-JUL-25	120
0801	01	800	01	00	00	5911	07/25	22-JUL-25	40
0801	01	800	01	00	00	5912	07/25	22-JUL-25	40
0801	01	800	01	00	00	5913	07/25	22-JUL-25	40
0801	01	800	01	00	00	5914	07/25	22-JUL-25	88
0801	01	800	01	00	00	5915	07/25	22-JUL-25	40
0801	01	800	01	00	00	5916	07/25	22-JUL-25	16
0801	01	800	01	00	00	5917	07/25	22-JUL-25	72
0801	01	800	01	00	00	5918	07/25	22-JUL-25	40
0801	01	800	01	00	00	5919	07/25	22-JUL-25	152
0801	01	800	01	00	00	5920	07/25	22-JUL-25	56
0801	01	800	01	00	00	5921	07/25	22-JUL-25	466
0801	01	800	01	00	00	5922	07/25	22-JUL-25	40
0801	01	800	01	00	00	5924	07/25	22-JUL-25	300
0801	01	800	01	00	00	5925	07/25	22-JUL-25	500
0801	01	800	01	00	00	5926	07/25	22-JUL-25	40
0801	01	800	01	00	00	5927	07/25	22-JUL-25	80
0801	01	800	01	00	00	5928	07/25	22-JUL-25	80
0801	01	800	01	00	00	6026	07/25	23-JUL-25	3,763
0801	01	800	01	00	00	6027	07/25	23-JUL-25	470
0801	01	800	01	00	00	6028	07/25	23-JUL-25	338

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6029	07/25	23-JUL-25	40
0801	01	800	01	00	00	6030	07/25	23-JUL-25	343
0801	01	800	01	00	00	6031	07/25	23-JUL-25	40
0801	01	800	01	00	00	6032	07/25	23-JUL-25	40
0801	01	800	01	00	00	6033	07/25	23-JUL-25	69
0801	01	800	01	00	00	6034	07/25	23-JUL-25	46
0801	01	800	01	00	00	6035	07/25	23-JUL-25	40
0801	01	800	01	00	00	6036	07/25	23-JUL-25	40
0801	01	800	01	00	00	6037	07/25	23-JUL-25	2,694
0801	01	800	01	00	00	6038	07/25	23-JUL-25	943
0801	01	800	01	00	00	6039	07/25	23-JUL-25	40
0801	01	800	01	00	00	6040	07/25	23-JUL-25	40
0801	01	800	01	00	00	5944	07/25	22-JUL-25	40
0801	01	800	01	00	00	5945	07/25	22-JUL-25	441
0801	01	800	01	00	00	5946	07/25	22-JUL-25	40
0801	01	800	01	00	00	5947	07/25	22-JUL-25	911
0801	01	800	01	00	00	5948	07/25	22-JUL-25	552
0801	01	800	01	00	00	5949	07/25	22-JUL-25	40
0801	01	800	01	00	00	5950	07/25	22-JUL-25	40
0801	01	800	01	00	00	5951	07/25	22-JUL-25	1,125
0801	01	800	01	00	00	5952	07/25	22-JUL-25	40
0801	01	800	01	00	00	5953	07/25	22-JUL-25	40
0801	01	800	01	00	00	5954	07/25	22-JUL-25	40
0801	01	800	01	00	00	5955	07/25	22-JUL-25	40
0801	01	800	01	00	00	5956	07/25	22-JUL-25	40
0801	01	800	01	00	00	5957	07/25	22-JUL-25	40
0801	01	800	01	00	00	5958	07/25	22-JUL-25	172
0801	01	800	01	00	00	5959	07/25	22-JUL-25	234
0801	01	800	01	00	00	5960	07/25	22-JUL-25	91
0801	01	800	01	00	00	5961	07/25	22-JUL-25	360
0801	01	800	01	00	00	5962	07/25	22-JUL-25	80
0801	01	800	01	00	00	5963	07/25	22-JUL-25	40
0801	01	800	01	00	00	5964	07/25	22-JUL-25	2,619
0801	01	800	01	00	00	5965	07/25	22-JUL-25	80
0801	01	800	01	00	00	5966	07/25	22-JUL-25	372
0801	01	800	01	00	00	5967	07/25	22-JUL-25	40
0801	01	800	01	00	00	5968	07/25	22-JUL-25	40
0801	01	800	01	00	00	5969	07/25	22-JUL-25	40
0801	01	800	01	00	00	5970	07/25	22-JUL-25	40
0801	01	800	01	00	00	5971	07/25	22-JUL-25	40
0801	01	800	01	00	00	5972	07/25	22-JUL-25	226
0801	01	800	01	00	00	5973	07/25	22-JUL-25	597

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5974	07/25	22-JUL-25	329
0801	01	800	01	00	00	5975	07/25	22-JUL-25	10,500
0801	01	800	01	00	00	373	07/25	23-JUL-25	208
0801	01	800	01	00	00	374	07/25	23-JUL-25	242
0801	01	800	01	00	00	376	07/25	23-JUL-25	2,134
0801	01	800	01	00	00	377	07/25	23-JUL-25	234
0801	01	800	01	00	00	947	07/25	23-JUL-25	1,400
0801	01	800	01	00	00	948	07/25	23-JUL-25	1,400
0801	01	800	01	00	00	949	07/25	23-JUL-25	1,400
0801	01	800	01	00	00	950	07/25	23-JUL-25	700
0801	01	800	01	00	00	951	07/25	23-JUL-25	1,400
0801	01	800	01	00	00	952	07/25	23-JUL-25	200
0801	01	800	01	00	00	953	07/25	23-JUL-25	1,400
0801	01	800	01	00	00	954	07/25	23-JUL-25	700
0801	01	800	01	00	00	955	07/25	23-JUL-25	700
0801	01	800	01	00	00	956	07/25	23-JUL-25	700
0801	01	800	01	00	00	957	07/25	23-JUL-25	1,400
0801	01	800	01	00	00	1150	07/25	23-JUL-25	105
0801	01	800	01	00	00	1151	07/25	23-JUL-25	274
0801	01	800	01	00	00	6067	07/25	24-JUL-25	717
0801	01	800	01	00	00	6068	07/25	24-JUL-25	257
0801	01	800	01	00	00	6069	07/25	24-JUL-25	268
0801	01	800	01	00	00	6070	07/25	24-JUL-25	40
0801	01	800	01	00	00	6071	07/25	24-JUL-25	80
0801	01	800	01	00	00	6072	07/25	24-JUL-25	410
0801	01	800	01	00	00	6073	07/25	24-JUL-25	102
0801	01	800	01	00	00	6074	07/25	24-JUL-25	40
0801	01	800	01	00	00	6075	07/25	24-JUL-25	518
0801	01	800	01	00	00	6076	07/25	24-JUL-25	744
0801	01	800	01	00	00	6077	07/25	24-JUL-25	40
0801	01	800	01	00	00	6078	07/25	24-JUL-25	40
0801	01	800	01	00	00	6079	07/25	24-JUL-25	80
0801	01	800	01	00	00	6080	07/25	24-JUL-25	160
0801	01	800	01	00	00	6081	07/25	24-JUL-25	40
0801	01	800	01	00	00	1168	07/25	23-JUL-25	194
0801	01	800	01	00	00	1169	07/25	23-JUL-25	80
0801	01	800	01	00	00	1170	07/25	23-JUL-25	80
0801	01	800	01	00	00	5977	07/25	23-JUL-25	122
0801	01	800	01	00	00	5978	07/25	23-JUL-25	2,900
0801	01	800	01	00	00	5979	07/25	23-JUL-25	118
0801	01	800	01	00	00	5980	07/25	23-JUL-25	80
0801	01	800	01	00	00	5981	07/25	23-JUL-25	40

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5982	07/25	23-JUL-25	15,582
0801	01	800	01	00	00	5983	07/25	23-JUL-25	40
0801	01	800	01	00	00	5984	07/25	23-JUL-25	80
0801	01	800	01	00	00	5985	07/25	23-JUL-25	40
0801	01	800	01	00	00	5986	07/25	23-JUL-25	340
0801	01	800	01	00	00	5987	07/25	23-JUL-25	1,147
0801	01	800	01	00	00	5988	07/25	23-JUL-25	2,788
0801	01	800	01	00	00	5989	07/25	23-JUL-25	80
0801	01	800	01	00	00	5993	07/25	23-JUL-25	120
0801	01	800	01	00	00	5994	07/25	23-JUL-25	299
0801	01	800	01	00	00	5995	07/25	23-JUL-25	40
0801	01	800	01	00	00	5996	07/25	23-JUL-25	40
0801	01	800	01	00	00	5997	07/25	23-JUL-25	243
0801	01	800	01	00	00	5998	07/25	23-JUL-25	124
0801	01	800	01	00	00	5999	07/25	23-JUL-25	40
0801	01	800	01	00	00	6000	07/25	23-JUL-25	960
0801	01	800	01	00	00	6001	07/25	23-JUL-25	40
0801	01	800	01	00	00	6002	07/25	23-JUL-25	1,301
0801	01	800	01	00	00	6003	07/25	23-JUL-25	40
0801	01	800	01	00	00	6004	07/25	23-JUL-25	40
0801	01	800	01	00	00	6005	07/25	23-JUL-25	203
0801	01	800	01	00	00	6006	07/25	23-JUL-25	378
0801	01	800	01	00	00	6007	07/25	23-JUL-25	180
0801	01	800	01	00	00	6008	07/25	23-JUL-25	40
0801	01	800	01	00	00	6009	07/25	23-JUL-25	40
0801	01	800	01	00	00	6010	07/25	23-JUL-25	168
0801	01	800	01	00	00	6011	07/25	23-JUL-25	417
0801	01	800	01	00	00	6012	07/25	23-JUL-25	430
0801	01	800	01	00	00	6013	07/25	23-JUL-25	834
0801	01	800	01	00	00	6014	07/25	23-JUL-25	80
0801	01	800	01	00	00	6015	07/25	23-JUL-25	80
0801	01	800	01	00	00	6016	07/25	23-JUL-25	80
0801	01	800	01	00	00	6017	07/25	23-JUL-25	308
0801	01	800	01	00	00	6018	07/25	23-JUL-25	80
0801	01	800	01	00	00	6019	07/25	23-JUL-25	40
0801	01	800	01	00	00	6020	07/25	23-JUL-25	1,932
0801	01	800	01	00	00	6021	07/25	23-JUL-25	172
0801	01	800	01	00	00	6022	07/25	23-JUL-25	285
0801	01	800	01	00	00	6023	07/25	23-JUL-25	80
0801	01	800	01	00	00	6024	07/25	23-JUL-25	600
0801	01	800	01	00	00	6025	07/25	23-JUL-25	458
0801	01	800	01	00	00	395	07/25	25-JUL-25	531

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	396	07/25	25-JUL-25	826
0801	01	800	01	00	00	965	07/25	25-JUL-25	700
0801	01	800	01	00	00	966	07/25	25-JUL-25	700
0801	01	800	01	00	00	967	07/25	25-JUL-25	700
0801	01	800	01	00	00	968	07/25	25-JUL-25	700
0801	01	800	01	00	00	969	07/25	25-JUL-25	1,400
0801	01	800	01	00	00	970	07/25	25-JUL-25	1,400
0801	01	800	01	00	00	971	07/25	25-JUL-25	700
0801	01	800	01	00	00	972	07/25	25-JUL-25	1,400
0801	01	800	01	00	00	973	07/25	25-JUL-25	805
0801	01	800	01	00	00	974	07/25	25-JUL-25	805
0801	01	800	01	00	00	975	07/25	25-JUL-25	700
0801	01	800	01	00	00	976	07/25	25-JUL-25	1,400
0801	01	800	01	00	00	1185	07/25	25-JUL-25	254
0801	01	800	01	00	00	6041	07/25	23-JUL-25	40
0801	01	800	01	00	00	6042	07/25	23-JUL-25	40
0801	01	800	01	00	00	6043	07/25	23-JUL-25	40
0801	01	800	01	00	00	6044	07/25	23-JUL-25	293
0801	01	800	01	00	00	6045	07/25	23-JUL-25	9,600
0801	01	800	01	00	00	379	07/25	24-JUL-25	8,450
0801	01	800	01	00	00	433	07/25	24-JUL-25	40
0801	01	800	01	00	00	958	07/25	24-JUL-25	700
0801	01	800	01	00	00	959	07/25	24-JUL-25	700
0801	01	800	01	00	00	960	07/25	24-JUL-25	700
0801	01	800	01	00	00	961	07/25	24-JUL-25	700
0801	01	800	01	00	00	962	07/25	24-JUL-25	700
0801	01	800	01	00	00	963	07/25	24-JUL-25	700
0801	01	800	01	00	00	964	07/25	24-JUL-25	700
0801	01	800	01	00	00	1171	07/25	24-JUL-25	40
0801	01	800	01	00	00	1172	07/25	24-JUL-25	1,967
0801	01	800	01	00	00	1173	07/25	24-JUL-25	261
0801	01	800	01	00	00	1174	07/25	24-JUL-25	498
0801	01	800	01	00	00	1175	07/25	24-JUL-25	40
0801	01	800	01	00	00	1176	07/25	24-JUL-25	80
0801	01	800	01	00	00	1177	07/25	24-JUL-25	322
0801	01	800	01	00	00	1178	07/25	24-JUL-25	196
0801	01	800	01	00	00	1179	07/25	24-JUL-25	40
0801	01	800	01	00	00	1180	07/25	24-JUL-25	2,169
0801	01	800	01	00	00	1181	07/25	24-JUL-25	215
0801	01	800	01	00	00	1182	07/25	24-JUL-25	260
0801	01	800	01	00	00	1183	07/25	24-JUL-25	7,820
0801	01	800	01	00	00	1184	07/25	24-JUL-25	381

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6046	07/25	24-JUL-25	246
0801	01	800	01	00	00	6047	07/25	24-JUL-25	243
0801	01	800	01	00	00	6048	07/25	24-JUL-25	390
0801	01	800	01	00	00	6049	07/25	24-JUL-25	51
0801	01	800	01	00	00	6050	07/25	24-JUL-25	80
0801	01	800	01	00	00	6051	07/25	24-JUL-25	80
0801	01	800	01	00	00	6052	07/25	24-JUL-25	80
0801	01	800	01	00	00	6053	07/25	24-JUL-25	1,886
0801	01	800	01	00	00	6054	07/25	24-JUL-25	1,908
0801	01	800	01	00	00	6055	07/25	24-JUL-25	1,753
0801	01	800	01	00	00	6056	07/25	24-JUL-25	1,098
0801	01	800	01	00	00	6057	07/25	24-JUL-25	80
0801	01	800	01	00	00	6058	07/25	24-JUL-25	40
0801	01	800	01	00	00	6059	07/25	24-JUL-25	329
0801	01	800	01	00	00	6060	07/25	24-JUL-25	2,000
0801	01	800	01	00	00	6061	07/25	24-JUL-25	40
0801	01	800	01	00	00	6062	07/25	24-JUL-25	1,425
0801	01	800	01	00	00	6063	07/25	24-JUL-25	80
0801	01	800	01	00	00	6064	07/25	24-JUL-25	80
0801	01	800	01	00	00	6065	07/25	24-JUL-25	40
0801	01	800	01	00	00	6066	07/25	24-JUL-25	80
0801	01	800	01	00	00	6169	07/25	25-JUL-25	80
0801	01	800	01	00	00	6170	07/25	25-JUL-25	80
0801	01	800	01	00	00	6171	07/25	25-JUL-25	80
0801	01	800	01	00	00	6172	07/25	25-JUL-25	487
0801	01	800	01	00	00	6173	07/25	25-JUL-25	40
0801	01	800	01	00	00	6174	07/25	25-JUL-25	516
0801	01	800	01	00	00	6175	07/25	25-JUL-25	80
0801	01	800	01	00	00	6176	07/25	25-JUL-25	215
0801	01	800	01	00	00	6177	07/25	25-JUL-25	1,252
0801	01	800	01	00	00	6178	07/25	25-JUL-25	40
0801	01	800	01	00	00	6179	07/25	25-JUL-25	40
0801	01	800	01	00	00	6180	07/25	25-JUL-25	40
0801	01	800	01	00	00	6181	07/25	25-JUL-25	40
0801	01	800	01	00	00	6182	07/25	25-JUL-25	4,070
0801	01	800	01	00	00	6183	07/25	25-JUL-25	282
0801	01	800	01	00	00	6082	07/25	24-JUL-25	80
0801	01	800	01	00	00	6083	07/25	24-JUL-25	80
0801	01	800	01	00	00	6084	07/25	24-JUL-25	40
0801	01	800	01	00	00	6085	07/25	24-JUL-25	103
0801	01	800	01	00	00	6086	07/25	24-JUL-25	255
0801	01	800	01	00	00	6087	07/25	24-JUL-25	24

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6088	07/25	24-JUL-25	187
0801	01	800	01	00	00	6089	07/25	24-JUL-25	80
0801	01	800	01	00	00	6090	07/25	24-JUL-25	80
0801	01	800	01	00	00	6091	07/25	24-JUL-25	80
0801	01	800	01	00	00	6092	07/25	24-JUL-25	40
0801	01	800	01	00	00	6093	07/25	24-JUL-25	40
0801	01	800	01	00	00	6094	07/25	24-JUL-25	40
0801	01	800	01	00	00	6095	07/25	24-JUL-25	40
0801	01	800	01	00	00	6096	07/25	24-JUL-25	40
0801	01	800	01	00	00	6097	07/25	24-JUL-25	482
0801	01	800	01	00	00	6110	07/25	24-JUL-25	400
0801	01	800	01	00	00	6111	07/25	24-JUL-25	40
0801	01	800	01	00	00	6112	07/25	24-JUL-25	40
0801	01	800	01	00	00	6113	07/25	24-JUL-25	40
0801	01	800	01	00	00	6114	07/25	24-JUL-25	40
0801	01	800	01	00	00	6115	07/25	24-JUL-25	40
0801	01	800	01	00	00	6116	07/25	24-JUL-25	130
0801	01	800	01	00	00	6117	07/25	24-JUL-25	40
0801	01	800	01	00	00	6118	07/25	24-JUL-25	40
0801	01	800	01	00	00	6119	07/25	24-JUL-25	44
0801	01	800	01	00	00	6120	07/25	24-JUL-25	455
0801	01	800	01	00	00	6121	07/25	24-JUL-25	302
0801	01	800	01	00	00	6122	07/25	24-JUL-25	8,000
0801	01	800	01	00	00	6123	07/25	24-JUL-25	40
0801	01	800	01	00	00	6124	07/25	24-JUL-25	40
0801	01	800	01	00	00	6125	07/25	24-JUL-25	709
0801	01	800	01	00	00	6126	07/25	24-JUL-25	40
0801	01	800	01	00	00	6127	07/25	24-JUL-25	40
0801	01	800	01	00	00	6128	07/25	24-JUL-25	4,504
0801	01	800	01	00	00	6129	07/25	24-JUL-25	390
0801	01	800	01	00	00	6130	07/25	24-JUL-25	40
0801	01	800	01	00	00	6131	07/25	24-JUL-25	40
0801	01	800	01	00	00	6132	07/25	24-JUL-25	700
0801	01	800	01	00	00	6133	07/25	24-JUL-25	11,800
0801	01	800	01	00	00	380	07/25	25-JUL-25	246
0801	01	800	01	00	00	381	07/25	25-JUL-25	336
0801	01	800	01	00	00	388	07/25	25-JUL-25	507
0801	01	800	01	00	00	389	07/25	25-JUL-25	120
0801	01	800	01	00	00	390	07/25	25-JUL-25	480
0801	01	800	01	00	00	391	07/25	25-JUL-25	361
0801	01	800	01	00	00	392	07/25	25-JUL-25	235
0801	01	800	01	00	00	393	07/25	25-JUL-25	232

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	394	07/25	25-JUL-25	50
0801	01	800	01	00	00	6184	07/25	25-JUL-25	40
0801	01	800	01	00	00	6185	07/25	25-JUL-25	40
0801	01	800	01	00	00	6186	07/25	25-JUL-25	194
0801	01	800	01	00	00	1186	07/25	25-JUL-25	116
0801	01	800	01	00	00	1187	07/25	25-JUL-25	479
0801	01	800	01	00	00	1188	07/25	25-JUL-25	166
0801	01	800	01	00	00	1189	07/25	25-JUL-25	80
0801	01	800	01	00	00	1190	07/25	25-JUL-25	40
0801	01	800	01	00	00	1191	07/25	25-JUL-25	80
0801	01	800	01	00	00	1192	07/25	25-JUL-25	56
0801	01	800	01	00	00	1193	07/25	25-JUL-25	278
0801	01	800	01	00	00	1194	07/25	25-JUL-25	270
0801	01	800	01	00	00	1195	07/25	25-JUL-25	78
0801	01	800	01	00	00	1196	07/25	25-JUL-25	590
0801	01	800	01	00	00	1197	07/25	25-JUL-25	40
0801	01	800	01	00	00	1198	07/25	25-JUL-25	1,333
0801	01	800	01	00	00	1199	07/25	25-JUL-25	1,447
0801	01	800	01	00	00	1200	07/25	25-JUL-25	280
0801	01	800	01	00	00	6134	07/25	25-JUL-25	40
0801	01	800	01	00	00	6135	07/25	25-JUL-25	220
0801	01	800	01	00	00	6136	07/25	25-JUL-25	173
0801	01	800	01	00	00	6137	07/25	25-JUL-25	40
0801	01	800	01	00	00	6138	07/25	25-JUL-25	81
0801	01	800	01	00	00	6139	07/25	25-JUL-25	543
0801	01	800	01	00	00	6140	07/25	25-JUL-25	408
0801	01	800	01	00	00	6141	07/25	25-JUL-25	1,386
0801	01	800	01	00	00	6142	07/25	25-JUL-25	26
0801	01	800	01	00	00	6143	07/25	25-JUL-25	144
0801	01	800	01	00	00	6144	07/25	25-JUL-25	268
0801	01	800	01	00	00	6145	07/25	25-JUL-25	40
0801	01	800	01	00	00	6146	07/25	25-JUL-25	40
0801	01	800	01	00	00	6147	07/25	25-JUL-25	40
0801	01	800	01	00	00	6148	07/25	25-JUL-25	80
0801	01	800	01	00	00	6149	07/25	25-JUL-25	242
0801	01	800	01	00	00	6150	07/25	25-JUL-25	40
0801	01	800	01	00	00	6151	07/25	25-JUL-25	120
0801	01	800	01	00	00	6152	07/25	25-JUL-25	395
0801	01	800	01	00	00	6154	07/25	25-JUL-25	80
0801	01	800	01	00	00	6155	07/25	25-JUL-25	286
0801	01	800	01	00	00	6156	07/25	25-JUL-25	286
0801	01	800	01	00	00	6157	07/25	25-JUL-25	40

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6158	07/25	25-JUL-25	120
0801	01	800	01	00	00	6159	07/25	25-JUL-25	251
0801	01	800	01	00	00	6160	07/25	25-JUL-25	416
0801	01	800	01	00	00	6161	07/25	25-JUL-25	398
0801	01	800	01	00	00	6162	07/25	25-JUL-25	40
0801	01	800	01	00	00	6163	07/25	25-JUL-25	690
0801	01	800	01	00	00	6164	07/25	25-JUL-25	306
0801	01	800	01	00	00	6165	07/25	25-JUL-25	80
0801	01	800	01	00	00	6166	07/25	25-JUL-25	300
0801	01	800	01	00	00	6167	07/25	25-JUL-25	80
0801	01	800	01	00	00	6168	07/25	25-JUL-25	40
0801	01	800	01	00	00	4991	07/25	09-JUL-25	40
0801	01	800	01	00	00	4992	07/25	09-JUL-25	40
0801	01	800	01	00	00	4993	07/25	09-JUL-25	80
0801	01	800	01	00	00	4994	07/25	09-JUL-25	40
0801	01	800	01	00	00	4995	07/25	09-JUL-25	429
0801	01	800	01	00	00	4996	07/25	09-JUL-25	984
0801	01	800	01	00	00	4997	07/25	09-JUL-25	40
0801	01	800	01	00	00	4998	07/25	09-JUL-25	40
0801	01	800	01	00	00	4999	07/25	09-JUL-25	83
0801	01	800	01	00	00	5000	07/25	09-JUL-25	40
0801	01	800	01	00	00	5001	07/25	09-JUL-25	80
0801	01	800	01	00	00	5044	07/25	09-JUL-25	180
0801	01	800	01	00	00	5045	07/25	09-JUL-25	80
0801	01	800	01	00	00	5546	07/25	17-JUL-25	370
0801	01	800	01	00	00	5547	07/25	17-JUL-25	761
0801	01	800	01	00	00	5548	07/25	17-JUL-25	234
0801	01	800	01	00	00	5549	07/25	17-JUL-25	120
0801	01	800	01	00	00	5550	07/25	17-JUL-25	5,705
0801	01	800	01	00	00	5551	07/25	17-JUL-25	619
0801	01	800	01	00	00	5552	07/25	17-JUL-25	200
0801	01	800	01	00	00	5553	07/25	17-JUL-25	40
0801	01	800	01	00	00	5554	07/25	17-JUL-25	743
0801	01	800	01	00	00	5555	07/25	17-JUL-25	80
0801	01	800	01	00	00	5556	07/25	17-JUL-25	80
0801	01	800	01	00	00	5557	07/25	17-JUL-25	40
0801	01	800	01	00	00	5558	07/25	17-JUL-25	837
0801	01	800	01	00	00	5559	07/25	17-JUL-25	4,563
0801	01	800	01	00	00	5560	07/25	17-JUL-25	313
0801	01	800	01	00	00	5562	07/25	17-JUL-25	300
0801	01	800	01	00	00	5563	07/25	17-JUL-25	500
0801	01	800	01	00	00	5564	07/25	17-JUL-25	491

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5565	07/25	17-JUL-25	229
0801	01	800	01	00	00	5566	07/25	17-JUL-25	56
0801	01	800	01	00	00	5579	07/25	17-JUL-25	40
0801	01	800	01	00	00	5580	07/25	17-JUL-25	40
0801	01	800	01	00	00	5581	07/25	17-JUL-25	338
0801	01	800	01	00	00	5582	07/25	17-JUL-25	40
0801	01	800	01	00	00	5583	07/25	17-JUL-25	40
0801	01	800	01	00	00	5584	07/25	17-JUL-25	40
0801	01	800	01	00	00	5585	07/25	17-JUL-25	15,800
0801	01	800	01	00	00	365	07/25	18-JUL-25	203
0801	01	800	01	00	00	366	07/25	18-JUL-25	176
0801	01	800	01	00	00	366	07/25	18-JUL-25	268
0801	01	800	01	00	00	367	07/25	18-JUL-25	854
0801	01	800	01	00	00	368	07/25	18-JUL-25	238
0801	01	800	01	00	00	369	07/25	18-JUL-25	281
0801	01	800	01	00	00	370	07/25	18-JUL-25	40
0801	01	800	01	00	00	371	07/25	18-JUL-25	432
0801	01	800	01	00	00	372	07/25	18-JUL-25	244
0801	01	800	01	00	00	400	07/25	18-JUL-25	80
0801	01	800	01	00	00	401	07/25	18-JUL-25	80
0801	01	800	01	00	00	402	07/25	18-JUL-25	40
0801	01	800	01	00	00	403	07/25	18-JUL-25	80
0801	01	800	01	00	00	404	07/25	18-JUL-25	80
0801	01	800	01	00	00	405	07/25	18-JUL-25	40
0801	01	800	01	00	00	5002	07/25	09-JUL-25	40
0801	01	800	01	00	00	5003	07/25	09-JUL-25	40
0801	01	800	01	00	00	5004	07/25	09-JUL-25	40
0801	01	800	01	00	00	5005	07/25	09-JUL-25	40
0801	01	800	01	00	00	5006	07/25	09-JUL-25	790
0801	01	800	01	00	00	5007	07/25	09-JUL-25	409
0801	01	800	01	00	00	5008	07/25	09-JUL-25	407
0801	01	800	01	00	00	5009	07/25	09-JUL-25	40
0801	01	800	01	00	00	5010	07/25	09-JUL-25	40
0801	01	800	01	00	00	5011	07/25	09-JUL-25	40
0801	01	800	01	00	00	5012	07/25	09-JUL-25	40
0801	01	800	01	00	00	5013	07/25	09-JUL-25	40
0801	01	800	01	00	00	5014	07/25	09-JUL-25	40
0801	01	800	01	00	00	5015	07/25	09-JUL-25	40
0801	01	800	01	00	00	5016	07/25	09-JUL-25	994
0801	01	800	01	00	00	5017	07/25	09-JUL-25	1,166
0801	01	800	01	00	00	5018	07/25	09-JUL-25	517
0801	01	800	01	00	00	5019	07/25	09-JUL-25	517

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5020	07/25	09-JUL-25	40
0801	01	800	01	00	00	5021	07/25	09-JUL-25	268
0801	01	800	01	00	00	5022	07/25	09-JUL-25	40
0801	01	800	01	00	00	5023	07/25	09-JUL-25	40
0801	01	800	01	00	00	5024	07/25	09-JUL-25	1,463
0801	01	800	01	00	00	5025	07/25	09-JUL-25	280
0801	01	800	01	00	00	5026	07/25	09-JUL-25	40
0801	01	800	01	00	00	5027	07/25	09-JUL-25	40
0801	01	800	01	00	00	5028	07/25	09-JUL-25	271
0801	01	800	01	00	00	5029	07/25	09-JUL-25	692
0801	01	800	01	00	00	5030	07/25	09-JUL-25	40
0801	01	800	01	00	00	5031	07/25	09-JUL-25	80
0801	01	800	01	00	00	5032	07/25	09-JUL-25	1,288
0801	01	800	01	00	00	5033	07/25	09-JUL-25	441
0801	01	800	01	00	00	5034	07/25	09-JUL-25	80
0801	01	800	01	00	00	5035	07/25	09-JUL-25	160
0801	01	800	01	00	00	5036	07/25	09-JUL-25	40
0801	01	800	01	00	00	5037	07/25	09-JUL-25	40
0801	01	800	01	00	00	5038	07/25	09-JUL-25	40
0801	01	800	01	00	00	5039	07/25	09-JUL-25	9,581
0801	01	800	01	00	00	5040	07/25	09-JUL-25	209
0801	01	800	01	00	00	5041	07/25	09-JUL-25	580
0801	01	800	01	00	00	5042	07/25	09-JUL-25	1,166
0801	01	800	01	00	00	5043	07/25	09-JUL-25	360
0801	01	800	01	00	00	5567	07/25	17-JUL-25	486
0801	01	800	01	00	00	5568	07/25	17-JUL-25	80
0801	01	800	01	00	00	5569	07/25	17-JUL-25	80
0801	01	800	01	00	00	5570	07/25	17-JUL-25	80
0801	01	800	01	00	00	5571	07/25	17-JUL-25	40
0801	01	800	01	00	00	5572	07/25	17-JUL-25	40
0801	01	800	01	00	00	5573	07/25	17-JUL-25	40
0801	01	800	01	00	00	5574	07/25	17-JUL-25	80
0801	01	800	01	00	00	5575	07/25	17-JUL-25	2,040
0801	01	800	01	00	00	5576	07/25	17-JUL-25	120
0801	01	800	01	00	00	5577	07/25	17-JUL-25	2,633
0801	01	800	01	00	00	5578	07/25	17-JUL-25	2,542
0801	01	800	01	00	00	5046	07/25	09-JUL-25	104
0801	01	800	01	00	00	5047	07/25	09-JUL-25	94
0801	01	800	01	00	00	5048	07/25	09-JUL-25	240
0801	01	800	01	00	00	5049	07/25	09-JUL-25	56
0801	01	800	01	00	00	5050	07/25	09-JUL-25	40
0801	01	800	01	00	00	5051	07/25	09-JUL-25	40

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5052	07/25	09-JUL-25	40
0801	01	800	01	00	00	5053	07/25	09-JUL-25	6,100
0801	01	800	01	00	00	308	07/25	10-JUL-25	1,369
0801	01	800	01	00	00	309	07/25	10-JUL-25	234
0801	01	800	01	00	00	310	07/25	10-JUL-25	346
0801	01	800	01	00	00	311	07/25	10-JUL-25	223
0801	01	800	01	00	00	313	07/25	10-JUL-25	553
0801	01	800	01	00	00	315	07/25	10-JUL-25	1,085
0801	01	800	01	00	00	316	07/25	10-JUL-25	718
0801	01	800	01	00	00	330	07/25	10-JUL-25	343
0801	01	800	01	00	00	331	07/25	10-JUL-25	246
0801	01	800	01	00	00	332	07/25	10-JUL-25	814
0801	01	800	01	00	00	333	07/25	10-JUL-25	169
0801	01	800	01	00	00	334	07/25	10-JUL-25	40
0801	01	800	01	00	00	369	07/25	10-JUL-25	40
0801	01	800	01	00	00	370	07/25	10-JUL-25	100
0801	01	800	01	00	00	371	07/25	10-JUL-25	167
0801	01	800	01	00	00	372	07/25	10-JUL-25	80
0801	01	800	01	00	00	734	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	735	07/25	10-JUL-25	700
0801	01	800	01	00	00	736	07/25	10-JUL-25	700
0801	01	800	01	00	00	737	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	738	07/25	10-JUL-25	700
0801	01	800	01	00	00	739	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	741	07/25	10-JUL-25	700
0801	01	800	01	00	00	742	07/25	10-JUL-25	700
0801	01	800	01	00	00	743	07/25	10-JUL-25	700
0801	01	800	01	00	00	744	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	745	07/25	10-JUL-25	700
0801	01	800	01	00	00	746	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	748	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	749	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	750	07/25	10-JUL-25	700
0801	01	800	01	00	00	751	07/25	10-JUL-25	700
0801	01	800	01	00	00	752	07/25	10-JUL-25	700
0801	01	800	01	00	00	753	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	754	07/25	10-JUL-25	700
0801	01	800	01	00	00	756	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	757	07/25	10-JUL-25	700
0801	01	800	01	00	00	758	07/25	10-JUL-25	1,400
0801	01	800	01	00	00	759	07/25	10-JUL-25	2,300
0801	01	800	01	00	00	760	07/25	10-JUL-25	1,600

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	761	07/25	10-JUL-25	700
0801	01	800	01	00	00	762	07/25	10-JUL-25	4,898
0801	01	800	01	00	00	763	07/25	10-JUL-25	700
0801	01	800	01	00	00	764	07/25	10-JUL-25	2,040
0801	01	800	01	00	00	766	07/25	10-JUL-25	2,365
0801	01	800	01	00	00	1074	07/25	10-JUL-25	40
0801	01	800	01	00	00	1075	07/25	10-JUL-25	256
0801	01	800	01	00	00	5056	07/25	10-JUL-25	80
0801	01	800	01	00	00	5057	07/25	10-JUL-25	80
0801	01	800	01	00	00	5058	07/25	10-JUL-25	16
0801	01	800	01	00	00	5059	07/25	10-JUL-25	423
0801	01	800	01	00	00	5060	07/25	10-JUL-25	1,448
0801	01	800	01	00	00	5061	07/25	10-JUL-25	40
0801	01	800	01	00	00	5062	07/25	10-JUL-25	87
0801	01	800	01	00	00	5063	07/25	10-JUL-25	80
0801	01	800	01	00	00	5064	07/25	10-JUL-25	268
0801	01	800	01	00	00	5065	07/25	10-JUL-25	80
0801	01	800	01	00	00	5066	07/25	10-JUL-25	40
0801	01	800	01	00	00	5067	07/25	10-JUL-25	120
0801	01	800	01	00	00	5068	07/25	10-JUL-25	775
0801	01	800	01	00	00	5069	07/25	10-JUL-25	204
0801	01	800	01	00	00	5070	07/25	10-JUL-25	40
0801	01	800	01	00	00	5071	07/25	10-JUL-25	40
0801	01	800	01	00	00	5072	07/25	10-JUL-25	40
0801	01	800	01	00	00	5073	07/25	10-JUL-25	40
0801	01	800	01	00	00	5074	07/25	10-JUL-25	1,159
0801	01	800	01	00	00	5075	07/25	10-JUL-25	40
0801	01	800	01	00	00	5080	07/25	10-JUL-25	40
0801	01	800	01	00	00	5081	07/25	10-JUL-25	496
0801	01	800	01	00	00	5082	07/25	10-JUL-25	200
0801	01	800	01	00	00	5083	07/25	10-JUL-25	80
0801	01	800	01	00	00	5084	07/25	10-JUL-25	707
0801	01	800	01	00	00	5085	07/25	10-JUL-25	40
0801	01	800	01	00	00	5086	07/25	10-JUL-25	40
0801	01	800	01	00	00	5087	07/25	10-JUL-25	40
0801	01	800	01	00	00	5088	07/25	10-JUL-25	40
0801	01	800	01	00	00	5089	07/25	10-JUL-25	381
0801	01	800	01	00	00	5090	07/25	10-JUL-25	40
0801	01	800	01	00	00	5091	07/25	10-JUL-25	46
0801	01	800	01	00	00	5092	07/25	10-JUL-25	119
0801	01	800	01	00	00	5093	07/25	10-JUL-25	40
0801	01	800	01	00	00	5094	07/25	10-JUL-25	128

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5095	07/25	10-JUL-25	639
0801	01	800	01	00	00	5096	07/25	10-JUL-25	449
0801	01	800	01	00	00	5097	07/25	10-JUL-25	302
0801	01	800	01	00	00	5098	07/25	10-JUL-25	40
0801	01	800	01	00	00	5099	07/25	10-JUL-25	40
0801	01	800	01	00	00	263	07/25	01-JUL-25	221
0801	01	800	01	00	00	343	07/25	01-JUL-25	240
0801	01	800	01	00	00	344	07/25	01-JUL-25	254
0801	01	800	01	00	00	532	07/25	01-JUL-25	1,600
0801	01	800	01	00	00	533	07/25	01-JUL-25	3,640
0801	01	800	01	00	00	534	07/25	01-JUL-25	700
0801	01	800	01	00	00	535	07/25	01-JUL-25	700
0801	01	800	01	00	00	536	07/25	01-JUL-25	1,400
0801	01	800	01	00	00	537	07/25	01-JUL-25	700
0801	01	800	01	00	00	538	07/25	01-JUL-25	700
0801	01	800	01	00	00	967	07/25	01-JUL-25	610
0801	01	800	01	00	00	968	07/25	01-JUL-25	244
0801	01	800	01	00	00	969	07/25	01-JUL-25	40
0801	01	800	01	00	00	970	07/25	01-JUL-25	2,576
0801	01	800	01	00	00	971	07/25	01-JUL-25	160
0801	01	800	01	00	00	972	07/25	01-JUL-25	143
0801	01	800	01	00	00	973	07/25	01-JUL-25	153
0801	01	800	01	00	00	974	07/25	01-JUL-25	63
0801	01	800	01	00	00	975	07/25	01-JUL-25	88
0801	01	800	01	00	00	976	07/25	01-JUL-25	40
0801	01	800	01	00	00	977	07/25	01-JUL-25	40
0801	01	800	01	00	00	978	07/25	01-JUL-25	948
0801	01	800	01	00	00	979	07/25	01-JUL-25	1,549
0801	01	800	01	00	00	980	07/25	01-JUL-25	80
0801	01	800	01	00	00	981	07/25	01-JUL-25	238
0801	01	800	01	00	00	982	07/25	01-JUL-25	480
0801	01	800	01	00	00	4624	07/25	01-JUL-25	1,030
0801	01	800	01	00	00	4625	07/25	01-JUL-25	80
0801	01	800	01	00	00	4626	07/25	01-JUL-25	40
0801	01	800	01	00	00	4627	07/25	01-JUL-25	390
0801	01	800	01	00	00	1076	07/25	10-JUL-25	120
0801	01	800	01	00	00	1077	07/25	10-JUL-25	40
0801	01	800	01	00	00	1078	07/25	10-JUL-25	40
0801	01	800	01	00	00	1079	07/25	10-JUL-25	401
0801	01	800	01	00	00	1080	07/25	10-JUL-25	40
0801	01	800	01	00	00	1081	07/25	10-JUL-25	479
0801	01	800	01	00	00	1082	07/25	10-JUL-25	312

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1083	07/25	10-JUL-25	396
0801	01	800	01	00	00	1084	07/25	10-JUL-25	233
0801	01	800	01	00	00	5054	07/25	10-JUL-25	40
0801	01	800	01	00	00	5055	07/25	10-JUL-25	330
0801	01	800	01	00	00	5076	07/25	10-JUL-25	40
0801	01	800	01	00	00	5077	07/25	10-JUL-25	40
0801	01	800	01	00	00	5078	07/25	10-JUL-25	32
0801	01	800	01	00	00	5079	07/25	10-JUL-25	838
0801	01	800	01	00	00	4631	07/25	01-JUL-25	3,230
0801	01	800	01	00	00	4632	07/25	01-JUL-25	3,230
0801	01	800	01	00	00	4633	07/25	01-JUL-25	40
0801	01	800	01	00	00	4634	07/25	01-JUL-25	240
0801	01	800	01	00	00	4635	07/25	01-JUL-25	1,040
0801	01	800	01	00	00	4642	07/25	01-JUL-25	72
0801	01	800	01	00	00	4643	07/25	01-JUL-25	354
0801	01	800	01	00	00	4644	07/25	01-JUL-25	40
0801	01	800	01	00	00	4645	07/25	01-JUL-25	40
0801	01	800	01	00	00	4646	07/25	01-JUL-25	274
0801	01	800	01	00	00	4647	07/25	01-JUL-25	40
0801	01	800	01	00	00	4648	07/25	01-JUL-25	442
0801	01	800	01	00	00	4649	07/25	01-JUL-25	80
0801	01	800	01	00	00	4650	07/25	01-JUL-25	2,698
0801	01	800	01	00	00	4651	07/25	01-JUL-25	779
0801	01	800	01	00	00	4652	07/25	01-JUL-25	40
0801	01	800	01	00	00	4653	07/25	01-JUL-25	80
0801	01	800	01	00	00	4654	07/25	01-JUL-25	74
0801	01	800	01	00	00	4655	07/25	01-JUL-25	40
0801	01	800	01	00	00	4656	07/25	01-JUL-25	40
0801	01	800	01	00	00	4657	07/25	01-JUL-25	234
0801	01	800	01	00	00	4658	07/25	01-JUL-25	80
0801	01	800	01	00	00	4659	07/25	01-JUL-25	80
0801	01	800	01	00	00	4660	07/25	01-JUL-25	40
0801	01	800	01	00	00	4661	07/25	01-JUL-25	354
0801	01	800	01	00	00	4662	07/25	01-JUL-25	40
0801	01	800	01	00	00	4663	07/25	01-JUL-25	1,080
0801	01	800	01	00	00	4664	07/25	01-JUL-25	827
0801	01	800	01	00	00	4685	07/25	01-JUL-25	325
0801	01	800	01	00	00	5100	07/25	10-JUL-25	582
0801	01	800	01	00	00	5101	07/25	10-JUL-25	458
0801	01	800	01	00	00	5102	07/25	10-JUL-25	80
0801	01	800	01	00	00	5103	07/25	10-JUL-25	418
0801	01	800	01	00	00	5104	07/25	10-JUL-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5105	07/25	10-JUL-25	228
0801	01	800	01	00	00	5106	07/25	10-JUL-25	367
0801	01	800	01	00	00	5107	07/25	10-JUL-25	40
0801	01	800	01	00	00	5108	07/25	10-JUL-25	261
0801	01	800	01	00	00	5109	07/25	10-JUL-25	153
0801	01	800	01	00	00	5110	07/25	10-JUL-25	40
0801	01	800	01	00	00	5111	07/25	10-JUL-25	50
0801	01	800	01	00	00	5112	07/25	10-JUL-25	40
0801	01	800	01	00	00	5113	07/25	10-JUL-25	40
0801	01	800	01	00	00	5114	07/25	10-JUL-25	40
0801	01	800	01	00	00	5115	07/25	10-JUL-25	40
0801	01	800	01	00	00	5116	07/25	10-JUL-25	366
0801	01	800	01	00	00	5117	07/25	10-JUL-25	80
0801	01	800	01	00	00	5118	07/25	10-JUL-25	80
0801	01	800	01	00	00	5119	07/25	10-JUL-25	1,691
0801	01	800	01	00	00	5120	07/25	10-JUL-25	40
0801	01	800	01	00	00	5121	07/25	10-JUL-25	40
0801	01	800	01	00	00	5122	07/25	10-JUL-25	80
0801	01	800	01	00	00	5123	07/25	10-JUL-25	40
0801	01	800	01	00	00	5124	07/25	10-JUL-25	40
0801	01	800	01	00	00	5125	07/25	10-JUL-25	4
0801	01	800	01	00	00	5126	07/25	10-JUL-25	306
0801	01	800	01	00	00	5127	07/25	10-JUL-25	931
0801	01	800	01	00	00	5128	07/25	10-JUL-25	1,166
0801	01	800	01	00	00	5129	07/25	10-JUL-25	40
0801	01	800	01	00	00	5130	07/25	10-JUL-25	132
0801	01	800	01	00	00	5131	07/25	10-JUL-25	411
0801	01	800	01	00	00	5133	07/25	10-JUL-25	300
0801	01	800	01	00	00	5135	07/25	10-JUL-25	40
0801	01	800	01	00	00	5136	07/25	10-JUL-25	246
0801	01	800	01	00	00	5137	07/25	10-JUL-25	40
0801	01	800	01	00	00	5138	07/25	10-JUL-25	40
0801	01	800	01	00	00	5139	07/25	10-JUL-25	80
0801	01	800	01	00	00	5140	07/25	10-JUL-25	7,800
0801	01	800	01	00	00	317	07/25	11-JUL-25	3,617
0801	01	800	01	00	00	318	07/25	11-JUL-25	604
0801	01	800	01	00	00	319	07/25	11-JUL-25	323
0801	01	800	01	00	00	320	07/25	11-JUL-25	306
0801	01	800	01	00	00	321	07/25	11-JUL-25	697
0801	01	800	01	00	00	322	07/25	11-JUL-25	418
0801	01	800	01	00	00	324	07/25	11-JUL-25	2,719
0801	01	800	01	00	00	325	07/25	11-JUL-25	206

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	326	07/25	11-JUL-25	326
0801	01	800	01	00	00	327	07/25	11-JUL-25	2,085
0801	01	800	01	00	00	335	07/25	11-JUL-25	662
0801	01	800	01	00	00	336	07/25	11-JUL-25	1,107
0801	01	800	01	00	00	337	07/25	11-JUL-25	2,477
0801	01	800	01	00	00	4665	07/25	01-JUL-25	162
0801	01	800	01	00	00	4666	07/25	01-JUL-25	123
0801	01	800	01	00	00	4667	07/25	01-JUL-25	400
0801	01	800	01	00	00	4671	07/25	01-JUL-25	228
0801	01	800	01	00	00	4672	07/25	01-JUL-25	120
0801	01	800	01	00	00	4673	07/25	01-JUL-25	1,280
0801	01	800	01	00	00	4674	07/25	01-JUL-25	410
0801	01	800	01	00	00	4675	07/25	01-JUL-25	560
0801	01	800	01	00	00	4676	07/25	01-JUL-25	281
0801	01	800	01	00	00	4677	07/25	01-JUL-25	80
0801	01	800	01	00	00	4678	07/25	01-JUL-25	320
0801	01	800	01	00	00	4679	07/25	01-JUL-25	40
0801	01	800	01	00	00	4680	07/25	01-JUL-25	443
0801	01	800	01	00	00	4681	07/25	01-JUL-25	118
0801	01	800	01	00	00	4682	07/25	01-JUL-25	564
0801	01	800	01	00	00	4683	07/25	01-JUL-25	40
0801	01	800	01	00	00	4684	07/25	01-JUL-25	40
0801	01	800	01	00	00	1002	07/25	02-JUL-25	107
0801	01	800	01	00	00	1003	07/25	02-JUL-25	210
0801	01	800	01	00	00	1004	07/25	02-JUL-25	112
0801	01	800	01	00	00	1005	07/25	02-JUL-25	146
0801	01	800	01	00	00	1006	07/25	02-JUL-25	58
0801	01	800	01	00	00	1007	07/25	02-JUL-25	73
0801	01	800	01	00	00	1008	07/25	02-JUL-25	400
0801	01	800	01	00	00	1009	07/25	02-JUL-25	200
0801	01	800	01	00	00	4688	07/25	02-JUL-25	140
0801	01	800	01	00	00	4689	07/25	02-JUL-25	203
0801	01	800	01	00	00	4690	07/25	02-JUL-25	415
0801	01	800	01	00	00	1087	07/25	11-JUL-25	40
0801	01	800	01	00	00	1088	07/25	11-JUL-25	1,902
0801	01	800	01	00	00	1089	07/25	11-JUL-25	316
0801	01	800	01	00	00	1090	07/25	11-JUL-25	111
0801	01	800	01	00	00	1091	07/25	11-JUL-25	40
0801	01	800	01	00	00	1092	07/25	11-JUL-25	166
0801	01	800	01	00	00	1093	07/25	11-JUL-25	1,566
0801	01	800	01	00	00	1094	07/25	11-JUL-25	843
0801	01	800	01	00	00	1095	07/25	11-JUL-25	160

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1096	07/25	11-JUL-25	40
0801	01	800	01	00	00	1097	07/25	11-JUL-25	80
0801	01	800	01	00	00	4686	07/25	01-JUL-25	40
0801	01	800	01	00	00	4687	07/25	01-JUL-25	27,450
0801	01	800	01	00	00	264	07/25	02-JUL-25	570
0801	01	800	01	00	00	265	07/25	02-JUL-25	426
0801	01	800	01	00	00	266	07/25	02-JUL-25	486
0801	01	800	01	00	00	267	07/25	02-JUL-25	234
0801	01	800	01	00	00	312	07/25	02-JUL-25	2,438
0801	01	800	01	00	00	313	07/25	02-JUL-25	255
0801	01	800	01	00	00	347	07/25	02-JUL-25	406
0801	01	800	01	00	00	348	07/25	02-JUL-25	243
0801	01	800	01	00	00	350	07/25	02-JUL-25	436
0801	01	800	01	00	00	352	07/25	02-JUL-25	160
0801	01	800	01	00	00	354	07/25	02-JUL-25	746
0801	01	800	01	00	00	539	07/25	02-JUL-25	1,400
0801	01	800	01	00	00	540	07/25	02-JUL-25	1,400
0801	01	800	01	00	00	983	07/25	02-JUL-25	40
0801	01	800	01	00	00	984	07/25	02-JUL-25	514
0801	01	800	01	00	00	985	07/25	02-JUL-25	40
0801	01	800	01	00	00	986	07/25	02-JUL-25	351
0801	01	800	01	00	00	987	07/25	02-JUL-25	80
0801	01	800	01	00	00	988	07/25	02-JUL-25	88
0801	01	800	01	00	00	989	07/25	02-JUL-25	40
0801	01	800	01	00	00	990	07/25	02-JUL-25	40
0801	01	800	01	00	00	991	07/25	02-JUL-25	40
0801	01	800	01	00	00	992	07/25	02-JUL-25	277
0801	01	800	01	00	00	993	07/25	02-JUL-25	322
0801	01	800	01	00	00	994	07/25	02-JUL-25	40
0801	01	800	01	00	00	995	07/25	02-JUL-25	40
0801	01	800	01	00	00	996	07/25	02-JUL-25	40
0801	01	800	01	00	00	997	07/25	02-JUL-25	235
0801	01	800	01	00	00	998	07/25	02-JUL-25	92
0801	01	800	01	00	00	999	07/25	02-JUL-25	40
0801	01	800	01	00	00	1000	07/25	02-JUL-25	40
0801	01	800	01	00	00	1001	07/25	02-JUL-25	40
0801	01	800	01	00	00	4691	07/25	02-JUL-25	40
0801	01	800	01	00	00	4692	07/25	02-JUL-25	80
0801	01	800	01	00	00	4693	07/25	02-JUL-25	1,338
0801	01	800	01	00	00	4694	07/25	02-JUL-25	2,258
0801	01	800	01	00	00	338	07/25	11-JUL-25	40
0801	01	800	01	00	00	339	07/25	11-JUL-25	650

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	373	07/25	11-JUL-25	40
0801	01	800	01	00	00	374	07/25	11-JUL-25	152
0801	01	800	01	00	00	375	07/25	11-JUL-25	80
0801	01	800	01	00	00	376	07/25	11-JUL-25	40
0801	01	800	01	00	00	377	07/25	11-JUL-25	80
0801	01	800	01	00	00	378	07/25	11-JUL-25	40
0801	01	800	01	00	00	379	07/25	11-JUL-25	80
0801	01	800	01	00	00	767	07/25	11-JUL-25	700
0801	01	800	01	00	00	768	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	769	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	770	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	771	07/25	11-JUL-25	700
0801	01	800	01	00	00	772	07/25	11-JUL-25	700
0801	01	800	01	00	00	773	07/25	11-JUL-25	700
0801	01	800	01	00	00	774	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	775	07/25	11-JUL-25	700
0801	01	800	01	00	00	776	07/25	11-JUL-25	700
0801	01	800	01	00	00	777	07/25	11-JUL-25	700
0801	01	800	01	00	00	778	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	779	07/25	11-JUL-25	800
0801	01	800	01	00	00	780	07/25	11-JUL-25	700
0801	01	800	01	00	00	781	07/25	11-JUL-25	700
0801	01	800	01	00	00	782	07/25	11-JUL-25	700
0801	01	800	01	00	00	783	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	784	07/25	11-JUL-25	909
0801	01	800	01	00	00	785	07/25	11-JUL-25	700
0801	01	800	01	00	00	786	07/25	11-JUL-25	700
0801	01	800	01	00	00	787	07/25	11-JUL-25	700
0801	01	800	01	00	00	788	07/25	11-JUL-25	700
0801	01	800	01	00	00	789	07/25	11-JUL-25	700
0801	01	800	01	00	00	790	07/25	11-JUL-25	933
0801	01	800	01	00	00	791	07/25	11-JUL-25	700
0801	01	800	01	00	00	792	07/25	11-JUL-25	700
0801	01	800	01	00	00	793	07/25	11-JUL-25	700
0801	01	800	01	00	00	794	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	795	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	796	07/25	11-JUL-25	700
0801	01	800	01	00	00	797	07/25	11-JUL-25	700
0801	01	800	01	00	00	798	07/25	11-JUL-25	700
0801	01	800	01	00	00	799	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	800	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	1085	07/25	11-JUL-25	1,307

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1086	07/25	11-JUL-25	1,292
0801	01	800	01	00	00	4719	07/25	02-JUL-25	223
0801	01	800	01	00	00	4720	07/25	02-JUL-25	469
0801	01	800	01	00	00	4721	07/25	02-JUL-25	40
0801	01	800	01	00	00	4722	07/25	02-JUL-25	40
0801	01	800	01	00	00	4723	07/25	02-JUL-25	322
0801	01	800	01	00	00	4724	07/25	02-JUL-25	567
0801	01	800	01	00	00	4725	07/25	02-JUL-25	80
0801	01	800	01	00	00	4726	07/25	02-JUL-25	120
0801	01	800	01	00	00	4727	07/25	02-JUL-25	254
0801	01	800	01	00	00	4728	07/25	02-JUL-25	25
0801	01	800	01	00	00	4729	07/25	02-JUL-25	80
0801	01	800	01	00	00	4730	07/25	02-JUL-25	1,681
0801	01	800	01	00	00	4731	07/25	02-JUL-25	811
0801	01	800	01	00	00	4732	07/25	02-JUL-25	80
0801	01	800	01	00	00	4733	07/25	02-JUL-25	80
0801	01	800	01	00	00	4734	07/25	02-JUL-25	40
0801	01	800	01	00	00	4735	07/25	02-JUL-25	498
0801	01	800	01	00	00	4736	07/25	02-JUL-25	244
0801	01	800	01	00	00	4737	07/25	02-JUL-25	22,800
0801	01	800	01	00	00	268	07/25	03-JUL-25	246
0801	01	800	01	00	00	269	07/25	03-JUL-25	264
0801	01	800	01	00	00	270	07/25	03-JUL-25	302
0801	01	800	01	00	00	315	07/25	03-JUL-25	40
0801	01	800	01	00	00	358	07/25	03-JUL-25	40
0801	01	800	01	00	00	359	07/25	03-JUL-25	80
0801	01	800	01	00	00	360	07/25	03-JUL-25	40
0801	01	800	01	00	00	361	07/25	03-JUL-25	80
0801	01	800	01	00	00	362	07/25	03-JUL-25	40
0801	01	800	01	00	00	363	07/25	03-JUL-25	40
0801	01	800	01	00	00	1098	07/25	11-JUL-25	40
0801	01	800	01	00	00	1099	07/25	11-JUL-25	336
0801	01	800	01	00	00	1100	07/25	11-JUL-25	40
0801	01	800	01	00	00	1101	07/25	11-JUL-25	40
0801	01	800	01	00	00	1102	07/25	11-JUL-25	876
0801	01	800	01	00	00	5141	07/25	11-JUL-25	40
0801	01	800	01	00	00	5142	07/25	11-JUL-25	40
0801	01	800	01	00	00	5143	07/25	11-JUL-25	40
0801	01	800	01	00	00	5152	07/25	11-JUL-25	458
0801	01	800	01	00	00	5153	07/25	11-JUL-25	200
0801	01	800	01	00	00	5154	07/25	11-JUL-25	80
0801	01	800	01	00	00	5155	07/25	11-JUL-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5156	07/25	11-JUL-25	633
0801	01	800	01	00	00	5157	07/25	11-JUL-25	40
0801	01	800	01	00	00	5158	07/25	11-JUL-25	40
0801	01	800	01	00	00	5159	07/25	11-JUL-25	360
0801	01	800	01	00	00	5160	07/25	11-JUL-25	377
0801	01	800	01	00	00	5161	07/25	11-JUL-25	40
0801	01	800	01	00	00	5162	07/25	11-JUL-25	647
0801	01	800	01	00	00	5163	07/25	11-JUL-25	377
0801	01	800	01	00	00	5164	07/25	11-JUL-25	167
0801	01	800	01	00	00	5165	07/25	11-JUL-25	480
0801	01	800	01	00	00	5166	07/25	11-JUL-25	40
0801	01	800	01	00	00	5167	07/25	11-JUL-25	521
0801	01	800	01	00	00	5168	07/25	11-JUL-25	971
0801	01	800	01	00	00	5169	07/25	11-JUL-25	40
0801	01	800	01	00	00	5170	07/25	11-JUL-25	40
0801	01	800	01	00	00	5171	07/25	11-JUL-25	1,272
0801	01	800	01	00	00	5172	07/25	11-JUL-25	40
0801	01	800	01	00	00	5173	07/25	11-JUL-25	160
0801	01	800	01	00	00	5174	07/25	11-JUL-25	40
0801	01	800	01	00	00	5175	07/25	11-JUL-25	40
0801	01	800	01	00	00	5176	07/25	11-JUL-25	40
0801	01	800	01	00	00	5177	07/25	11-JUL-25	80
0801	01	800	01	00	00	5178	07/25	11-JUL-25	2,028
0801	01	800	01	00	00	5179	07/25	11-JUL-25	699
0801	01	800	01	00	00	5180	07/25	11-JUL-25	40
0801	01	800	01	00	00	5181	07/25	11-JUL-25	40
0801	01	800	01	00	00	5182	07/25	11-JUL-25	40
0801	01	800	01	00	00	5183	07/25	11-JUL-25	120
0801	01	800	01	00	00	5184	07/25	11-JUL-25	40
0801	01	800	01	00	00	5185	07/25	11-JUL-25	40
0801	01	800	01	00	00	5186	07/25	11-JUL-25	40
0801	01	800	01	00	00	5187	07/25	11-JUL-25	275
0801	01	800	01	00	00	5188	07/25	11-JUL-25	80
0801	01	800	01	00	00	4695	07/25	02-JUL-25	120
0801	01	800	01	00	00	4696	07/25	02-JUL-25	80
0801	01	800	01	00	00	4697	07/25	02-JUL-25	40
0801	01	800	01	00	00	4698	07/25	02-JUL-25	101
0801	01	800	01	00	00	4699	07/25	02-JUL-25	5,000
0801	01	800	01	00	00	4702	07/25	02-JUL-25	729
0801	01	800	01	00	00	4703	07/25	02-JUL-25	80
0801	01	800	01	00	00	4704	07/25	02-JUL-25	40
0801	01	800	01	00	00	4707	07/25	02-JUL-25	500

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4708	07/25	02-JUL-25	390
0801	01	800	01	00	00	4709	07/25	02-JUL-25	40
0801	01	800	01	00	00	4710	07/25	02-JUL-25	80
0801	01	800	01	00	00	4711	07/25	02-JUL-25	562
0801	01	800	01	00	00	4712	07/25	02-JUL-25	40
0801	01	800	01	00	00	4713	07/25	02-JUL-25	120
0801	01	800	01	00	00	4714	07/25	02-JUL-25	40
0801	01	800	01	00	00	4715	07/25	02-JUL-25	80
0801	01	800	01	00	00	4716	07/25	02-JUL-25	549
0801	01	800	01	00	00	4717	07/25	02-JUL-25	1,059
0801	01	800	01	00	00	4718	07/25	02-JUL-25	462
0801	01	800	01	00	00	5144	07/25	11-JUL-25	80
0801	01	800	01	00	00	5145	07/25	11-JUL-25	156
0801	01	800	01	00	00	5146	07/25	11-JUL-25	374
0801	01	800	01	00	00	5147	07/25	11-JUL-25	1,165
0801	01	800	01	00	00	5148	07/25	11-JUL-25	411
0801	01	800	01	00	00	5149	07/25	11-JUL-25	120
0801	01	800	01	00	00	5150	07/25	11-JUL-25	40
0801	01	800	01	00	00	5151	07/25	11-JUL-25	282
0801	01	800	01	00	00	364	07/25	03-JUL-25	80
0801	01	800	01	00	00	365	07/25	03-JUL-25	40
0801	01	800	01	00	00	366	07/25	03-JUL-25	40
0801	01	800	01	00	00	367	07/25	03-JUL-25	80
0801	01	800	01	00	00	541	07/25	03-JUL-25	700
0801	01	800	01	00	00	542	07/25	03-JUL-25	1,400
0801	01	800	01	00	00	1010	07/25	03-JUL-25	56
0801	01	800	01	00	00	1011	07/25	03-JUL-25	223
0801	01	800	01	00	00	1012	07/25	03-JUL-25	80
0801	01	800	01	00	00	1013	07/25	03-JUL-25	40
0801	01	800	01	00	00	4740	07/25	03-JUL-25	240
0801	01	800	01	00	00	4741	07/25	03-JUL-25	40
0801	01	800	01	00	00	4742	07/25	03-JUL-25	40
0801	01	800	01	00	00	4743	07/25	03-JUL-25	643
0801	01	800	01	00	00	4744	07/25	03-JUL-25	280
0801	01	800	01	00	00	4745	07/25	03-JUL-25	280
0801	01	800	01	00	00	4746	07/25	03-JUL-25	40
0801	01	800	01	00	00	4747	07/25	03-JUL-25	290
0801	01	800	01	00	00	4748	07/25	03-JUL-25	80
0801	01	800	01	00	00	4749	07/25	03-JUL-25	1,803
0801	01	800	01	00	00	4750	07/25	03-JUL-25	120
0801	01	800	01	00	00	4751	07/25	03-JUL-25	120
0801	01	800	01	00	00	4752	07/25	03-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4753	07/25	03-JUL-25	80
0801	01	800	01	00	00	4754	07/25	03-JUL-25	120
0801	01	800	01	00	00	4755	07/25	03-JUL-25	40
0801	01	800	01	00	00	4756	07/25	03-JUL-25	340
0801	01	800	01	00	00	4757	07/25	03-JUL-25	415
0801	01	800	01	00	00	4758	07/25	03-JUL-25	40
0801	01	800	01	00	00	4759	07/25	03-JUL-25	40
0801	01	800	01	00	00	4760	07/25	03-JUL-25	279
0801	01	800	01	00	00	4761	07/25	03-JUL-25	40
0801	01	800	01	00	00	4762	07/25	03-JUL-25	521
0801	01	800	01	00	00	4763	07/25	03-JUL-25	286
0801	01	800	01	00	00	4764	07/25	03-JUL-25	167
0801	01	800	01	00	00	4765	07/25	03-JUL-25	234
0801	01	800	01	00	00	4766	07/25	03-JUL-25	80
0801	01	800	01	00	00	4767	07/25	03-JUL-25	80
0801	01	800	01	00	00	4768	07/25	03-JUL-25	286
0801	01	800	01	00	00	4769	07/25	03-JUL-25	80
0801	01	800	01	00	00	4770	07/25	03-JUL-25	160
0801	01	800	01	00	00	4771	07/25	03-JUL-25	40
0801	01	800	01	00	00	4772	07/25	03-JUL-25	40
0801	01	800	01	00	00	4773	07/25	03-JUL-25	2,674
0801	01	800	01	00	00	4774	07/25	03-JUL-25	1,229
0801	01	800	01	00	00	4775	07/25	03-JUL-25	1,610
0801	01	800	01	00	00	4776	07/25	03-JUL-25	1,610
0801	01	800	01	00	00	4777	07/25	03-JUL-25	40
0801	01	800	01	00	00	4778	07/25	03-JUL-25	80
0801	01	800	01	00	00	4779	07/25	03-JUL-25	387
0801	01	800	01	00	00	4780	07/25	03-JUL-25	134
0801	01	800	01	00	00	4781	07/25	03-JUL-25	214
0801	01	800	01	00	00	4782	07/25	03-JUL-25	531
0801	01	800	01	00	00	4783	07/25	03-JUL-25	40
0801	01	800	01	00	00	4784	07/25	03-JUL-25	2,200
0801	01	800	01	00	00	271	07/25	04-JUL-25	384
0801	01	800	01	00	00	5192	07/25	11-JUL-25	247
0801	01	800	01	00	00	5193	07/25	11-JUL-25	40
0801	01	800	01	00	00	5194	07/25	11-JUL-25	61
0801	01	800	01	00	00	5195	07/25	11-JUL-25	1,056
0801	01	800	01	00	00	5196	07/25	11-JUL-25	1,678
0801	01	800	01	00	00	5197	07/25	11-JUL-25	1,691
0801	01	800	01	00	00	5198	07/25	11-JUL-25	2,285
0801	01	800	01	00	00	5199	07/25	11-JUL-25	541
0801	01	800	01	00	00	5200	07/25	11-JUL-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5201	07/25	11-JUL-25	40
0801	01	800	01	00	00	5202	07/25	11-JUL-25	40
0801	01	800	01	00	00	5203	07/25	11-JUL-25	40
0801	01	800	01	00	00	5204	07/25	11-JUL-25	321
0801	01	800	01	00	00	5205	07/25	11-JUL-25	114
0801	01	800	01	00	00	5206	07/25	11-JUL-25	9,600
0801	01	800	01	00	00	329	07/25	14-JUL-25	227
0801	01	800	01	00	00	330	07/25	14-JUL-25	603
0801	01	800	01	00	00	331	07/25	14-JUL-25	315
0801	01	800	01	00	00	332	07/25	14-JUL-25	336
0801	01	800	01	00	00	333	07/25	14-JUL-25	281
0801	01	800	01	00	00	334	07/25	14-JUL-25	268
0801	01	800	01	00	00	335	07/25	14-JUL-25	418
0801	01	800	01	00	00	380	07/25	14-JUL-25	80
0801	01	800	01	00	00	381	07/25	14-JUL-25	40
0801	01	800	01	00	00	382	07/25	14-JUL-25	40
0801	01	800	01	00	00	383	07/25	14-JUL-25	397
0801	01	800	01	00	00	384	07/25	14-JUL-25	289
0801	01	800	01	00	00	801	07/25	14-JUL-25	700
0801	01	800	01	00	00	802	07/25	14-JUL-25	700
0801	01	800	01	00	00	803	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	804	07/25	14-JUL-25	700
0801	01	800	01	00	00	805	07/25	14-JUL-25	700
0801	01	800	01	00	00	806	07/25	14-JUL-25	700
0801	01	800	01	00	00	807	07/25	14-JUL-25	634
0801	01	800	01	00	00	808	07/25	14-JUL-25	700
0801	01	800	01	00	00	809	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	810	07/25	14-JUL-25	1,200
0801	01	800	01	00	00	811	07/25	14-JUL-25	700
0801	01	800	01	00	00	812	07/25	14-JUL-25	700
0801	01	800	01	00	00	813	07/25	14-JUL-25	700
0801	01	800	01	00	00	814	07/25	14-JUL-25	973
0801	01	800	01	00	00	815	07/25	14-JUL-25	700
0801	01	800	01	00	00	816	07/25	14-JUL-25	700
0801	01	800	01	00	00	817	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	818	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	819	07/25	14-JUL-25	700
0801	01	800	01	00	00	820	07/25	14-JUL-25	909
0801	01	800	01	00	00	821	07/25	14-JUL-25	700
0801	01	800	01	00	00	822	07/25	14-JUL-25	700
0801	01	800	01	00	00	272	07/25	04-JUL-25	428
0801	01	800	01	00	00	273	07/25	04-JUL-25	658

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	543	07/25	04-JUL-25	1,400
0801	01	800	01	00	00	544	07/25	04-JUL-25	700
0801	01	800	01	00	00	545	07/25	04-JUL-25	700
0801	01	800	01	00	00	547	07/25	04-JUL-25	700
0801	01	800	01	00	00	548	07/25	04-JUL-25	5,217
0801	01	800	01	00	00	549	07/25	04-JUL-25	1,400
0801	01	800	01	00	00	550	07/25	04-JUL-25	700
0801	01	800	01	00	00	551	07/25	04-JUL-25	772
0801	01	800	01	00	00	552	07/25	04-JUL-25	1,400
0801	01	800	01	00	00	553	07/25	04-JUL-25	1,400
0801	01	800	01	00	00	554	07/25	04-JUL-25	700
0801	01	800	01	00	00	555	07/25	04-JUL-25	995
0801	01	800	01	00	00	1014	07/25	04-JUL-25	40
0801	01	800	01	00	00	1015	07/25	04-JUL-25	40
0801	01	800	01	00	00	1016	07/25	04-JUL-25	40
0801	01	800	01	00	00	1017	07/25	04-JUL-25	71
0801	01	800	01	00	00	1018	07/25	04-JUL-25	40
0801	01	800	01	00	00	827	07/25	14-JUL-25	634
0801	01	800	01	00	00	828	07/25	14-JUL-25	700
0801	01	800	01	00	00	829	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	830	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	831	07/25	14-JUL-25	700
0801	01	800	01	00	00	832	07/25	14-JUL-25	2,406
0801	01	800	01	00	00	833	07/25	14-JUL-25	805
0801	01	800	01	00	00	834	07/25	14-JUL-25	700
0801	01	800	01	00	00	835	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	836	07/25	14-JUL-25	700
0801	01	800	01	00	00	837	07/25	14-JUL-25	700
0801	01	800	01	00	00	838	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	839	07/25	14-JUL-25	700
0801	01	800	01	00	00	840	07/25	14-JUL-25	909
0801	01	800	01	00	00	841	07/25	14-JUL-25	700
0801	01	800	01	00	00	842	07/25	14-JUL-25	4,906
0801	01	800	01	00	00	843	07/25	14-JUL-25	700
0801	01	800	01	00	00	844	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	845	07/25	14-JUL-25	700
0801	01	800	01	00	00	846	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	847	07/25	14-JUL-25	700
0801	01	800	01	00	00	848	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	849	07/25	14-JUL-25	700
0801	01	800	01	00	00	1103	07/25	14-JUL-25	326
0801	01	800	01	00	00	1104	07/25	14-JUL-25	107

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1105	07/25	14-JUL-25	40
0801	01	800	01	00	00	1106	07/25	14-JUL-25	40
0801	01	800	01	00	00	1107	07/25	14-JUL-25	99
0801	01	800	01	00	00	1108	07/25	14-JUL-25	46
0801	01	800	01	00	00	1109	07/25	14-JUL-25	116
0801	01	800	01	00	00	1110	07/25	14-JUL-25	270
0801	01	800	01	00	00	1111	07/25	14-JUL-25	259
0801	01	800	01	00	00	1112	07/25	14-JUL-25	322
0801	01	800	01	00	00	1113	07/25	14-JUL-25	64
0801	01	800	01	00	00	1114	07/25	14-JUL-25	59
0801	01	800	01	00	00	5207	07/25	14-JUL-25	120
0801	01	800	01	00	00	5208	07/25	14-JUL-25	234
0801	01	800	01	00	00	5209	07/25	14-JUL-25	40
0801	01	800	01	00	00	5210	07/25	14-JUL-25	40
0801	01	800	01	00	00	5211	07/25	14-JUL-25	120
0801	01	800	01	00	00	5212	07/25	14-JUL-25	40
0801	01	800	01	00	00	5213	07/25	14-JUL-25	40
0801	01	800	01	00	00	5214	07/25	14-JUL-25	40
0801	01	800	01	00	00	5215	07/25	14-JUL-25	40
0801	01	800	01	00	00	5216	07/25	14-JUL-25	246
0801	01	800	01	00	00	5217	07/25	14-JUL-25	40
0801	01	800	01	00	00	5218	07/25	14-JUL-25	40
0801	01	800	01	00	00	5219	07/25	14-JUL-25	40
0801	01	800	01	00	00	5220	07/25	14-JUL-25	136
0801	01	800	01	00	00	5221	07/25	14-JUL-25	349
0801	01	800	01	00	00	5222	07/25	14-JUL-25	739
0801	01	800	01	00	00	1019	07/25	04-JUL-25	56
0801	01	800	01	00	00	1020	07/25	04-JUL-25	40
0801	01	800	01	00	00	1021	07/25	04-JUL-25	40
0801	01	800	01	00	00	1022	07/25	04-JUL-25	40
0801	01	800	01	00	00	1023	07/25	04-JUL-25	40
0801	01	800	01	00	00	1024	07/25	04-JUL-25	80
0801	01	800	01	00	00	1025	07/25	04-JUL-25	477
0801	01	800	01	00	00	1026	07/25	04-JUL-25	358
0801	01	800	01	00	00	1027	07/25	04-JUL-25	312
0801	01	800	01	00	00	1028	07/25	04-JUL-25	676
0801	01	800	01	00	00	1029	07/25	04-JUL-25	5,104
0801	01	800	01	00	00	1030	07/25	04-JUL-25	4,014
0801	01	800	01	00	00	1031	07/25	04-JUL-25	5,110
0801	01	800	01	00	00	1032	07/25	04-JUL-25	120
0801	01	800	01	00	00	1033	07/25	04-JUL-25	3,762
0801	01	800	01	00	00	1034	07/25	04-JUL-25	17,089

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1035	07/25	04-JUL-25	6,408
0801	01	800	01	00	00	1036	07/25	04-JUL-25	24,750
0801	01	800	01	00	00	1037	07/25	04-JUL-25	5,660
0801	01	800	01	00	00	1038	07/25	04-JUL-25	5,748
0801	01	800	01	00	00	4785	07/25	04-JUL-25	234
0801	01	800	01	00	00	4786	07/25	04-JUL-25	524
0801	01	800	01	00	00	4787	07/25	04-JUL-25	40
0801	01	800	01	00	00	4788	07/25	04-JUL-25	40
0801	01	800	01	00	00	4789	07/25	04-JUL-25	40
0801	01	800	01	00	00	4790	07/25	04-JUL-25	1,523
0801	01	800	01	00	00	4791	07/25	04-JUL-25	120
0801	01	800	01	00	00	4792	07/25	04-JUL-25	400
0801	01	800	01	00	00	4793	07/25	04-JUL-25	325
0801	01	800	01	00	00	4794	07/25	04-JUL-25	40
0801	01	800	01	00	00	4795	07/25	04-JUL-25	40
0801	01	800	01	00	00	4796	07/25	04-JUL-25	160
0801	01	800	01	00	00	4797	07/25	04-JUL-25	886
0801	01	800	01	00	00	4798	07/25	04-JUL-25	120
0801	01	800	01	00	00	823	07/25	14-JUL-25	700
0801	01	800	01	00	00	824	07/25	14-JUL-25	700
0801	01	800	01	00	00	825	07/25	14-JUL-25	700
0801	01	800	01	00	00	826	07/25	14-JUL-25	700
0801	01	800	01	00	00	4799	07/25	04-JUL-25	40
0801	01	800	01	00	00	4800	07/25	04-JUL-25	40
0801	01	800	01	00	00	4801	07/25	04-JUL-25	160
0801	01	800	01	00	00	4802	07/25	04-JUL-25	40
0801	01	800	01	00	00	4803	07/25	04-JUL-25	40
0801	01	800	01	00	00	4804	07/25	04-JUL-25	40
0801	01	800	01	00	00	4805	07/25	04-JUL-25	80
0801	01	800	01	00	00	4806	07/25	04-JUL-25	40
0801	01	800	01	00	00	4807	07/25	04-JUL-25	40
0801	01	800	01	00	00	4808	07/25	04-JUL-25	115
0801	01	800	01	00	00	4809	07/25	04-JUL-25	80
0801	01	800	01	00	00	4810	07/25	04-JUL-25	80
0801	01	800	01	00	00	4811	07/25	04-JUL-25	2,480
0801	01	800	01	00	00	4812	07/25	04-JUL-25	80
0801	01	800	01	00	00	4813	07/25	04-JUL-25	40
0801	01	800	01	00	00	4814	07/25	04-JUL-25	469
0801	01	800	01	00	00	4815	07/25	04-JUL-25	40
0801	01	800	01	00	00	4816	07/25	04-JUL-25	40
0801	01	800	01	00	00	4817	07/25	04-JUL-25	1,259
0801	01	800	01	00	00	4825	07/25	04-JUL-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4826	07/25	04-JUL-25	358
0801	01	800	01	00	00	4827	07/25	04-JUL-25	200
0801	01	800	01	00	00	4828	07/25	04-JUL-25	40
0801	01	800	01	00	00	4829	07/25	04-JUL-25	80
0801	01	800	01	00	00	4830	07/25	04-JUL-25	40
0801	01	800	01	00	00	4840	07/25	04-JUL-25	40
0801	01	800	01	00	00	4841	07/25	04-JUL-25	40
0801	01	800	01	00	00	1040	07/25	05-JUL-25	173
0801	01	800	01	00	00	1041	07/25	05-JUL-25	75
0801	01	800	01	00	00	5223	07/25	14-JUL-25	518
0801	01	800	01	00	00	5224	07/25	14-JUL-25	120
0801	01	800	01	00	00	5225	07/25	14-JUL-25	246
0801	01	800	01	00	00	5226	07/25	14-JUL-25	40
0801	01	800	01	00	00	5227	07/25	14-JUL-25	40
0801	01	800	01	00	00	5228	07/25	14-JUL-25	80
0801	01	800	01	00	00	5229	07/25	14-JUL-25	80
0801	01	800	01	00	00	5230	07/25	14-JUL-25	582
0801	01	800	01	00	00	5231	07/25	14-JUL-25	40
0801	01	800	01	00	00	5232	07/25	14-JUL-25	141
0801	01	800	01	00	00	5233	07/25	14-JUL-25	151
0801	01	800	01	00	00	5234	07/25	14-JUL-25	272
0801	01	800	01	00	00	5235	07/25	14-JUL-25	40
0801	01	800	01	00	00	5236	07/25	14-JUL-25	90
0801	01	800	01	00	00	5237	07/25	14-JUL-25	40
0801	01	800	01	00	00	5238	07/25	14-JUL-25	40
0801	01	800	01	00	00	5239	07/25	14-JUL-25	355
0801	01	800	01	00	00	5240	07/25	14-JUL-25	208
0801	01	800	01	00	00	5241	07/25	14-JUL-25	234
0801	01	800	01	00	00	5242	07/25	14-JUL-25	40
0801	01	800	01	00	00	5243	07/25	14-JUL-25	40
0801	01	800	01	00	00	5244	07/25	14-JUL-25	575
0801	01	800	01	00	00	5245	07/25	14-JUL-25	420
0801	01	800	01	00	00	5246	07/25	14-JUL-25	1,058
0801	01	800	01	00	00	5247	07/25	14-JUL-25	180
0801	01	800	01	00	00	5248	07/25	14-JUL-25	3,748
0801	01	800	01	00	00	5249	07/25	14-JUL-25	356
0801	01	800	01	00	00	5250	07/25	14-JUL-25	110
0801	01	800	01	00	00	5251	07/25	14-JUL-25	40
0801	01	800	01	00	00	5252	07/25	14-JUL-25	597
0801	01	800	01	00	00	5253	07/25	14-JUL-25	40
0801	01	800	01	00	00	5254	07/25	14-JUL-25	4,759
0801	01	800	01	00	00	5255	07/25	14-JUL-25	160

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5256	07/25	14-JUL-25	40
0801	01	800	01	00	00	5257	07/25	14-JUL-25	480
0801	01	800	01	00	00	5258	07/25	14-JUL-25	221
0801	01	800	01	00	00	5259	07/25	14-JUL-25	120
0801	01	800	01	00	00	5260	07/25	14-JUL-25	40
0801	01	800	01	00	00	5261	07/25	14-JUL-25	221
0801	01	800	01	00	00	5262	07/25	14-JUL-25	100
0801	01	800	01	00	00	5263	07/25	14-JUL-25	40
0801	01	800	01	00	00	5264	07/25	14-JUL-25	40
0801	01	800	01	00	00	5268	07/25	14-JUL-25	240
0801	01	800	01	00	00	5269	07/25	14-JUL-25	156
0801	01	800	01	00	00	5270	07/25	14-JUL-25	80
0801	01	800	01	00	00	5271	07/25	14-JUL-25	80
0801	01	800	01	00	00	5272	07/25	14-JUL-25	80
0801	01	800	01	00	00	5273	07/25	14-JUL-25	40
0801	01	800	01	00	00	5274	07/25	14-JUL-25	407
0801	01	800	01	00	00	5275	07/25	14-JUL-25	40
0801	01	800	01	00	00	5276	07/25	14-JUL-25	40
0801	01	800	01	00	00	5277	07/25	14-JUL-25	40
0801	01	800	01	00	00	5278	07/25	14-JUL-25	40
0801	01	800	01	00	00	5279	07/25	14-JUL-25	40
0801	01	800	01	00	00	5280	07/25	14-JUL-25	40
0801	01	800	01	00	00	4842	07/25	04-JUL-25	40
0801	01	800	01	00	00	4843	07/25	04-JUL-25	64
0801	01	800	01	00	00	4844	07/25	04-JUL-25	8,800
0801	01	800	01	00	00	274	07/25	05-JUL-25	200
0801	01	800	01	00	00	275	07/25	05-JUL-25	200
0801	01	800	01	00	00	318	07/25	05-JUL-25	992
0801	01	800	01	00	00	319	07/25	05-JUL-25	224
0801	01	800	01	00	00	556	07/25	05-JUL-25	8,143
0801	01	800	01	00	00	557	07/25	05-JUL-25	1,400
0801	01	800	01	00	00	558	07/25	05-JUL-25	700
0801	01	800	01	00	00	1039	07/25	05-JUL-25	1,572
0801	01	800	01	00	00	280	07/25	07-JUL-25	191
0801	01	800	01	00	00	281	07/25	07-JUL-25	259
0801	01	800	01	00	00	282	07/25	07-JUL-25	255
0801	01	800	01	00	00	283	07/25	07-JUL-25	117
0801	01	800	01	00	00	284	07/25	07-JUL-25	522
0801	01	800	01	00	00	320	07/25	07-JUL-25	295
0801	01	800	01	00	00	321	07/25	07-JUL-25	646
0801	01	800	01	00	00	322	07/25	07-JUL-25	1,009
0801	01	800	01	00	00	559	07/25	07-JUL-25	700

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	560	07/25	07-JUL-25	700
0801	01	800	01	00	00	561	07/25	07-JUL-25	700
0801	01	800	01	00	00	562	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	563	07/25	07-JUL-25	700
0801	01	800	01	00	00	564	07/25	07-JUL-25	700
0801	01	800	01	00	00	565	07/25	07-JUL-25	700
0801	01	800	01	00	00	566	07/25	07-JUL-25	700
0801	01	800	01	00	00	567	07/25	07-JUL-25	700
0801	01	800	01	00	00	568	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	5318	07/25	14-JUL-25	727
0801	01	800	01	00	00	5319	07/25	14-JUL-25	40
0801	01	800	01	00	00	5320	07/25	14-JUL-25	40
0801	01	800	01	00	00	5321	07/25	14-JUL-25	572
0801	01	800	01	00	00	5322	07/25	14-JUL-25	80
0801	01	800	01	00	00	5323	07/25	14-JUL-25	40
0801	01	800	01	00	00	5324	07/25	14-JUL-25	259
0801	01	800	01	00	00	5325	07/25	14-JUL-25	339
0801	01	800	01	00	00	5326	07/25	14-JUL-25	1,194
0801	01	800	01	00	00	5327	07/25	14-JUL-25	756
0801	01	800	01	00	00	5328	07/25	14-JUL-25	40
0801	01	800	01	00	00	5329	07/25	14-JUL-25	525
0801	01	800	01	00	00	5330	07/25	14-JUL-25	40
0801	01	800	01	00	00	5331	07/25	14-JUL-25	390
0801	01	800	01	00	00	5332	07/25	14-JUL-25	99
0801	01	800	01	00	00	5333	07/25	14-JUL-25	120
0801	01	800	01	00	00	5334	07/25	14-JUL-25	321
0801	01	800	01	00	00	5335	07/25	14-JUL-25	40
0801	01	800	01	00	00	1042	07/25	05-JUL-25	40
0801	01	800	01	00	00	1043	07/25	05-JUL-25	40
0801	01	800	01	00	00	1044	07/25	05-JUL-25	225
0801	01	800	01	00	00	1045	07/25	05-JUL-25	264
0801	01	800	01	00	00	1046	07/25	05-JUL-25	73
0801	01	800	01	00	00	1047	07/25	05-JUL-25	66
0801	01	800	01	00	00	4845	07/25	05-JUL-25	80
0801	01	800	01	00	00	4846	07/25	05-JUL-25	40
0801	01	800	01	00	00	4847	07/25	05-JUL-25	80
0801	01	800	01	00	00	4848	07/25	05-JUL-25	40
0801	01	800	01	00	00	4849	07/25	05-JUL-25	80
0801	01	800	01	00	00	4850	07/25	05-JUL-25	80
0801	01	800	01	00	00	4851	07/25	05-JUL-25	40
0801	01	800	01	00	00	4856	07/25	05-JUL-25	40
0801	01	800	01	00	00	4857	07/25	05-JUL-25	240

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4858	07/25	05-JUL-25	655
0801	01	800	01	00	00	4859	07/25	05-JUL-25	80
0801	01	800	01	00	00	4860	07/25	05-JUL-25	500
0801	01	800	01	00	00	4861	07/25	05-JUL-25	367
0801	01	800	01	00	00	4862	07/25	05-JUL-25	122
0801	01	800	01	00	00	4863	07/25	05-JUL-25	1,462
0801	01	800	01	00	00	4864	07/25	05-JUL-25	40
0801	01	800	01	00	00	4865	07/25	05-JUL-25	40
0801	01	800	01	00	00	4866	07/25	05-JUL-25	1,610
0801	01	800	01	00	00	4867	07/25	05-JUL-25	3,196
0801	01	800	01	00	00	4868	07/25	05-JUL-25	12,450
0801	01	800	01	00	00	276	07/25	07-JUL-25	405
0801	01	800	01	00	00	278	07/25	07-JUL-25	234
0801	01	800	01	00	00	279	07/25	07-JUL-25	220
0801	01	800	01	00	00	569	07/25	07-JUL-25	700
0801	01	800	01	00	00	570	07/25	07-JUL-25	700
0801	01	800	01	00	00	571	07/25	07-JUL-25	700
0801	01	800	01	00	00	572	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	573	07/25	07-JUL-25	700
0801	01	800	01	00	00	574	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	5281	07/25	14-JUL-25	40
0801	01	800	01	00	00	5285	07/25	14-JUL-25	370
0801	01	800	01	00	00	5286	07/25	14-JUL-25	120
0801	01	800	01	00	00	5287	07/25	14-JUL-25	40
0801	01	800	01	00	00	5288	07/25	14-JUL-25	80
0801	01	800	01	00	00	5289	07/25	14-JUL-25	40
0801	01	800	01	00	00	5290	07/25	14-JUL-25	274
0801	01	800	01	00	00	5291	07/25	14-JUL-25	40
0801	01	800	01	00	00	5292	07/25	14-JUL-25	440
0801	01	800	01	00	00	5293	07/25	14-JUL-25	43
0801	01	800	01	00	00	5294	07/25	14-JUL-25	371
0801	01	800	01	00	00	5295	07/25	14-JUL-25	361
0801	01	800	01	00	00	5296	07/25	14-JUL-25	375
0801	01	800	01	00	00	5297	07/25	14-JUL-25	501
0801	01	800	01	00	00	5298	07/25	14-JUL-25	82
0801	01	800	01	00	00	5299	07/25	14-JUL-25	870
0801	01	800	01	00	00	5300	07/25	14-JUL-25	4,408
0801	01	800	01	00	00	5301	07/25	14-JUL-25	80
0801	01	800	01	00	00	5302	07/25	14-JUL-25	287
0801	01	800	01	00	00	5303	07/25	14-JUL-25	40
0801	01	800	01	00	00	5304	07/25	14-JUL-25	40
0801	01	800	01	00	00	5305	07/25	14-JUL-25	322

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5306	07/25	14-JUL-25	399
0801	01	800	01	00	00	5307	07/25	14-JUL-25	40
0801	01	800	01	00	00	5308	07/25	14-JUL-25	338
0801	01	800	01	00	00	5309	07/25	14-JUL-25	40
0801	01	800	01	00	00	5310	07/25	14-JUL-25	40
0801	01	800	01	00	00	5311	07/25	14-JUL-25	40
0801	01	800	01	00	00	5312	07/25	14-JUL-25	40
0801	01	800	01	00	00	5313	07/25	14-JUL-25	1,679
0801	01	800	01	00	00	5314	07/25	14-JUL-25	40
0801	01	800	01	00	00	5315	07/25	14-JUL-25	80
0801	01	800	01	00	00	5316	07/25	14-JUL-25	230
0801	01	800	01	00	00	5317	07/25	14-JUL-25	609
0801	01	800	01	00	00	586	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	587	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	588	07/25	07-JUL-25	700
0801	01	800	01	00	00	589	07/25	07-JUL-25	700
0801	01	800	01	00	00	590	07/25	07-JUL-25	909
0801	01	800	01	00	00	591	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	592	07/25	07-JUL-25	700
0801	01	800	01	00	00	593	07/25	07-JUL-25	700
0801	01	800	01	00	00	594	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	595	07/25	07-JUL-25	700
0801	01	800	01	00	00	596	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	597	07/25	07-JUL-25	700
0801	01	800	01	00	00	598	07/25	07-JUL-25	700
0801	01	800	01	00	00	599	07/25	07-JUL-25	700
0801	01	800	01	00	00	600	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	601	07/25	07-JUL-25	700
0801	01	800	01	00	00	602	07/25	07-JUL-25	765
0801	01	800	01	00	00	603	07/25	07-JUL-25	594
0801	01	800	01	00	00	604	07/25	07-JUL-25	700
0801	01	800	01	00	00	605	07/25	07-JUL-25	700
0801	01	800	01	00	00	606	07/25	07-JUL-25	700
0801	01	800	01	00	00	607	07/25	07-JUL-25	700
0801	01	800	01	00	00	608	07/25	07-JUL-25	634
0801	01	800	01	00	00	609	07/25	07-JUL-25	700
0801	01	800	01	00	00	610	07/25	07-JUL-25	700
0801	01	800	01	00	00	611	07/25	07-JUL-25	10,000
0801	01	800	01	00	00	612	07/25	07-JUL-25	700
0801	01	800	01	00	00	613	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	614	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	615	07/25	07-JUL-25	700

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	616	07/25	07-JUL-25	700
0801	01	800	01	00	00	617	07/25	07-JUL-25	700
0801	01	800	01	00	00	618	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	619	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	620	07/25	07-JUL-25	700
0801	01	800	01	00	00	621	07/25	07-JUL-25	909
0801	01	800	01	00	00	622	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	623	07/25	07-JUL-25	700
0801	01	800	01	00	00	624	07/25	07-JUL-25	700
0801	01	800	01	00	00	625	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	626	07/25	07-JUL-25	494
0801	01	800	01	00	00	627	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	628	07/25	07-JUL-25	700
0801	01	800	01	00	00	629	07/25	07-JUL-25	700
0801	01	800	01	00	00	630	07/25	07-JUL-25	700
0801	01	800	01	00	00	5336	07/25	14-JUL-25	312
0801	01	800	01	00	00	5342	07/25	14-JUL-25	23,078
0801	01	800	01	00	00	336	07/25	15-JUL-25	227
0801	01	800	01	00	00	338	07/25	15-JUL-25	486
0801	01	800	01	00	00	340	07/25	15-JUL-25	658
0801	01	800	01	00	00	341	07/25	15-JUL-25	228
0801	01	800	01	00	00	342	07/25	15-JUL-25	662
0801	01	800	01	00	00	344	07/25	15-JUL-25	446
0801	01	800	01	00	00	385	07/25	15-JUL-25	40
0801	01	800	01	00	00	386	07/25	15-JUL-25	308
0801	01	800	01	00	00	387	07/25	15-JUL-25	40
0801	01	800	01	00	00	388	07/25	15-JUL-25	106
0801	01	800	01	00	00	389	07/25	15-JUL-25	40
0801	01	800	01	00	00	390	07/25	15-JUL-25	249
0801	01	800	01	00	00	850	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	851	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	852	07/25	15-JUL-25	700
0801	01	800	01	00	00	853	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	854	07/25	15-JUL-25	700
0801	01	800	01	00	00	855	07/25	15-JUL-25	700
0801	01	800	01	00	00	856	07/25	15-JUL-25	700
0801	01	800	01	00	00	857	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	858	07/25	15-JUL-25	1,104
0801	01	800	01	00	00	859	07/25	15-JUL-25	1,579
0801	01	800	01	00	00	860	07/25	15-JUL-25	665
0801	01	800	01	00	00	861	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	862	07/25	15-JUL-25	700

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	863	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	864	07/25	15-JUL-25	700
0801	01	800	01	00	00	865	07/25	15-JUL-25	700
0801	01	800	01	00	00	866	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	867	07/25	15-JUL-25	700
0801	01	800	01	00	00	868	07/25	15-JUL-25	700
0801	01	800	01	00	00	869	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	870	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	871	07/25	15-JUL-25	700
0801	01	800	01	00	00	872	07/25	15-JUL-25	700
0801	01	800	01	00	00	873	07/25	15-JUL-25	1,400
0801	01	800	01	00	00	874	07/25	15-JUL-25	665
0801	01	800	01	00	00	1115	07/25	15-JUL-25	40
0801	01	800	01	00	00	1116	07/25	15-JUL-25	3,788
0801	01	800	01	00	00	1117	07/25	15-JUL-25	3,388
0801	01	800	01	00	00	5343	07/25	15-JUL-25	424
0801	01	800	01	00	00	5344	07/25	15-JUL-25	237
0801	01	800	01	00	00	5345	07/25	15-JUL-25	274
0801	01	800	01	00	00	5346	07/25	15-JUL-25	244
0801	01	800	01	00	00	5347	07/25	15-JUL-25	531
0801	01	800	01	00	00	575	07/25	07-JUL-25	700
0801	01	800	01	00	00	576	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	577	07/25	07-JUL-25	700
0801	01	800	01	00	00	578	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	579	07/25	07-JUL-25	700
0801	01	800	01	00	00	580	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	581	07/25	07-JUL-25	700
0801	01	800	01	00	00	582	07/25	07-JUL-25	1,400
0801	01	800	01	00	00	583	07/25	07-JUL-25	700
0801	01	800	01	00	00	584	07/25	07-JUL-25	2,860
0801	01	800	01	00	00	585	07/25	07-JUL-25	700
0801	01	800	01	00	00	5337	07/25	14-JUL-25	21,350
0801	01	800	01	00	00	5338	07/25	14-JUL-25	3,759
0801	01	800	01	00	00	5339	07/25	14-JUL-25	5,534
0801	01	800	01	00	00	5340	07/25	14-JUL-25	11,051
0801	01	800	01	00	00	5341	07/25	14-JUL-25	4,674
0801	01	800	01	00	00	631	07/25	07-JUL-25	700
0801	01	800	01	00	00	632	07/25	07-JUL-25	700
0801	01	800	01	00	00	1048	07/25	07-JUL-25	250
0801	01	800	01	00	00	1049	07/25	07-JUL-25	72
0801	01	800	01	00	00	1050	07/25	07-JUL-25	80
0801	01	800	01	00	00	1051	07/25	07-JUL-25	1,104

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1052	07/25	07-JUL-25	110
0801	01	800	01	00	00	1053	07/25	07-JUL-25	94
0801	01	800	01	00	00	1054	07/25	07-JUL-25	119
0801	01	800	01	00	00	1055	07/25	07-JUL-25	86
0801	01	800	01	00	00	1056	07/25	07-JUL-25	107
0801	01	800	01	00	00	1057	07/25	07-JUL-25	40
0801	01	800	01	00	00	1058	07/25	07-JUL-25	48
0801	01	800	01	00	00	1059	07/25	07-JUL-25	40
0801	01	800	01	00	00	4869	07/25	07-JUL-25	40
0801	01	800	01	00	00	4870	07/25	07-JUL-25	277
0801	01	800	01	00	00	4871	07/25	07-JUL-25	552
0801	01	800	01	00	00	4872	07/25	07-JUL-25	40
0801	01	800	01	00	00	4873	07/25	07-JUL-25	40
0801	01	800	01	00	00	4874	07/25	07-JUL-25	40
0801	01	800	01	00	00	4875	07/25	07-JUL-25	40
0801	01	800	01	00	00	4876	07/25	07-JUL-25	40
0801	01	800	01	00	00	4877	07/25	07-JUL-25	487
0801	01	800	01	00	00	4878	07/25	07-JUL-25	280
0801	01	800	01	00	00	4879	07/25	07-JUL-25	246
0801	01	800	01	00	00	4880	07/25	07-JUL-25	120
0801	01	800	01	00	00	4881	07/25	07-JUL-25	80
0801	01	800	01	00	00	4882	07/25	07-JUL-25	80
0801	01	800	01	00	00	4883	07/25	07-JUL-25	653
0801	01	800	01	00	00	4884	07/25	07-JUL-25	1,116
0801	01	800	01	00	00	4885	07/25	07-JUL-25	383
0801	01	800	01	00	00	4886	07/25	07-JUL-25	160
0801	01	800	01	00	00	4887	07/25	07-JUL-25	40
0801	01	800	01	00	00	4888	07/25	07-JUL-25	40
0801	01	800	01	00	00	4889	07/25	07-JUL-25	40
0801	01	800	01	00	00	4890	07/25	07-JUL-25	40
0801	01	800	01	00	00	4891	07/25	07-JUL-25	240
0801	01	800	01	00	00	4893	07/25	07-JUL-25	248
0801	01	800	01	00	00	4894	07/25	07-JUL-25	246
0801	01	800	01	00	00	4895	07/25	07-JUL-25	40
0801	01	800	01	00	00	4896	07/25	07-JUL-25	40
0801	01	800	01	00	00	4897	07/25	07-JUL-25	41
0801	01	800	01	00	00	4898	07/25	07-JUL-25	40
0801	01	800	01	00	00	4899	07/25	07-JUL-25	40
0801	01	800	01	00	00	4900	07/25	07-JUL-25	280
0801	01	800	01	00	00	4901	07/25	07-JUL-25	1,743
0801	01	800	01	00	00	4902	07/25	07-JUL-25	200
0801	01	800	01	00	00	4903	07/25	07-JUL-25	50

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4904	07/25	07-JUL-25	200
0801	01	800	01	00	00	4905	07/25	07-JUL-25	40
0801	01	800	01	00	00	4906	07/25	07-JUL-25	40
0801	01	800	01	00	00	4907	07/25	07-JUL-25	80
0801	01	800	01	00	00	4908	07/25	07-JUL-25	876
0801	01	800	01	00	00	4909	07/25	07-JUL-25	320
0801	01	800	01	00	00	4910	07/25	07-JUL-25	40
0801	01	800	01	00	00	4911	07/25	07-JUL-25	40
0801	01	800	01	00	00	5348	07/25	15-JUL-25	10,000
0801	01	800	01	00	00	5349	07/25	15-JUL-25	230
0801	01	800	01	00	00	5350	07/25	15-JUL-25	389
0801	01	800	01	00	00	5351	07/25	15-JUL-25	40
0801	01	800	01	00	00	5352	07/25	15-JUL-25	80
0801	01	800	01	00	00	5353	07/25	15-JUL-25	187
0801	01	800	01	00	00	5354	07/25	15-JUL-25	846
0801	01	800	01	00	00	5355	07/25	15-JUL-25	578
0801	01	800	01	00	00	5356	07/25	15-JUL-25	160
0801	01	800	01	00	00	5357	07/25	15-JUL-25	40
0801	01	800	01	00	00	5358	07/25	15-JUL-25	40
0801	01	800	01	00	00	5359	07/25	15-JUL-25	40
0801	01	800	01	00	00	5360	07/25	15-JUL-25	246
0801	01	800	01	00	00	5361	07/25	15-JUL-25	40
0801	01	800	01	00	00	5362	07/25	15-JUL-25	40
0801	01	800	01	00	00	5363	07/25	15-JUL-25	776
0801	01	800	01	00	00	5364	07/25	15-JUL-25	80
0801	01	800	01	00	00	5365	07/25	15-JUL-25	302
0801	01	800	01	00	00	5366	07/25	15-JUL-25	234
0801	01	800	01	00	00	5367	07/25	15-JUL-25	80
0801	01	800	01	00	00	5368	07/25	15-JUL-25	40
0801	01	800	01	00	00	5369	07/25	15-JUL-25	608
0801	01	800	01	00	00	5370	07/25	15-JUL-25	313
0801	01	800	01	00	00	5371	07/25	15-JUL-25	428
0801	01	800	01	00	00	5372	07/25	15-JUL-25	678
0801	01	800	01	00	00	5373	07/25	15-JUL-25	80
0801	01	800	01	00	00	5374	07/25	15-JUL-25	120
0801	01	800	01	00	00	5375	07/25	15-JUL-25	497
0801	01	800	01	00	00	5376	07/25	15-JUL-25	406
0801	01	800	01	00	00	5377	07/25	15-JUL-25	120
0801	01	800	01	00	00	5378	07/25	15-JUL-25	320
0801	01	800	01	00	00	5379	07/25	15-JUL-25	955
0801	01	800	01	00	00	5380	07/25	15-JUL-25	284
0801	01	800	01	00	00	5381	07/25	15-JUL-25	40

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5382	07/25	15-JUL-25	40
0801	01	800	01	00	00	5383	07/25	15-JUL-25	40
0801	01	800	01	00	00	5384	07/25	15-JUL-25	40
0801	01	800	01	00	00	5385	07/25	15-JUL-25	40
0801	01	800	01	00	00	5386	07/25	15-JUL-25	5,078
0801	01	800	01	00	00	5387	07/25	15-JUL-25	198
0801	01	800	01	00	00	5388	07/25	15-JUL-25	40
0801	01	800	01	00	00	5389	07/25	15-JUL-25	125
0801	01	800	01	00	00	5390	07/25	15-JUL-25	40
0801	01	800	01	00	00	5391	07/25	15-JUL-25	50
0801	01	800	01	00	00	5394	07/25	15-JUL-25	40
0801	01	800	01	00	00	5395	07/25	15-JUL-25	322
0801	01	800	01	00	00	5396	07/25	15-JUL-25	40
0801	01	800	01	00	00	5397	07/25	15-JUL-25	375
0801	01	800	01	00	00	5398	07/25	15-JUL-25	272
0801	01	800	01	00	00	5399	07/25	15-JUL-25	1,021
0801	01	800	01	00	00	5400	07/25	15-JUL-25	40
0801	01	800	01	00	00	5401	07/25	15-JUL-25	800
0801	01	800	01	00	00	5402	07/25	15-JUL-25	40
0801	01	800	01	00	00	4912	07/25	07-JUL-25	1,208
0801	01	800	01	00	00	4913	07/25	07-JUL-25	420
0801	01	800	01	00	00	4914	07/25	07-JUL-25	736
0801	01	800	01	00	00	4915	07/25	07-JUL-25	50
0801	01	800	01	00	00	4916	07/25	07-JUL-25	300
0801	01	800	01	00	00	4917	07/25	07-JUL-25	500
0801	01	800	01	00	00	4918	07/25	07-JUL-25	1,833
0801	01	800	01	00	00	4919	07/25	07-JUL-25	843
0801	01	800	01	00	00	4920	07/25	07-JUL-25	862
0801	01	800	01	00	00	4921	07/25	07-JUL-25	40
0801	01	800	01	00	00	4922	07/25	07-JUL-25	679
0801	01	800	01	00	00	4923	07/25	07-JUL-25	383
0801	01	800	01	00	00	4924	07/25	07-JUL-25	1,073
0801	01	800	01	00	00	4925	07/25	07-JUL-25	298
0801	01	800	01	00	00	4926	07/25	07-JUL-25	40
0801	01	800	01	00	00	4927	07/25	07-JUL-25	123
0801	01	800	01	00	00	4928	07/25	07-JUL-25	40
0801	01	800	01	00	00	5405	07/25	15-JUL-25	80
0801	01	800	01	00	00	5406	07/25	15-JUL-25	80
0801	01	800	01	00	00	5407	07/25	15-JUL-25	956
0801	01	800	01	00	00	5408	07/25	15-JUL-25	40
0801	01	800	01	00	00	5409	07/25	15-JUL-25	80
0801	01	800	01	00	00	5410	07/25	15-JUL-25	713

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5411	07/25	15-JUL-25	467
0801	01	800	01	00	00	5412	07/25	15-JUL-25	160
0801	01	800	01	00	00	5413	07/25	15-JUL-25	632
0801	01	800	01	00	00	5414	07/25	15-JUL-25	40
0801	01	800	01	00	00	5415	07/25	15-JUL-25	40
0801	01	800	01	00	00	5416	07/25	15-JUL-25	80
0801	01	800	01	00	00	5417	07/25	15-JUL-25	40
0801	01	800	01	00	00	5418	07/25	15-JUL-25	40
0801	01	800	01	00	00	5419	07/25	15-JUL-25	40
0801	01	800	01	00	00	5420	07/25	15-JUL-25	279
0801	01	800	01	00	00	5421	07/25	15-JUL-25	1,315
0801	01	800	01	00	00	5422	07/25	15-JUL-25	263
0801	01	800	01	00	00	5423	07/25	15-JUL-25	250
0801	01	800	01	00	00	5424	07/25	15-JUL-25	3,069
0801	01	800	01	00	00	5425	07/25	15-JUL-25	470
0801	01	800	01	00	00	5426	07/25	15-JUL-25	40
0801	01	800	01	00	00	5427	07/25	15-JUL-25	40
0801	01	800	01	00	00	5428	07/25	15-JUL-25	267
0801	01	800	01	00	00	5429	07/25	15-JUL-25	40
0801	01	800	01	00	00	5430	07/25	15-JUL-25	228
0801	01	800	01	00	00	5431	07/25	15-JUL-25	80
0801	01	800	01	00	00	5432	07/25	15-JUL-25	1,350
0801	01	800	01	00	00	5433	07/25	15-JUL-25	312
0801	01	800	01	00	00	5434	07/25	15-JUL-25	40
0801	01	800	01	00	00	5435	07/25	15-JUL-25	407
0801	01	800	01	00	00	5436	07/25	15-JUL-25	40
0801	01	800	01	00	00	5437	07/25	15-JUL-25	377
0801	01	800	01	00	00	5438	07/25	15-JUL-25	411
0801	01	800	01	00	00	5439	07/25	15-JUL-25	3,200
0801	01	800	01	00	00	345	07/25	16-JUL-25	456
0801	01	800	01	00	00	346	07/25	16-JUL-25	90
0801	01	800	01	00	00	347	07/25	16-JUL-25	120
0801	01	800	01	00	00	348	07/25	16-JUL-25	203
0801	01	800	01	00	00	349	07/25	16-JUL-25	203
0801	01	800	01	00	00	350	07/25	16-JUL-25	2,107
0801	01	800	01	00	00	351	07/25	16-JUL-25	261
0801	01	800	01	00	00	352	07/25	16-JUL-25	203
0801	01	800	01	00	00	353	07/25	16-JUL-25	203
0801	01	800	01	00	00	4929	07/25	07-JUL-25	6,100
0801	01	800	01	00	00	285	07/25	08-JUL-25	244
0801	01	800	01	00	00	286	07/25	08-JUL-25	797
0801	01	800	01	00	00	287	07/25	08-JUL-25	285

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	288	07/25	08-JUL-25	981
0801	01	800	01	00	00	289	07/25	08-JUL-25	120
0801	01	800	01	00	00	290	07/25	08-JUL-25	377
0801	01	800	01	00	00	291	07/25	08-JUL-25	200
0801	01	800	01	00	00	292	07/25	08-JUL-25	1,526
0801	01	800	01	00	00	293	07/25	08-JUL-25	646
0801	01	800	01	00	00	294	07/25	08-JUL-25	90
0801	01	800	01	00	00	295	07/25	08-JUL-25	494
0801	01	800	01	00	00	296	07/25	08-JUL-25	268
0801	01	800	01	00	00	633	07/25	08-JUL-25	700
0801	01	800	01	00	00	634	07/25	08-JUL-25	700
0801	01	800	01	00	00	635	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	636	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	637	07/25	08-JUL-25	700
0801	01	800	01	00	00	638	07/25	08-JUL-25	700
0801	01	800	01	00	00	639	07/25	08-JUL-25	700
0801	01	800	01	00	00	640	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	641	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	642	07/25	08-JUL-25	700
0801	01	800	01	00	00	643	07/25	08-JUL-25	700
0801	01	800	01	00	00	644	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	645	07/25	08-JUL-25	700
0801	01	800	01	00	00	646	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	647	07/25	08-JUL-25	700
0801	01	800	01	00	00	648	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	649	07/25	08-JUL-25	700
0801	01	800	01	00	00	650	07/25	08-JUL-25	700
0801	01	800	01	00	00	651	07/25	08-JUL-25	37,575
0801	01	800	01	00	00	652	07/25	08-JUL-25	5,000
0801	01	800	01	00	00	5403	07/25	15-JUL-25	40
0801	01	800	01	00	00	5404	07/25	15-JUL-25	80
0801	01	800	01	00	00	653	07/25	08-JUL-25	700
0801	01	800	01	00	00	654	07/25	08-JUL-25	700
0801	01	800	01	00	00	655	07/25	08-JUL-25	700
0801	01	800	01	00	00	656	07/25	08-JUL-25	1,083
0801	01	800	01	00	00	657	07/25	08-JUL-25	700
0801	01	800	01	00	00	658	07/25	08-JUL-25	700
0801	01	800	01	00	00	659	07/25	08-JUL-25	700
0801	01	800	01	00	00	660	07/25	08-JUL-25	700
0801	01	800	01	00	00	661	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	662	07/25	08-JUL-25	700
0801	01	800	01	00	00	663	07/25	08-JUL-25	2,651

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	664	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	665	07/25	08-JUL-25	700
0801	01	800	01	00	00	666	07/25	08-JUL-25	700
0801	01	800	01	00	00	667	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	668	07/25	08-JUL-25	700
0801	01	800	01	00	00	669	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	670	07/25	08-JUL-25	700
0801	01	800	01	00	00	671	07/25	08-JUL-25	700
0801	01	800	01	00	00	672	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	673	07/25	08-JUL-25	700
0801	01	800	01	00	00	674	07/25	08-JUL-25	700
0801	01	800	01	00	00	675	07/25	08-JUL-25	700
0801	01	800	01	00	00	676	07/25	08-JUL-25	700
0801	01	800	01	00	00	677	07/25	08-JUL-25	700
0801	01	800	01	00	00	679	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	680	07/25	08-JUL-25	700
0801	01	800	01	00	00	681	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	682	07/25	08-JUL-25	700
0801	01	800	01	00	00	683	07/25	08-JUL-25	700
0801	01	800	01	00	00	684	07/25	08-JUL-25	700
0801	01	800	01	00	00	685	07/25	08-JUL-25	700
0801	01	800	01	00	00	686	07/25	08-JUL-25	700
0801	01	800	01	00	00	687	07/25	08-JUL-25	700
0801	01	800	01	00	00	688	07/25	08-JUL-25	700
0801	01	800	01	00	00	689	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	690	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	4931	07/25	08-JUL-25	80
0801	01	800	01	00	00	354	07/25	16-JUL-25	234
0801	01	800	01	00	00	355	07/25	16-JUL-25	247
0801	01	800	01	00	00	356	07/25	16-JUL-25	1,126
0801	01	800	01	00	00	357	07/25	16-JUL-25	580
0801	01	800	01	00	00	358	07/25	16-JUL-25	1,342
0801	01	800	01	00	00	359	07/25	16-JUL-25	1,530
0801	01	800	01	00	00	391	07/25	16-JUL-25	40
0801	01	800	01	00	00	392	07/25	16-JUL-25	40
0801	01	800	01	00	00	393	07/25	16-JUL-25	40
0801	01	800	01	00	00	875	07/25	16-JUL-25	700
0801	01	800	01	00	00	876	07/25	16-JUL-25	700
0801	01	800	01	00	00	877	07/25	16-JUL-25	700
0801	01	800	01	00	00	878	07/25	16-JUL-25	700
0801	01	800	01	00	00	879	07/25	16-JUL-25	1,400
0801	01	800	01	00	00	880	07/25	16-JUL-25	1,400

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	881	07/25	16-JUL-25	700
0801	01	800	01	00	00	882	07/25	16-JUL-25	700
0801	01	800	01	00	00	883	07/25	16-JUL-25	1,400
0801	01	800	01	00	00	884	07/25	16-JUL-25	2,100
0801	01	800	01	00	00	1118	07/25	16-JUL-25	40
0801	01	800	01	00	00	1119	07/25	16-JUL-25	120
0801	01	800	01	00	00	1120	07/25	16-JUL-25	120
0801	01	800	01	00	00	5440	07/25	16-JUL-25	40
0801	01	800	01	00	00	5441	07/25	16-JUL-25	40
0801	01	800	01	00	00	5442	07/25	16-JUL-25	40
0801	01	800	01	00	00	5443	07/25	16-JUL-25	40
0801	01	800	01	00	00	5444	07/25	16-JUL-25	40
0801	01	800	01	00	00	5445	07/25	16-JUL-25	501
0801	01	800	01	00	00	5447	07/25	16-JUL-25	722
0801	01	800	01	00	00	5448	07/25	16-JUL-25	1,017
0801	01	800	01	00	00	5449	07/25	16-JUL-25	495
0801	01	800	01	00	00	5450	07/25	16-JUL-25	102
0801	01	800	01	00	00	5451	07/25	16-JUL-25	40
0801	01	800	01	00	00	5452	07/25	16-JUL-25	40
0801	01	800	01	00	00	5453	07/25	16-JUL-25	318
0801	01	800	01	00	00	5454	07/25	16-JUL-25	810
0801	01	800	01	00	00	5455	07/25	16-JUL-25	50
0801	01	800	01	00	00	5456	07/25	16-JUL-25	120
0801	01	800	01	00	00	5457	07/25	16-JUL-25	443
0801	01	800	01	00	00	5458	07/25	16-JUL-25	40
0801	01	800	01	00	00	5459	07/25	16-JUL-25	40
0801	01	800	01	00	00	5460	07/25	16-JUL-25	80
0801	01	800	01	00	00	5461	07/25	16-JUL-25	40
0801	01	800	01	00	00	5462	07/25	16-JUL-25	393
0801	01	800	01	00	00	5463	07/25	16-JUL-25	486
0801	01	800	01	00	00	5464	07/25	16-JUL-25	975
0801	01	800	01	00	00	5465	07/25	16-JUL-25	1,244
0801	01	800	01	00	00	5466	07/25	16-JUL-25	439
0801	01	800	01	00	00	5467	07/25	16-JUL-25	120
0801	01	800	01	00	00	5468	07/25	16-JUL-25	120
0801	01	800	01	00	00	691	07/25	08-JUL-25	700
0801	01	800	01	00	00	692	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	693	07/25	08-JUL-25	700
0801	01	800	01	00	00	694	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	695	07/25	08-JUL-25	700
0801	01	800	01	00	00	696	07/25	08-JUL-25	700
0801	01	800	01	00	00	697	07/25	08-JUL-25	700

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	698	07/25	08-JUL-25	1,400
0801	01	800	01	00	00	699	07/25	08-JUL-25	700
0801	01	800	01	00	00	1060	07/25	08-JUL-25	80
0801	01	800	01	00	00	1061	07/25	08-JUL-25	40
0801	01	800	01	00	00	1062	07/25	08-JUL-25	40
0801	01	800	01	00	00	1063	07/25	08-JUL-25	360
0801	01	800	01	00	00	1064	07/25	08-JUL-25	40
0801	01	800	01	00	00	1065	07/25	08-JUL-25	289
0801	01	800	01	00	00	1066	07/25	08-JUL-25	211
0801	01	800	01	00	00	1067	07/25	08-JUL-25	708
0801	01	800	01	00	00	4930	07/25	08-JUL-25	373
0801	01	800	01	00	00	4959	07/25	08-JUL-25	975
0801	01	800	01	00	00	4960	07/25	08-JUL-25	926
0801	01	800	01	00	00	4961	07/25	08-JUL-25	1,090
0801	01	800	01	00	00	4962	07/25	08-JUL-25	661
0801	01	800	01	00	00	4963	07/25	08-JUL-25	390
0801	01	800	01	00	00	4964	07/25	08-JUL-25	80
0801	01	800	01	00	00	4965	07/25	08-JUL-25	120
0801	01	800	01	00	00	4966	07/25	08-JUL-25	40
0801	01	800	01	00	00	4967	07/25	08-JUL-25	603
0801	01	800	01	00	00	4968	07/25	08-JUL-25	5,000
0801	01	800	01	00	00	4970	07/25	08-JUL-25	160
0801	01	800	01	00	00	4974	07/25	08-JUL-25	6,000
0801	01	800	01	00	00	4976	07/25	08-JUL-25	278
0801	01	800	01	00	00	4977	07/25	08-JUL-25	192
0801	01	800	01	00	00	4978	07/25	08-JUL-25	40
0801	01	800	01	00	00	4979	07/25	08-JUL-25	40
0801	01	800	01	00	00	4980	07/25	08-JUL-25	11,550
0801	01	800	01	00	00	297	07/25	09-JUL-25	200
0801	01	800	01	00	00	363	07/25	17-JUL-25	273
0801	01	800	01	00	00	363	07/25	17-JUL-25	1,040
0801	01	800	01	00	00	364	07/25	17-JUL-25	234
0801	01	800	01	00	00	364	07/25	17-JUL-25	302
0801	01	800	01	00	00	365	07/25	17-JUL-25	217
0801	01	800	01	00	00	394	07/25	17-JUL-25	40
0801	01	800	01	00	00	395	07/25	17-JUL-25	40
0801	01	800	01	00	00	396	07/25	17-JUL-25	40
0801	01	800	01	00	00	397	07/25	17-JUL-25	80
0801	01	800	01	00	00	398	07/25	17-JUL-25	104
0801	01	800	01	00	00	399	07/25	17-JUL-25	160
0801	01	800	01	00	00	885	07/25	17-JUL-25	700
0801	01	800	01	00	00	886	07/25	17-JUL-25	700

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	887	07/25	17-JUL-25	1,400
0801	01	800	01	00	00	888	07/25	17-JUL-25	700
0801	01	800	01	00	00	889	07/25	17-JUL-25	1,400
0801	01	800	01	00	00	890	07/25	17-JUL-25	700
0801	01	800	01	00	00	891	07/25	17-JUL-25	2,525
0801	01	800	01	00	00	4932	07/25	08-JUL-25	40
0801	01	800	01	00	00	4933	07/25	08-JUL-25	40
0801	01	800	01	00	00	4934	07/25	08-JUL-25	460
0801	01	800	01	00	00	4935	07/25	08-JUL-25	40
0801	01	800	01	00	00	4936	07/25	08-JUL-25	40
0801	01	800	01	00	00	4937	07/25	08-JUL-25	235
0801	01	800	01	00	00	4938	07/25	08-JUL-25	40
0801	01	800	01	00	00	4939	07/25	08-JUL-25	618
0801	01	800	01	00	00	4940	07/25	08-JUL-25	40
0801	01	800	01	00	00	4941	07/25	08-JUL-25	663
0801	01	800	01	00	00	4942	07/25	08-JUL-25	1,080
0801	01	800	01	00	00	4943	07/25	08-JUL-25	1,065
0801	01	800	01	00	00	4944	07/25	08-JUL-25	20,000
0801	01	800	01	00	00	4945	07/25	08-JUL-25	40
0801	01	800	01	00	00	4946	07/25	08-JUL-25	40
0801	01	800	01	00	00	4947	07/25	08-JUL-25	967
0801	01	800	01	00	00	4948	07/25	08-JUL-25	80
0801	01	800	01	00	00	4949	07/25	08-JUL-25	120
0801	01	800	01	00	00	4950	07/25	08-JUL-25	80
0801	01	800	01	00	00	4951	07/25	08-JUL-25	80
0801	01	800	01	00	00	4952	07/25	08-JUL-25	80
0801	01	800	01	00	00	4953	07/25	08-JUL-25	1,319
0801	01	800	01	00	00	4954	07/25	08-JUL-25	40
0801	01	800	01	00	00	4955	07/25	08-JUL-25	511
0801	01	800	01	00	00	4956	07/25	08-JUL-25	525
0801	01	800	01	00	00	4957	07/25	08-JUL-25	40
0801	01	800	01	00	00	4958	07/25	08-JUL-25	40
0801	01	800	01	00	00	298	07/25	09-JUL-25	588
0801	01	800	01	00	00	299	07/25	09-JUL-25	200
0801	01	800	01	00	00	300	07/25	09-JUL-25	1,033
0801	01	800	01	00	00	301	07/25	09-JUL-25	443
0801	01	800	01	00	00	5469	07/25	16-JUL-25	278
0801	01	800	01	00	00	5470	07/25	16-JUL-25	40
0801	01	800	01	00	00	5471	07/25	16-JUL-25	926
0801	01	800	01	00	00	5472	07/25	16-JUL-25	430
0801	01	800	01	00	00	5473	07/25	16-JUL-25	247
0801	01	800	01	00	00	5474	07/25	16-JUL-25	2,500

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5475	07/25	16-JUL-25	40
0801	01	800	01	00	00	5476	07/25	16-JUL-25	305
0801	01	800	01	00	00	5477	07/25	16-JUL-25	40
0801	01	800	01	00	00	5478	07/25	16-JUL-25	91
0801	01	800	01	00	00	5479	07/25	16-JUL-25	40
0801	01	800	01	00	00	5480	07/25	16-JUL-25	415
0801	01	800	01	00	00	5481	07/25	16-JUL-25	79
0801	01	800	01	00	00	5482	07/25	16-JUL-25	349
0801	01	800	01	00	00	5483	07/25	16-JUL-25	40
0801	01	800	01	00	00	5484	07/25	16-JUL-25	263
0801	01	800	01	00	00	5485	07/25	16-JUL-25	50
0801	01	800	01	00	00	5488	07/25	16-JUL-25	112
0801	01	800	01	00	00	5489	07/25	16-JUL-25	40
0801	01	800	01	00	00	5490	07/25	16-JUL-25	80
0801	01	800	01	00	00	5491	07/25	16-JUL-25	80
0801	01	800	01	00	00	5492	07/25	16-JUL-25	40
0801	01	800	01	00	00	5493	07/25	16-JUL-25	202
0801	01	800	01	00	00	5494	07/25	16-JUL-25	264
0801	01	800	01	00	00	5495	07/25	16-JUL-25	40
0801	01	800	01	00	00	5496	07/25	16-JUL-25	210
0801	01	800	01	00	00	5497	07/25	16-JUL-25	152
0801	01	800	01	00	00	5498	07/25	16-JUL-25	9,800
0801	01	800	01	00	00	359	07/25	17-JUL-25	531
0801	01	800	01	00	00	360	07/25	17-JUL-25	376
0801	01	800	01	00	00	360	07/25	17-JUL-25	768
0801	01	800	01	00	00	361	07/25	17-JUL-25	501
0801	01	800	01	00	00	361	07/25	17-JUL-25	1,526
0801	01	800	01	00	00	362	07/25	17-JUL-25	246
0801	01	800	01	00	00	362	07/25	17-JUL-25	268
0801	01	800	01	00	00	305	07/25	09-JUL-25	389
0801	01	800	01	00	00	306	07/25	09-JUL-25	500
0801	01	800	01	00	00	307	07/25	09-JUL-25	697
0801	01	800	01	00	00	329	07/25	09-JUL-25	650
0801	01	800	01	00	00	368	07/25	09-JUL-25	506
0801	01	800	01	00	00	700	07/25	09-JUL-25	700
0801	01	800	01	00	00	701	07/25	09-JUL-25	700
0801	01	800	01	00	00	702	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	703	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	704	07/25	09-JUL-25	700
0801	01	800	01	00	00	705	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	706	07/25	09-JUL-25	700
0801	01	800	01	00	00	707	07/25	09-JUL-25	700

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	708	07/25	09-JUL-25	700
0801	01	800	01	00	00	709	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	710	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	711	07/25	09-JUL-25	700
0801	01	800	01	00	00	712	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	713	07/25	09-JUL-25	700
0801	01	800	01	00	00	714	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	715	07/25	09-JUL-25	700
0801	01	800	01	00	00	716	07/25	09-JUL-25	700
0801	01	800	01	00	00	717	07/25	09-JUL-25	700
0801	01	800	01	00	00	718	07/25	09-JUL-25	700
0801	01	800	01	00	00	719	07/25	09-JUL-25	700
0801	01	800	01	00	00	720	07/25	09-JUL-25	700
0801	01	800	01	00	00	721	07/25	09-JUL-25	700
0801	01	800	01	00	00	722	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	723	07/25	09-JUL-25	700
0801	01	800	01	00	00	724	07/25	09-JUL-25	700
0801	01	800	01	00	00	725	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	726	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	727	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	728	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	729	07/25	09-JUL-25	767
0801	01	800	01	00	00	730	07/25	09-JUL-25	700
0801	01	800	01	00	00	731	07/25	09-JUL-25	700
0801	01	800	01	00	00	732	07/25	09-JUL-25	1,400
0801	01	800	01	00	00	733	07/25	09-JUL-25	700
0801	01	800	01	00	00	1068	07/25	09-JUL-25	1,000
0801	01	800	01	00	00	1069	07/25	09-JUL-25	524
0801	01	800	01	00	00	1070	07/25	09-JUL-25	40
0801	01	800	01	00	00	1071	07/25	09-JUL-25	40
0801	01	800	01	00	00	1072	07/25	09-JUL-25	40
0801	01	800	01	00	00	1073	07/25	09-JUL-25	120
0801	01	800	01	00	00	4981	07/25	09-JUL-25	80
0801	01	800	01	00	00	4982	07/25	09-JUL-25	40
0801	01	800	01	00	00	4983	07/25	09-JUL-25	80
0801	01	800	01	00	00	4984	07/25	09-JUL-25	40
0801	01	800	01	00	00	4985	07/25	09-JUL-25	40
0801	01	800	01	00	00	4986	07/25	09-JUL-25	40
0801	01	800	01	00	00	4987	07/25	09-JUL-25	139
0801	01	800	01	00	00	4988	07/25	09-JUL-25	40
0801	01	800	01	00	00	4989	07/25	09-JUL-25	40
0801	01	800	01	00	00	4990	07/25	09-JUL-25	120

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	892	07/25	17-JUL-25	700
0801	01	800	01	00	00	893	07/25	17-JUL-25	700
0801	01	800	01	00	00	1121	07/25	17-JUL-25	130
0801	01	800	01	00	00	1122	07/25	17-JUL-25	80
0801	01	800	01	00	00	1123	07/25	17-JUL-25	197
0801	01	800	01	00	00	1124	07/25	17-JUL-25	120
0801	01	800	01	00	00	1125	07/25	17-JUL-25	120
0801	01	800	01	00	00	1126	07/25	17-JUL-25	120
0801	01	800	01	00	00	5499	07/25	17-JUL-25	207
0801	01	800	01	00	00	5500	07/25	17-JUL-25	277
0801	01	800	01	00	00	5501	07/25	17-JUL-25	40
0801	01	800	01	00	00	5502	07/25	17-JUL-25	40
0801	01	800	01	00	00	5503	07/25	17-JUL-25	40
0801	01	800	01	00	00	5504	07/25	17-JUL-25	371
0801	01	800	01	00	00	5505	07/25	17-JUL-25	1,798
0801	01	800	01	00	00	5506	07/25	17-JUL-25	239
0801	01	800	01	00	00	5507	07/25	17-JUL-25	219
0801	01	800	01	00	00	5508	07/25	17-JUL-25	211
0801	01	800	01	00	00	5509	07/25	17-JUL-25	80
0801	01	800	01	00	00	5510	07/25	17-JUL-25	40
0801	01	800	01	00	00	5511	07/25	17-JUL-25	160
0801	01	800	01	00	00	5512	07/25	17-JUL-25	2,789
0801	01	800	01	00	00	5513	07/25	17-JUL-25	80
0801	01	800	01	00	00	5514	07/25	17-JUL-25	261
0801	01	800	01	00	00	5515	07/25	17-JUL-25	3,109
0801	01	800	01	00	00	5516	07/25	17-JUL-25	40
0801	01	800	01	00	00	5517	07/25	17-JUL-25	234
0801	01	800	01	00	00	5518	07/25	17-JUL-25	713
0801	01	800	01	00	00	5519	07/25	17-JUL-25	40
0801	01	800	01	00	00	5520	07/25	17-JUL-25	221
0801	01	800	01	00	00	5521	07/25	17-JUL-25	80
0801	01	800	01	00	00	5522	07/25	17-JUL-25	80
0801	01	800	01	00	00	5523	07/25	17-JUL-25	120
0801	01	800	01	00	00	5524	07/25	17-JUL-25	474
0801	01	800	01	00	00	5525	07/25	17-JUL-25	80
0801	01	800	01	00	00	5526	07/25	17-JUL-25	1,609
0801	01	800	01	00	00	5527	07/25	17-JUL-25	823
0801	01	800	01	00	00	5528	07/25	17-JUL-25	80
0801	01	800	01	00	00	5529	07/25	17-JUL-25	663
0801	01	800	01	00	00	5530	07/25	17-JUL-25	255
0801	01	800	01	00	00	5531	07/25	17-JUL-25	40
0801	01	800	01	00	00	5532	07/25	17-JUL-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5533	07/25	17-JUL-25	80
0801	01	800	01	00	00	5534	07/25	17-JUL-25	47
0801	01	800	01	00	00	5535	07/25	17-JUL-25	87
0801	01	800	01	00	00	5536	07/25	17-JUL-25	541
0801	01	800	01	00	00	5537	07/25	17-JUL-25	244
0801	01	800	01	00	00	5538	07/25	17-JUL-25	1,329
0801	01	800	01	00	00	5539	07/25	17-JUL-25	520
0801	01	800	01	00	00	5540	07/25	17-JUL-25	2,717
0801	01	800	01	00	00	5541	07/25	17-JUL-25	40
0801	01	800	01	00	00	5542	07/25	17-JUL-25	336
0801	01	800	01	00	00	5543	07/25	17-JUL-25	40
0801	01	800	01	00	00	5544	07/25	17-JUL-25	102
0801	01	800	01	00	00	5545	07/25	17-JUL-25	66
0801	01	800	01	00	00	304	07/25	09-JUL-25	962
0801	01	800	02	00	00	397	07/25	29-JUL-25	228
0801	01	800	02	00	00	398	07/25	29-JUL-25	200
0801	01	800	02	00	00	399	07/25	29-JUL-25	120
0801	01	800	02	00	00	400	07/25	29-JUL-25	338
0801	01	800	02	00	00	401	07/25	30-JUL-25	200
0801	01	800	02	00	00	402	07/25	30-JUL-25	1,006
0801	01	800	02	00	00	403	07/25	30-JUL-25	90
0801	01	800	02	00	00	404	07/25	30-JUL-25	500
0801	01	800	02	00	00	405	07/25	30-JUL-25	359
0801	01	800	02	00	00	913	07/25	19-JUL-25	375
0801	01	800	02	00	00	914	07/25	19-JUL-25	25
0801	01	800	02	00	00	6328	07/25	30-JUL-25	300
0801	01	800	02	00	00	6329	07/25	30-JUL-25	500
0801	01	800	02	00	00	5707	07/25	19-JUL-25	52
0801	01	800	02	00	00	5708	07/25	19-JUL-25	52
0801	01	800	02	00	00	5709	07/25	19-JUL-25	375
0801	01	800	02	00	00	5710	07/25	19-JUL-25	52
0801	01	800	02	00	00	5711	07/25	19-JUL-25	375
0801	01	800	02	00	00	5712	07/25	19-JUL-25	52
0801	01	800	02	00	00	5716	07/25	19-JUL-25	52
0801	01	800	02	00	00	5751	07/25	19-JUL-25	300
0801	01	800	02	00	00	5752	07/25	19-JUL-25	500
0801	01	800	02	00	00	376	07/25	21-JUL-25	521
0801	01	800	02	00	00	377	07/25	21-JUL-25	263
0801	01	800	02	00	00	378	07/25	21-JUL-25	1,572
0801	01	800	02	00	00	379	07/25	21-JUL-25	545
0801	01	800	02	00	00	380	07/25	21-JUL-25	643
0801	01	800	02	00	00	381	07/25	21-JUL-25	210

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	5847	07/25	21-JUL-25	300
0801	01	800	02	00	00	5848	07/25	21-JUL-25	500
0801	01	800	02	00	00	382	07/25	22-JUL-25	1,263
0801	01	800	02	00	00	5897	07/25	22-JUL-25	500
0801	01	800	02	00	00	5900	07/25	22-JUL-25	500
0801	01	800	02	00	00	5901	07/25	22-JUL-25	500
0801	01	800	02	00	00	5902	07/25	22-JUL-25	300
0801	01	800	02	00	00	5903	07/25	22-JUL-25	50
0801	01	800	02	00	00	5904	07/25	22-JUL-25	50
0801	01	800	02	00	00	5905	07/25	22-JUL-25	50
0801	01	800	02	00	00	5923	07/25	22-JUL-25	50
0801	01	800	02	00	00	375	07/25	23-JUL-25	200
0801	01	800	02	00	00	383	07/25	23-JUL-25	861
0801	01	800	02	00	00	384	07/25	23-JUL-25	428
0801	01	800	02	00	00	385	07/25	23-JUL-25	476
0801	01	800	02	00	00	386	07/25	23-JUL-25	902
0801	01	800	02	00	00	387	07/25	23-JUL-25	40
0801	01	800	02	00	00	429	07/25	23-JUL-25	40
0801	01	800	02	00	00	430	07/25	23-JUL-25	40
0801	01	800	02	00	00	431	07/25	23-JUL-25	40
0801	01	800	02	00	00	432	07/25	23-JUL-25	40
0801	01	800	02	00	00	5976	07/25	23-JUL-25	50
0801	01	800	02	00	00	5990	07/25	23-JUL-25	50
0801	01	800	02	00	00	5991	07/25	23-JUL-25	300
0801	01	800	02	00	00	5992	07/25	23-JUL-25	500
0801	01	800	02	00	00	378	07/25	24-JUL-25	200
0801	01	800	02	00	00	6098	07/25	24-JUL-25	50
0801	01	800	02	00	00	6099	07/25	24-JUL-25	300
0801	01	800	02	00	00	6100	07/25	24-JUL-25	500
0801	01	800	02	00	00	6101	07/25	24-JUL-25	500
0801	01	800	02	00	00	6102	07/25	24-JUL-25	300
0801	01	800	02	00	00	6103	07/25	24-JUL-25	50
0801	01	800	02	00	00	6104	07/25	24-JUL-25	50
0801	01	800	02	00	00	6105	07/25	24-JUL-25	300
0801	01	800	02	00	00	6106	07/25	24-JUL-25	500
0801	01	800	02	00	00	6107	07/25	24-JUL-25	50
0801	01	800	02	00	00	6108	07/25	24-JUL-25	300
0801	01	800	02	00	00	6109	07/25	24-JUL-25	500
0801	01	800	02	00	00	434	07/25	25-JUL-25	243
0801	01	800	02	00	00	435	07/25	25-JUL-25	1,434
0801	01	800	02	00	00	436	07/25	25-JUL-25	40
0801	01	800	02	00	00	437	07/25	25-JUL-25	83

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	6153	07/25	25-JUL-25	300
0801	01	800	02	00	00	5561	07/25	17-JUL-25	50
0801	01	800	02	00	00	312	07/25	10-JUL-25	200
0801	01	800	02	00	00	304	07/25	01-JUL-25	347
0801	01	800	02	00	00	305	07/25	01-JUL-25	200
0801	01	800	02	00	00	306	07/25	01-JUL-25	217
0801	01	800	02	00	00	307	07/25	01-JUL-25	200
0801	01	800	02	00	00	308	07/25	01-JUL-25	514
0801	01	800	02	00	00	309	07/25	01-JUL-25	545
0801	01	800	02	00	00	345	07/25	01-JUL-25	40
0801	01	800	02	00	00	4628	07/25	01-JUL-25	50
0801	01	800	02	00	00	4629	07/25	01-JUL-25	300
0801	01	800	02	00	00	4630	07/25	01-JUL-25	700
0801	01	800	02	00	00	4636	07/25	01-JUL-25	50
0801	01	800	02	00	00	4637	07/25	01-JUL-25	300
0801	01	800	02	00	00	4638	07/25	01-JUL-25	500
0801	01	800	02	00	00	4639	07/25	01-JUL-25	50
0801	01	800	02	00	00	4640	07/25	01-JUL-25	300
0801	01	800	02	00	00	4641	07/25	01-JUL-25	500
0801	01	800	02	00	00	4668	07/25	01-JUL-25	50
0801	01	800	02	00	00	4669	07/25	01-JUL-25	300
0801	01	800	02	00	00	4670	07/25	01-JUL-25	500
0801	01	800	02	00	00	5132	07/25	10-JUL-25	50
0801	01	800	02	00	00	5134	07/25	10-JUL-25	500
0801	01	800	02	00	00	323	07/25	11-JUL-25	272
0801	01	800	02	00	00	310	07/25	02-JUL-25	200
0801	01	800	02	00	00	311	07/25	02-JUL-25	462
0801	01	800	02	00	00	314	07/25	02-JUL-25	516
0801	01	800	02	00	00	346	07/25	02-JUL-25	80
0801	01	800	02	00	00	349	07/25	02-JUL-25	80
0801	01	800	02	00	00	351	07/25	02-JUL-25	40
0801	01	800	02	00	00	353	07/25	02-JUL-25	80
0801	01	800	02	00	00	4700	07/25	02-JUL-25	300
0801	01	800	02	00	00	4701	07/25	02-JUL-25	300
0801	01	800	02	00	00	4705	07/25	02-JUL-25	50
0801	01	800	02	00	00	4706	07/25	02-JUL-25	300
0801	01	800	02	00	00	355	07/25	03-JUL-25	80
0801	01	800	02	00	00	356	07/25	03-JUL-25	40
0801	01	800	02	00	00	357	07/25	03-JUL-25	80
0801	01	800	02	00	00	5189	07/25	11-JUL-25	50
0801	01	800	02	00	00	5190	07/25	11-JUL-25	300
0801	01	800	02	00	00	5191	07/25	11-JUL-25	500

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	328	07/25	14-JUL-25	40
0801	01	800	02	00	00	340	07/25	14-JUL-25	200
0801	01	800	02	00	00	341	07/25	14-JUL-25	200
0801	01	800	02	00	00	342	07/25	14-JUL-25	323
0801	01	800	02	00	00	343	07/25	14-JUL-25	210
0801	01	800	02	00	00	344	07/25	14-JUL-25	1,565
0801	01	800	02	00	00	316	07/25	04-JUL-25	324
0801	01	800	02	00	00	317	07/25	04-JUL-25	1,641
0801	01	800	02	00	00	546	07/25	04-JUL-25	1,400
0801	01	800	02	00	00	4818	07/25	04-JUL-25	50
0801	01	800	02	00	00	4819	07/25	04-JUL-25	300
0801	01	800	02	00	00	4820	07/25	04-JUL-25	500
0801	01	800	02	00	00	4821	07/25	04-JUL-25	50
0801	01	800	02	00	00	4822	07/25	04-JUL-25	300
0801	01	800	02	00	00	4823	07/25	04-JUL-25	500
0801	01	800	02	00	00	4824	07/25	04-JUL-25	570
0801	01	800	02	00	00	4831	07/25	04-JUL-25	50
0801	01	800	02	00	00	4832	07/25	04-JUL-25	300
0801	01	800	02	00	00	4833	07/25	04-JUL-25	500
0801	01	800	02	00	00	4834	07/25	04-JUL-25	500
0801	01	800	02	00	00	4835	07/25	04-JUL-25	300
0801	01	800	02	00	00	4836	07/25	04-JUL-25	50
0801	01	800	02	00	00	4837	07/25	04-JUL-25	50
0801	01	800	02	00	00	4838	07/25	04-JUL-25	300
0801	01	800	02	00	00	4839	07/25	04-JUL-25	500
0801	01	800	02	00	00	4852	07/25	05-JUL-25	50
0801	01	800	02	00	00	4853	07/25	05-JUL-25	300
0801	01	800	02	00	00	4854	07/25	05-JUL-25	500
0801	01	800	02	00	00	5282	07/25	14-JUL-25	50
0801	01	800	02	00	00	5283	07/25	14-JUL-25	300
0801	01	800	02	00	00	5284	07/25	14-JUL-25	500
0801	01	800	02	00	00	337	07/25	15-JUL-25	200
0801	01	800	02	00	00	339	07/25	15-JUL-25	200
0801	01	800	02	00	00	343	07/25	15-JUL-25	200
0801	01	800	02	00	00	5392	07/25	15-JUL-25	300
0801	01	800	02	00	00	5393	07/25	15-JUL-25	500
0801	01	800	02	00	00	323	07/25	08-JUL-25	445
0801	01	800	02	00	00	324	07/25	08-JUL-25	217
0801	01	800	02	00	00	325	07/25	08-JUL-25	347
0801	01	800	02	00	00	326	07/25	08-JUL-25	200
0801	01	800	02	00	00	327	07/25	08-JUL-25	210
0801	01	800	02	00	00	328	07/25	08-JUL-25	1,047

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	345	07/25	16-JUL-25	705
0801	01	800	02	00	00	346	07/25	16-JUL-25	840
0801	01	800	02	00	00	347	07/25	16-JUL-25	268
0801	01	800	02	00	00	348	07/25	16-JUL-25	387
0801	01	800	02	00	00	349	07/25	16-JUL-25	251
0801	01	800	02	00	00	350	07/25	16-JUL-25	390
0801	01	800	02	00	00	351	07/25	16-JUL-25	491
0801	01	800	02	00	00	352	07/25	16-JUL-25	759
0801	01	800	02	00	00	353	07/25	16-JUL-25	246
0801	01	800	02	00	00	354	07/25	16-JUL-25	376
0801	01	800	02	00	00	355	07/25	16-JUL-25	937
0801	01	800	02	00	00	356	07/25	16-JUL-25	206
0801	01	800	02	00	00	357	07/25	16-JUL-25	247
0801	01	800	02	00	00	358	07/25	16-JUL-25	200
0801	01	800	02	00	00	4969	07/25	08-JUL-25	300
0801	01	800	02	00	00	4971	07/25	08-JUL-25	100
0801	01	800	02	00	00	4972	07/25	08-JUL-25	300
0801	01	800	02	00	00	4973	07/25	08-JUL-25	500
0801	01	800	02	00	00	4975	07/25	08-JUL-25	50
0801	01	800	02	00	00	302	07/25	09-JUL-25	200
0801	01	800	02	00	00	303	07/25	09-JUL-25	200
0801	01	800	02	00	00	5486	07/25	16-JUL-25	300
0801	01	800	02	00	00	5487	07/25	16-JUL-25	500
						TOTAL	0801		19,00,864
<u>1055</u> <u>Road Transport</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24	07/25	01-JUL-25	4,180
1055	00	201	04	00	00	25	07/25	04-JUL-25	5,340
1055	00	201	04	00	00	26	07/25	04-JUL-25	9,720
1055	00	201	04	00	00	27	07/25	31-JUL-25	59,400
						TOTAL	1055		78,640
<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	5055	07/25	03-JUL-25	500
1452	00	800	01	00	00	5521	07/25	10-JUL-25	500
						TOTAL	1452		1,000

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8009 State Provident Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	5030	07/25	02-JUL-25	30,000
8009	01	101	00	00	00	761	07/25	02-JUL-25	5,000
8009	01	101	00	00	00	6233	07/25	31-JUL-25	30,000
8009	01	101	00	00	00	5256	07/25	04-JUL-25	72,000
8009	01	101	00	00	00	5036	07/25	02-JUL-25	56,500
8009	01	101	00	00	00	568	07/25	04-JUL-25	20,000
						TOTAL	8009		2,13,500
8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	567	07/25	04-JUL-25	30
8011	00	107	00	00	01	569	07/25	04-JUL-25	30
8011	00	107	00	00	01	5243	07/25	04-JUL-25	30
8011	00	107	00	00	01	5247	07/25	04-JUL-25	210
8011	00	107	00	00	01	5257	07/25	04-JUL-25	120
8011	00	107	00	00	01	744	07/25	08-JUL-25	15
8011	00	107	00	00	01	563	07/25	04-JUL-25	15
8011	00	107	00	00	01	556	07/25	04-JUL-25	15
8011	00	107	00	00	01	553	07/25	04-JUL-25	15
8011	00	107	00	00	01	5037	07/25	02-JUL-25	615
8011	00	107	00	00	01	5033	07/25	02-JUL-25	15
8011	00	107	00	00	01	5031	07/25	02-JUL-25	30
8011	00	107	00	00	01	5028	07/25	02-JUL-25	15
8011	00	107	00	00	01	5026	07/25	02-JUL-25	45
8011	00	107	00	00	01	769	07/25	02-JUL-25	15
8011	00	107	00	00	01	762	07/25	02-JUL-25	30
8011	00	107	00	00	01	759	07/25	02-JUL-25	15
8011	00	107	00	00	01	756	07/25	02-JUL-25	15
8011	00	107	00	00	01	748	07/25	08-JUL-25	15
8011	00	107	00	00	01	6234	07/25	31-JUL-25	30
8011	00	107	00	00	01	6231	07/25	31-JUL-25	15
8011	00	107	00	00	01	6229	07/25	31-JUL-25	45
8011	00	107	00	00	01	6067	07/25	25-JUL-25	120
8011	00	107	00	00	01	6066	07/25	25-JUL-25	240
8011	00	107	00	00	01	825	07/25	08-JUL-25	15
						TOTAL	8011		1,755

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	755	07/25	02-JUL-25	3,106
8342	00	117	01	02	00	758	07/25	02-JUL-25	2,895
8342	00	117	01	02	00	824	07/25	08-JUL-25	3,106
8342	00	117	01	02	00	767	07/25	02-JUL-25	3,106
8342	00	117	01	02	00	5025	07/25	02-JUL-25	5,961
8342	00	117	01	02	00	5027	07/25	02-JUL-25	3,106
8342	00	117	01	02	00	5032	07/25	02-JUL-25	3,106
8342	00	117	01	02	00	5035	07/25	02-JUL-25	58,340
8342	00	117	01	02	00	552	07/25	04-JUL-25	3,000
8342	00	117	01	02	00	555	07/25	04-JUL-25	2,852
8342	00	117	01	02	00	562	07/25	04-JUL-25	3,000
8342	00	117	01	02	00	566	07/25	04-JUL-25	4,758
8342	00	117	01	02	00	5242	07/25	04-JUL-25	4,665
8342	00	117	01	02	00	5245	07/25	04-JUL-25	34,216
8342	00	117	01	02	00	5249	07/25	04-JUL-25	2,82,252
8342	00	117	01	02	00	5252	07/25	04-JUL-25	2,82,252
8342	00	117	01	02	00	745	07/25	08-JUL-25	3,198
8342	00	117	01	02	00	747	07/25	08-JUL-25	3,198
8342	00	117	01	02	00	6230	07/25	31-JUL-25	3,198
8342	00	117	01	02	00	6228	07/25	31-JUL-25	5,961
8342	00	117	01	02	00	6065	07/25	25-JUL-25	20,672
8342	00	117	01	02	00	6064	07/25	25-JUL-25	34,304
						TOTAL	8342		7,70,252

8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	4738	07/25	02-JUL-25	1,64,952
8443	00	108	00	00	00	4739	07/25	02-JUL-25	70,682
						TOTAL	8443		2,35,634

107 Chief Pay and Accounts Officer - NAMCHI

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	6289	07/25	31-JUL-25	1,500
0028	00	107	00	00	00	6296	07/25	31-JUL-25	1,500
0028	00	107	00	00	00	6303	07/25	31-JUL-25	500
0028	00	107	00	00	00	6310	07/25	31-JUL-25	1,000
0028	00	107	00	00	00	6311	07/25	31-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	6320	07/25	31-JUL-25	300
0028	00	107	00	00	00	6321	07/25	31-JUL-25	300
0028	00	107	00	00	00	6331	07/25	31-JUL-25	800
0028	00	107	00	00	00	354	07/25	09-JUL-25	125
0028	00	107	00	00	00	355	07/25	09-JUL-25	125
0028	00	107	00	00	00	356	07/25	09-JUL-25	125
0028	00	107	00	00	00	4832	07/25	09-JUL-25	1,400
0028	00	107	00	00	00	5389	07/25	09-JUL-25	300
0028	00	107	00	00	00	5390	07/25	09-JUL-25	2,500
0028	00	107	00	00	00	6294	07/25	09-JUL-25	3,000
0028	00	107	00	00	00	5429	07/25	10-JUL-25	300
0028	00	107	00	00	00	5464	07/25	10-JUL-25	600
0028	00	107	00	00	00	5514	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	5516	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	5520	07/25	11-JUL-25	2,000
0028	00	107	00	00	00	5533	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	6387	07/25	11-JUL-25	100
0028	00	107	00	00	00	5540	07/25	14-JUL-25	150
0028	00	107	00	00	00	5790	07/25	17-JUL-25	500
0028	00	107	00	00	00	6600	07/25	17-JUL-25	1,500
0028	00	107	00	00	00	5232	07/25	18-JUL-25	2,100
0028	00	107	00	00	00	5818	07/25	18-JUL-25	4,000
0028	00	107	00	00	00	1877	07/25	19-JUL-25	775
0028	00	107	00	00	00	1878	07/25	19-JUL-25	1,125
0028	00	107	00	00	00	5862	07/25	19-JUL-25	500
0028	00	107	00	00	00	5889	07/25	19-JUL-25	2,500
0028	00	107	00	00	00	5895	07/25	19-JUL-25	500
0028	00	107	00	00	00	5896	07/25	19-JUL-25	500
0028	00	107	00	00	00	5898	07/25	19-JUL-25	3,000
0028	00	107	00	00	00	6725	07/25	19-JUL-25	150
0028	00	107	00	00	00	5927	07/25	21-JUL-25	150
0028	00	107	00	00	00	5929	07/25	21-JUL-25	1,000
0028	00	107	00	00	00	5933	07/25	21-JUL-25	300
0028	00	107	00	00	00	5935	07/25	21-JUL-25	1,000
0028	00	107	00	00	00	5946	07/25	21-JUL-25	1,000
0028	00	107	00	00	00	6012	07/25	22-JUL-25	500
0028	00	107	00	00	00	6013	07/25	22-JUL-25	1,000
0028	00	107	00	00	00	6015	07/25	22-JUL-25	300
0028	00	107	00	00	00	6020	07/25	22-JUL-25	3,000
0028	00	107	00	00	00	6021	07/25	22-JUL-25	2,500
0028	00	107	00	00	00	6033	07/25	23-JUL-25	300
0028	00	107	00	00	00	6042	07/25	23-JUL-25	4,000

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	6862	07/25	23-JUL-25	525
0028	00	107	00	00	00	6868	07/25	23-JUL-25	1,150
0028	00	107	00	00	00	6090	07/25	24-JUL-25	300
0028	00	107	00	00	00	8358	07/25	24-JUL-25	500
0028	00	107	00	00	00	6121	07/25	25-JUL-25	1,000
0028	00	107	00	00	00	6125	07/25	25-JUL-25	500
0028	00	107	00	00	00	6166	07/25	29-JUL-25	150
0028	00	107	00	00	00	6180	07/25	29-JUL-25	300
0028	00	107	00	00	00	6184	07/25	29-JUL-25	2,000
0028	00	107	00	00	00	6209	07/25	29-JUL-25	2,000
0028	00	107	00	00	00	6210	07/25	29-JUL-25	2,500
0028	00	107	00	00	00	6217	07/25	29-JUL-25	1,000
0028	00	107	00	00	00	6223	07/25	29-JUL-25	2,500
0028	00	107	00	00	00	6245	07/25	29-JUL-25	300
0028	00	107	00	00	00	7046	07/25	29-JUL-25	7,700
0028	00	107	00	00	00	7054	07/25	29-JUL-25	400
0028	00	107	00	00	00	6253	07/25	30-JUL-25	500
0028	00	107	00	00	00	6256	07/25	30-JUL-25	300
0028	00	107	00	00	00	6263	07/25	30-JUL-25	150
0028	00	107	00	00	00	6264	07/25	30-JUL-25	1,000
0028	00	107	00	00	00	6265	07/25	30-JUL-25	1,000
0028	00	107	00	00	00	6269	07/25	30-JUL-25	2,000
0028	00	107	00	00	00	7135	07/25	30-JUL-25	9,200
0028	00	107	00	00	00	6276	07/25	31-JUL-25	1,500
0028	00	107	00	00	00	6277	07/25	31-JUL-25	2,500
0028	00	107	00	00	00	4792	07/25	01-JUL-25	300
0028	00	107	00	00	00	4793	07/25	01-JUL-25	300
0028	00	107	00	00	00	4794	07/25	01-JUL-25	150
0028	00	107	00	00	00	4820	07/25	01-JUL-25	1,000
0028	00	107	00	00	00	4821	07/25	01-JUL-25	150
0028	00	107	00	00	00	4916	07/25	02-JUL-25	150
0028	00	107	00	00	00	4924	07/25	02-JUL-25	300
0028	00	107	00	00	00	5929	07/25	02-JUL-25	5,300
0028	00	107	00	00	00	4555	07/25	03-JUL-25	500
0028	00	107	00	00	00	4572	07/25	03-JUL-25	125
0028	00	107	00	00	00	4964	07/25	03-JUL-25	150
0028	00	107	00	00	00	4987	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	4988	07/25	03-JUL-25	300
0028	00	107	00	00	00	5967	07/25	03-JUL-25	125
0028	00	107	00	00	00	5062	07/25	04-JUL-25	2,000
0028	00	107	00	00	00	5102	07/25	04-JUL-25	1,000
0028	00	107	00	00	00	5103	07/25	04-JUL-25	1,000

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	5112	07/25	04-JUL-25	2,500
0028	00	107	00	00	00	6017	07/25	04-JUL-25	125
0028	00	107	00	00	00	1662	07/25	05-JUL-25	150
0028	00	107	00	00	00	1665	07/25	05-JUL-25	150
0028	00	107	00	00	00	1667	07/25	05-JUL-25	200
0028	00	107	00	00	00	1670	07/25	05-JUL-25	200
0028	00	107	00	00	00	5166	07/25	05-JUL-25	1,500
0028	00	107	00	00	00	6074	07/25	05-JUL-25	200
0028	00	107	00	00	00	1682	07/25	07-JUL-25	500
0028	00	107	00	00	00	4710	07/25	07-JUL-25	500
0028	00	107	00	00	00	6122	07/25	07-JUL-25	125
0028	00	107	00	00	00	775	07/25	08-JUL-25	400
0028	00	107	00	00	00	1311	07/25	08-JUL-25	1,500
0028	00	107	00	00	00	5294	07/25	08-JUL-25	1,000
0028	00	107	00	00	00	5324	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	5326	07/25	08-JUL-25	5,800
0028	00	107	00	00	00	1211	07/25	01-JUL-25	450
0028	00	107	00	00	00	1214	07/25	01-JUL-25	600
0028	00	107	00	00	00	4791	07/25	01-JUL-25	300
0028	00	107	00	00	00	4990	07/25	03-JUL-25	3,000
0028	00	107	00	00	00	5016	07/25	03-JUL-25	300
0028	00	107	00	00	00	5025	07/25	03-JUL-25	150
0028	00	107	00	00	00	5557	07/25	14-JUL-25	700
0028	00	107	00	00	00	1391	07/25	15-JUL-25	250
0028	00	107	00	00	00	5612	07/25	15-JUL-25	2,500
0028	00	107	00	00	00	5638	07/25	15-JUL-25	300
0028	00	107	00	00	00	5639	07/25	15-JUL-25	300
0028	00	107	00	00	00	5641	07/25	15-JUL-25	1,000
0028	00	107	00	00	00	5672	07/25	16-JUL-25	150
0028	00	107	00	00	00	5683	07/25	16-JUL-25	300
0028	00	107	00	00	00	5691	07/25	16-JUL-25	1,000
0028	00	107	00	00	00	5742	07/25	17-JUL-25	150
0028	00	107	00	00	00	5757	07/25	17-JUL-25	600
0028	00	107	00	00	00	5774	07/25	17-JUL-25	300
0028	00	107	00	00	00	5948	07/25	21-JUL-25	1,000
0028	00	107	00	00	00	5949	07/25	21-JUL-25	1,000
0028	00	107	00	00	00	6739	07/25	21-JUL-25	125
0028	00	107	00	00	00	5346	07/25	22-JUL-25	500
0028	00	107	00	00	00	5972	07/25	22-JUL-25	150
0028	00	107	00	00	00	5974	07/25	22-JUL-25	500
0028	00	107	00	00	00	5980	07/25	22-JUL-25	300
0028	00	107	00	00	00	5981	07/25	22-JUL-25	300

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	5990	07/25	22-JUL-25	300
0028	00	107	00	00	00	5991	07/25	22-JUL-25	1,500
0028	00	107	00	00	00	5996	07/25	22-JUL-25	2,500
0028	00	107	00	00	00	5349	07/25	08-JUL-25	300
0028	00	107	00	00	00	6195	07/25	08-JUL-25	3,300
						TOTAL	0028		1,50,125
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	330	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	763	07/25	07-JUL-25	100
0029	00	800	01	00	00	764	07/25	07-JUL-25	100
0029	00	800	01	00	00	1180	07/25	07-JUL-25	100
0029	00	800	01	00	00	2956	07/25	07-JUL-25	500
0029	00	800	01	00	00	2957	07/25	07-JUL-25	500
0029	00	800	01	00	00	3430	07/25	18-JUL-25	100
0029	00	800	01	00	00	5204	07/25	18-JUL-25	100
0029	00	800	01	00	00	5205	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	5206	07/25	18-JUL-25	100
0029	00	800	01	00	00	5207	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	5208	07/25	18-JUL-25	100
0029	00	800	01	00	00	5140	07/25	05-JUL-25	500
0029	00	800	01	00	00	5160	07/25	05-JUL-25	100
0029	00	800	01	00	00	5161	07/25	05-JUL-25	100
0029	00	800	01	00	00	5165	07/25	05-JUL-25	500
0029	00	800	01	00	00	5186	07/25	05-JUL-25	600
0029	00	800	01	00	00	6082	07/25	05-JUL-25	200
0029	00	800	01	00	00	5209	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	8611	07/25	30-JUL-25	100
0029	00	800	01	00	00	8612	07/25	30-JUL-25	100
0029	00	800	01	00	00	8615	07/25	30-JUL-25	800
0029	00	800	01	00	00	8617	07/25	30-JUL-25	100
0029	00	800	01	00	00	8618	07/25	30-JUL-25	100
0029	00	800	01	00	00	8622	07/25	30-JUL-25	500
0029	00	800	01	00	00	8623	07/25	30-JUL-25	100
0029	00	800	01	00	00	8624	07/25	30-JUL-25	100
0029	00	800	01	00	00	8626	07/25	30-JUL-25	500
0029	00	800	01	00	00	8628	07/25	30-JUL-25	100
0029	00	800	01	00	00	8629	07/25	30-JUL-25	100
0029	00	800	01	00	00	8631	07/25	30-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8632	07/25	30-JUL-25	600
0029	00	800	01	00	00	8633	07/25	30-JUL-25	100
0029	00	800	01	00	00	8638	07/25	30-JUL-25	500
0029	00	800	01	00	00	8639	07/25	30-JUL-25	100
0029	00	800	01	00	00	8640	07/25	30-JUL-25	100
0029	00	800	01	00	00	8645	07/25	30-JUL-25	100
0029	00	800	01	00	00	8646	07/25	30-JUL-25	100
0029	00	800	01	00	00	8652	07/25	30-JUL-25	100
0029	00	800	01	00	00	8654	07/25	30-JUL-25	500
0029	00	800	01	00	00	8655	07/25	30-JUL-25	100
0029	00	800	01	00	00	8656	07/25	30-JUL-25	100
0029	00	800	01	00	00	8657	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	8659	07/25	30-JUL-25	100
0029	00	800	01	00	00	8661	07/25	30-JUL-25	100
0029	00	800	01	00	00	234	07/25	31-JUL-25	100
0029	00	800	01	00	00	236	07/25	31-JUL-25	100
0029	00	800	01	00	00	237	07/25	31-JUL-25	100
0029	00	800	01	00	00	239	07/25	31-JUL-25	100
0029	00	800	01	00	00	240	07/25	31-JUL-25	100
0029	00	800	01	00	00	241	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	242	07/25	31-JUL-25	100
0029	00	800	01	00	00	243	07/25	31-JUL-25	100
0029	00	800	01	00	00	244	07/25	31-JUL-25	100
0029	00	800	01	00	00	245	07/25	31-JUL-25	100
0029	00	800	01	00	00	464	07/25	31-JUL-25	100
0029	00	800	01	00	00	470	07/25	31-JUL-25	100
0029	00	800	01	00	00	3739	07/25	31-JUL-25	500
0029	00	800	01	00	00	3740	07/25	31-JUL-25	500
0029	00	800	01	00	00	3741	07/25	31-JUL-25	100
0029	00	800	01	00	00	3743	07/25	31-JUL-25	100
0029	00	800	01	00	00	3748	07/25	31-JUL-25	100
0029	00	800	01	00	00	3749	07/25	31-JUL-25	500
0029	00	800	01	00	00	3754	07/25	31-JUL-25	100
0029	00	800	01	00	00	3755	07/25	31-JUL-25	100
0029	00	800	01	00	00	3761	07/25	31-JUL-25	100
0029	00	800	01	00	00	3765	07/25	31-JUL-25	100
0029	00	800	01	00	00	3768	07/25	31-JUL-25	500
0029	00	800	01	00	00	3769	07/25	31-JUL-25	100
0029	00	800	01	00	00	3771	07/25	31-JUL-25	100
0029	00	800	01	00	00	3774	07/25	31-JUL-25	500
0029	00	800	01	00	00	3775	07/25	31-JUL-25	100
0029	00	800	01	00	00	3777	07/25	31-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3780	07/25	31-JUL-25	500
0029	00	800	01	00	00	3781	07/25	31-JUL-25	100
0029	00	800	01	00	00	3790	07/25	31-JUL-25	100
0029	00	800	01	00	00	7119	07/25	05-JUL-25	200
0029	00	800	01	00	00	7121	07/25	05-JUL-25	100
0029	00	800	01	00	00	7122	07/25	05-JUL-25	600
0029	00	800	01	00	00	7123	07/25	05-JUL-25	100
0029	00	800	01	00	00	7125	07/25	05-JUL-25	100
0029	00	800	01	00	00	7134	07/25	05-JUL-25	100
0029	00	800	01	00	00	2958	07/25	07-JUL-25	500
0029	00	800	01	00	00	2959	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	2961	07/25	07-JUL-25	100
0029	00	800	01	00	00	2962	07/25	07-JUL-25	100
0029	00	800	01	00	00	2965	07/25	07-JUL-25	100
0029	00	800	01	00	00	2966	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	2968	07/25	07-JUL-25	500
0029	00	800	01	00	00	2969	07/25	07-JUL-25	500
0029	00	800	01	00	00	7864	07/25	17-JUL-25	100
0029	00	800	01	00	00	7870	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	7871	07/25	17-JUL-25	100
0029	00	800	01	00	00	7872	07/25	17-JUL-25	100
0029	00	800	01	00	00	7873	07/25	17-JUL-25	700
0029	00	800	01	00	00	7875	07/25	17-JUL-25	100
0029	00	800	01	00	00	7880	07/25	17-JUL-25	100
0029	00	800	01	00	00	7881	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	7882	07/25	17-JUL-25	100
0029	00	800	01	00	00	7883	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	7884	07/25	17-JUL-25	100
0029	00	800	01	00	00	7885	07/25	17-JUL-25	100
0029	00	800	01	00	00	7886	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	7887	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	7888	07/25	17-JUL-25	100
0029	00	800	01	00	00	7892	07/25	17-JUL-25	500
0029	00	800	01	00	00	7896	07/25	17-JUL-25	100
0029	00	800	01	00	00	7899	07/25	17-JUL-25	500
0029	00	800	01	00	00	7900	07/25	17-JUL-25	100
0029	00	800	01	00	00	7901	07/25	17-JUL-25	100
0029	00	800	01	00	00	49	07/25	18-JUL-25	500
0029	00	800	01	00	00	50	07/25	18-JUL-25	100
0029	00	800	01	00	00	51	07/25	18-JUL-25	100
0029	00	800	01	00	00	52	07/25	18-JUL-25	100
0029	00	800	01	00	00	53	07/25	18-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	55	07/25	18-JUL-25	100
0029	00	800	01	00	00	56	07/25	18-JUL-25	100
0029	00	800	01	00	00	57	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	58	07/25	18-JUL-25	1,500
0029	00	800	01	00	00	59	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	60	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	61	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	62	07/25	18-JUL-25	1,500
0029	00	800	01	00	00	64	07/25	18-JUL-25	100
0029	00	800	01	00	00	65	07/25	18-JUL-25	100
0029	00	800	01	00	00	66	07/25	18-JUL-25	100
0029	00	800	01	00	00	400	07/25	18-JUL-25	100
0029	00	800	01	00	00	845	07/25	18-JUL-25	500
0029	00	800	01	00	00	847	07/25	18-JUL-25	100
0029	00	800	01	00	00	848	07/25	18-JUL-25	100
0029	00	800	01	00	00	849	07/25	18-JUL-25	100
0029	00	800	01	00	00	850	07/25	18-JUL-25	100
0029	00	800	01	00	00	3381	07/25	18-JUL-25	500
0029	00	800	01	00	00	3382	07/25	18-JUL-25	100
0029	00	800	01	00	00	3383	07/25	18-JUL-25	100
0029	00	800	01	00	00	3384	07/25	18-JUL-25	100
0029	00	800	01	00	00	3387	07/25	18-JUL-25	100
0029	00	800	01	00	00	3408	07/25	18-JUL-25	100
0029	00	800	01	00	00	3412	07/25	18-JUL-25	100
0029	00	800	01	00	00	3426	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	3715	07/25	30-JUL-25	100
0029	00	800	01	00	00	3716	07/25	30-JUL-25	500
0029	00	800	01	00	00	3717	07/25	30-JUL-25	100
0029	00	800	01	00	00	3718	07/25	30-JUL-25	500
0029	00	800	01	00	00	3722	07/25	30-JUL-25	100
0029	00	800	01	00	00	3725	07/25	30-JUL-25	100
0029	00	800	01	00	00	3735	07/25	30-JUL-25	500
0029	00	800	01	00	00	3737	07/25	30-JUL-25	100
0029	00	800	01	00	00	5524	07/25	30-JUL-25	200
0029	00	800	01	00	00	5527	07/25	30-JUL-25	100
0029	00	800	01	00	00	5537	07/25	30-JUL-25	100
0029	00	800	01	00	00	5539	07/25	30-JUL-25	100
0029	00	800	01	00	00	5542	07/25	30-JUL-25	100
0029	00	800	01	00	00	5548	07/25	30-JUL-25	100
0029	00	800	01	00	00	6250	07/25	30-JUL-25	100
0029	00	800	01	00	00	6254	07/25	30-JUL-25	100
0029	00	800	01	00	00	7116	07/25	30-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7117	07/25	30-JUL-25	500
0029	00	800	01	00	00	7118	07/25	30-JUL-25	500
0029	00	800	01	00	00	7131	07/25	30-JUL-25	200
0029	00	800	01	00	00	7160	07/25	30-JUL-25	100
0029	00	800	01	00	00	7161	07/25	30-JUL-25	100
0029	00	800	01	00	00	7165	07/25	30-JUL-25	100
0029	00	800	01	00	00	7166	07/25	30-JUL-25	100
0029	00	800	01	00	00	7167	07/25	30-JUL-25	500
0029	00	800	01	00	00	7170	07/25	30-JUL-25	500
0029	00	800	01	00	00	7171	07/25	30-JUL-25	100
0029	00	800	01	00	00	7172	07/25	30-JUL-25	100
0029	00	800	01	00	00	8580	07/25	30-JUL-25	100
0029	00	800	01	00	00	8582	07/25	30-JUL-25	200
0029	00	800	01	00	00	8583	07/25	30-JUL-25	200
0029	00	800	01	00	00	8584	07/25	30-JUL-25	200
0029	00	800	01	00	00	8586	07/25	30-JUL-25	500
0029	00	800	01	00	00	7051	07/25	05-JUL-25	300
0029	00	800	01	00	00	7052	07/25	05-JUL-25	500
0029	00	800	01	00	00	7053	07/25	05-JUL-25	500
0029	00	800	01	00	00	7054	07/25	05-JUL-25	100
0029	00	800	01	00	00	7055	07/25	05-JUL-25	100
0029	00	800	01	00	00	7056	07/25	05-JUL-25	100
0029	00	800	01	00	00	7059	07/25	05-JUL-25	500
0029	00	800	01	00	00	7060	07/25	05-JUL-25	500
0029	00	800	01	00	00	7061	07/25	05-JUL-25	500
0029	00	800	01	00	00	7062	07/25	05-JUL-25	500
0029	00	800	01	00	00	7063	07/25	05-JUL-25	500
0029	00	800	01	00	00	7064	07/25	05-JUL-25	200
0029	00	800	01	00	00	7065	07/25	05-JUL-25	100
0029	00	800	01	00	00	7066	07/25	05-JUL-25	100
0029	00	800	01	00	00	7067	07/25	05-JUL-25	100
0029	00	800	01	00	00	7068	07/25	05-JUL-25	100
0029	00	800	01	00	00	7069	07/25	05-JUL-25	100
0029	00	800	01	00	00	7070	07/25	05-JUL-25	100
0029	00	800	01	00	00	7071	07/25	05-JUL-25	500
0029	00	800	01	00	00	7072	07/25	05-JUL-25	500
0029	00	800	01	00	00	7073	07/25	05-JUL-25	300
0029	00	800	01	00	00	7075	07/25	05-JUL-25	100
0029	00	800	01	00	00	7076	07/25	05-JUL-25	900
0029	00	800	01	00	00	7077	07/25	05-JUL-25	600
0029	00	800	01	00	00	7078	07/25	05-JUL-25	900
0029	00	800	01	00	00	7080	07/25	05-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7081	07/25	05-JUL-25	600
0029	00	800	01	00	00	7095	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	7098	07/25	05-JUL-25	100
0029	00	800	01	00	00	7105	07/25	05-JUL-25	100
0029	00	800	01	00	00	7116	07/25	05-JUL-25	200
0029	00	800	01	00	00	8610	07/25	30-JUL-25	100
0029	00	800	01	00	00	2949	07/25	05-JUL-25	100
0029	00	800	01	00	00	4624	07/25	05-JUL-25	100
0029	00	800	01	00	00	4628	07/25	05-JUL-25	100
0029	00	800	01	00	00	4630	07/25	05-JUL-25	100
0029	00	800	01	00	00	4635	07/25	05-JUL-25	100
0029	00	800	01	00	00	4638	07/25	05-JUL-25	100
0029	00	800	01	00	00	4641	07/25	05-JUL-25	100
0029	00	800	01	00	00	5136	07/25	05-JUL-25	100
0029	00	800	01	00	00	5137	07/25	05-JUL-25	100
0029	00	800	01	00	00	7852	07/25	16-JUL-25	100
0029	00	800	01	00	00	18	07/25	17-JUL-25	500
0029	00	800	01	00	00	19	07/25	17-JUL-25	100
0029	00	800	01	00	00	21	07/25	17-JUL-25	200
0029	00	800	01	00	00	25	07/25	17-JUL-25	100
0029	00	800	01	00	00	27	07/25	17-JUL-25	100
0029	00	800	01	00	00	28	07/25	17-JUL-25	500
0029	00	800	01	00	00	29	07/25	17-JUL-25	100
0029	00	800	01	00	00	30	07/25	17-JUL-25	100
0029	00	800	01	00	00	33	07/25	17-JUL-25	100
0029	00	800	01	00	00	37	07/25	17-JUL-25	400
0029	00	800	01	00	00	38	07/25	17-JUL-25	400
0029	00	800	01	00	00	39	07/25	17-JUL-25	400
0029	00	800	01	00	00	40	07/25	17-JUL-25	400
0029	00	800	01	00	00	386	07/25	17-JUL-25	100
0029	00	800	01	00	00	387	07/25	17-JUL-25	100
0029	00	800	01	00	00	389	07/25	17-JUL-25	100
0029	00	800	01	00	00	839	07/25	17-JUL-25	100
0029	00	800	01	00	00	842	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	1831	07/25	17-JUL-25	200
0029	00	800	01	00	00	3336	07/25	17-JUL-25	100
0029	00	800	01	00	00	3340	07/25	17-JUL-25	500
0029	00	800	01	00	00	3342	07/25	17-JUL-25	100
0029	00	800	01	00	00	3348	07/25	17-JUL-25	500
0029	00	800	01	00	00	3349	07/25	17-JUL-25	100
0029	00	800	01	00	00	3350	07/25	17-JUL-25	100
0029	00	800	01	00	00	3360	07/25	17-JUL-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3362	07/25	17-JUL-25	500
0029	00	800	01	00	00	3363	07/25	17-JUL-25	500
0029	00	800	01	00	00	3364	07/25	17-JUL-25	100
0029	00	800	01	00	00	3372	07/25	17-JUL-25	500
0029	00	800	01	00	00	3373	07/25	17-JUL-25	100
0029	00	800	01	00	00	3375	07/25	17-JUL-25	100
0029	00	800	01	00	00	5183	07/25	17-JUL-25	100
0029	00	800	01	00	00	5184	07/25	17-JUL-25	100
0029	00	800	01	00	00	5186	07/25	17-JUL-25	100
0029	00	800	01	00	00	5189	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	5193	07/25	17-JUL-25	100
0029	00	800	01	00	00	5195	07/25	17-JUL-25	100
0029	00	800	01	00	00	7862	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	7863	07/25	17-JUL-25	100
0029	00	800	01	00	00	230	07/25	30-JUL-25	100
0029	00	800	01	00	00	231	07/25	30-JUL-25	100
0029	00	800	01	00	00	233	07/25	30-JUL-25	100
0029	00	800	01	00	00	460	07/25	30-JUL-25	600
0029	00	800	01	00	00	895	07/25	30-JUL-25	100
0029	00	800	01	00	00	896	07/25	30-JUL-25	100
0029	00	800	01	00	00	899	07/25	30-JUL-25	100
0029	00	800	01	00	00	900	07/25	30-JUL-25	100
0029	00	800	01	00	00	3705	07/25	30-JUL-25	100
0029	00	800	01	00	00	3706	07/25	30-JUL-25	100
0029	00	800	01	00	00	3707	07/25	30-JUL-25	500
0029	00	800	01	00	00	3708	07/25	30-JUL-25	500
0029	00	800	01	00	00	3714	07/25	30-JUL-25	100
0029	00	800	01	00	00	6635	07/25	17-JUL-25	100
0029	00	800	01	00	00	7855	07/25	17-JUL-25	100
0029	00	800	01	00	00	7856	07/25	17-JUL-25	100
0029	00	800	01	00	00	7857	07/25	17-JUL-25	100
0029	00	800	01	00	00	7858	07/25	17-JUL-25	100
0029	00	800	01	00	00	7861	07/25	17-JUL-25	500
0029	00	800	01	00	00	6024	07/25	04-JUL-25	500
0029	00	800	01	00	00	6025	07/25	04-JUL-25	100
0029	00	800	01	00	00	6026	07/25	04-JUL-25	100
0029	00	800	01	00	00	6029	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	6032	07/25	04-JUL-25	500
0029	00	800	01	00	00	6033	07/25	04-JUL-25	500
0029	00	800	01	00	00	6034	07/25	04-JUL-25	500
0029	00	800	01	00	00	6035	07/25	04-JUL-25	500
0029	00	800	01	00	00	6036	07/25	04-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6045	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	6069	07/25	04-JUL-25	500
0029	00	800	01	00	00	6998	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	6999	07/25	04-JUL-25	100
0029	00	800	01	00	00	7000	07/25	04-JUL-25	500
0029	00	800	01	00	00	7007	07/25	04-JUL-25	100
0029	00	800	01	00	00	7008	07/25	04-JUL-25	500
0029	00	800	01	00	00	7009	07/25	04-JUL-25	500
0029	00	800	01	00	00	7015	07/25	04-JUL-25	100
0029	00	800	01	00	00	7018	07/25	04-JUL-25	100
0029	00	800	01	00	00	7026	07/25	04-JUL-25	200
0029	00	800	01	00	00	7027	07/25	04-JUL-25	500
0029	00	800	01	00	00	7028	07/25	04-JUL-25	500
0029	00	800	01	00	00	7029	07/25	04-JUL-25	500
0029	00	800	01	00	00	7031	07/25	04-JUL-25	100
0029	00	800	01	00	00	7033	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	7037	07/25	04-JUL-25	500
0029	00	800	01	00	00	7038	07/25	04-JUL-25	100
0029	00	800	01	00	00	7039	07/25	04-JUL-25	100
0029	00	800	01	00	00	7040	07/25	04-JUL-25	600
0029	00	800	01	00	00	7041	07/25	04-JUL-25	600
0029	00	800	01	00	00	7045	07/25	04-JUL-25	500
0029	00	800	01	00	00	7048	07/25	04-JUL-25	600
0029	00	800	01	00	00	208	07/25	05-JUL-25	500
0029	00	800	01	00	00	209	07/25	05-JUL-25	100
0029	00	800	01	00	00	319	07/25	05-JUL-25	500
0029	00	800	01	00	00	320	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	322	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	756	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	2927	07/25	05-JUL-25	50
0029	00	800	01	00	00	2928	07/25	05-JUL-25	500
0029	00	800	01	00	00	2929	07/25	05-JUL-25	500
0029	00	800	01	00	00	2930	07/25	05-JUL-25	100
0029	00	800	01	00	00	2931	07/25	05-JUL-25	100
0029	00	800	01	00	00	2932	07/25	05-JUL-25	500
0029	00	800	01	00	00	2933	07/25	05-JUL-25	200
0029	00	800	01	00	00	2946	07/25	05-JUL-25	100
0029	00	800	01	00	00	2947	07/25	05-JUL-25	100
0029	00	800	01	00	00	2948	07/25	05-JUL-25	100
0029	00	800	01	00	00	8587	07/25	30-JUL-25	500
0029	00	800	01	00	00	8588	07/25	30-JUL-25	100
0029	00	800	01	00	00	8589	07/25	30-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8590	07/25	30-JUL-25	100
0029	00	800	01	00	00	8595	07/25	30-JUL-25	500
0029	00	800	01	00	00	8596	07/25	30-JUL-25	100
0029	00	800	01	00	00	8597	07/25	30-JUL-25	100
0029	00	800	01	00	00	8598	07/25	30-JUL-25	200
0029	00	800	01	00	00	8605	07/25	30-JUL-25	100
0029	00	800	01	00	00	8609	07/25	30-JUL-25	1,200
0029	00	800	01	00	00	227	07/25	30-JUL-25	100
0029	00	800	01	00	00	229	07/25	30-JUL-25	600
0029	00	800	01	00	00	4623	07/25	04-JUL-25	50
0029	00	800	01	00	00	5091	07/25	04-JUL-25	200
0029	00	800	01	00	00	5130	07/25	04-JUL-25	100
0029	00	800	01	00	00	6023	07/25	04-JUL-25	100
0029	00	800	01	00	00	5130	07/25	16-JUL-25	500
0029	00	800	01	00	00	5131	07/25	16-JUL-25	100
0029	00	800	01	00	00	5132	07/25	16-JUL-25	100
0029	00	800	01	00	00	5133	07/25	16-JUL-25	100
0029	00	800	01	00	00	5135	07/25	16-JUL-25	100
0029	00	800	01	00	00	5139	07/25	16-JUL-25	50
0029	00	800	01	00	00	5140	07/25	16-JUL-25	100
0029	00	800	01	00	00	5146	07/25	16-JUL-25	100
0029	00	800	01	00	00	5147	07/25	16-JUL-25	100
0029	00	800	01	00	00	5148	07/25	16-JUL-25	100
0029	00	800	01	00	00	5149	07/25	16-JUL-25	100
0029	00	800	01	00	00	5150	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	5152	07/25	16-JUL-25	100
0029	00	800	01	00	00	5154	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	5155	07/25	16-JUL-25	100
0029	00	800	01	00	00	5162	07/25	16-JUL-25	100
0029	00	800	01	00	00	5163	07/25	16-JUL-25	100
0029	00	800	01	00	00	5172	07/25	16-JUL-25	100
0029	00	800	01	00	00	5178	07/25	16-JUL-25	100
0029	00	800	01	00	00	5667	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	5668	07/25	16-JUL-25	500
0029	00	800	01	00	00	5669	07/25	16-JUL-25	100
0029	00	800	01	00	00	8498	07/25	29-JUL-25	100
0029	00	800	01	00	00	8499	07/25	29-JUL-25	500
0029	00	800	01	00	00	8501	07/25	29-JUL-25	100
0029	00	800	01	00	00	8502	07/25	29-JUL-25	100
0029	00	800	01	00	00	8503	07/25	29-JUL-25	500
0029	00	800	01	00	00	8505	07/25	29-JUL-25	500
0029	00	800	01	00	00	8507	07/25	29-JUL-25	600

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8508	07/25	29-JUL-25	2,000
0029	00	800	01	00	00	8509	07/25	29-JUL-25	100
0029	00	800	01	00	00	8510	07/25	29-JUL-25	600
0029	00	800	01	00	00	8511	07/25	29-JUL-25	100
0029	00	800	01	00	00	8513	07/25	29-JUL-25	500
0029	00	800	01	00	00	8514	07/25	29-JUL-25	100
0029	00	800	01	00	00	8517	07/25	29-JUL-25	100
0029	00	800	01	00	00	8518	07/25	29-JUL-25	500
0029	00	800	01	00	00	8521	07/25	29-JUL-25	500
0029	00	800	01	00	00	8522	07/25	29-JUL-25	100
0029	00	800	01	00	00	8523	07/25	29-JUL-25	100
0029	00	800	01	00	00	8530	07/25	29-JUL-25	500
0029	00	800	01	00	00	8532	07/25	29-JUL-25	100
0029	00	800	01	00	00	8534	07/25	29-JUL-25	100
0029	00	800	01	00	00	8537	07/25	29-JUL-25	500
0029	00	800	01	00	00	8538	07/25	29-JUL-25	100
0029	00	800	01	00	00	8539	07/25	29-JUL-25	100
0029	00	800	01	00	00	8540	07/25	29-JUL-25	100
0029	00	800	01	00	00	8546	07/25	29-JUL-25	400
0029	00	800	01	00	00	5196	07/25	17-JUL-25	100
0029	00	800	01	00	00	5751	07/25	17-JUL-25	200
0029	00	800	01	00	00	5752	07/25	17-JUL-25	100
0029	00	800	01	00	00	5769	07/25	17-JUL-25	500
0029	00	800	01	00	00	5775	07/25	17-JUL-25	500
0029	00	800	01	00	00	5791	07/25	17-JUL-25	100
0029	00	800	01	00	00	5792	07/25	17-JUL-25	200
0029	00	800	01	00	00	6589	07/25	17-JUL-25	100
0029	00	800	01	00	00	6590	07/25	17-JUL-25	500
0029	00	800	01	00	00	6634	07/25	17-JUL-25	1,200
0029	00	800	01	00	00	7831	07/25	16-JUL-25	100
0029	00	800	01	00	00	7832	07/25	16-JUL-25	1,200
0029	00	800	01	00	00	7833	07/25	16-JUL-25	600
0029	00	800	01	00	00	7836	07/25	16-JUL-25	500
0029	00	800	01	00	00	7838	07/25	16-JUL-25	100
0029	00	800	01	00	00	7839	07/25	16-JUL-25	100
0029	00	800	01	00	00	7840	07/25	16-JUL-25	100
0029	00	800	01	00	00	7846	07/25	16-JUL-25	100
0029	00	800	01	00	00	7847	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	8494	07/25	29-JUL-25	200
0029	00	800	01	00	00	8496	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	8497	07/25	29-JUL-25	100
0029	00	800	01	00	00	6956	07/25	03-JUL-25	600

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6957	07/25	03-JUL-25	100
0029	00	800	01	00	00	6958	07/25	03-JUL-25	100
0029	00	800	01	00	00	6966	07/25	03-JUL-25	100
0029	00	800	01	00	00	6967	07/25	03-JUL-25	500
0029	00	800	01	00	00	6968	07/25	03-JUL-25	100
0029	00	800	01	00	00	6971	07/25	03-JUL-25	500
0029	00	800	01	00	00	6972	07/25	03-JUL-25	100
0029	00	800	01	00	00	6973	07/25	03-JUL-25	100
0029	00	800	01	00	00	6974	07/25	03-JUL-25	700
0029	00	800	01	00	00	6977	07/25	03-JUL-25	100
0029	00	800	01	00	00	6981	07/25	03-JUL-25	500
0029	00	800	01	00	00	6986	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	6987	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	6988	07/25	03-JUL-25	100
0029	00	800	01	00	00	6989	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	6990	07/25	03-JUL-25	100
0029	00	800	01	00	00	6991	07/25	03-JUL-25	100
0029	00	800	01	00	00	317	07/25	04-JUL-25	100
0029	00	800	01	00	00	318	07/25	04-JUL-25	100
0029	00	800	01	00	00	732	07/25	04-JUL-25	50
0029	00	800	01	00	00	733	07/25	04-JUL-25	500
0029	00	800	01	00	00	734	07/25	04-JUL-25	100
0029	00	800	01	00	00	735	07/25	04-JUL-25	100
0029	00	800	01	00	00	736	07/25	04-JUL-25	100
0029	00	800	01	00	00	737	07/25	04-JUL-25	100
0029	00	800	01	00	00	8547	07/25	29-JUL-25	110
0029	00	800	01	00	00	8550	07/25	29-JUL-25	500
0029	00	800	01	00	00	8551	07/25	29-JUL-25	100
0029	00	800	01	00	00	8552	07/25	29-JUL-25	100
0029	00	800	01	00	00	8553	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	8554	07/25	29-JUL-25	100
0029	00	800	01	00	00	8555	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	8556	07/25	29-JUL-25	100
0029	00	800	01	00	00	8557	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	8558	07/25	29-JUL-25	100
0029	00	800	01	00	00	8559	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	8560	07/25	29-JUL-25	100
0029	00	800	01	00	00	8561	07/25	29-JUL-25	100
0029	00	800	01	00	00	8562	07/25	29-JUL-25	100
0029	00	800	01	00	00	8563	07/25	29-JUL-25	100
0029	00	800	01	00	00	8565	07/25	29-JUL-25	100
0029	00	800	01	00	00	8566	07/25	29-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8569	07/25	29-JUL-25	100
0029	00	800	01	00	00	8571	07/25	29-JUL-25	600
0029	00	800	01	00	00	219	07/25	30-JUL-25	100
0029	00	800	01	00	00	220	07/25	30-JUL-25	500
0029	00	800	01	00	00	221	07/25	30-JUL-25	100
0029	00	800	01	00	00	222	07/25	30-JUL-25	500
0029	00	800	01	00	00	223	07/25	30-JUL-25	100
0029	00	800	01	00	00	224	07/25	30-JUL-25	500
0029	00	800	01	00	00	226	07/25	30-JUL-25	100
0029	00	800	01	00	00	7744	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	7745	07/25	15-JUL-25	100
0029	00	800	01	00	00	7747	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	7749	07/25	15-JUL-25	500
0029	00	800	01	00	00	7750	07/25	15-JUL-25	100
0029	00	800	01	00	00	3700	07/25	29-JUL-25	100
0029	00	800	01	00	00	3702	07/25	29-JUL-25	100
0029	00	800	01	00	00	3703	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	5471	07/25	29-JUL-25	100
0029	00	800	01	00	00	5474	07/25	29-JUL-25	100
0029	00	800	01	00	00	5475	07/25	29-JUL-25	100
0029	00	800	01	00	00	739	07/25	04-JUL-25	100
0029	00	800	01	00	00	741	07/25	04-JUL-25	100
0029	00	800	01	00	00	742	07/25	04-JUL-25	100
0029	00	800	01	00	00	743	07/25	04-JUL-25	50
0029	00	800	01	00	00	744	07/25	04-JUL-25	500
0029	00	800	01	00	00	745	07/25	04-JUL-25	100
0029	00	800	01	00	00	748	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	749	07/25	04-JUL-25	50
0029	00	800	01	00	00	1146	07/25	04-JUL-25	300
0029	00	800	01	00	00	1646	07/25	04-JUL-25	100
0029	00	800	01	00	00	1654	07/25	04-JUL-25	50
0029	00	800	01	00	00	2907	07/25	04-JUL-25	100
0029	00	800	01	00	00	2916	07/25	04-JUL-25	100
0029	00	800	01	00	00	4584	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	4592	07/25	04-JUL-25	100
0029	00	800	01	00	00	4594	07/25	04-JUL-25	100
0029	00	800	01	00	00	4595	07/25	04-JUL-25	100
0029	00	800	01	00	00	4598	07/25	04-JUL-25	100
0029	00	800	01	00	00	4600	07/25	04-JUL-25	100
0029	00	800	01	00	00	4604	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	4610	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	4611	07/25	04-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4616	07/25	04-JUL-25	500
0029	00	800	01	00	00	4617	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	4620	07/25	04-JUL-25	100
0029	00	800	01	00	00	4621	07/25	04-JUL-25	100
0029	00	800	01	00	00	4622	07/25	04-JUL-25	50
0029	00	800	01	00	00	5670	07/25	16-JUL-25	100
0029	00	800	01	00	00	5682	07/25	16-JUL-25	100
0029	00	800	01	00	00	5704	07/25	16-JUL-25	100
0029	00	800	01	00	00	5705	07/25	16-JUL-25	500
0029	00	800	01	00	00	5706	07/25	16-JUL-25	100
0029	00	800	01	00	00	5719	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	5720	07/25	16-JUL-25	100
0029	00	800	01	00	00	6557	07/25	16-JUL-25	100
0029	00	800	01	00	00	6559	07/25	16-JUL-25	100
0029	00	800	01	00	00	6564	07/25	16-JUL-25	500
0029	00	800	01	00	00	6574	07/25	16-JUL-25	200
0029	00	800	01	00	00	7779	07/25	16-JUL-25	100
0029	00	800	01	00	00	7780	07/25	16-JUL-25	100
0029	00	800	01	00	00	7781	07/25	16-JUL-25	500
0029	00	800	01	00	00	7782	07/25	16-JUL-25	100
0029	00	800	01	00	00	7787	07/25	16-JUL-25	500
0029	00	800	01	00	00	7796	07/25	16-JUL-25	500
0029	00	800	01	00	00	7797	07/25	16-JUL-25	100
0029	00	800	01	00	00	7798	07/25	16-JUL-25	100
0029	00	800	01	00	00	7799	07/25	16-JUL-25	500
0029	00	800	01	00	00	7802	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	7812	07/25	16-JUL-25	600
0029	00	800	01	00	00	7821	07/25	16-JUL-25	500
0029	00	800	01	00	00	7822	07/25	16-JUL-25	100
0029	00	800	01	00	00	7823	07/25	16-JUL-25	100
0029	00	800	01	00	00	7829	07/25	16-JUL-25	100
0029	00	800	01	00	00	3319	07/25	16-JUL-25	100
0029	00	800	01	00	00	3324	07/25	16-JUL-25	100
0029	00	800	01	00	00	5124	07/25	16-JUL-25	100
0029	00	800	01	00	00	5126	07/25	16-JUL-25	100
0029	00	800	01	00	00	5128	07/25	16-JUL-25	100
0029	00	800	01	00	00	5129	07/25	16-JUL-25	100
0029	00	800	01	00	00	3662	07/25	29-JUL-25	100
0029	00	800	01	00	00	3666	07/25	29-JUL-25	500
0029	00	800	01	00	00	3667	07/25	29-JUL-25	100
0029	00	800	01	00	00	3671	07/25	29-JUL-25	500
0029	00	800	01	00	00	3672	07/25	29-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3674	07/25	29-JUL-25	100
0029	00	800	01	00	00	3675	07/25	29-JUL-25	100
0029	00	800	01	00	00	3676	07/25	29-JUL-25	100
0029	00	800	01	00	00	3678	07/25	29-JUL-25	500
0029	00	800	01	00	00	3699	07/25	29-JUL-25	500
0029	00	800	01	00	00	2891	07/25	03-JUL-25	200
0029	00	800	01	00	00	2892	07/25	03-JUL-25	100
0029	00	800	01	00	00	2893	07/25	03-JUL-25	500
0029	00	800	01	00	00	2894	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	2895	07/25	03-JUL-25	100
0029	00	800	01	00	00	2903	07/25	03-JUL-25	500
0029	00	800	01	00	00	5476	07/25	29-JUL-25	100
0029	00	800	01	00	00	5481	07/25	29-JUL-25	500
0029	00	800	01	00	00	5483	07/25	29-JUL-25	500
0029	00	800	01	00	00	5488	07/25	29-JUL-25	100
0029	00	800	01	00	00	5490	07/25	29-JUL-25	100
0029	00	800	01	00	00	5491	07/25	29-JUL-25	100
0029	00	800	01	00	00	5504	07/25	29-JUL-25	100
0029	00	800	01	00	00	5512	07/25	29-JUL-25	100
0029	00	800	01	00	00	5513	07/25	29-JUL-25	100
0029	00	800	01	00	00	5514	07/25	29-JUL-25	100
0029	00	800	01	00	00	6165	07/25	29-JUL-25	100
0029	00	800	01	00	00	6182	07/25	29-JUL-25	100
0029	00	800	01	00	00	6183	07/25	29-JUL-25	100
0029	00	800	01	00	00	6185	07/25	29-JUL-25	100
0029	00	800	01	00	00	6186	07/25	29-JUL-25	100
0029	00	800	01	00	00	6187	07/25	29-JUL-25	100
0029	00	800	01	00	00	6188	07/25	29-JUL-25	500
0029	00	800	01	00	00	6189	07/25	29-JUL-25	500
0029	00	800	01	00	00	6190	07/25	29-JUL-25	500
0029	00	800	01	00	00	6191	07/25	29-JUL-25	100
0029	00	800	01	00	00	6192	07/25	29-JUL-25	100
0029	00	800	01	00	00	6193	07/25	29-JUL-25	100
0029	00	800	01	00	00	6199	07/25	29-JUL-25	100
0029	00	800	01	00	00	6200	07/25	29-JUL-25	500
0029	00	800	01	00	00	6203	07/25	29-JUL-25	50
0029	00	800	01	00	00	6204	07/25	29-JUL-25	100
0029	00	800	01	00	00	6205	07/25	29-JUL-25	100
0029	00	800	01	00	00	6207	07/25	29-JUL-25	400
0029	00	800	01	00	00	7002	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	7014	07/25	29-JUL-25	500
0029	00	800	01	00	00	7025	07/25	29-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7026	07/25	29-JUL-25	100
0029	00	800	01	00	00	7027	07/25	29-JUL-25	100
0029	00	800	01	00	00	7031	07/25	29-JUL-25	100
0029	00	800	01	00	00	7065	07/25	29-JUL-25	500
0029	00	800	01	00	00	7066	07/25	29-JUL-25	100
0029	00	800	01	00	00	7067	07/25	29-JUL-25	100
0029	00	800	01	00	00	7089	07/25	29-JUL-25	1,200
0029	00	800	01	00	00	7090	07/25	29-JUL-25	600
0029	00	800	01	00	00	8487	07/25	29-JUL-25	500
0029	00	800	01	00	00	8491	07/25	29-JUL-25	100
0029	00	800	01	00	00	7742	07/25	15-JUL-25	100
0029	00	800	01	00	00	6000	07/25	03-JUL-25	500
0029	00	800	01	00	00	6001	07/25	03-JUL-25	100
0029	00	800	01	00	00	6002	07/25	03-JUL-25	500
0029	00	800	01	00	00	6003	07/25	03-JUL-25	100
0029	00	800	01	00	00	6910	07/25	03-JUL-25	200
0029	00	800	01	00	00	6924	07/25	03-JUL-25	100
0029	00	800	01	00	00	6929	07/25	03-JUL-25	200
0029	00	800	01	00	00	6930	07/25	03-JUL-25	100
0029	00	800	01	00	00	6931	07/25	03-JUL-25	100
0029	00	800	01	00	00	6932	07/25	03-JUL-25	500
0029	00	800	01	00	00	6933	07/25	03-JUL-25	100
0029	00	800	01	00	00	6934	07/25	03-JUL-25	100
0029	00	800	01	00	00	6936	07/25	03-JUL-25	300
0029	00	800	01	00	00	6946	07/25	03-JUL-25	100
0029	00	800	01	00	00	6948	07/25	03-JUL-25	200
0029	00	800	01	00	00	6952	07/25	03-JUL-25	600
0029	00	800	01	00	00	6953	07/25	03-JUL-25	700
0029	00	800	01	00	00	6954	07/25	03-JUL-25	500
0029	00	800	01	00	00	6955	07/25	03-JUL-25	100
0029	00	800	01	00	00	7733	07/25	15-JUL-25	450
0029	00	800	01	00	00	7734	07/25	15-JUL-25	450
0029	00	800	01	00	00	7740	07/25	15-JUL-25	500
0029	00	800	01	00	00	7751	07/25	15-JUL-25	100
0029	00	800	01	00	00	7759	07/25	15-JUL-25	700
0029	00	800	01	00	00	7760	07/25	15-JUL-25	100
0029	00	800	01	00	00	7761	07/25	15-JUL-25	100
0029	00	800	01	00	00	7762	07/25	15-JUL-25	100
0029	00	800	01	00	00	7763	07/25	15-JUL-25	500
0029	00	800	01	00	00	7764	07/25	15-JUL-25	100
0029	00	800	01	00	00	7765	07/25	15-JUL-25	500
0029	00	800	01	00	00	7766	07/25	15-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7767	07/25	15-JUL-25	100
0029	00	800	01	00	00	7768	07/25	15-JUL-25	100
0029	00	800	01	00	00	7772	07/25	15-JUL-25	600
0029	00	800	01	00	00	7773	07/25	15-JUL-25	600
0029	00	800	01	00	00	7774	07/25	15-JUL-25	100
0029	00	800	01	00	00	7776	07/25	15-JUL-25	100
0029	00	800	01	00	00	7777	07/25	15-JUL-25	100
0029	00	800	01	00	00	1	07/25	16-JUL-25	100
0029	00	800	01	00	00	2	07/25	16-JUL-25	100
0029	00	800	01	00	00	4	07/25	16-JUL-25	100
0029	00	800	01	00	00	5	07/25	16-JUL-25	500
0029	00	800	01	00	00	6	07/25	16-JUL-25	100
0029	00	800	01	00	00	9	07/25	16-JUL-25	500
0029	00	800	01	00	00	10	07/25	16-JUL-25	100
0029	00	800	01	00	00	11	07/25	16-JUL-25	100
0029	00	800	01	00	00	15	07/25	16-JUL-25	100
0029	00	800	01	00	00	379	07/25	16-JUL-25	100
0029	00	800	01	00	00	380	07/25	16-JUL-25	500
0029	00	800	01	00	00	381	07/25	16-JUL-25	100
0029	00	800	01	00	00	382	07/25	16-JUL-25	500
0029	00	800	01	00	00	383	07/25	16-JUL-25	100
0029	00	800	01	00	00	384	07/25	16-JUL-25	500
0029	00	800	01	00	00	385	07/25	16-JUL-25	100
0029	00	800	01	00	00	827	07/25	16-JUL-25	100
0029	00	800	01	00	00	828	07/25	16-JUL-25	100
0029	00	800	01	00	00	830	07/25	16-JUL-25	100
0029	00	800	01	00	00	831	07/25	16-JUL-25	100
0029	00	800	01	00	00	834	07/25	16-JUL-25	100
0029	00	800	01	00	00	1410	07/25	16-JUL-25	500
0029	00	800	01	00	00	1811	07/25	16-JUL-25	100
0029	00	800	01	00	00	3316	07/25	16-JUL-25	100
0029	00	800	01	00	00	3317	07/25	16-JUL-25	100
0029	00	800	01	00	00	3318	07/25	16-JUL-25	500
0029	00	800	01	00	00	208	07/25	29-JUL-25	100
0029	00	800	01	00	00	209	07/25	29-JUL-25	100
0029	00	800	01	00	00	211	07/25	29-JUL-25	100
0029	00	800	01	00	00	212	07/25	29-JUL-25	100
0029	00	800	01	00	00	215	07/25	29-JUL-25	100
0029	00	800	01	00	00	217	07/25	29-JUL-25	100
0029	00	800	01	00	00	218	07/25	29-JUL-25	100
0029	00	800	01	00	00	457	07/25	29-JUL-25	100
0029	00	800	01	00	00	886	07/25	29-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	887	07/25	29-JUL-25	500
0029	00	800	01	00	00	889	07/25	29-JUL-25	100
0029	00	800	01	00	00	894	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	1960	07/25	29-JUL-25	100
0029	00	800	01	00	00	1961	07/25	29-JUL-25	500
0029	00	800	01	00	00	3631	07/25	29-JUL-25	500
0029	00	800	01	00	00	3632	07/25	29-JUL-25	100
0029	00	800	01	00	00	3635	07/25	29-JUL-25	100
0029	00	800	01	00	00	3636	07/25	29-JUL-25	100
0029	00	800	01	00	00	3637	07/25	29-JUL-25	100
0029	00	800	01	00	00	3644	07/25	29-JUL-25	100
0029	00	800	01	00	00	3645	07/25	29-JUL-25	500
0029	00	800	01	00	00	3661	07/25	29-JUL-25	500
0029	00	800	01	00	00	5623	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	5624	07/25	15-JUL-25	500
0029	00	800	01	00	00	5625	07/25	15-JUL-25	100
0029	00	800	01	00	00	5626	07/25	15-JUL-25	100
0029	00	800	01	00	00	5627	07/25	15-JUL-25	100
0029	00	800	01	00	00	8475	07/25	25-JUL-25	100
0029	00	800	01	00	00	8477	07/25	25-JUL-25	200
0029	00	800	01	00	00	8481	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8483	07/25	25-JUL-25	500
0029	00	800	01	00	00	8484	07/25	25-JUL-25	100
0029	00	800	01	00	00	2906	07/25	03-JUL-25	500
0029	00	800	01	00	00	4536	07/25	03-JUL-25	100
0029	00	800	01	00	00	4537	07/25	03-JUL-25	100
0029	00	800	01	00	00	4538	07/25	03-JUL-25	100
0029	00	800	01	00	00	4540	07/25	03-JUL-25	500
0029	00	800	01	00	00	4541	07/25	03-JUL-25	100
0029	00	800	01	00	00	4542	07/25	03-JUL-25	100
0029	00	800	01	00	00	4543	07/25	03-JUL-25	100
0029	00	800	01	00	00	4550	07/25	03-JUL-25	100
0029	00	800	01	00	00	4551	07/25	03-JUL-25	100
0029	00	800	01	00	00	4558	07/25	03-JUL-25	500
0029	00	800	01	00	00	4562	07/25	03-JUL-25	100
0029	00	800	01	00	00	4577	07/25	03-JUL-25	100
0029	00	800	01	00	00	4578	07/25	03-JUL-25	100
0029	00	800	01	00	00	4579	07/25	03-JUL-25	100
0029	00	800	01	00	00	4581	07/25	03-JUL-25	100
0029	00	800	01	00	00	4952	07/25	03-JUL-25	600
0029	00	800	01	00	00	4961	07/25	03-JUL-25	100
0029	00	800	01	00	00	4970	07/25	03-JUL-25	450

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4971	07/25	03-JUL-25	50
0029	00	800	01	00	00	4972	07/25	03-JUL-25	50
0029	00	800	01	00	00	5002	07/25	03-JUL-25	500
0029	00	800	01	00	00	5003	07/25	03-JUL-25	500
0029	00	800	01	00	00	5004	07/25	03-JUL-25	100
0029	00	800	01	00	00	5005	07/25	03-JUL-25	100
0029	00	800	01	00	00	5006	07/25	03-JUL-25	100
0029	00	800	01	00	00	5007	07/25	03-JUL-25	100
0029	00	800	01	00	00	5969	07/25	03-JUL-25	500
0029	00	800	01	00	00	5980	07/25	03-JUL-25	1,200
0029	00	800	01	00	00	5981	07/25	03-JUL-25	100
0029	00	800	01	00	00	5982	07/25	03-JUL-25	500
0029	00	800	01	00	00	5990	07/25	03-JUL-25	100
0029	00	800	01	00	00	7682	07/25	15-JUL-25	100
0029	00	800	01	00	00	7683	07/25	15-JUL-25	500
0029	00	800	01	00	00	7684	07/25	15-JUL-25	500
0029	00	800	01	00	00	7691	07/25	15-JUL-25	100
0029	00	800	01	00	00	7692	07/25	15-JUL-25	500
0029	00	800	01	00	00	7693	07/25	15-JUL-25	100
0029	00	800	01	00	00	7694	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	7696	07/25	15-JUL-25	500
0029	00	800	01	00	00	7697	07/25	15-JUL-25	500
0029	00	800	01	00	00	7698	07/25	15-JUL-25	500
0029	00	800	01	00	00	7699	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	7700	07/25	15-JUL-25	500
0029	00	800	01	00	00	7703	07/25	15-JUL-25	100
0029	00	800	01	00	00	7709	07/25	15-JUL-25	100
0029	00	800	01	00	00	7714	07/25	15-JUL-25	500
0029	00	800	01	00	00	7715	07/25	15-JUL-25	100
0029	00	800	01	00	00	7716	07/25	15-JUL-25	100
0029	00	800	01	00	00	7717	07/25	15-JUL-25	100
0029	00	800	01	00	00	7718	07/25	15-JUL-25	100
0029	00	800	01	00	00	7723	07/25	15-JUL-25	500
0029	00	800	01	00	00	7724	07/25	15-JUL-25	100
0029	00	800	01	00	00	7725	07/25	15-JUL-25	100
0029	00	800	01	00	00	7726	07/25	15-JUL-25	500
0029	00	800	01	00	00	7727	07/25	15-JUL-25	100
0029	00	800	01	00	00	7728	07/25	15-JUL-25	500
0029	00	800	01	00	00	7729	07/25	15-JUL-25	100
0029	00	800	01	00	00	7730	07/25	15-JUL-25	100
0029	00	800	01	00	00	7731	07/25	15-JUL-25	100
0029	00	800	01	00	00	7732	07/25	15-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8435	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8436	07/25	25-JUL-25	100
0029	00	800	01	00	00	8437	07/25	25-JUL-25	100
0029	00	800	01	00	00	8441	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8442	07/25	25-JUL-25	100
0029	00	800	01	00	00	8449	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8450	07/25	25-JUL-25	100
0029	00	800	01	00	00	8451	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8452	07/25	25-JUL-25	100
0029	00	800	01	00	00	8453	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8454	07/25	25-JUL-25	100
0029	00	800	01	00	00	8455	07/25	25-JUL-25	100
0029	00	800	01	00	00	8457	07/25	25-JUL-25	100
0029	00	800	01	00	00	8459	07/25	25-JUL-25	100
0029	00	800	01	00	00	8463	07/25	25-JUL-25	100
0029	00	800	01	00	00	8465	07/25	25-JUL-25	100
0029	00	800	01	00	00	8470	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	5890	07/25	02-JUL-25	100
0029	00	800	01	00	00	5910	07/25	02-JUL-25	100
0029	00	800	01	00	00	5911	07/25	02-JUL-25	500
0029	00	800	01	00	00	5912	07/25	02-JUL-25	100
0029	00	800	01	00	00	5942	07/25	02-JUL-25	100
0029	00	800	01	00	00	8485	07/25	25-JUL-25	100
0029	00	800	01	00	00	195	07/25	29-JUL-25	100
0029	00	800	01	00	00	196	07/25	29-JUL-25	100
0029	00	800	01	00	00	197	07/25	29-JUL-25	100
0029	00	800	01	00	00	198	07/25	29-JUL-25	100
0029	00	800	01	00	00	200	07/25	29-JUL-25	100
0029	00	800	01	00	00	201	07/25	29-JUL-25	100
0029	00	800	01	00	00	202	07/25	29-JUL-25	100
0029	00	800	01	00	00	203	07/25	29-JUL-25	100
0029	00	800	01	00	00	204	07/25	29-JUL-25	100
0029	00	800	01	00	00	205	07/25	29-JUL-25	100
0029	00	800	01	00	00	206	07/25	29-JUL-25	500
0029	00	800	01	00	00	207	07/25	29-JUL-25	100
0029	00	800	01	00	00	6881	07/25	02-JUL-25	500
0029	00	800	01	00	00	6882	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	6884	07/25	02-JUL-25	100
0029	00	800	01	00	00	6885	07/25	02-JUL-25	600
0029	00	800	01	00	00	6886	07/25	02-JUL-25	100
0029	00	800	01	00	00	6890	07/25	02-JUL-25	500
0029	00	800	01	00	00	6892	07/25	02-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6893	07/25	02-JUL-25	200
0029	00	800	01	00	00	6894	07/25	02-JUL-25	500
0029	00	800	01	00	00	6897	07/25	02-JUL-25	100
0029	00	800	01	00	00	6898	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	6899	07/25	02-JUL-25	500
0029	00	800	01	00	00	6900	07/25	02-JUL-25	100
0029	00	800	01	00	00	6902	07/25	02-JUL-25	100
0029	00	800	01	00	00	6903	07/25	02-JUL-25	300
0029	00	800	01	00	00	6904	07/25	02-JUL-25	100
0029	00	800	01	00	00	6905	07/25	02-JUL-25	200
0029	00	800	01	00	00	6906	07/25	02-JUL-25	500
0029	00	800	01	00	00	6908	07/25	02-JUL-25	100
0029	00	800	01	00	00	6909	07/25	02-JUL-25	200
0029	00	800	01	00	00	310	07/25	03-JUL-25	100
0029	00	800	01	00	00	313	07/25	03-JUL-25	100
0029	00	800	01	00	00	314	07/25	03-JUL-25	100
0029	00	800	01	00	00	727	07/25	03-JUL-25	100
0029	00	800	01	00	00	728	07/25	03-JUL-25	50
0029	00	800	01	00	00	729	07/25	03-JUL-25	100
0029	00	800	01	00	00	730	07/25	03-JUL-25	100
0029	00	800	01	00	00	731	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	1235	07/25	03-JUL-25	100
0029	00	800	01	00	00	1236	07/25	03-JUL-25	100
0029	00	800	01	00	00	1237	07/25	03-JUL-25	100
0029	00	800	01	00	00	1642	07/25	03-JUL-25	500
0029	00	800	01	00	00	2877	07/25	03-JUL-25	100
0029	00	800	01	00	00	2880	07/25	03-JUL-25	450
0029	00	800	01	00	00	2882	07/25	03-JUL-25	100
0029	00	800	01	00	00	2883	07/25	03-JUL-25	500
0029	00	800	01	00	00	2884	07/25	03-JUL-25	450
0029	00	800	01	00	00	2887	07/25	03-JUL-25	450
0029	00	800	01	00	00	5109	07/25	15-JUL-25	500
0029	00	800	01	00	00	5114	07/25	15-JUL-25	500
0029	00	800	01	00	00	5119	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	5597	07/25	15-JUL-25	100
0029	00	800	01	00	00	5606	07/25	15-JUL-25	200
0029	00	800	01	00	00	5607	07/25	15-JUL-25	100
0029	00	800	01	00	00	5608	07/25	15-JUL-25	500
0029	00	800	01	00	00	5610	07/25	15-JUL-25	500
0029	00	800	01	00	00	5615	07/25	15-JUL-25	100
0029	00	800	01	00	00	5616	07/25	15-JUL-25	500
0029	00	800	01	00	00	4895	07/25	02-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4898	07/25	02-JUL-25	100
0029	00	800	01	00	00	4918	07/25	02-JUL-25	100
0029	00	800	01	00	00	5628	07/25	15-JUL-25	100
0029	00	800	01	00	00	5629	07/25	15-JUL-25	500
0029	00	800	01	00	00	5636	07/25	15-JUL-25	200
0029	00	800	01	00	00	5637	07/25	15-JUL-25	100
0029	00	800	01	00	00	5642	07/25	15-JUL-25	500
0029	00	800	01	00	00	5651	07/25	15-JUL-25	500
0029	00	800	01	00	00	5653	07/25	15-JUL-25	500
0029	00	800	01	00	00	5654	07/25	15-JUL-25	100
0029	00	800	01	00	00	5655	07/25	15-JUL-25	100
0029	00	800	01	00	00	6519	07/25	15-JUL-25	500
0029	00	800	01	00	00	6520	07/25	15-JUL-25	100
0029	00	800	01	00	00	7677	07/25	15-JUL-25	200
0029	00	800	01	00	00	7680	07/25	15-JUL-25	100
0029	00	800	01	00	00	5105	07/25	15-JUL-25	100
0029	00	800	01	00	00	5106	07/25	15-JUL-25	100
0029	00	800	01	00	00	5107	07/25	15-JUL-25	200
0029	00	800	01	00	00	5108	07/25	15-JUL-25	200
0029	00	800	01	00	00	3602	07/25	25-JUL-25	100
0029	00	800	01	00	00	3606	07/25	25-JUL-25	100
0029	00	800	01	00	00	3611	07/25	25-JUL-25	100
0029	00	800	01	00	00	3614	07/25	25-JUL-25	100
0029	00	800	01	00	00	5433	07/25	25-JUL-25	100
0029	00	800	01	00	00	5434	07/25	25-JUL-25	100
0029	00	800	01	00	00	5441	07/25	25-JUL-25	500
0029	00	800	01	00	00	5442	07/25	25-JUL-25	100
0029	00	800	01	00	00	5447	07/25	25-JUL-25	100
0029	00	800	01	00	00	5448	07/25	25-JUL-25	100
0029	00	800	01	00	00	5449	07/25	25-JUL-25	100
0029	00	800	01	00	00	5452	07/25	25-JUL-25	100
0029	00	800	01	00	00	5454	07/25	25-JUL-25	100
0029	00	800	01	00	00	5459	07/25	25-JUL-25	100
0029	00	800	01	00	00	5465	07/25	25-JUL-25	100
0029	00	800	01	00	00	6114	07/25	25-JUL-25	500
0029	00	800	01	00	00	6115	07/25	25-JUL-25	100
0029	00	800	01	00	00	6116	07/25	25-JUL-25	100
0029	00	800	01	00	00	6117	07/25	25-JUL-25	100
0029	00	800	01	00	00	6118	07/25	25-JUL-25	100
0029	00	800	01	00	00	6119	07/25	25-JUL-25	100
0029	00	800	01	00	00	6120	07/25	25-JUL-25	100
0029	00	800	01	00	00	6126	07/25	25-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6127	07/25	25-JUL-25	100
0029	00	800	01	00	00	6138	07/25	25-JUL-25	500
0029	00	800	01	00	00	6144	07/25	25-JUL-25	500
0029	00	800	01	00	00	6145	07/25	25-JUL-25	100
0029	00	800	01	00	00	6146	07/25	25-JUL-25	100
0029	00	800	01	00	00	6956	07/25	25-JUL-25	100
0029	00	800	01	00	00	6974	07/25	25-JUL-25	100
0029	00	800	01	00	00	6975	07/25	25-JUL-25	1,200
0029	00	800	01	00	00	6987	07/25	25-JUL-25	500
0029	00	800	01	00	00	6988	07/25	25-JUL-25	100
0029	00	800	01	00	00	6989	07/25	25-JUL-25	100
0029	00	800	01	00	00	8397	07/25	25-JUL-25	500
0029	00	800	01	00	00	8398	07/25	25-JUL-25	100
0029	00	800	01	00	00	8400	07/25	25-JUL-25	500
0029	00	800	01	00	00	8401	07/25	25-JUL-25	100
0029	00	800	01	00	00	8402	07/25	25-JUL-25	500
0029	00	800	01	00	00	8403	07/25	25-JUL-25	100
0029	00	800	01	00	00	8404	07/25	25-JUL-25	100
0029	00	800	01	00	00	8406	07/25	25-JUL-25	100
0029	00	800	01	00	00	8408	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8409	07/25	25-JUL-25	100
0029	00	800	01	00	00	8411	07/25	25-JUL-25	100
0029	00	800	01	00	00	8414	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8427	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8433	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	8434	07/25	25-JUL-25	100
0029	00	800	01	00	00	6859	07/25	02-JUL-25	100
0029	00	800	01	00	00	6862	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	6864	07/25	02-JUL-25	200
0029	00	800	01	00	00	6865	07/25	02-JUL-25	100
0029	00	800	01	00	00	6867	07/25	02-JUL-25	100
0029	00	800	01	00	00	6871	07/25	02-JUL-25	200
0029	00	800	01	00	00	6872	07/25	02-JUL-25	200
0029	00	800	01	00	00	6873	07/25	02-JUL-25	100
0029	00	800	01	00	00	6874	07/25	02-JUL-25	500
0029	00	800	01	00	00	6877	07/25	02-JUL-25	500
0029	00	800	01	00	00	6880	07/25	02-JUL-25	100
0029	00	800	01	00	00	4508	07/25	02-JUL-25	100
0029	00	800	01	00	00	4509	07/25	02-JUL-25	100
0029	00	800	01	00	00	4510	07/25	02-JUL-25	100
0029	00	800	01	00	00	4511	07/25	02-JUL-25	50
0029	00	800	01	00	00	4516	07/25	02-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4517	07/25	02-JUL-25	100
0029	00	800	01	00	00	4519	07/25	02-JUL-25	100
0029	00	800	01	00	00	4520	07/25	02-JUL-25	100
0029	00	800	01	00	00	4522	07/25	02-JUL-25	100
0029	00	800	01	00	00	4523	07/25	02-JUL-25	100
0029	00	800	01	00	00	4525	07/25	02-JUL-25	100
0029	00	800	01	00	00	4526	07/25	02-JUL-25	100
0029	00	800	01	00	00	4527	07/25	02-JUL-25	100
0029	00	800	01	00	00	4858	07/25	02-JUL-25	500
0029	00	800	01	00	00	4859	07/25	02-JUL-25	100
0029	00	800	01	00	00	4867	07/25	02-JUL-25	500
0029	00	800	01	00	00	4889	07/25	02-JUL-25	500
0029	00	800	01	00	00	4890	07/25	02-JUL-25	500
0029	00	800	01	00	00	4891	07/25	02-JUL-25	500
0029	00	800	01	00	00	7663	07/25	14-JUL-25	100
0029	00	800	01	00	00	7664	07/25	14-JUL-25	500
0029	00	800	01	00	00	7665	07/25	14-JUL-25	100
0029	00	800	01	00	00	7666	07/25	14-JUL-25	500
0029	00	800	01	00	00	7667	07/25	14-JUL-25	100
0029	00	800	01	00	00	7668	07/25	14-JUL-25	100
0029	00	800	01	00	00	7669	07/25	14-JUL-25	100
0029	00	800	01	00	00	7670	07/25	14-JUL-25	500
0029	00	800	01	00	00	377	07/25	15-JUL-25	100
0029	00	800	01	00	00	825	07/25	15-JUL-25	200
0029	00	800	01	00	00	1796	07/25	15-JUL-25	100
0029	00	800	01	00	00	1797	07/25	15-JUL-25	100
0029	00	800	01	00	00	1798	07/25	15-JUL-25	100
0029	00	800	01	00	00	1800	07/25	15-JUL-25	100
0029	00	800	01	00	00	1801	07/25	15-JUL-25	100
0029	00	800	01	00	00	1802	07/25	15-JUL-25	100
0029	00	800	01	00	00	3263	07/25	15-JUL-25	100
0029	00	800	01	00	00	3264	07/25	15-JUL-25	500
0029	00	800	01	00	00	3266	07/25	15-JUL-25	100
0029	00	800	01	00	00	3267	07/25	15-JUL-25	100
0029	00	800	01	00	00	3268	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	3269	07/25	15-JUL-25	450
0029	00	800	01	00	00	3270	07/25	15-JUL-25	100
0029	00	800	01	00	00	3272	07/25	15-JUL-25	100
0029	00	800	01	00	00	3277	07/25	15-JUL-25	500
0029	00	800	01	00	00	3278	07/25	15-JUL-25	500
0029	00	800	01	00	00	3279	07/25	15-JUL-25	500
0029	00	800	01	00	00	3285	07/25	15-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3290	07/25	15-JUL-25	100
0029	00	800	01	00	00	3291	07/25	15-JUL-25	100
0029	00	800	01	00	00	3300	07/25	15-JUL-25	100
0029	00	800	01	00	00	3306	07/25	15-JUL-25	100
0029	00	800	01	00	00	3307	07/25	15-JUL-25	100
0029	00	800	01	00	00	3310	07/25	15-JUL-25	100
0029	00	800	01	00	00	3311	07/25	15-JUL-25	100
0029	00	800	01	00	00	5074	07/25	15-JUL-25	100
0029	00	800	01	00	00	5078	07/25	15-JUL-25	100
0029	00	800	01	00	00	5081	07/25	15-JUL-25	100
0029	00	800	01	00	00	5085	07/25	15-JUL-25	100
0029	00	800	01	00	00	5089	07/25	15-JUL-25	100
0029	00	800	01	00	00	5090	07/25	15-JUL-25	100
0029	00	800	01	00	00	5095	07/25	15-JUL-25	100
0029	00	800	01	00	00	5096	07/25	15-JUL-25	100
0029	00	800	01	00	00	5102	07/25	15-JUL-25	100
0029	00	800	01	00	00	5104	07/25	15-JUL-25	100
0029	00	800	01	00	00	189	07/25	25-JUL-25	100
0029	00	800	01	00	00	194	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	250	07/25	25-JUL-25	100
0029	00	800	01	00	00	337	07/25	25-JUL-25	100
0029	00	800	01	00	00	338	07/25	25-JUL-25	100
0029	00	800	01	00	00	343	07/25	25-JUL-25	100
0029	00	800	01	00	00	344	07/25	25-JUL-25	100
0029	00	800	01	00	00	444	07/25	25-JUL-25	200
0029	00	800	01	00	00	884	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3601	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	7671	07/25	14-JUL-25	500
0029	00	800	01	00	00	7673	07/25	14-JUL-25	100
0029	00	800	01	00	00	369	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	370	07/25	15-JUL-25	500
0029	00	800	01	00	00	371	07/25	15-JUL-25	100
0029	00	800	01	00	00	372	07/25	15-JUL-25	100
0029	00	800	01	00	00	375	07/25	15-JUL-25	100
0029	00	800	01	00	00	376	07/25	15-JUL-25	100
0029	00	800	01	00	00	6845	07/25	01-JUL-25	100
0029	00	800	01	00	00	6850	07/25	01-JUL-25	100
0029	00	800	01	00	00	6853	07/25	01-JUL-25	100
0029	00	800	01	00	00	6854	07/25	01-JUL-25	100
0029	00	800	01	00	00	6856	07/25	01-JUL-25	100
0029	00	800	01	00	00	304	07/25	02-JUL-25	100
0029	00	800	01	00	00	306	07/25	02-JUL-25	200

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	721	07/25	02-JUL-25	100
0029	00	800	01	00	00	722	07/25	02-JUL-25	100
0029	00	800	01	00	00	6103	07/25	25-JUL-25	100
0029	00	800	01	00	00	6107	07/25	25-JUL-25	500
0029	00	800	01	00	00	6108	07/25	25-JUL-25	100
0029	00	800	01	00	00	6109	07/25	25-JUL-25	500
0029	00	800	01	00	00	6110	07/25	25-JUL-25	500
0029	00	800	01	00	00	6111	07/25	25-JUL-25	500
0029	00	800	01	00	00	6112	07/25	25-JUL-25	500
0029	00	800	01	00	00	6113	07/25	25-JUL-25	500
0029	00	800	01	00	00	723	07/25	02-JUL-25	100
0029	00	800	01	00	00	2834	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	2837	07/25	02-JUL-25	100
0029	00	800	01	00	00	2838	07/25	02-JUL-25	500
0029	00	800	01	00	00	2839	07/25	02-JUL-25	100
0029	00	800	01	00	00	2840	07/25	02-JUL-25	500
0029	00	800	01	00	00	2843	07/25	02-JUL-25	500
0029	00	800	01	00	00	2845	07/25	02-JUL-25	100
0029	00	800	01	00	00	2848	07/25	02-JUL-25	500
0029	00	800	01	00	00	2850	07/25	02-JUL-25	100
0029	00	800	01	00	00	2854	07/25	02-JUL-25	500
0029	00	800	01	00	00	2855	07/25	02-JUL-25	100
0029	00	800	01	00	00	2858	07/25	02-JUL-25	100
0029	00	800	01	00	00	2859	07/25	02-JUL-25	100
0029	00	800	01	00	00	2860	07/25	02-JUL-25	100
0029	00	800	01	00	00	2861	07/25	02-JUL-25	100
0029	00	800	01	00	00	2862	07/25	02-JUL-25	500
0029	00	800	01	00	00	2863	07/25	02-JUL-25	100
0029	00	800	01	00	00	2864	07/25	02-JUL-25	100
0029	00	800	01	00	00	2873	07/25	02-JUL-25	200
0029	00	800	01	00	00	2874	07/25	02-JUL-25	500
0029	00	800	01	00	00	2875	07/25	02-JUL-25	500
0029	00	800	01	00	00	4496	07/25	02-JUL-25	100
0029	00	800	01	00	00	4497	07/25	02-JUL-25	100
0029	00	800	01	00	00	4500	07/25	02-JUL-25	500
0029	00	800	01	00	00	4502	07/25	02-JUL-25	100
0029	00	800	01	00	00	4503	07/25	02-JUL-25	500
0029	00	800	01	00	00	4504	07/25	02-JUL-25	500
0029	00	800	01	00	00	4507	07/25	02-JUL-25	100
0029	00	800	01	00	00	5554	07/25	14-JUL-25	100
0029	00	800	01	00	00	5572	07/25	14-JUL-25	100
0029	00	800	01	00	00	6402	07/25	14-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6403	07/25	14-JUL-25	500
0029	00	800	01	00	00	7577	07/25	14-JUL-25	900
0029	00	800	01	00	00	7578	07/25	14-JUL-25	100
0029	00	800	01	00	00	7579	07/25	14-JUL-25	100
0029	00	800	01	00	00	7580	07/25	14-JUL-25	900
0029	00	800	01	00	00	7581	07/25	14-JUL-25	100
0029	00	800	01	00	00	7582	07/25	14-JUL-25	100
0029	00	800	01	00	00	7583	07/25	14-JUL-25	100
0029	00	800	01	00	00	7587	07/25	14-JUL-25	100
0029	00	800	01	00	00	7588	07/25	14-JUL-25	500
0029	00	800	01	00	00	7589	07/25	14-JUL-25	100
0029	00	800	01	00	00	7592	07/25	14-JUL-25	500
0029	00	800	01	00	00	7595	07/25	14-JUL-25	500
0029	00	800	01	00	00	7596	07/25	14-JUL-25	100
0029	00	800	01	00	00	7597	07/25	14-JUL-25	100
0029	00	800	01	00	00	7605	07/25	14-JUL-25	100
0029	00	800	01	00	00	7613	07/25	14-JUL-25	500
0029	00	800	01	00	00	7614	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	7617	07/25	14-JUL-25	500
0029	00	800	01	00	00	7620	07/25	14-JUL-25	500
0029	00	800	01	00	00	7626	07/25	14-JUL-25	100
0029	00	800	01	00	00	7628	07/25	14-JUL-25	100
0029	00	800	01	00	00	7629	07/25	14-JUL-25	100
0029	00	800	01	00	00	7633	07/25	14-JUL-25	500
0029	00	800	01	00	00	7634	07/25	14-JUL-25	500
0029	00	800	01	00	00	7635	07/25	14-JUL-25	500
0029	00	800	01	00	00	7638	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	7643	07/25	14-JUL-25	100
0029	00	800	01	00	00	7646	07/25	14-JUL-25	500
0029	00	800	01	00	00	7655	07/25	14-JUL-25	200
0029	00	800	01	00	00	7656	07/25	14-JUL-25	100
0029	00	800	01	00	00	7659	07/25	14-JUL-25	500
0029	00	800	01	00	00	7660	07/25	14-JUL-25	500
0029	00	800	01	00	00	7662	07/25	14-JUL-25	100
0029	00	800	01	00	00	6902	07/25	24-JUL-25	100
0029	00	800	01	00	00	6903	07/25	24-JUL-25	100
0029	00	800	01	00	00	6913	07/25	24-JUL-25	100
0029	00	800	01	00	00	6919	07/25	24-JUL-25	100
0029	00	800	01	00	00	6921	07/25	24-JUL-25	100
0029	00	800	01	00	00	6922	07/25	24-JUL-25	100
0029	00	800	01	00	00	6930	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	6940	07/25	24-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8326	07/25	24-JUL-25	100
0029	00	800	01	00	00	8330	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	8331	07/25	24-JUL-25	500
0029	00	800	01	00	00	8364	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	8367	07/25	24-JUL-25	100
0029	00	800	01	00	00	8368	07/25	24-JUL-25	500
0029	00	800	01	00	00	8369	07/25	24-JUL-25	100
0029	00	800	01	00	00	8374	07/25	24-JUL-25	200
0029	00	800	01	00	00	8375	07/25	24-JUL-25	100
0029	00	800	01	00	00	8376	07/25	24-JUL-25	100
0029	00	800	01	00	00	8377	07/25	24-JUL-25	600
0029	00	800	01	00	00	8381	07/25	24-JUL-25	100
0029	00	800	01	00	00	8382	07/25	24-JUL-25	100
0029	00	800	01	00	00	8383	07/25	24-JUL-25	200
0029	00	800	01	00	00	8384	07/25	24-JUL-25	100
0029	00	800	01	00	00	8385	07/25	24-JUL-25	100
0029	00	800	01	00	00	8386	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	8388	07/25	24-JUL-25	100
0029	00	800	01	00	00	185	07/25	25-JUL-25	500
0029	00	800	01	00	00	4804	07/25	01-JUL-25	100
0029	00	800	01	00	00	4805	07/25	01-JUL-25	500
0029	00	800	01	00	00	4808	07/25	01-JUL-25	500
0029	00	800	01	00	00	4809	07/25	01-JUL-25	100
0029	00	800	01	00	00	8332	07/25	24-JUL-25	100
0029	00	800	01	00	00	8333	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	8334	07/25	24-JUL-25	500
0029	00	800	01	00	00	8335	07/25	24-JUL-25	100
0029	00	800	01	00	00	8336	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	8337	07/25	24-JUL-25	500
0029	00	800	01	00	00	8338	07/25	24-JUL-25	100
0029	00	800	01	00	00	8339	07/25	24-JUL-25	100
0029	00	800	01	00	00	8341	07/25	24-JUL-25	100
0029	00	800	01	00	00	8343	07/25	24-JUL-25	100
0029	00	800	01	00	00	8345	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	8352	07/25	24-JUL-25	200
0029	00	800	01	00	00	8355	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	8356	07/25	24-JUL-25	100
0029	00	800	01	00	00	8357	07/25	24-JUL-25	500
0029	00	800	01	00	00	8359	07/25	24-JUL-25	500
0029	00	800	01	00	00	8360	07/25	24-JUL-25	100
0029	00	800	01	00	00	8361	07/25	24-JUL-25	100
0029	00	800	01	00	00	8362	07/25	24-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8363	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	4810	07/25	01-JUL-25	500
0029	00	800	01	00	00	4811	07/25	01-JUL-25	100
0029	00	800	01	00	00	4829	07/25	01-JUL-25	100
0029	00	800	01	00	00	4841	07/25	01-JUL-25	100
0029	00	800	01	00	00	5833	07/25	01-JUL-25	100
0029	00	800	01	00	00	5853	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	5855	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	5869	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	6775	07/25	01-JUL-25	700
0029	00	800	01	00	00	6779	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	6786	07/25	01-JUL-25	600
0029	00	800	01	00	00	6788	07/25	01-JUL-25	100
0029	00	800	01	00	00	6789	07/25	01-JUL-25	600
0029	00	800	01	00	00	6790	07/25	01-JUL-25	100
0029	00	800	01	00	00	6791	07/25	01-JUL-25	500
0029	00	800	01	00	00	6793	07/25	01-JUL-25	100
0029	00	800	01	00	00	6796	07/25	01-JUL-25	100
0029	00	800	01	00	00	6797	07/25	01-JUL-25	100
0029	00	800	01	00	00	6798	07/25	01-JUL-25	100
0029	00	800	01	00	00	6799	07/25	01-JUL-25	100
0029	00	800	01	00	00	6800	07/25	01-JUL-25	500
0029	00	800	01	00	00	6801	07/25	01-JUL-25	500
0029	00	800	01	00	00	6802	07/25	01-JUL-25	500
0029	00	800	01	00	00	6804	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	6805	07/25	01-JUL-25	200
0029	00	800	01	00	00	6806	07/25	01-JUL-25	500
0029	00	800	01	00	00	6807	07/25	01-JUL-25	500
0029	00	800	01	00	00	6812	07/25	01-JUL-25	500
0029	00	800	01	00	00	6813	07/25	01-JUL-25	500
0029	00	800	01	00	00	6814	07/25	01-JUL-25	100
0029	00	800	01	00	00	6816	07/25	01-JUL-25	2,000
0029	00	800	01	00	00	6819	07/25	01-JUL-25	100
0029	00	800	01	00	00	6821	07/25	01-JUL-25	100
0029	00	800	01	00	00	6822	07/25	01-JUL-25	100
0029	00	800	01	00	00	6823	07/25	01-JUL-25	100
0029	00	800	01	00	00	6828	07/25	01-JUL-25	600
0029	00	800	01	00	00	6830	07/25	01-JUL-25	200
0029	00	800	01	00	00	6831	07/25	01-JUL-25	100
0029	00	800	01	00	00	6843	07/25	01-JUL-25	500
0029	00	800	01	00	00	6844	07/25	01-JUL-25	600
0029	00	800	01	00	00	5061	07/25	14-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5068	07/25	14-JUL-25	450
0029	00	800	01	00	00	5069	07/25	14-JUL-25	50
0029	00	800	01	00	00	5071	07/25	14-JUL-25	450
0029	00	800	01	00	00	5072	07/25	14-JUL-25	50
0029	00	800	01	00	00	5543	07/25	14-JUL-25	100
0029	00	800	01	00	00	5547	07/25	14-JUL-25	100
0029	00	800	01	00	00	8295	07/25	23-JUL-25	500
0029	00	800	01	00	00	8296	07/25	23-JUL-25	100
0029	00	800	01	00	00	8297	07/25	23-JUL-25	100
0029	00	800	01	00	00	8299	07/25	23-JUL-25	100
0029	00	800	01	00	00	8300	07/25	23-JUL-25	100
0029	00	800	01	00	00	5415	07/25	24-JUL-25	500
0029	00	800	01	00	00	5419	07/25	24-JUL-25	100
0029	00	800	01	00	00	5421	07/25	24-JUL-25	500
0029	00	800	01	00	00	6069	07/25	24-JUL-25	500
0029	00	800	01	00	00	6070	07/25	24-JUL-25	500
0029	00	800	01	00	00	6071	07/25	24-JUL-25	500
0029	00	800	01	00	00	6072	07/25	24-JUL-25	500
0029	00	800	01	00	00	6073	07/25	24-JUL-25	100
0029	00	800	01	00	00	6074	07/25	24-JUL-25	100
0029	00	800	01	00	00	6075	07/25	24-JUL-25	100
0029	00	800	01	00	00	6076	07/25	24-JUL-25	100
0029	00	800	01	00	00	6093	07/25	24-JUL-25	100
0029	00	800	01	00	00	6097	07/25	24-JUL-25	500
0029	00	800	01	00	00	6893	07/25	24-JUL-25	100
0029	00	800	01	00	00	6894	07/25	24-JUL-25	100
0029	00	800	01	00	00	6898	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	6899	07/25	24-JUL-25	100
0029	00	800	01	00	00	6900	07/25	24-JUL-25	100
0029	00	800	01	00	00	6901	07/25	24-JUL-25	100
0029	00	800	01	00	00	6415	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	6431	07/25	14-JUL-25	500
0029	00	800	01	00	00	6432	07/25	14-JUL-25	500
0029	00	800	01	00	00	6433	07/25	14-JUL-25	500
0029	00	800	01	00	00	6434	07/25	14-JUL-25	500
0029	00	800	01	00	00	6463	07/25	14-JUL-25	500
0029	00	800	01	00	00	6467	07/25	14-JUL-25	500
0029	00	800	01	00	00	6468	07/25	14-JUL-25	100
0029	00	800	01	00	00	6469	07/25	14-JUL-25	100
0029	00	800	01	00	00	6490	07/25	14-JUL-25	500
0029	00	800	01	00	00	6498	07/25	14-JUL-25	500
0029	00	800	01	00	00	6499	07/25	14-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6501	07/25	14-JUL-25	600
0029	00	800	01	00	00	7559	07/25	14-JUL-25	100
0029	00	800	01	00	00	7560	07/25	14-JUL-25	100
0029	00	800	01	00	00	7561	07/25	14-JUL-25	100
0029	00	800	01	00	00	7564	07/25	14-JUL-25	700
0029	00	800	01	00	00	7569	07/25	14-JUL-25	500
0029	00	800	01	00	00	7574	07/25	14-JUL-25	100
0029	00	800	01	00	00	7576	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	4479	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	4486	07/25	01-JUL-25	200
0029	00	800	01	00	00	4489	07/25	01-JUL-25	100
0029	00	800	01	00	00	4490	07/25	01-JUL-25	100
0029	00	800	01	00	00	4494	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	4789	07/25	01-JUL-25	300
0029	00	800	01	00	00	4790	07/25	01-JUL-25	300
0029	00	800	01	00	00	4796	07/25	01-JUL-25	100
0029	00	800	01	00	00	4797	07/25	01-JUL-25	100
0029	00	800	01	00	00	4798	07/25	01-JUL-25	500
0029	00	800	01	00	00	4801	07/25	01-JUL-25	100
0029	00	800	01	00	00	4802	07/25	01-JUL-25	100
0029	00	800	01	00	00	4803	07/25	01-JUL-25	100
0029	00	800	01	00	00	8310	07/25	23-JUL-25	100
0029	00	800	01	00	00	163	07/25	24-JUL-25	100
0029	00	800	01	00	00	164	07/25	24-JUL-25	100
0029	00	800	01	00	00	165	07/25	24-JUL-25	100
0029	00	800	01	00	00	166	07/25	24-JUL-25	100
0029	00	800	01	00	00	167	07/25	24-JUL-25	100
0029	00	800	01	00	00	169	07/25	24-JUL-25	100
0029	00	800	01	00	00	172	07/25	24-JUL-25	100
0029	00	800	01	00	00	174	07/25	24-JUL-25	100
0029	00	800	01	00	00	175	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	176	07/25	24-JUL-25	100
0029	00	800	01	00	00	177	07/25	24-JUL-25	500
0029	00	800	01	00	00	178	07/25	24-JUL-25	600
0029	00	800	01	00	00	179	07/25	24-JUL-25	100
0029	00	800	01	00	00	180	07/25	24-JUL-25	100
0029	00	800	01	00	00	182	07/25	24-JUL-25	100
0029	00	800	01	00	00	183	07/25	24-JUL-25	50
0029	00	800	01	00	00	247	07/25	24-JUL-25	100
0029	00	800	01	00	00	428	07/25	24-JUL-25	100
0029	00	800	01	00	00	878	07/25	24-JUL-25	100
0029	00	800	01	00	00	879	07/25	24-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	880	07/25	24-JUL-25	100
0029	00	800	01	00	00	881	07/25	24-JUL-25	100
0029	00	800	01	00	00	882	07/25	24-JUL-25	100
0029	00	800	01	00	00	883	07/25	24-JUL-25	100
0029	00	800	01	00	00	3577	07/25	24-JUL-25	100
0029	00	800	01	00	00	3585	07/25	24-JUL-25	500
0029	00	800	01	00	00	3587	07/25	24-JUL-25	500
0029	00	800	01	00	00	3594	07/25	24-JUL-25	100
0029	00	800	01	00	00	5411	07/25	24-JUL-25	14,000
0029	00	800	01	00	00	291	07/25	01-JUL-25	100
0029	00	800	01	00	00	292	07/25	01-JUL-25	100
0029	00	800	01	00	00	295	07/25	01-JUL-25	100
0029	00	800	01	00	00	1221	07/25	01-JUL-25	500
0029	00	800	01	00	00	1578	07/25	01-JUL-25	100
0029	00	800	01	00	00	1612	07/25	01-JUL-25	300
0029	00	800	01	00	00	2801	07/25	01-JUL-25	100
0029	00	800	01	00	00	2802	07/25	01-JUL-25	100
0029	00	800	01	00	00	2803	07/25	01-JUL-25	50
0029	00	800	01	00	00	2806	07/25	01-JUL-25	50
0029	00	800	01	00	00	2818	07/25	01-JUL-25	500
0029	00	800	01	00	00	2819	07/25	01-JUL-25	100
0029	00	800	01	00	00	2822	07/25	01-JUL-25	100
0029	00	800	01	00	00	2823	07/25	01-JUL-25	100
0029	00	800	01	00	00	2833	07/25	01-JUL-25	500
0029	00	800	01	00	00	3255	07/25	14-JUL-25	500
0029	00	800	01	00	00	4994	07/25	14-JUL-25	100
0029	00	800	01	00	00	4995	07/25	14-JUL-25	100
0029	00	800	01	00	00	4996	07/25	14-JUL-25	100
0029	00	800	01	00	00	4998	07/25	14-JUL-25	100
0029	00	800	01	00	00	5008	07/25	14-JUL-25	50
0029	00	800	01	00	00	5013	07/25	14-JUL-25	100
0029	00	800	01	00	00	5015	07/25	14-JUL-25	500
0029	00	800	01	00	00	5016	07/25	14-JUL-25	100
0029	00	800	01	00	00	5018	07/25	14-JUL-25	100
0029	00	800	01	00	00	5022	07/25	14-JUL-25	500
0029	00	800	01	00	00	5023	07/25	14-JUL-25	100
0029	00	800	01	00	00	5025	07/25	14-JUL-25	100
0029	00	800	01	00	00	5026	07/25	14-JUL-25	100
0029	00	800	01	00	00	5035	07/25	14-JUL-25	100
0029	00	800	01	00	00	5041	07/25	14-JUL-25	100
0029	00	800	01	00	00	5048	07/25	14-JUL-25	100
0029	00	800	01	00	00	5053	07/25	14-JUL-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5058	07/25	14-JUL-25	500
0029	00	800	01	00	00	7487	07/25	11-JUL-25	100
0029	00	800	01	00	00	7488	07/25	11-JUL-25	100
0029	00	800	01	00	00	7489	07/25	11-JUL-25	100
0029	00	800	01	00	00	7490	07/25	11-JUL-25	100
0029	00	800	01	00	00	7492	07/25	11-JUL-25	500
0029	00	800	01	00	00	7494	07/25	11-JUL-25	700
0029	00	800	01	00	00	7499	07/25	11-JUL-25	100
0029	00	800	01	00	00	7510	07/25	11-JUL-25	500
0029	00	800	01	00	00	7515	07/25	11-JUL-25	100
0029	00	800	01	00	00	7516	07/25	11-JUL-25	500
0029	00	800	01	00	00	7517	07/25	11-JUL-25	100
0029	00	800	01	00	00	7518	07/25	11-JUL-25	100
0029	00	800	01	00	00	7526	07/25	11-JUL-25	200
0029	00	800	01	00	00	7529	07/25	11-JUL-25	500
0029	00	800	01	00	00	8262	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	8264	07/25	23-JUL-25	100
0029	00	800	01	00	00	8266	07/25	23-JUL-25	100
0029	00	800	01	00	00	8273	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	8274	07/25	23-JUL-25	100
0029	00	800	01	00	00	8275	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	8276	07/25	23-JUL-25	100
0029	00	800	01	00	00	8277	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	8278	07/25	23-JUL-25	100
0029	00	800	01	00	00	8279	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	8280	07/25	23-JUL-25	100
0029	00	800	01	00	00	8287	07/25	23-JUL-25	100
0029	00	800	01	00	00	8288	07/25	23-JUL-25	600
0029	00	800	01	00	00	8289	07/25	23-JUL-25	500
0029	00	800	01	00	00	4477	07/25	01-JUL-25	100
0029	00	800	01	00	00	4478	07/25	01-JUL-25	100
0029	00	800	01	00	00	7541	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	7548	07/25	11-JUL-25	100
0029	00	800	01	00	00	220	07/25	14-JUL-25	100
0029	00	800	01	00	00	361	07/25	14-JUL-25	100
0029	00	800	01	00	00	367	07/25	14-JUL-25	100
0029	00	800	01	00	00	812	07/25	14-JUL-25	100
0029	00	800	01	00	00	814	07/25	14-JUL-25	100
0029	00	800	01	00	00	815	07/25	14-JUL-25	100
0029	00	800	01	00	00	816	07/25	14-JUL-25	100
0029	00	800	01	00	00	817	07/25	14-JUL-25	100
0029	00	800	01	00	00	819	07/25	14-JUL-25	300

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	820	07/25	14-JUL-25	100
0029	00	800	01	00	00	1260	07/25	14-JUL-25	50
0029	00	800	01	00	00	3191	07/25	14-JUL-25	100
0029	00	800	01	00	00	3219	07/25	14-JUL-25	50
0029	00	800	01	00	00	3227	07/25	14-JUL-25	100
0029	00	800	01	00	00	3228	07/25	14-JUL-25	100
0029	00	800	01	00	00	3232	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	3236	07/25	14-JUL-25	450
0029	00	800	01	00	00	3237	07/25	14-JUL-25	500
0029	00	800	01	00	00	3241	07/25	14-JUL-25	100
0029	00	800	01	00	00	3242	07/25	14-JUL-25	100
0029	00	800	01	00	00	3243	07/25	14-JUL-25	100
0029	00	800	01	00	00	3244	07/25	14-JUL-25	100
0029	00	800	01	00	00	3246	07/25	14-JUL-25	100
0029	00	800	01	00	00	3248	07/25	14-JUL-25	500
0029	00	800	01	00	00	3249	07/25	14-JUL-25	500
0029	00	800	01	00	00	3250	07/25	14-JUL-25	500
0029	00	800	01	00	00	3251	07/25	14-JUL-25	100
0029	00	800	01	00	00	3252	07/25	14-JUL-25	100
0029	00	800	01	00	00	3253	07/25	14-JUL-25	100
0029	00	800	01	00	00	8301	07/25	23-JUL-25	100
0029	00	800	01	00	00	8307	07/25	23-JUL-25	100
0029	00	800	01	00	00	8309	07/25	23-JUL-25	500
0029	00	800	01	00	00	5503	07/25	11-JUL-25	500
0029	00	800	01	00	00	5504	07/25	11-JUL-25	100
0029	00	800	01	00	00	5506	07/25	11-JUL-25	200
0029	00	800	01	00	00	5513	07/25	11-JUL-25	100
0029	00	800	01	00	00	6371	07/25	11-JUL-25	500
0029	00	800	01	00	00	6372	07/25	11-JUL-25	100
0029	00	800	01	00	00	6373	07/25	11-JUL-25	100
0029	00	800	01	00	00	7465	07/25	11-JUL-25	500
0029	00	800	01	00	00	7472	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	7473	07/25	11-JUL-25	50
0029	00	800	01	00	00	7474	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	7475	07/25	11-JUL-25	100
0029	00	800	01	00	00	7476	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	7477	07/25	11-JUL-25	100
0029	00	800	01	00	00	7530	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	7532	07/25	11-JUL-25	200
0029	00	800	01	00	00	7537	07/25	11-JUL-25	100
0029	00	800	01	00	00	7540	07/25	11-JUL-25	500
0029	00	800	01	00	00	5380	07/25	23-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5381	07/25	23-JUL-25	100
0029	00	800	01	00	00	5385	07/25	23-JUL-25	100
0029	00	800	01	00	00	5386	07/25	23-JUL-25	100
0029	00	800	01	00	00	5387	07/25	23-JUL-25	100
0029	00	800	01	00	00	5388	07/25	23-JUL-25	100
0029	00	800	01	00	00	5389	07/25	23-JUL-25	100
0029	00	800	01	00	00	5394	07/25	23-JUL-25	100
0029	00	800	01	00	00	5396	07/25	23-JUL-25	100
0029	00	800	01	00	00	5398	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	5404	07/25	23-JUL-25	100
0029	00	800	01	00	00	6048	07/25	23-JUL-25	500
0029	00	800	01	00	00	6049	07/25	23-JUL-25	100
0029	00	800	01	00	00	6050	07/25	23-JUL-25	100
0029	00	800	01	00	00	6856	07/25	23-JUL-25	600
0029	00	800	01	00	00	8201	07/25	23-JUL-25	100
0029	00	800	01	00	00	8206	07/25	23-JUL-25	100
0029	00	800	01	00	00	8207	07/25	23-JUL-25	500
0029	00	800	01	00	00	8208	07/25	23-JUL-25	100
0029	00	800	01	00	00	8211	07/25	23-JUL-25	100
0029	00	800	01	00	00	8213	07/25	23-JUL-25	100
0029	00	800	01	00	00	8219	07/25	23-JUL-25	500
0029	00	800	01	00	00	8220	07/25	23-JUL-25	100
0029	00	800	01	00	00	8221	07/25	23-JUL-25	100
0029	00	800	01	00	00	8223	07/25	23-JUL-25	100
0029	00	800	01	00	00	8226	07/25	23-JUL-25	100
0029	00	800	01	00	00	8227	07/25	23-JUL-25	100
0029	00	800	01	00	00	8229	07/25	23-JUL-25	100
0029	00	800	01	00	00	8230	07/25	23-JUL-25	100
0029	00	800	01	00	00	8231	07/25	23-JUL-25	600
0029	00	800	01	00	00	8232	07/25	23-JUL-25	500
0029	00	800	01	00	00	8234	07/25	23-JUL-25	100
0029	00	800	01	00	00	8243	07/25	23-JUL-25	500
0029	00	800	01	00	00	8244	07/25	23-JUL-25	500
0029	00	800	01	00	00	8246	07/25	23-JUL-25	500
0029	00	800	01	00	00	8250	07/25	23-JUL-25	100
0029	00	800	01	00	00	8251	07/25	23-JUL-25	100
0029	00	800	01	00	00	8252	07/25	23-JUL-25	100
0029	00	800	01	00	00	8253	07/25	23-JUL-25	100
0029	00	800	01	00	00	8254	07/25	23-JUL-25	100
0029	00	800	01	00	00	8258	07/25	23-JUL-25	500
0029	00	800	01	00	00	8260	07/25	23-JUL-25	600
0029	00	800	01	00	00	8261	07/25	23-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7478	07/25	11-JUL-25	100
0029	00	800	01	00	00	7479	07/25	11-JUL-25	100
0029	00	800	01	00	00	7486	07/25	11-JUL-25	100
0029	00	800	01	00	00	8194	07/25	22-JUL-25	500
0029	00	800	01	00	00	8197	07/25	22-JUL-25	100
0029	00	800	01	00	00	8198	07/25	22-JUL-25	100
0029	00	800	01	00	00	8199	07/25	22-JUL-25	600
0029	00	800	01	00	00	131	07/25	23-JUL-25	500
0029	00	800	01	00	00	136	07/25	23-JUL-25	100
0029	00	800	01	00	00	138	07/25	23-JUL-25	500
0029	00	800	01	00	00	139	07/25	23-JUL-25	100
0029	00	800	01	00	00	140	07/25	23-JUL-25	100
0029	00	800	01	00	00	141	07/25	23-JUL-25	100
0029	00	800	01	00	00	143	07/25	23-JUL-25	100
0029	00	800	01	00	00	144	07/25	23-JUL-25	100
0029	00	800	01	00	00	146	07/25	23-JUL-25	100
0029	00	800	01	00	00	147	07/25	23-JUL-25	100
0029	00	800	01	00	00	149	07/25	23-JUL-25	400
0029	00	800	01	00	00	150	07/25	23-JUL-25	100
0029	00	800	01	00	00	151	07/25	23-JUL-25	100
0029	00	800	01	00	00	153	07/25	23-JUL-25	100
0029	00	800	01	00	00	155	07/25	23-JUL-25	100
0029	00	800	01	00	00	159	07/25	23-JUL-25	100
0029	00	800	01	00	00	160	07/25	23-JUL-25	500
0029	00	800	01	00	00	244	07/25	23-JUL-25	100
0029	00	800	01	00	00	1477	07/25	23-JUL-25	100
0029	00	800	01	00	00	3542	07/25	23-JUL-25	100
0029	00	800	01	00	00	3543	07/25	23-JUL-25	100
0029	00	800	01	00	00	3555	07/25	23-JUL-25	100
0029	00	800	01	00	00	3560	07/25	23-JUL-25	100
0029	00	800	01	00	00	3561	07/25	23-JUL-25	500
0029	00	800	01	00	00	3562	07/25	23-JUL-25	100
0029	00	800	01	00	00	3563	07/25	23-JUL-25	500
0029	00	800	01	00	00	3567	07/25	23-JUL-25	500
0029	00	800	01	00	00	3568	07/25	23-JUL-25	100
0029	00	800	01	00	00	3570	07/25	23-JUL-25	100
0029	00	800	01	00	00	3571	07/25	23-JUL-25	100
0029	00	800	01	00	00	5378	07/25	23-JUL-25	100
0029	00	800	01	00	00	5379	07/25	23-JUL-25	100
0029	00	800	01	00	00	7445	07/25	10-JUL-25	500
0029	00	800	01	00	00	7446	07/25	10-JUL-25	500
0029	00	800	01	00	00	7448	07/25	10-JUL-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3564	07/25	23-JUL-25	100
0029	00	800	01	00	00	3565	07/25	23-JUL-25	500
0029	00	800	01	00	00	3566	07/25	23-JUL-25	100
0029	00	800	01	00	00	3159	07/25	11-JUL-25	100
0029	00	800	01	00	00	3164	07/25	11-JUL-25	100
0029	00	800	01	00	00	3166	07/25	11-JUL-25	100
0029	00	800	01	00	00	3167	07/25	11-JUL-25	100
0029	00	800	01	00	00	3168	07/25	11-JUL-25	100
0029	00	800	01	00	00	3173	07/25	11-JUL-25	100
0029	00	800	01	00	00	3174	07/25	11-JUL-25	100
0029	00	800	01	00	00	3176	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	4924	07/25	11-JUL-25	100
0029	00	800	01	00	00	4925	07/25	11-JUL-25	100
0029	00	800	01	00	00	4926	07/25	11-JUL-25	100
0029	00	800	01	00	00	4927	07/25	11-JUL-25	100
0029	00	800	01	00	00	4931	07/25	11-JUL-25	100
0029	00	800	01	00	00	4932	07/25	11-JUL-25	100
0029	00	800	01	00	00	4938	07/25	11-JUL-25	100
0029	00	800	01	00	00	4941	07/25	11-JUL-25	100
0029	00	800	01	00	00	4942	07/25	11-JUL-25	100
0029	00	800	01	00	00	4943	07/25	11-JUL-25	100
0029	00	800	01	00	00	4944	07/25	11-JUL-25	100
0029	00	800	01	00	00	4977	07/25	11-JUL-25	500
0029	00	800	01	00	00	5499	07/25	11-JUL-25	100
0029	00	800	01	00	00	5501	07/25	11-JUL-25	500
0029	00	800	01	00	00	6350	07/25	10-JUL-25	100
0029	00	800	01	00	00	6360	07/25	10-JUL-25	100
0029	00	800	01	00	00	6361	07/25	10-JUL-25	500
0029	00	800	01	00	00	6362	07/25	10-JUL-25	100
0029	00	800	01	00	00	7391	07/25	10-JUL-25	500
0029	00	800	01	00	00	7392	07/25	10-JUL-25	100
0029	00	800	01	00	00	7395	07/25	10-JUL-25	100
0029	00	800	01	00	00	7398	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	7399	07/25	10-JUL-25	500
0029	00	800	01	00	00	7403	07/25	10-JUL-25	100
0029	00	800	01	00	00	7404	07/25	10-JUL-25	100
0029	00	800	01	00	00	7406	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	7407	07/25	10-JUL-25	500
0029	00	800	01	00	00	7408	07/25	10-JUL-25	100
0029	00	800	01	00	00	7409	07/25	10-JUL-25	100
0029	00	800	01	00	00	7410	07/25	10-JUL-25	100
0029	00	800	01	00	00	7412	07/25	10-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7413	07/25	10-JUL-25	100
0029	00	800	01	00	00	7418	07/25	10-JUL-25	600
0029	00	800	01	00	00	7425	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	7426	07/25	10-JUL-25	500
0029	00	800	01	00	00	7427	07/25	10-JUL-25	100
0029	00	800	01	00	00	7428	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	7429	07/25	10-JUL-25	500
0029	00	800	01	00	00	7430	07/25	10-JUL-25	100
0029	00	800	01	00	00	7431	07/25	10-JUL-25	100
0029	00	800	01	00	00	7432	07/25	10-JUL-25	100
0029	00	800	01	00	00	7435	07/25	10-JUL-25	600
0029	00	800	01	00	00	7436	07/25	10-JUL-25	100
0029	00	800	01	00	00	7437	07/25	10-JUL-25	100
0029	00	800	01	00	00	7438	07/25	10-JUL-25	100
0029	00	800	01	00	00	7440	07/25	10-JUL-25	500
0029	00	800	01	00	00	7441	07/25	10-JUL-25	100
0029	00	800	01	00	00	7449	07/25	10-JUL-25	100
0029	00	800	01	00	00	7450	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	7451	07/25	10-JUL-25	100
0029	00	800	01	00	00	7452	07/25	10-JUL-25	100
0029	00	800	01	00	00	7458	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	360	07/25	11-JUL-25	100
0029	00	800	01	00	00	805	07/25	11-JUL-25	100
0029	00	800	01	00	00	807	07/25	11-JUL-25	100
0029	00	800	01	00	00	1352	07/25	11-JUL-25	500
0029	00	800	01	00	00	1353	07/25	11-JUL-25	100
0029	00	800	01	00	00	1367	07/25	11-JUL-25	600
0029	00	800	01	00	00	3156	07/25	11-JUL-25	500
0029	00	800	01	00	00	3157	07/25	11-JUL-25	100
0029	00	800	01	00	00	8157	07/25	22-JUL-25	100
0029	00	800	01	00	00	8159	07/25	22-JUL-25	100
0029	00	800	01	00	00	8161	07/25	22-JUL-25	100
0029	00	800	01	00	00	8162	07/25	22-JUL-25	100
0029	00	800	01	00	00	8167	07/25	22-JUL-25	100
0029	00	800	01	00	00	8168	07/25	22-JUL-25	500
0029	00	800	01	00	00	8169	07/25	22-JUL-25	100
0029	00	800	01	00	00	8170	07/25	22-JUL-25	500
0029	00	800	01	00	00	8171	07/25	22-JUL-25	500
0029	00	800	01	00	00	8172	07/25	22-JUL-25	500
0029	00	800	01	00	00	8173	07/25	22-JUL-25	500
0029	00	800	01	00	00	8174	07/25	22-JUL-25	500
0029	00	800	01	00	00	8179	07/25	22-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8184	07/25	22-JUL-25	200
0029	00	800	01	00	00	8188	07/25	22-JUL-25	100
0029	00	800	01	00	00	8191	07/25	22-JUL-25	500
0029	00	800	01	00	00	8192	07/25	22-JUL-25	100
0029	00	800	01	00	00	8193	07/25	22-JUL-25	100
0029	00	800	01	00	00	4907	07/25	10-JUL-25	400
0029	00	800	01	00	00	4914	07/25	10-JUL-25	100
0029	00	800	01	00	00	4917	07/25	10-JUL-25	100
0029	00	800	01	00	00	4922	07/25	10-JUL-25	100
0029	00	800	01	00	00	5424	07/25	10-JUL-25	500
0029	00	800	01	00	00	5425	07/25	10-JUL-25	500
0029	00	800	01	00	00	5426	07/25	10-JUL-25	100
0029	00	800	01	00	00	5427	07/25	10-JUL-25	100
0029	00	800	01	00	00	5428	07/25	10-JUL-25	100
0029	00	800	01	00	00	5442	07/25	10-JUL-25	100
0029	00	800	01	00	00	5370	07/25	22-JUL-25	100
0029	00	800	01	00	00	5371	07/25	22-JUL-25	100
0029	00	800	01	00	00	5375	07/25	22-JUL-25	100
0029	00	800	01	00	00	5376	07/25	22-JUL-25	100
0029	00	800	01	00	00	5377	07/25	22-JUL-25	100
0029	00	800	01	00	00	5970	07/25	22-JUL-25	100
0029	00	800	01	00	00	5975	07/25	22-JUL-25	600
0029	00	800	01	00	00	5978	07/25	22-JUL-25	600
0029	00	800	01	00	00	5979	07/25	22-JUL-25	100
0029	00	800	01	00	00	5986	07/25	22-JUL-25	500
0029	00	800	01	00	00	5987	07/25	22-JUL-25	100
0029	00	800	01	00	00	5994	07/25	22-JUL-25	500
0029	00	800	01	00	00	5995	07/25	22-JUL-25	100
0029	00	800	01	00	00	6018	07/25	22-JUL-25	200
0029	00	800	01	00	00	6019	07/25	22-JUL-25	100
0029	00	800	01	00	00	6790	07/25	22-JUL-25	100
0029	00	800	01	00	00	6805	07/25	22-JUL-25	500
0029	00	800	01	00	00	6807	07/25	22-JUL-25	100
0029	00	800	01	00	00	6808	07/25	22-JUL-25	100
0029	00	800	01	00	00	6821	07/25	22-JUL-25	500
0029	00	800	01	00	00	6822	07/25	22-JUL-25	500
0029	00	800	01	00	00	6823	07/25	22-JUL-25	100
0029	00	800	01	00	00	6824	07/25	22-JUL-25	100
0029	00	800	01	00	00	6830	07/25	22-JUL-25	500
0029	00	800	01	00	00	8129	07/25	22-JUL-25	100
0029	00	800	01	00	00	8131	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	8132	07/25	22-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8133	07/25	22-JUL-25	100
0029	00	800	01	00	00	8134	07/25	22-JUL-25	100
0029	00	800	01	00	00	8135	07/25	22-JUL-25	100
0029	00	800	01	00	00	8136	07/25	22-JUL-25	500
0029	00	800	01	00	00	8137	07/25	22-JUL-25	100
0029	00	800	01	00	00	8138	07/25	22-JUL-25	100
0029	00	800	01	00	00	8139	07/25	22-JUL-25	500
0029	00	800	01	00	00	8140	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	8141	07/25	22-JUL-25	100
0029	00	800	01	00	00	8142	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	8143	07/25	22-JUL-25	100
0029	00	800	01	00	00	8144	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	8145	07/25	22-JUL-25	100
0029	00	800	01	00	00	8146	07/25	22-JUL-25	100
0029	00	800	01	00	00	8147	07/25	22-JUL-25	500
0029	00	800	01	00	00	8149	07/25	22-JUL-25	100
0029	00	800	01	00	00	8154	07/25	22-JUL-25	500
0029	00	800	01	00	00	8155	07/25	22-JUL-25	100
0029	00	800	01	00	00	8156	07/25	22-JUL-25	100
0029	00	800	01	00	00	5469	07/25	10-JUL-25	100
0029	00	800	01	00	00	6308	07/25	10-JUL-25	100
0029	00	800	01	00	00	6316	07/25	10-JUL-25	100
0029	00	800	01	00	00	6334	07/25	10-JUL-25	500
0029	00	800	01	00	00	6342	07/25	10-JUL-25	100
0029	00	800	01	00	00	6345	07/25	10-JUL-25	100
0029	00	800	01	00	00	6348	07/25	10-JUL-25	100
0029	00	800	01	00	00	6349	07/25	10-JUL-25	500
0029	00	800	01	00	00	5345	07/25	22-JUL-25	100
0029	00	800	01	00	00	5347	07/25	22-JUL-25	100
0029	00	800	01	00	00	5350	07/25	22-JUL-25	100
0029	00	800	01	00	00	5357	07/25	22-JUL-25	100
0029	00	800	01	00	00	5362	07/25	22-JUL-25	100
0029	00	800	01	00	00	5363	07/25	22-JUL-25	100
0029	00	800	01	00	00	6831	07/25	22-JUL-25	100
0029	00	800	01	00	00	6832	07/25	22-JUL-25	100
0029	00	800	01	00	00	8111	07/25	22-JUL-25	900
0029	00	800	01	00	00	8112	07/25	22-JUL-25	100
0029	00	800	01	00	00	8114	07/25	22-JUL-25	200
0029	00	800	01	00	00	8121	07/25	22-JUL-25	1,500
0029	00	800	01	00	00	8122	07/25	22-JUL-25	100
0029	00	800	01	00	00	8125	07/25	22-JUL-25	100
0029	00	800	01	00	00	8126	07/25	22-JUL-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8127	07/25	22-JUL-25	500
0029	00	800	01	00	00	8128	07/25	22-JUL-25	100
0029	00	800	01	00	00	7344	07/25	09-JUL-25	400
0029	00	800	01	00	00	7351	07/25	09-JUL-25	100
0029	00	800	01	00	00	7352	07/25	09-JUL-25	100
0029	00	800	01	00	00	7354	07/25	09-JUL-25	500
0029	00	800	01	00	00	7355	07/25	09-JUL-25	100
0029	00	800	01	00	00	7358	07/25	09-JUL-25	100
0029	00	800	01	00	00	7359	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	7360	07/25	09-JUL-25	600
0029	00	800	01	00	00	7364	07/25	09-JUL-25	100
0029	00	800	01	00	00	7365	07/25	09-JUL-25	100
0029	00	800	01	00	00	7370	07/25	09-JUL-25	1,200
0029	00	800	01	00	00	7371	07/25	09-JUL-25	100
0029	00	800	01	00	00	7372	07/25	09-JUL-25	100
0029	00	800	01	00	00	7377	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	7378	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	7379	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	7380	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	7381	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	7382	07/25	09-JUL-25	100
0029	00	800	01	00	00	7383	07/25	09-JUL-25	100
0029	00	800	01	00	00	7384	07/25	09-JUL-25	100
0029	00	800	01	00	00	7385	07/25	09-JUL-25	100
0029	00	800	01	00	00	7386	07/25	09-JUL-25	100
0029	00	800	01	00	00	795	07/25	10-JUL-25	100
0029	00	800	01	00	00	796	07/25	10-JUL-25	50
0029	00	800	01	00	00	802	07/25	10-JUL-25	100
0029	00	800	01	00	00	1695	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	1701	07/25	10-JUL-25	1,200
0029	00	800	01	00	00	1702	07/25	10-JUL-25	100
0029	00	800	01	00	00	1706	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	4865	07/25	10-JUL-25	100
0029	00	800	01	00	00	4873	07/25	10-JUL-25	500
0029	00	800	01	00	00	4874	07/25	10-JUL-25	100
0029	00	800	01	00	00	4876	07/25	10-JUL-25	400
0029	00	800	01	00	00	4877	07/25	10-JUL-25	400
0029	00	800	01	00	00	4878	07/25	10-JUL-25	400
0029	00	800	01	00	00	4879	07/25	10-JUL-25	400
0029	00	800	01	00	00	4880	07/25	10-JUL-25	400
0029	00	800	01	00	00	4881	07/25	10-JUL-25	400
0029	00	800	01	00	00	4882	07/25	10-JUL-25	400

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4883	07/25	10-JUL-25	400
0029	00	800	01	00	00	4884	07/25	10-JUL-25	400
0029	00	800	01	00	00	4885	07/25	10-JUL-25	400
0029	00	800	01	00	00	4886	07/25	10-JUL-25	400
0029	00	800	01	00	00	4895	07/25	10-JUL-25	100
0029	00	800	01	00	00	4896	07/25	10-JUL-25	500
0029	00	800	01	00	00	4899	07/25	10-JUL-25	500
0029	00	800	01	00	00	4802	07/25	09-JUL-25	100
0029	00	800	01	00	00	4808	07/25	09-JUL-25	100
0029	00	800	01	00	00	4809	07/25	09-JUL-25	100
0029	00	800	01	00	00	4810	07/25	09-JUL-25	100
0029	00	800	01	00	00	4811	07/25	09-JUL-25	100
0029	00	800	01	00	00	4812	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	4819	07/25	09-JUL-25	100
0029	00	800	01	00	00	4820	07/25	09-JUL-25	100
0029	00	800	01	00	00	4821	07/25	09-JUL-25	100
0029	00	800	01	00	00	4822	07/25	09-JUL-25	100
0029	00	800	01	00	00	4823	07/25	09-JUL-25	100
0029	00	800	01	00	00	4835	07/25	09-JUL-25	100
0029	00	800	01	00	00	4836	07/25	09-JUL-25	100
0029	00	800	01	00	00	4838	07/25	09-JUL-25	100
0029	00	800	01	00	00	4843	07/25	09-JUL-25	100
0029	00	800	01	00	00	4847	07/25	09-JUL-25	100
0029	00	800	01	00	00	5369	07/25	09-JUL-25	100
0029	00	800	01	00	00	5381	07/25	09-JUL-25	100
0029	00	800	01	00	00	5395	07/25	09-JUL-25	600
0029	00	800	01	00	00	5396	07/25	09-JUL-25	100
0029	00	800	01	00	00	5397	07/25	09-JUL-25	500
0029	00	800	01	00	00	5401	07/25	09-JUL-25	100
0029	00	800	01	00	00	6250	07/25	09-JUL-25	500
0029	00	800	01	00	00	6251	07/25	09-JUL-25	100
0029	00	800	01	00	00	6252	07/25	09-JUL-25	100
0029	00	800	01	00	00	6267	07/25	09-JUL-25	600
0029	00	800	01	00	00	6268	07/25	09-JUL-25	200
0029	00	800	01	00	00	6269	07/25	09-JUL-25	100
0029	00	800	01	00	00	6270	07/25	09-JUL-25	600
0029	00	800	01	00	00	6281	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	7326	07/25	09-JUL-25	100
0029	00	800	01	00	00	7328	07/25	09-JUL-25	1,500
0029	00	800	01	00	00	7329	07/25	09-JUL-25	100
0029	00	800	01	00	00	7330	07/25	09-JUL-25	100
0029	00	800	01	00	00	7331	07/25	09-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7332	07/25	09-JUL-25	100
0029	00	800	01	00	00	7337	07/25	09-JUL-25	600
0029	00	800	01	00	00	8074	07/25	21-JUL-25	100
0029	00	800	01	00	00	8076	07/25	21-JUL-25	100
0029	00	800	01	00	00	8079	07/25	21-JUL-25	100
0029	00	800	01	00	00	8080	07/25	21-JUL-25	500
0029	00	800	01	00	00	8081	07/25	21-JUL-25	100
0029	00	800	01	00	00	8083	07/25	21-JUL-25	500
0029	00	800	01	00	00	8084	07/25	21-JUL-25	100
0029	00	800	01	00	00	8085	07/25	21-JUL-25	700
0029	00	800	01	00	00	8086	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	8087	07/25	21-JUL-25	100
0029	00	800	01	00	00	8093	07/25	21-JUL-25	100
0029	00	800	01	00	00	8097	07/25	21-JUL-25	100
0029	00	800	01	00	00	8098	07/25	21-JUL-25	900
0029	00	800	01	00	00	8100	07/25	21-JUL-25	100
0029	00	800	01	00	00	8106	07/25	21-JUL-25	500
0029	00	800	01	00	00	107	07/25	22-JUL-25	100
0029	00	800	01	00	00	108	07/25	22-JUL-25	100
0029	00	800	01	00	00	110	07/25	22-JUL-25	100
0029	00	800	01	00	00	111	07/25	22-JUL-25	100
0029	00	800	01	00	00	114	07/25	22-JUL-25	50
0029	00	800	01	00	00	115	07/25	22-JUL-25	50
0029	00	800	01	00	00	116	07/25	22-JUL-25	100
0029	00	800	01	00	00	119	07/25	22-JUL-25	100
0029	00	800	01	00	00	120	07/25	22-JUL-25	100
0029	00	800	01	00	00	3513	07/25	22-JUL-25	100
0029	00	800	01	00	00	3525	07/25	22-JUL-25	100
0029	00	800	01	00	00	5343	07/25	22-JUL-25	100
0029	00	800	01	00	00	5316	07/25	21-JUL-25	100
0029	00	800	01	00	00	5318	07/25	21-JUL-25	100
0029	00	800	01	00	00	5321	07/25	21-JUL-25	500
0029	00	800	01	00	00	5322	07/25	21-JUL-25	100
0029	00	800	01	00	00	5323	07/25	21-JUL-25	100
0029	00	800	01	00	00	5329	07/25	21-JUL-25	100
0029	00	800	01	00	00	5331	07/25	21-JUL-25	100
0029	00	800	01	00	00	5336	07/25	21-JUL-25	100
0029	00	800	01	00	00	5337	07/25	21-JUL-25	100
0029	00	800	01	00	00	5338	07/25	21-JUL-25	100
0029	00	800	01	00	00	5900	07/25	21-JUL-25	200
0029	00	800	01	00	00	5919	07/25	21-JUL-25	500
0029	00	800	01	00	00	5920	07/25	21-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5940	07/25	21-JUL-25	100
0029	00	800	01	00	00	5943	07/25	21-JUL-25	100
0029	00	800	01	00	00	5947	07/25	21-JUL-25	200
0029	00	800	01	00	00	5950	07/25	21-JUL-25	50
0029	00	800	01	00	00	5951	07/25	21-JUL-25	200
0029	00	800	01	00	00	6779	07/25	21-JUL-25	500
0029	00	800	01	00	00	8008	07/25	21-JUL-25	600
0029	00	800	01	00	00	5398	07/25	09-JUL-25	200
0029	00	800	01	00	00	121	07/25	22-JUL-25	100
0029	00	800	01	00	00	123	07/25	22-JUL-25	100
0029	00	800	01	00	00	124	07/25	22-JUL-25	500
0029	00	800	01	00	00	125	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	129	07/25	22-JUL-25	100
0029	00	800	01	00	00	130	07/25	22-JUL-25	100
0029	00	800	01	00	00	323	07/25	22-JUL-25	100
0029	00	800	01	00	00	324	07/25	22-JUL-25	100
0029	00	800	01	00	00	325	07/25	22-JUL-25	100
0029	00	800	01	00	00	417	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	870	07/25	22-JUL-25	50
0029	00	800	01	00	00	871	07/25	22-JUL-25	50
0029	00	800	01	00	00	873	07/25	22-JUL-25	100
0029	00	800	01	00	00	1899	07/25	22-JUL-25	500
0029	00	800	01	00	00	1902	07/25	22-JUL-25	500
0029	00	800	01	00	00	1921	07/25	22-JUL-25	200
0029	00	800	01	00	00	3485	07/25	22-JUL-25	500
0029	00	800	01	00	00	3487	07/25	22-JUL-25	100
0029	00	800	01	00	00	3488	07/25	22-JUL-25	100
0029	00	800	01	00	00	3489	07/25	22-JUL-25	500
0029	00	800	01	00	00	3490	07/25	22-JUL-25	100
0029	00	800	01	00	00	3495	07/25	22-JUL-25	100
0029	00	800	01	00	00	3496	07/25	22-JUL-25	500
0029	00	800	01	00	00	3497	07/25	22-JUL-25	100
0029	00	800	01	00	00	1693	07/25	09-JUL-25	100
0029	00	800	01	00	00	3107	07/25	09-JUL-25	100
0029	00	800	01	00	00	3108	07/25	09-JUL-25	100
0029	00	800	01	00	00	3111	07/25	09-JUL-25	100
0029	00	800	01	00	00	3113	07/25	09-JUL-25	100
0029	00	800	01	00	00	3114	07/25	09-JUL-25	100
0029	00	800	01	00	00	3115	07/25	09-JUL-25	100
0029	00	800	01	00	00	3116	07/25	09-JUL-25	500
0029	00	800	01	00	00	3117	07/25	09-JUL-25	500
0029	00	800	01	00	00	3119	07/25	09-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3122	07/25	09-JUL-25	500
0029	00	800	01	00	00	3123	07/25	09-JUL-25	100
0029	00	800	01	00	00	3128	07/25	09-JUL-25	100
0029	00	800	01	00	00	4778	07/25	09-JUL-25	17,000
0029	00	800	01	00	00	4781	07/25	09-JUL-25	100
0029	00	800	01	00	00	4791	07/25	09-JUL-25	50
0029	00	800	01	00	00	4792	07/25	09-JUL-25	100
0029	00	800	01	00	00	4793	07/25	09-JUL-25	100
0029	00	800	01	00	00	4794	07/25	09-JUL-25	50
0029	00	800	01	00	00	8017	07/25	21-JUL-25	500
0029	00	800	01	00	00	8018	07/25	21-JUL-25	100
0029	00	800	01	00	00	8019	07/25	21-JUL-25	100
0029	00	800	01	00	00	8022	07/25	21-JUL-25	500
0029	00	800	01	00	00	8028	07/25	21-JUL-25	500
0029	00	800	01	00	00	8029	07/25	21-JUL-25	100
0029	00	800	01	00	00	8030	07/25	21-JUL-25	500
0029	00	800	01	00	00	8031	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	8032	07/25	21-JUL-25	500
0029	00	800	01	00	00	8033	07/25	21-JUL-25	100
0029	00	800	01	00	00	8034	07/25	21-JUL-25	100
0029	00	800	01	00	00	8036	07/25	21-JUL-25	100
0029	00	800	01	00	00	8046	07/25	21-JUL-25	100
0029	00	800	01	00	00	8047	07/25	21-JUL-25	500
0029	00	800	01	00	00	8048	07/25	21-JUL-25	100
0029	00	800	01	00	00	8053	07/25	21-JUL-25	500
0029	00	800	01	00	00	8054	07/25	21-JUL-25	100
0029	00	800	01	00	00	8055	07/25	21-JUL-25	100
0029	00	800	01	00	00	8056	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	8057	07/25	21-JUL-25	500
0029	00	800	01	00	00	8058	07/25	21-JUL-25	100
0029	00	800	01	00	00	8059	07/25	21-JUL-25	100
0029	00	800	01	00	00	8060	07/25	21-JUL-25	200
0029	00	800	01	00	00	8064	07/25	21-JUL-25	500
0029	00	800	01	00	00	8066	07/25	21-JUL-25	100
0029	00	800	01	00	00	8068	07/25	21-JUL-25	100
0029	00	800	01	00	00	8070	07/25	21-JUL-25	500
0029	00	800	01	00	00	8073	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	5271	07/25	08-JUL-25	100
0029	00	800	01	00	00	5306	07/25	08-JUL-25	500
0029	00	800	01	00	00	5309	07/25	08-JUL-25	100
0029	00	800	01	00	00	6174	07/25	08-JUL-25	100
0029	00	800	01	00	00	6218	07/25	08-JUL-25	600

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6219	07/25	08-JUL-25	500
0029	00	800	01	00	00	6220	07/25	08-JUL-25	100
0029	00	800	01	00	00	6236	07/25	08-JUL-25	100
0029	00	800	01	00	00	6237	07/25	08-JUL-25	100
0029	00	800	01	00	00	6238	07/25	08-JUL-25	500
0029	00	800	01	00	00	6244	07/25	08-JUL-25	500
0029	00	800	01	00	00	6245	07/25	08-JUL-25	100
0029	00	800	01	00	00	6246	07/25	08-JUL-25	100
0029	00	800	01	00	00	7245	07/25	08-JUL-25	100
0029	00	800	01	00	00	7246	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	7247	07/25	08-JUL-25	100
0029	00	800	01	00	00	7248	07/25	08-JUL-25	100
0029	00	800	01	00	00	7249	07/25	08-JUL-25	100
0029	00	800	01	00	00	7250	07/25	08-JUL-25	100
0029	00	800	01	00	00	7251	07/25	08-JUL-25	100
0029	00	800	01	00	00	7252	07/25	08-JUL-25	900
0029	00	800	01	00	00	7253	07/25	08-JUL-25	100
0029	00	800	01	00	00	7257	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	7258	07/25	08-JUL-25	200
0029	00	800	01	00	00	7259	07/25	08-JUL-25	100
0029	00	800	01	00	00	7262	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	7263	07/25	08-JUL-25	100
0029	00	800	01	00	00	7273	07/25	08-JUL-25	100
0029	00	800	01	00	00	1692	07/25	09-JUL-25	500
0029	00	800	01	00	00	5298	07/25	21-JUL-25	100
0029	00	800	01	00	00	5299	07/25	21-JUL-25	100
0029	00	800	01	00	00	5303	07/25	21-JUL-25	100
0029	00	800	01	00	00	5304	07/25	21-JUL-25	100
0029	00	800	01	00	00	5305	07/25	21-JUL-25	100
0029	00	800	01	00	00	5310	07/25	21-JUL-25	100
0029	00	800	01	00	00	5315	07/25	21-JUL-25	100
0029	00	800	01	00	00	3452	07/25	21-JUL-25	100
0029	00	800	01	00	00	3456	07/25	21-JUL-25	100
0029	00	800	01	00	00	3457	07/25	21-JUL-25	100
0029	00	800	01	00	00	3475	07/25	21-JUL-25	500
0029	00	800	01	00	00	3476	07/25	21-JUL-25	100
0029	00	800	01	00	00	5287	07/25	21-JUL-25	100
0029	00	800	01	00	00	780	07/25	08-JUL-25	100
0029	00	800	01	00	00	1684	07/25	08-JUL-25	500
0029	00	800	01	00	00	3011	07/25	08-JUL-25	500
0029	00	800	01	00	00	3012	07/25	08-JUL-25	100
0029	00	800	01	00	00	3013	07/25	08-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3014	07/25	08-JUL-25	100
0029	00	800	01	00	00	3022	07/25	08-JUL-25	5,850
0029	00	800	01	00	00	3024	07/25	08-JUL-25	500
0029	00	800	01	00	00	3033	07/25	08-JUL-25	500
0029	00	800	01	00	00	3034	07/25	08-JUL-25	100
0029	00	800	01	00	00	3035	07/25	08-JUL-25	500
0029	00	800	01	00	00	3036	07/25	08-JUL-25	100
0029	00	800	01	00	00	3037	07/25	08-JUL-25	100
0029	00	800	01	00	00	3038	07/25	08-JUL-25	500
0029	00	800	01	00	00	7979	07/25	19-JUL-25	500
0029	00	800	01	00	00	7980	07/25	19-JUL-25	100
0029	00	800	01	00	00	7983	07/25	19-JUL-25	500
0029	00	800	01	00	00	7984	07/25	19-JUL-25	100
0029	00	800	01	00	00	7985	07/25	19-JUL-25	100
0029	00	800	01	00	00	7988	07/25	19-JUL-25	500
0029	00	800	01	00	00	7989	07/25	19-JUL-25	100
0029	00	800	01	00	00	7990	07/25	19-JUL-25	100
0029	00	800	01	00	00	8002	07/25	19-JUL-25	100
0029	00	800	01	00	00	8003	07/25	19-JUL-25	500
0029	00	800	01	00	00	8004	07/25	19-JUL-25	100
0029	00	800	01	00	00	8007	07/25	19-JUL-25	500
0029	00	800	01	00	00	86	07/25	21-JUL-25	500
0029	00	800	01	00	00	87	07/25	21-JUL-25	100
0029	00	800	01	00	00	7274	07/25	08-JUL-25	500
0029	00	800	01	00	00	7275	07/25	08-JUL-25	500
0029	00	800	01	00	00	7276	07/25	08-JUL-25	500
0029	00	800	01	00	00	7277	07/25	08-JUL-25	100
0029	00	800	01	00	00	7278	07/25	08-JUL-25	100
0029	00	800	01	00	00	7281	07/25	08-JUL-25	500
0029	00	800	01	00	00	7283	07/25	08-JUL-25	500
0029	00	800	01	00	00	7284	07/25	08-JUL-25	100
0029	00	800	01	00	00	7287	07/25	08-JUL-25	500
0029	00	800	01	00	00	7288	07/25	08-JUL-25	500
0029	00	800	01	00	00	7302	07/25	08-JUL-25	500
0029	00	800	01	00	00	7303	07/25	08-JUL-25	100
0029	00	800	01	00	00	7304	07/25	08-JUL-25	100
0029	00	800	01	00	00	7305	07/25	08-JUL-25	100
0029	00	800	01	00	00	7308	07/25	08-JUL-25	100
0029	00	800	01	00	00	7316	07/25	08-JUL-25	700
0029	00	800	01	00	00	7317	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	339	07/25	09-JUL-25	100
0029	00	800	01	00	00	342	07/25	09-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	357	07/25	09-JUL-25	100
0029	00	800	01	00	00	782	07/25	09-JUL-25	500
0029	00	800	01	00	00	786	07/25	09-JUL-25	100
0029	00	800	01	00	00	788	07/25	09-JUL-25	100
0029	00	800	01	00	00	789	07/25	09-JUL-25	100
0029	00	800	01	00	00	790	07/25	09-JUL-25	100
0029	00	800	01	00	00	1331	07/25	09-JUL-25	100
0029	00	800	01	00	00	1339	07/25	09-JUL-25	100
0029	00	800	01	00	00	1340	07/25	09-JUL-25	100
0029	00	800	01	00	00	8011	07/25	21-JUL-25	500
0029	00	800	01	00	00	8014	07/25	21-JUL-25	500
0029	00	800	01	00	00	3065	07/25	08-JUL-25	100
0029	00	800	01	00	00	3066	07/25	08-JUL-25	500
0029	00	800	01	00	00	3075	07/25	08-JUL-25	100
0029	00	800	01	00	00	3076	07/25	08-JUL-25	500
0029	00	800	01	00	00	3078	07/25	08-JUL-25	100
0029	00	800	01	00	00	3088	07/25	08-JUL-25	500
0029	00	800	01	00	00	3090	07/25	08-JUL-25	100
0029	00	800	01	00	00	3092	07/25	08-JUL-25	100
0029	00	800	01	00	00	3093	07/25	08-JUL-25	100
0029	00	800	01	00	00	3094	07/25	08-JUL-25	100
0029	00	800	01	00	00	4731	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	4733	07/25	08-JUL-25	100
0029	00	800	01	00	00	4736	07/25	08-JUL-25	100
0029	00	800	01	00	00	4737	07/25	08-JUL-25	500
0029	00	800	01	00	00	4746	07/25	08-JUL-25	100
0029	00	800	01	00	00	4747	07/25	08-JUL-25	100
0029	00	800	01	00	00	4749	07/25	08-JUL-25	100
0029	00	800	01	00	00	4750	07/25	08-JUL-25	50
0029	00	800	01	00	00	4755	07/25	08-JUL-25	100
0029	00	800	01	00	00	4760	07/25	08-JUL-25	100
0029	00	800	01	00	00	4765	07/25	08-JUL-25	100
0029	00	800	01	00	00	6708	07/25	19-JUL-25	500
0029	00	800	01	00	00	6709	07/25	19-JUL-25	100
0029	00	800	01	00	00	6710	07/25	19-JUL-25	100
0029	00	800	01	00	00	6720	07/25	19-JUL-25	500
0029	00	800	01	00	00	7964	07/25	19-JUL-25	500
0029	00	800	01	00	00	7965	07/25	19-JUL-25	500
0029	00	800	01	00	00	7968	07/25	19-JUL-25	500
0029	00	800	01	00	00	7969	07/25	19-JUL-25	100
0029	00	800	01	00	00	7970	07/25	19-JUL-25	100
0029	00	800	01	00	00	7973	07/25	19-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7974	07/25	19-JUL-25	500
0029	00	800	01	00	00	7975	07/25	19-JUL-25	100
0029	00	800	01	00	00	7978	07/25	19-JUL-25	100
0029	00	800	01	00	00	335	07/25	08-JUL-25	100
0029	00	800	01	00	00	336	07/25	08-JUL-25	100
0029	00	800	01	00	00	773	07/25	08-JUL-25	200
0029	00	800	01	00	00	774	07/25	08-JUL-25	100
0029	00	800	01	00	00	777	07/25	08-JUL-25	100
0029	00	800	01	00	00	778	07/25	08-JUL-25	100
0029	00	800	01	00	00	89	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	92	07/25	21-JUL-25	100
0029	00	800	01	00	00	95	07/25	21-JUL-25	100
0029	00	800	01	00	00	100	07/25	21-JUL-25	100
0029	00	800	01	00	00	101	07/25	21-JUL-25	50
0029	00	800	01	00	00	102	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	104	07/25	21-JUL-25	100
0029	00	800	01	00	00	237	07/25	21-JUL-25	100
0029	00	800	01	00	00	411	07/25	21-JUL-25	100
0029	00	800	01	00	00	857	07/25	21-JUL-25	100
0029	00	800	01	00	00	858	07/25	21-JUL-25	100
0029	00	800	01	00	00	859	07/25	21-JUL-25	100
0029	00	800	01	00	00	860	07/25	21-JUL-25	500
0029	00	800	01	00	00	861	07/25	21-JUL-25	100
0029	00	800	01	00	00	862	07/25	21-JUL-25	100
0029	00	800	01	00	00	863	07/25	21-JUL-25	100
0029	00	800	01	00	00	864	07/25	21-JUL-25	100
0029	00	800	01	00	00	865	07/25	21-JUL-25	100
0029	00	800	01	00	00	866	07/25	21-JUL-25	100
0029	00	800	01	00	00	868	07/25	21-JUL-25	100
0029	00	800	01	00	00	869	07/25	21-JUL-25	100
0029	00	800	01	00	00	1299	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	1300	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	3451	07/25	21-JUL-25	500
0029	00	800	01	00	00	1285	07/25	19-JUL-25	100
0029	00	800	01	00	00	3431	07/25	19-JUL-25	500
0029	00	800	01	00	00	3433	07/25	19-JUL-25	500
0029	00	800	01	00	00	3434	07/25	19-JUL-25	500
0029	00	800	01	00	00	3435	07/25	19-JUL-25	500
0029	00	800	01	00	00	5260	07/25	19-JUL-25	100
0029	00	800	01	00	00	5262	07/25	19-JUL-25	100
0029	00	800	01	00	00	5263	07/25	19-JUL-25	100
0029	00	800	01	00	00	5265	07/25	19-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5266	07/25	19-JUL-25	100
0029	00	800	01	00	00	5269	07/25	19-JUL-25	100
0029	00	800	01	00	00	5270	07/25	19-JUL-25	100
0029	00	800	01	00	00	5278	07/25	19-JUL-25	100
0029	00	800	01	00	00	5279	07/25	19-JUL-25	100
0029	00	800	01	00	00	5280	07/25	19-JUL-25	100
0029	00	800	01	00	00	5281	07/25	19-JUL-25	100
0029	00	800	01	00	00	5282	07/25	19-JUL-25	100
0029	00	800	01	00	00	5284	07/25	19-JUL-25	100
0029	00	800	01	00	00	5861	07/25	19-JUL-25	500
0029	00	800	01	00	00	5863	07/25	19-JUL-25	500
0029	00	800	01	00	00	5864	07/25	19-JUL-25	500
0029	00	800	01	00	00	5865	07/25	19-JUL-25	100
0029	00	800	01	00	00	5866	07/25	19-JUL-25	100
0029	00	800	01	00	00	5867	07/25	19-JUL-25	500
0029	00	800	01	00	00	5880	07/25	19-JUL-25	500
0029	00	800	01	00	00	5881	07/25	19-JUL-25	100
0029	00	800	01	00	00	5882	07/25	19-JUL-25	100
0029	00	800	01	00	00	5887	07/25	19-JUL-25	100
0029	00	800	01	00	00	6707	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	8714	07/25	31-JUL-25	100
0029	00	800	01	00	00	8715	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	8716	07/25	31-JUL-25	500
0029	00	800	01	00	00	8721	07/25	31-JUL-25	500
0029	00	800	01	00	00	8722	07/25	31-JUL-25	100
0029	00	800	01	00	00	8725	07/25	31-JUL-25	500
0029	00	800	01	00	00	8726	07/25	31-JUL-25	100
0029	00	800	01	00	00	8727	07/25	31-JUL-25	100
0029	00	800	01	00	00	8728	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	8729	07/25	31-JUL-25	500
0029	00	800	01	00	00	8730	07/25	31-JUL-25	100
0029	00	800	01	00	00	8731	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	8732	07/25	31-JUL-25	500
0029	00	800	01	00	00	8733	07/25	31-JUL-25	100
0029	00	800	01	00	00	8735	07/25	31-JUL-25	100
0029	00	800	01	00	00	8753	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	8755	07/25	31-JUL-25	500
0029	00	800	01	00	00	8756	07/25	31-JUL-25	100
0029	00	800	01	00	00	8758	07/25	31-JUL-25	600
0029	00	800	01	00	00	3041	07/25	08-JUL-25	100
0029	00	800	01	00	00	3042	07/25	08-JUL-25	500
0029	00	800	01	00	00	3044	07/25	08-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3045	07/25	08-JUL-25	500
0029	00	800	01	00	00	3047	07/25	08-JUL-25	100
0029	00	800	01	00	00	3048	07/25	08-JUL-25	100
0029	00	800	01	00	00	3049	07/25	08-JUL-25	100
0029	00	800	01	00	00	3050	07/25	08-JUL-25	500
0029	00	800	01	00	00	3051	07/25	08-JUL-25	500
0029	00	800	01	00	00	3053	07/25	08-JUL-25	100
0029	00	800	01	00	00	3055	07/25	08-JUL-25	500
0029	00	800	01	00	00	3058	07/25	08-JUL-25	100
0029	00	800	01	00	00	3060	07/25	08-JUL-25	500
0029	00	800	01	00	00	3061	07/25	08-JUL-25	500
0029	00	800	01	00	00	3062	07/25	08-JUL-25	100
0029	00	800	01	00	00	3063	07/25	08-JUL-25	100
0029	00	800	01	00	00	7161	07/25	07-JUL-25	600
0029	00	800	01	00	00	7162	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	7166	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	7167	07/25	07-JUL-25	100
0029	00	800	01	00	00	7168	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	7169	07/25	07-JUL-25	100
0029	00	800	01	00	00	7170	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	7171	07/25	07-JUL-25	100
0029	00	800	01	00	00	7175	07/25	07-JUL-25	100
0029	00	800	01	00	00	7177	07/25	07-JUL-25	600
0029	00	800	01	00	00	7178	07/25	07-JUL-25	100
0029	00	800	01	00	00	7184	07/25	07-JUL-25	100
0029	00	800	01	00	00	7185	07/25	07-JUL-25	500
0029	00	800	01	00	00	7186	07/25	07-JUL-25	100
0029	00	800	01	00	00	7187	07/25	07-JUL-25	500
0029	00	800	01	00	00	7188	07/25	07-JUL-25	100
0029	00	800	01	00	00	7189	07/25	07-JUL-25	200
0029	00	800	01	00	00	7190	07/25	07-JUL-25	600
0029	00	800	01	00	00	7191	07/25	07-JUL-25	100
0029	00	800	01	00	00	7194	07/25	07-JUL-25	400
0029	00	800	01	00	00	7196	07/25	07-JUL-25	100
0029	00	800	01	00	00	7207	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	7208	07/25	07-JUL-25	100
0029	00	800	01	00	00	7209	07/25	07-JUL-25	100
0029	00	800	01	00	00	7210	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	7213	07/25	07-JUL-25	500
0029	00	800	01	00	00	7214	07/25	07-JUL-25	100
0029	00	800	01	00	00	7220	07/25	07-JUL-25	500
0029	00	800	01	00	00	7221	07/25	07-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7222	07/25	07-JUL-25	100
0029	00	800	01	00	00	7226	07/25	07-JUL-25	500
0029	00	800	01	00	00	7227	07/25	07-JUL-25	500
0029	00	800	01	00	00	7228	07/25	07-JUL-25	100
0029	00	800	01	00	00	7229	07/25	07-JUL-25	100
0029	00	800	01	00	00	7238	07/25	07-JUL-25	100
0029	00	800	01	00	00	7239	07/25	07-JUL-25	500
0029	00	800	01	00	00	7942	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	7946	07/25	18-JUL-25	500
0029	00	800	01	00	00	7947	07/25	18-JUL-25	100
0029	00	800	01	00	00	7948	07/25	18-JUL-25	100
0029	00	800	01	00	00	7949	07/25	18-JUL-25	100
0029	00	800	01	00	00	7952	07/25	18-JUL-25	100
0029	00	800	01	00	00	7953	07/25	18-JUL-25	100
0029	00	800	01	00	00	7954	07/25	18-JUL-25	100
0029	00	800	01	00	00	7955	07/25	18-JUL-25	100
0029	00	800	01	00	00	7956	07/25	18-JUL-25	500
0029	00	800	01	00	00	7957	07/25	18-JUL-25	100
0029	00	800	01	00	00	7958	07/25	18-JUL-25	100
0029	00	800	01	00	00	7959	07/25	18-JUL-25	100
0029	00	800	01	00	00	68	07/25	19-JUL-25	4,000
0029	00	800	01	00	00	70	07/25	19-JUL-25	100
0029	00	800	01	00	00	71	07/25	19-JUL-25	100
0029	00	800	01	00	00	72	07/25	19-JUL-25	100
0029	00	800	01	00	00	73	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	74	07/25	19-JUL-25	100
0029	00	800	01	00	00	75	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	76	07/25	19-JUL-25	100
0029	00	800	01	00	00	77	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	78	07/25	19-JUL-25	100
0029	00	800	01	00	00	79	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	80	07/25	19-JUL-25	100
0029	00	800	01	00	00	81	07/25	19-JUL-25	100
0029	00	800	01	00	00	83	07/25	19-JUL-25	100
0029	00	800	01	00	00	84	07/25	19-JUL-25	100
0029	00	800	01	00	00	3796	07/25	31-JUL-25	100
0029	00	800	01	00	00	3798	07/25	31-JUL-25	100
0029	00	800	01	00	00	3799	07/25	31-JUL-25	500
0029	00	800	01	00	00	3800	07/25	31-JUL-25	100
0029	00	800	01	00	00	5551	07/25	31-JUL-25	100
0029	00	800	01	00	00	5555	07/25	31-JUL-25	100
0029	00	800	01	00	00	5558	07/25	31-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5559	07/25	31-JUL-25	100
0029	00	800	01	00	00	5560	07/25	31-JUL-25	100
0029	00	800	01	00	00	5569	07/25	31-JUL-25	100
0029	00	800	01	00	00	5570	07/25	31-JUL-25	100
0029	00	800	01	00	00	5572	07/25	31-JUL-25	100
0029	00	800	01	00	00	5573	07/25	31-JUL-25	50
0029	00	800	01	00	00	5574	07/25	31-JUL-25	100
0029	00	800	01	00	00	5575	07/25	31-JUL-25	100
0029	00	800	01	00	00	6274	07/25	31-JUL-25	50
0029	00	800	01	00	00	6275	07/25	31-JUL-25	300
0029	00	800	01	00	00	6284	07/25	31-JUL-25	600
0029	00	800	01	00	00	6285	07/25	31-JUL-25	100
0029	00	800	01	00	00	6286	07/25	31-JUL-25	100
0029	00	800	01	00	00	6287	07/25	31-JUL-25	500
0029	00	800	01	00	00	6288	07/25	31-JUL-25	100
0029	00	800	01	00	00	6290	07/25	31-JUL-25	500
0029	00	800	01	00	00	6291	07/25	31-JUL-25	100
0029	00	800	01	00	00	6307	07/25	31-JUL-25	600
0029	00	800	01	00	00	6313	07/25	31-JUL-25	500
0029	00	800	01	00	00	6314	07/25	31-JUL-25	500
0029	00	800	01	00	00	6315	07/25	31-JUL-25	100
0029	00	800	01	00	00	6316	07/25	31-JUL-25	100
0029	00	800	01	00	00	7196	07/25	31-JUL-25	100
0029	00	800	01	00	00	8666	07/25	31-JUL-25	140
0029	00	800	01	00	00	8667	07/25	31-JUL-25	100
0029	00	800	01	00	00	8673	07/25	31-JUL-25	100
0029	00	800	01	00	00	8676	07/25	31-JUL-25	100
0029	00	800	01	00	00	8678	07/25	31-JUL-25	100
0029	00	800	01	00	00	8700	07/25	31-JUL-25	100
0029	00	800	01	00	00	8701	07/25	31-JUL-25	100
0029	00	800	01	00	00	8702	07/25	31-JUL-25	100
0029	00	800	01	00	00	8703	07/25	31-JUL-25	100
0029	00	800	01	00	00	8705	07/25	31-JUL-25	100
0029	00	800	01	00	00	8706	07/25	31-JUL-25	500
0029	00	800	01	00	00	8708	07/25	31-JUL-25	100
0029	00	800	01	00	00	8713	07/25	31-JUL-25	100
0029	00	800	01	00	00	5250	07/25	07-JUL-25	500
0029	00	800	01	00	00	5251	07/25	07-JUL-25	100
0029	00	800	01	00	00	5252	07/25	07-JUL-25	100
0029	00	800	01	00	00	5259	07/25	07-JUL-25	500
0029	00	800	01	00	00	6147	07/25	07-JUL-25	100
0029	00	800	01	00	00	6159	07/25	07-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6166	07/25	07-JUL-25	100
0029	00	800	01	00	00	6167	07/25	07-JUL-25	100
0029	00	800	01	00	00	7136	07/25	07-JUL-25	100
0029	00	800	01	00	00	7138	07/25	07-JUL-25	500
0029	00	800	01	00	00	7140	07/25	07-JUL-25	500
0029	00	800	01	00	00	7142	07/25	07-JUL-25	100
0029	00	800	01	00	00	7143	07/25	07-JUL-25	500
0029	00	800	01	00	00	7146	07/25	07-JUL-25	500
0029	00	800	01	00	00	7152	07/25	07-JUL-25	400
0029	00	800	01	00	00	7153	07/25	07-JUL-25	100
0029	00	800	01	00	00	7154	07/25	07-JUL-25	100
0029	00	800	01	00	00	7155	07/25	07-JUL-25	100
0029	00	800	01	00	00	7157	07/25	07-JUL-25	500
0029	00	800	01	00	00	7158	07/25	07-JUL-25	600
0029	00	800	01	00	00	7159	07/25	07-JUL-25	100
0029	00	800	01	00	00	5206	07/25	07-JUL-25	100
0029	00	800	01	00	00	5207	07/25	07-JUL-25	100
0029	00	800	01	00	00	5208	07/25	07-JUL-25	500
0029	00	800	01	00	00	5217	07/25	07-JUL-25	100
0029	00	800	01	00	00	5218	07/25	07-JUL-25	500
0029	00	800	01	00	00	5221	07/25	07-JUL-25	200
0029	00	800	01	00	00	5222	07/25	07-JUL-25	200
0029	00	800	01	00	00	5223	07/25	07-JUL-25	100
0029	00	800	01	00	00	5224	07/25	07-JUL-25	100
0029	00	800	01	00	00	5225	07/25	07-JUL-25	100
0029	00	800	01	00	00	5226	07/25	07-JUL-25	100
0029	00	800	01	00	00	5227	07/25	07-JUL-25	500
0029	00	800	01	00	00	5228	07/25	07-JUL-25	500
0029	00	800	01	00	00	5230	07/25	07-JUL-25	500
0029	00	800	01	00	00	5231	07/25	07-JUL-25	500
0029	00	800	01	00	00	5232	07/25	07-JUL-25	500
0029	00	800	01	00	00	5239	07/25	07-JUL-25	100
0029	00	800	01	00	00	5210	07/25	18-JUL-25	100
0029	00	800	01	00	00	5211	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	5212	07/25	18-JUL-25	100
0029	00	800	01	00	00	5213	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	5214	07/25	18-JUL-25	100
0029	00	800	01	00	00	5215	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	5217	07/25	18-JUL-25	100
0029	00	800	01	00	00	5218	07/25	18-JUL-25	100
0029	00	800	01	00	00	5227	07/25	18-JUL-25	100
0029	00	800	01	00	00	5229	07/25	18-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5230	07/25	18-JUL-25	100
0029	00	800	01	00	00	5231	07/25	18-JUL-25	100
0029	00	800	01	00	00	5233	07/25	18-JUL-25	100
0029	00	800	01	00	00	5234	07/25	18-JUL-25	100
0029	00	800	01	00	00	5256	07/25	18-JUL-25	100
0029	00	800	01	00	00	5817	07/25	18-JUL-25	100
0029	00	800	01	00	00	5821	07/25	18-JUL-25	100
0029	00	800	01	00	00	5822	07/25	18-JUL-25	100
0029	00	800	01	00	00	5823	07/25	18-JUL-25	100
0029	00	800	01	00	00	5824	07/25	18-JUL-25	100
0029	00	800	01	00	00	5825	07/25	18-JUL-25	100
0029	00	800	01	00	00	5826	07/25	18-JUL-25	100
0029	00	800	01	00	00	5827	07/25	18-JUL-25	500
0029	00	800	01	00	00	5833	07/25	18-JUL-25	100
0029	00	800	01	00	00	5846	07/25	18-JUL-25	100
0029	00	800	01	00	00	6649	07/25	18-JUL-25	100
0029	00	800	01	00	00	6651	07/25	18-JUL-25	500
0029	00	800	01	00	00	6652	07/25	18-JUL-25	100
0029	00	800	01	00	00	6678	07/25	18-JUL-25	100
0029	00	800	01	00	00	6691	07/25	18-JUL-25	1,200
0029	00	800	01	00	00	7918	07/25	18-JUL-25	100
0029	00	800	01	00	00	7919	07/25	18-JUL-25	100
0029	00	800	01	00	00	7921	07/25	18-JUL-25	100
0029	00	800	01	00	00	7922	07/25	18-JUL-25	500
0029	00	800	01	00	00	7923	07/25	18-JUL-25	500
0029	00	800	01	00	00	7924	07/25	18-JUL-25	100
0029	00	800	01	00	00	7925	07/25	18-JUL-25	100
0029	00	800	01	00	00	7927	07/25	18-JUL-25	500
0029	00	800	01	00	00	7929	07/25	18-JUL-25	100
0029	00	800	01	00	00	7931	07/25	18-JUL-25	100
0029	00	800	01	00	00	7932	07/25	18-JUL-25	500
0029	00	800	01	00	00	7933	07/25	18-JUL-25	100
0029	00	800	01	00	00	7934	07/25	18-JUL-25	100
0029	00	800	01	00	00	7935	07/25	18-JUL-25	100
0029	00	800	01	00	00	7941	07/25	18-JUL-25	500
0029	00	800	01	00	00	3793	07/25	31-JUL-25	100
0029	00	800	01	00	00	3795	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	6692	07/25	18-JUL-25	100
0029	00	800	01	00	00	6693	07/25	18-JUL-25	600
0029	00	800	01	00	00	6695	07/25	18-JUL-25	500
0029	00	800	01	00	00	6696	07/25	18-JUL-25	100
0029	00	800	01	00	00	7906	07/25	18-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7907	07/25	18-JUL-25	100
0029	00	800	01	00	00	7908	07/25	18-JUL-25	100
0029	00	800	01	00	00	7911	07/25	18-JUL-25	100
0029	00	800	01	00	00	7912	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	7913	07/25	18-JUL-25	100
0029	00	800	01	00	00	7914	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	7915	07/25	18-JUL-25	100
0029	00	800	01	00	00	2970	07/25	07-JUL-25	500
0029	00	800	01	00	00	2971	07/25	07-JUL-25	100
0029	00	800	01	00	00	2972	07/25	07-JUL-25	100
0029	00	800	01	00	00	2973	07/25	07-JUL-25	100
0029	00	800	01	00	00	2974	07/25	07-JUL-25	100
0029	00	800	01	00	00	2977	07/25	07-JUL-25	100
0029	00	800	01	00	00	2979	07/25	07-JUL-25	100
0029	00	800	01	00	00	2981	07/25	07-JUL-25	100
0029	00	800	01	00	00	2982	07/25	07-JUL-25	100
0029	00	800	01	00	00	2983	07/25	07-JUL-25	100
0029	00	800	01	00	00	2984	07/25	07-JUL-25	100
0029	00	800	01	00	00	2985	07/25	07-JUL-25	100
0029	00	800	01	00	00	2988	07/25	07-JUL-25	100
0029	00	800	01	00	00	2990	07/25	07-JUL-25	500
0029	00	800	01	00	00	2994	07/25	07-JUL-25	100
0029	00	800	01	00	00	2995	07/25	07-JUL-25	100
0029	00	800	01	00	00	4649	07/25	07-JUL-25	100
0029	00	800	01	00	00	4651	07/25	07-JUL-25	100
0029	00	800	01	00	00	4652	07/25	07-JUL-25	50
0029	00	800	01	00	00	4653	07/25	07-JUL-25	50
0029	00	800	01	00	00	4654	07/25	07-JUL-25	50
0029	00	800	01	00	00	4660	07/25	07-JUL-25	100
0029	00	800	01	00	00	4661	07/25	07-JUL-25	100
0029	00	800	01	00	00	4662	07/25	07-JUL-25	100
0029	00	800	01	00	00	4663	07/25	07-JUL-25	100
0029	00	800	01	00	00	4664	07/25	07-JUL-25	50
0029	00	800	01	00	00	4665	07/25	07-JUL-25	50
0029	00	800	01	00	00	4666	07/25	07-JUL-25	50
0029	00	800	01	00	00	4668	07/25	07-JUL-25	100
0029	00	800	01	00	00	4673	07/25	07-JUL-25	100
0029	00	800	01	00	00	4674	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	4677	07/25	07-JUL-25	100
0029	00	800	01	00	00	4681	07/25	07-JUL-25	100
0029	00	800	01	00	00	4685	07/25	07-JUL-25	100
0029	00	800	01	00	00	4695	07/25	07-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8680	07/25	31-JUL-25	600
0029	00	800	01	00	00	8681	07/25	31-JUL-25	100
0029	00	800	01	00	00	8682	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	8687	07/25	31-JUL-25	100
0029	00	800	01	00	00	8689	07/25	31-JUL-25	500
0029	00	800	01	00	00	8692	07/25	31-JUL-25	100
0029	00	800	01	00	00	8693	07/25	31-JUL-25	100
0029	00	800	01	00	00	8695	07/25	31-JUL-25	500
0029	00	800	01	00	00	8696	07/25	31-JUL-25	500
0029	00	800	01	00	00	8697	07/25	31-JUL-25	100
0029	00	800	01	00	00	8698	07/25	31-JUL-25	100
0029	00	800	01	00	00	8699	07/25	31-JUL-25	100
0029	00	800	01	00	00	4697	07/25	07-JUL-25	100
0029	00	800	01	00	00	4698	07/25	07-JUL-25	100
0029	00	800	01	00	00	4714	07/25	07-JUL-25	100
0029	00	800	01	00	00	4721	07/25	07-JUL-25	100
0029	00	800	01	00	00	5192	07/25	07-JUL-25	500
						TOTAL	0029		7,01,550
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	3773	07/25	31-JUL-25	2,000
0030	01	102	00	00	00	3776	07/25	31-JUL-25	50
0030	01	102	00	00	00	8396	07/25	25-JUL-25	7,000
0030	01	102	00	00	00	199	07/25	29-JUL-25	100
0030	01	102	00	00	00	3660	07/25	29-JUL-25	6,000
0030	01	102	00	00	00	3663	07/25	29-JUL-25	50
0030	01	102	00	00	00	3665	07/25	29-JUL-25	5,000
0030	01	102	00	00	00	3668	07/25	29-JUL-25	50
0030	01	102	00	00	00	3670	07/25	29-JUL-25	4,000
0030	01	102	00	00	00	3673	07/25	29-JUL-25	50
0030	01	102	00	00	00	3687	07/25	29-JUL-25	1,500
0030	01	102	00	00	00	3701	07/25	29-JUL-25	50
0030	01	102	00	00	00	7024	07/25	29-JUL-25	4,300
0030	01	102	00	00	00	7047	07/25	29-JUL-25	375
0030	01	102	00	00	00	7064	07/25	29-JUL-25	18,007
0030	01	102	00	00	00	8520	07/25	29-JUL-25	3,000
0030	01	102	00	00	00	8536	07/25	29-JUL-25	4,160
0030	01	102	00	00	00	8549	07/25	29-JUL-25	20,000
0030	01	102	00	00	00	232	07/25	30-JUL-25	100

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	7136	07/25	30-JUL-25	245
0030	01	102	00	00	00	7164	07/25	30-JUL-25	657
0030	01	102	00	00	00	7169	07/25	30-JUL-25	3,500
0030	01	102	00	00	00	8621	07/25	30-JUL-25	2,000
0030	01	102	00	00	00	8627	07/25	30-JUL-25	399
0030	01	102	00	00	00	8724	07/25	31-JUL-25	4,340
0030	01	102	00	00	00	8637	07/25	30-JUL-25	2,000
0030	01	102	00	00	00	3767	07/25	31-JUL-25	2,000
0030	01	102	00	00	00	3770	07/25	31-JUL-25	50
0030	01	102	00	00	00	3484	07/25	22-JUL-25	50
0030	01	102	00	00	00	3493	07/25	22-JUL-25	3,000
0030	01	102	00	00	00	3494	07/25	22-JUL-25	50
0030	01	102	00	00	00	5369	07/25	22-JUL-25	500
0030	01	102	00	00	00	6829	07/25	22-JUL-25	3,500
0030	01	102	00	00	00	8153	07/25	22-JUL-25	67,975
0030	01	102	00	00	00	8166	07/25	22-JUL-25	12,120
0030	01	102	00	00	00	8181	07/25	22-JUL-25	25,500
0030	01	102	00	00	00	8190	07/25	22-JUL-25	2,480
0030	01	102	00	00	00	152	07/25	23-JUL-25	100
0030	01	102	00	00	00	154	07/25	23-JUL-25	100
0030	01	102	00	00	00	156	07/25	23-JUL-25	100
0030	01	102	00	00	00	158	07/25	23-JUL-25	100
0030	01	102	00	00	00	6861	07/25	23-JUL-25	70
0030	01	102	00	00	00	6863	07/25	23-JUL-25	260
0030	01	102	00	00	00	6869	07/25	23-JUL-25	30
0030	01	102	00	00	00	6884	07/25	23-JUL-25	10
0030	01	102	00	00	00	8205	07/25	23-JUL-25	10,000
0030	01	102	00	00	00	8294	07/25	23-JUL-25	10,000
0030	01	102	00	00	00	168	07/25	24-JUL-25	100
0030	01	102	00	00	00	173	07/25	24-JUL-25	100
0030	01	102	00	00	00	190	07/25	25-JUL-25	100
0030	01	102	00	00	00	5440	07/25	25-JUL-25	20,000
0030	01	102	00	00	00	5466	07/25	25-JUL-25	100
0030	01	102	00	00	00	6983	07/25	25-JUL-25	1,14,249
0030	01	102	00	00	00	7690	07/25	15-JUL-25	6,250
0030	01	102	00	00	00	7713	07/25	15-JUL-25	5,000
0030	01	102	00	00	00	3371	07/25	17-JUL-25	1,500
0030	01	102	00	00	00	7987	07/25	19-JUL-25	1,520
0030	01	102	00	00	00	5335	07/25	21-JUL-25	13,065
0030	01	102	00	00	00	8016	07/25	21-JUL-25	40,000
0030	01	102	00	00	00	8027	07/25	21-JUL-25	5,000
0030	01	102	00	00	00	3374	07/25	17-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	7898	07/25	17-JUL-25	2,700
0030	01	102	00	00	00	48	07/25	18-JUL-25	6,566
0030	01	102	00	00	00	846	07/25	18-JUL-25	100
0030	01	102	00	00	00	7945	07/25	18-JUL-25	2,940
0030	01	102	00	00	00	5277	07/25	19-JUL-25	5,000
0030	01	102	00	00	00	7967	07/25	19-JUL-25	4,800
0030	01	102	00	00	00	7972	07/25	19-JUL-25	5,000
0030	01	102	00	00	00	7977	07/25	19-JUL-25	30,000
0030	01	102	00	00	00	7982	07/25	19-JUL-25	19,230
0030	01	102	00	00	00	8045	07/25	21-JUL-25	1,300
0030	01	102	00	00	00	8078	07/25	21-JUL-25	18,000
0030	01	102	00	00	00	127	07/25	22-JUL-25	500
0030	01	102	00	00	00	3482	07/25	22-JUL-25	12,000
0030	01	102	00	00	00	6243	07/25	08-JUL-25	5,000
0030	01	102	00	00	00	783	07/25	09-JUL-25	1,669
0030	01	102	00	00	00	787	07/25	09-JUL-25	1,346
0030	01	102	00	00	00	7722	07/25	15-JUL-25	3,000
0030	01	102	00	00	00	7755	07/25	15-JUL-25	12,458
0030	01	102	00	00	00	7	07/25	16-JUL-25	5,231
0030	01	102	00	00	00	833	07/25	16-JUL-25	500
0030	01	102	00	00	00	7795	07/25	16-JUL-25	2,000
0030	01	102	00	00	00	7820	07/25	16-JUL-25	1,000
0030	01	102	00	00	00	31	07/25	17-JUL-25	100
0030	01	102	00	00	00	3344	07/25	17-JUL-25	3,500
0030	01	102	00	00	00	3347	07/25	17-JUL-25	50
0030	01	102	00	00	00	4999	07/25	14-JUL-25	100
0030	01	102	00	00	00	6466	07/25	14-JUL-25	4,200
0030	01	102	00	00	00	6496	07/25	14-JUL-25	5,000
0030	01	102	00	00	00	7586	07/25	14-JUL-25	1,300
0030	01	102	00	00	00	7594	07/25	14-JUL-25	2,100
0030	01	102	00	00	00	7610	07/25	14-JUL-25	1,700
0030	01	102	00	00	00	7612	07/25	14-JUL-25	1,700
0030	01	102	00	00	00	7658	07/25	14-JUL-25	3,000
0030	01	102	00	00	00	7212	07/25	07-JUL-25	7,100
0030	01	102	00	00	00	7219	07/25	07-JUL-25	1,008
0030	01	102	00	00	00	3008	07/25	08-JUL-25	5,000
0030	01	102	00	00	00	3010	07/25	08-JUL-25	50
0030	01	102	00	00	00	4634	07/25	05-JUL-25	500
0030	01	102	00	00	00	4637	07/25	05-JUL-25	500
0030	01	102	00	00	00	4640	07/25	05-JUL-25	100
0030	01	102	00	00	00	2975	07/25	07-JUL-25	50
0030	01	102	00	00	00	2986	07/25	07-JUL-25	46,600

107 Chief Pay and Accounts Officer - NAMCHI

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	6347	07/25	10-JUL-25	4,646
0030	01	102	00	00	00	6359	07/25	10-JUL-25	3,284
0030	01	102	00	00	00	3155	07/25	11-JUL-25	3,400
0030	01	102	00	00	00	3158	07/25	11-JUL-25	50
0030	01	102	00	00	00	6376	07/25	11-JUL-25	1,500
0030	01	102	00	00	00	7514	07/25	11-JUL-25	4,000
0030	01	102	00	00	00	3074	07/25	08-JUL-25	2,300
0030	01	102	00	00	00	4745	07/25	08-JUL-25	5,000
0030	01	102	00	00	00	4766	07/25	08-JUL-25	100
0030	01	102	00	00	00	2816	07/25	01-JUL-25	6,800
0030	01	102	00	00	00	2820	07/25	01-JUL-25	50
0030	01	102	00	00	00	5909	07/25	02-JUL-25	6,200
0030	01	102	00	00	00	726	07/25	03-JUL-25	100
0030	01	102	00	00	00	4535	07/25	03-JUL-25	100
0030	01	102	00	00	00	6965	07/25	03-JUL-25	1,105
0030	01	102	00	00	00	6970	07/25	03-JUL-25	545
0030	01	102	00	00	00	738	07/25	04-JUL-25	4,000
0030	01	102	00	00	00	4597	07/25	04-JUL-25	100
0030	01	102	00	00	00	7036	07/25	04-JUL-25	27,000
0030	01	102	00	00	00	4627	07/25	05-JUL-25	500
0030	01	102	00	00	00	2991	07/25	07-JUL-25	2,500
0030	01	102	00	00	00	2993	07/25	07-JUL-25	50
0030	02	102	00	00	00	6738	07/25	21-JUL-25	5
0030	02	102	00	00	00	5228	07/25	18-JUL-25	70
0030	02	102	00	00	00	6191	07/25	08-JUL-25	10
0030	02	102	00	00	00	6194	07/25	08-JUL-25	110
0030	02	102	00	00	00	6018	07/25	04-JUL-25	5
0030	02	102	00	00	00	6121	07/25	07-JUL-25	5
0030	02	102	00	00	00	6398	07/25	11-JUL-25	5
0030	02	102	00	00	00	6401	07/25	11-JUL-25	530
0030	02	102	00	00	00	6204	07/25	08-JUL-25	5
0030	03	104	00	00	01	1781	07/25	14-JUL-25	500
0030	03	104	00	00	01	4819	07/25	01-JUL-25	500
0030	03	104	00	00	01	3686	07/25	29-JUL-25	6,000
0030	03	104	00	00	01	1782	07/25	14-JUL-25	500
0030	03	104	00	00	01	233	07/25	17-JUL-25	900
0030	03	104	00	00	02	6358	07/25	10-JUL-25	13,132
0030	03	104	00	00	02	3154	07/25	11-JUL-25	13,600
0030	03	104	00	00	02	3172	07/25	11-JUL-25	1,000
0030	03	104	00	00	02	4964	07/25	11-JUL-25	100
0030	03	104	00	00	02	5512	07/25	11-JUL-25	1,200
0030	03	104	00	00	02	6375	07/25	11-JUL-25	6,000

107 Chief Pay and Accounts Officer - NAMCHI

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	7504	07/25	11-JUL-25	2,500
0030	03	104	00	00	02	7513	07/25	11-JUL-25	16,000
0030	03	104	00	00	02	3077	07/25	08-JUL-25	50
0030	03	104	00	00	02	3095	07/25	08-JUL-25	1,200
0030	03	104	00	00	02	4744	07/25	08-JUL-25	20,000
0030	03	104	00	00	02	5322	07/25	08-JUL-25	1,200
0030	03	104	00	00	02	2799	07/25	01-JUL-25	1,200
0030	03	104	00	00	02	2817	07/25	01-JUL-25	27,200
0030	03	104	00	00	02	4482	07/25	01-JUL-25	100
0030	03	104	00	00	02	4806	07/25	01-JUL-25	1,000
0030	03	104	00	00	02	2842	07/25	02-JUL-25	1,000
0030	03	104	00	00	02	2847	07/25	02-JUL-25	1,000
0030	03	104	00	00	02	2852	07/25	02-JUL-25	1,000
0030	03	104	00	00	02	4501	07/25	02-JUL-25	100
0030	03	104	00	00	02	4515	07/25	02-JUL-25	1,000
0030	03	104	00	00	02	4518	07/25	02-JUL-25	1,000
0030	03	104	00	00	02	4521	07/25	02-JUL-25	1,000
0030	03	104	00	00	02	4524	07/25	02-JUL-25	1,000
0030	03	104	00	00	02	4857	07/25	02-JUL-25	1,000
0030	03	104	00	00	02	4905	07/25	02-JUL-25	15,630
0030	03	104	00	00	02	4906	07/25	02-JUL-25	62,518
0030	03	104	00	00	02	4919	07/25	02-JUL-25	7,000
0030	03	104	00	00	02	5908	07/25	02-JUL-25	24,800
0030	03	104	00	00	02	725	07/25	03-JUL-25	300
0030	03	104	00	00	02	2879	07/25	03-JUL-25	600
0030	03	104	00	00	02	2881	07/25	03-JUL-25	1,000
0030	03	104	00	00	02	2885	07/25	03-JUL-25	600
0030	03	104	00	00	02	2886	07/25	03-JUL-25	600
0030	03	104	00	00	02	4534	07/25	03-JUL-25	1,000
0030	03	104	00	00	02	5000	07/25	03-JUL-25	1,000
0030	03	104	00	00	02	5001	07/25	03-JUL-25	1,000
0030	03	104	00	00	02	5966	07/25	03-JUL-25	5
0030	03	104	00	00	02	5996	07/25	03-JUL-25	6,800
0030	03	104	00	00	02	5997	07/25	03-JUL-25	1,700
0030	03	104	00	00	02	5998	07/25	03-JUL-25	4,800
0030	03	104	00	00	02	5999	07/25	03-JUL-25	1,200
0030	03	104	00	00	02	6964	07/25	03-JUL-25	4,400
0030	03	104	00	00	02	6969	07/25	03-JUL-25	2,164
0030	03	104	00	00	02	740	07/25	04-JUL-25	16,000
0030	03	104	00	00	02	4596	07/25	04-JUL-25	300
0030	03	104	00	00	02	4614	07/25	04-JUL-25	2,500
0030	03	104	00	00	02	4619	07/25	04-JUL-25	1,200

107 Chief Pay and Accounts Officer - NAMCHI

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	7025	07/25	04-JUL-25	2,500
0030	03	104	00	00	02	7035	07/25	04-JUL-25	1,08,000
0030	03	104	00	00	02	4626	07/25	05-JUL-25	1,200
0030	03	104	00	00	02	4633	07/25	05-JUL-25	1,200
0030	03	104	00	00	02	2992	07/25	07-JUL-25	10,000
0030	03	104	00	00	02	5209	07/25	07-JUL-25	14,639
0030	03	104	00	00	02	5210	07/25	07-JUL-25	3,660
0030	03	104	00	00	02	5216	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	785	07/25	09-JUL-25	6,674
0030	03	104	00	00	02	4786	07/25	09-JUL-25	50
0030	03	104	00	00	02	4833	07/25	09-JUL-25	200
0030	03	104	00	00	02	5376	07/25	09-JUL-25	10,000
0030	03	104	00	00	02	5399	07/25	09-JUL-25	12,000
0030	03	104	00	00	02	5400	07/25	09-JUL-25	3,000
0030	03	104	00	00	02	6249	07/25	09-JUL-25	55,200
0030	03	104	00	00	02	7336	07/25	09-JUL-25	2,500
0030	03	104	00	00	02	5422	07/25	10-JUL-25	1,000
0030	03	104	00	00	02	7741	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	7748	07/25	15-JUL-25	500
0030	03	104	00	00	02	7754	07/25	15-JUL-25	49,829
0030	03	104	00	00	02	8	07/25	16-JUL-25	20,925
0030	03	104	00	00	02	832	07/25	16-JUL-25	1,200
0030	03	104	00	00	02	5701	07/25	16-JUL-25	10,400
0030	03	104	00	00	02	5702	07/25	16-JUL-25	2,600
0030	03	104	00	00	02	7794	07/25	16-JUL-25	8,000
0030	03	104	00	00	02	7819	07/25	16-JUL-25	4,000
0030	03	104	00	00	02	20	07/25	17-JUL-25	100
0030	03	104	00	00	02	3343	07/25	17-JUL-25	14,000
0030	03	104	00	00	02	3368	07/25	17-JUL-25	500
0030	03	104	00	00	02	3369	07/25	17-JUL-25	500
0030	03	104	00	00	02	3370	07/25	17-JUL-25	6,000
0030	03	104	00	00	02	3235	07/25	14-JUL-25	600
0030	03	104	00	00	02	6465	07/25	14-JUL-25	16,800
0030	03	104	00	00	02	6495	07/25	14-JUL-25	20,000
0030	03	104	00	00	02	7556	07/25	14-JUL-25	2,500
0030	03	104	00	00	02	7585	07/25	14-JUL-25	5,200
0030	03	104	00	00	02	7593	07/25	14-JUL-25	8,400
0030	03	104	00	00	02	7609	07/25	14-JUL-25	6,800
0030	03	104	00	00	02	7611	07/25	14-JUL-25	6,800
0030	03	104	00	00	02	7657	07/25	14-JUL-25	12,000
0030	03	104	00	00	02	1795	07/25	15-JUL-25	80,050
0030	03	104	00	00	02	5245	07/25	07-JUL-25	34,287

107 Chief Pay and Accounts Officer - NAMCHI

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	5246	07/25	07-JUL-25	8,572
0030	03	104	00	00	02	7211	07/25	07-JUL-25	28,400
0030	03	104	00	00	02	7218	07/25	07-JUL-25	4,032
0030	03	104	00	00	02	3009	07/25	08-JUL-25	20,000
0030	03	104	00	00	02	3039	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	3043	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	3046	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	3052	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	4636	07/25	05-JUL-25	1,200
0030	03	104	00	00	02	4639	07/25	05-JUL-25	300
0030	03	104	00	00	02	5138	07/25	05-JUL-25	14,000
0030	03	104	00	00	02	5139	07/25	05-JUL-25	3,500
0030	03	104	00	00	02	5162	07/25	05-JUL-25	14,000
0030	03	104	00	00	02	5163	07/25	05-JUL-25	3,500
0030	03	104	00	00	02	7104	07/25	05-JUL-25	2,500
0030	03	104	00	00	02	2987	07/25	07-JUL-25	1,86,400
0030	03	104	00	00	02	3054	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	3056	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	3057	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	3064	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	3068	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	3073	07/25	08-JUL-25	9,200
0030	03	104	00	00	02	5423	07/25	10-JUL-25	1,000
0030	03	104	00	00	02	5459	07/25	10-JUL-25	2,500
0030	03	104	00	00	02	5465	07/25	10-JUL-25	405
0030	03	104	00	00	02	6346	07/25	10-JUL-25	18,583
0030	03	104	00	00	02	8284	07/25	23-JUL-25	2,500
0030	03	104	00	00	02	8292	07/25	23-JUL-25	40,000
0030	03	104	00	00	02	5410	07/25	24-JUL-25	100
0030	03	104	00	00	02	5418	07/25	24-JUL-25	100
0030	03	104	00	00	02	5420	07/25	24-JUL-25	50
0030	03	104	00	00	02	6092	07/25	24-JUL-25	1,200
0030	03	104	00	00	02	6101	07/25	24-JUL-25	4,000
0030	03	104	00	00	02	8370	07/25	24-JUL-25	2,500
0030	03	104	00	00	02	8380	07/25	24-JUL-25	15,000
0030	03	104	00	00	02	186	07/25	25-JUL-25	100
0030	03	104	00	00	02	5439	07/25	25-JUL-25	80,000
0030	03	104	00	00	02	6128	07/25	25-JUL-25	41,002
0030	03	104	00	00	02	6129	07/25	25-JUL-25	2,05,006
0030	03	104	00	00	02	6150	07/25	25-JUL-25	16,565
0030	03	104	00	00	02	6984	07/25	25-JUL-25	56,996
0030	03	104	00	00	02	1799	07/25	15-JUL-25	1,44,400

107 Chief Pay and Accounts Officer - NAMCHI

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	3271	07/25	15-JUL-25	600
0030	03	104	00	00	02	3301	07/25	15-JUL-25	1,200
0030	03	104	00	00	02	5100	07/25	15-JUL-25	100
0030	03	104	00	00	02	5621	07/25	15-JUL-25	34,800
0030	03	104	00	00	02	5622	07/25	15-JUL-25	8,700
0030	03	104	00	00	02	7689	07/25	15-JUL-25	25,000
0030	03	104	00	00	02	7702	07/25	15-JUL-25	1,200
0030	03	104	00	00	02	7712	07/25	15-JUL-25	20,000
0030	03	104	00	00	02	7721	07/25	15-JUL-25	12,000
0030	03	104	00	00	02	8001	07/25	19-JUL-25	1,15,502
0030	03	104	00	00	02	98	07/25	21-JUL-25	100
0030	03	104	00	00	02	5334	07/25	21-JUL-25	52,261
0030	03	104	00	00	02	8015	07/25	21-JUL-25	1,60,000
0030	03	104	00	00	02	8026	07/25	21-JUL-25	20,000
0030	03	104	00	00	02	7897	07/25	17-JUL-25	10,800
0030	03	104	00	00	02	47	07/25	18-JUL-25	26,264
0030	03	104	00	00	02	844	07/25	18-JUL-25	1,000
0030	03	104	00	00	02	3393	07/25	18-JUL-25	100
0030	03	104	00	00	02	5252	07/25	18-JUL-25	100
0030	03	104	00	00	02	6679	07/25	18-JUL-25	34,719
0030	03	104	00	00	02	6680	07/25	18-JUL-25	7,680
0030	03	104	00	00	02	7917	07/25	18-JUL-25	1,200
0030	03	104	00	00	02	7930	07/25	18-JUL-25	1,200
0030	03	104	00	00	02	7944	07/25	18-JUL-25	11,760
0030	03	104	00	00	02	5276	07/25	19-JUL-25	20,000
0030	03	104	00	00	02	5883	07/25	19-JUL-25	68,855
0030	03	104	00	00	02	5884	07/25	19-JUL-25	17,214
0030	03	104	00	00	02	7966	07/25	19-JUL-25	19,200
0030	03	104	00	00	02	7971	07/25	19-JUL-25	20,000
0030	03	104	00	00	02	7976	07/25	19-JUL-25	1,20,000
0030	03	104	00	00	02	7981	07/25	19-JUL-25	76,920
0030	03	104	00	00	02	7986	07/25	19-JUL-25	6,080
0030	03	104	00	00	02	8044	07/25	21-JUL-25	5,200
0030	03	104	00	00	02	8077	07/25	21-JUL-25	72,000
0030	03	104	00	00	02	126	07/25	22-JUL-25	1,200
0030	03	104	00	00	02	3480	07/25	22-JUL-25	48,000
0030	03	104	00	00	02	6242	07/25	08-JUL-25	20,000
0030	03	104	00	00	02	7296	07/25	08-JUL-25	80,000
0030	03	104	00	00	02	784	07/25	09-JUL-25	5,382
0030	03	104	00	00	02	5562	07/25	31-JUL-25	100
0030	03	104	00	00	02	5564	07/25	31-JUL-25	100
0030	03	104	00	00	02	6282	07/25	31-JUL-25	44,000

107 Chief Pay and Accounts Officer - NAMCHI

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	6283	07/25	31-JUL-25	3,52,000
0030	03	104	00	00	02	6985	07/25	25-JUL-25	2,00,000
0030	03	104	00	00	02	6986	07/25	25-JUL-25	2,00,000
0030	03	104	00	00	02	8395	07/25	25-JUL-25	28,000
0030	03	104	00	00	02	8416	07/25	25-JUL-25	2,500
0030	03	104	00	00	02	213	07/25	29-JUL-25	100
0030	03	104	00	00	02	3630	07/25	29-JUL-25	1,000
0030	03	104	00	00	02	3659	07/25	29-JUL-25	24,000
0030	03	104	00	00	02	3664	07/25	29-JUL-25	20,000
0030	03	104	00	00	02	3669	07/25	29-JUL-25	16,000
0030	03	104	00	00	02	5486	07/25	29-JUL-25	100
0030	03	104	00	00	02	6231	07/25	29-JUL-25	8,994
0030	03	104	00	00	02	7023	07/25	29-JUL-25	17,200
0030	03	104	00	00	02	7063	07/25	29-JUL-25	36,015
0030	03	104	00	00	02	8519	07/25	29-JUL-25	12,000
0030	03	104	00	00	02	8535	07/25	29-JUL-25	16,640
0030	03	104	00	00	02	8548	07/25	29-JUL-25	80,000
0030	03	104	00	00	02	7158	07/25	30-JUL-25	3,000
0030	03	104	00	00	02	7159	07/25	30-JUL-25	720
0030	03	104	00	00	02	7162	07/25	30-JUL-25	500
0030	03	104	00	00	02	7163	07/25	30-JUL-25	2,626
0030	03	104	00	00	02	7168	07/25	30-JUL-25	14,000
0030	03	104	00	00	02	8594	07/25	30-JUL-25	32,000
0030	03	104	00	00	02	6147	07/25	25-JUL-25	54,142
0030	03	104	00	00	02	6148	07/25	25-JUL-25	1,00,000
0030	03	104	00	00	02	6149	07/25	25-JUL-25	1,00,000
0030	03	104	00	00	02	8620	07/25	30-JUL-25	8,000
0030	03	104	00	00	02	8625	07/25	30-JUL-25	1,596
0030	03	104	00	00	02	8636	07/25	30-JUL-25	8,000
0030	03	104	00	00	02	8723	07/25	31-JUL-25	17,359
0030	03	104	00	00	02	3766	07/25	31-JUL-25	8,000
0030	03	104	00	00	02	3772	07/25	31-JUL-25	8,000
0030	03	104	00	00	02	3492	07/25	22-JUL-25	12,000
0030	03	104	00	00	02	5340	07/25	22-JUL-25	100
0030	03	104	00	00	02	5368	07/25	22-JUL-25	1,200
0030	03	104	00	00	02	6828	07/25	22-JUL-25	14,000
0030	03	104	00	00	02	8115	07/25	22-JUL-25	5,000
0030	03	104	00	00	02	8151	07/25	22-JUL-25	2,00,000
0030	03	104	00	00	02	8152	07/25	22-JUL-25	71,899
0030	03	104	00	00	02	8165	07/25	22-JUL-25	48,464
0030	03	104	00	00	02	8180	07/25	22-JUL-25	1,02,000
0030	03	104	00	00	02	8189	07/25	22-JUL-25	9,923

107 Chief Pay and Accounts Officer - NAMCHI

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	133	07/25	23-JUL-25	100
0030	03	104	00	00	02	137	07/25	23-JUL-25	1,000
0030	03	104	00	00	02	161	07/25	23-JUL-25	100
0030	03	104	00	00	02	3541	07/25	23-JUL-25	1,000
0030	03	104	00	00	02	3557	07/25	23-JUL-25	1,200
0030	03	104	00	00	02	6052	07/25	23-JUL-25	2,352
0030	03	104	00	00	02	6892	07/25	23-JUL-25	7,000
0030	03	104	00	00	02	8204	07/25	23-JUL-25	50,000
0030	03	104	00	00	02	8218	07/25	23-JUL-25	20,000
0030	03	800	00	01	00	7491	07/25	11-JUL-25	1,200
0030	03	800	00	01	00	157	07/25	23-JUL-25	600
0030	03	800	00	01	00	1623	07/25	03-JUL-25	5
0030	03	800	00	01	00	1632	07/25	03-JUL-25	5
0030	03	800	00	01	00	1635	07/25	03-JUL-25	10
0030	03	800	00	01	00	5238	07/25	07-JUL-25	1,200
0030	03	800	00	01	00	7156	07/25	07-JUL-25	1,200
0030	03	800	00	01	00	7124	07/25	05-JUL-25	1,200
0030	03	800	00	01	00	8225	07/25	23-JUL-25	1,200
0030	03	800	00	01	00	8378	07/25	24-JUL-25	1,200
0030	03	800	00	01	00	5937	07/25	21-JUL-25	1,200
0030	03	800	00	01	00	7879	07/25	17-JUL-25	1,200
0030	03	800	00	01	00	7920	07/25	18-JUL-25	1,200
0030	03	800	00	01	00	8096	07/25	21-JUL-25	1,200
0030	03	800	00	01	00	346	07/25	09-JUL-25	5
0030	03	800	00	01	00	350	07/25	09-JUL-25	5
0030	03	800	00	01	00	352	07/25	09-JUL-25	5
0030	03	800	00	01	00	8464	07/25	25-JUL-25	1,200
0030	03	800	00	01	00	8604	07/25	30-JUL-25	1,200
0030	03	800	00	01	00	8686	07/25	31-JUL-25	1,200
0030	03	800	00	01	00	8712	07/25	31-JUL-25	1,200
0030	03	800	00	01	00	8734	07/25	31-JUL-25	1,200
0030	03	800	00	01	00	8651	07/25	30-JUL-25	1,200
0030	03	800	00	01	00	8183	07/25	22-JUL-25	1,200
0030	03	800	00	01	00	8187	07/25	22-JUL-25	1,200
0030	03	800	00	01	00	6891	07/25	02-JUL-25	1,200
						TOTAL	0030		56,07,361

107 Chief Pay and Accounts Officer - NAMCHI

<u>0039 State Excise</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	102	00	00	00	1386	07/25	15-JUL-25	26,00,000
0039	00	102	00	00	00	1485	07/25	24-JUL-25	32,50,000
0039	00	102	00	00	00	1517	07/25	29-JUL-25	32,50,000
0039	00	102	00	00	00	1518	07/25	29-JUL-25	21,40,000
0039	00	102	00	00	00	1522	07/25	30-JUL-25	32,50,000
0039	00	102	00	00	00	1524	07/25	30-JUL-25	21,40,000
0039	00	102	00	00	00	1219	07/25	01-JUL-25	1,07,00,000
0039	00	102	00	00	00	1220	07/25	01-JUL-25	1,63,00,000
0039	00	102	00	00	00	1361	07/25	11-JUL-25	32,50,000
0039	00	102	00	00	00	1362	07/25	11-JUL-25	21,50,000
0039	00	102	00	00	00	1433	07/25	18-JUL-25	32,50,000
0039	00	102	00	00	00	1434	07/25	18-JUL-25	21,50,000
0039	00	102	00	00	00	1468	07/25	22-JUL-25	39,00,000
0039	00	102	00	00	00	1469	07/25	22-JUL-25	26,00,000
0039	00	102	00	00	00	1385	07/25	15-JUL-25	39,00,000
0039	00	105	00	00	00	5746	07/25	17-JUL-25	3,00,000
0039	00	105	00	00	00	5518	07/25	11-JUL-25	10,00,000
0039	00	105	00	00	00	5849	07/25	18-JUL-25	15,00,000
0039	00	105	00	00	00	5954	07/25	21-JUL-25	25,00,000
0039	00	105	00	00	00	5955	07/25	21-JUL-25	15,00,000
0039	00	105	00	00	00	5956	07/25	21-JUL-25	15,00,000
0039	00	105	00	00	00	5957	07/25	21-JUL-25	2,00,000
0039	00	105	00	00	00	5601	07/25	15-JUL-25	18,00,000
0039	00	105	00	00	00	5603	07/25	15-JUL-25	8,00,000
0039	00	105	00	00	00	5657	07/25	15-JUL-25	25,00,000
0039	00	105	00	00	00	5658	07/25	15-JUL-25	10,00,000
0039	00	105	00	00	00	5659	07/25	15-JUL-25	15,00,000
0039	00	105	00	00	00	1401	07/25	16-JUL-25	18,50,000
0039	00	105	00	00	00	1402	07/25	16-JUL-25	24,00,000
0039	00	105	00	00	00	1403	07/25	16-JUL-25	5,00,000
0039	00	105	00	00	00	1404	07/25	16-JUL-25	2,00,000
0039	00	105	00	00	00	5744	07/25	17-JUL-25	20,00,000
0039	00	105	00	00	00	5745	07/25	17-JUL-25	10,00,000
0039	00	105	00	00	00	6034	07/25	23-JUL-25	1,00,000
0039	00	105	00	00	00	6036	07/25	23-JUL-25	20,00,000
0039	00	105	00	00	00	6037	07/25	23-JUL-25	25,00,000
0039	00	105	00	00	00	1486	07/25	24-JUL-25	21,50,000
0039	00	105	00	00	00	1488	07/25	24-JUL-25	29,50,000
0039	00	105	00	00	00	1489	07/25	24-JUL-25	43,00,000
0039	00	105	00	00	00	1490	07/25	24-JUL-25	2,00,000
0039	00	105	00	00	00	1491	07/25	24-JUL-25	4,50,000
0039	00	105	00	00	00	6157	07/25	25-JUL-25	3,00,000

107 Chief Pay and Accounts Officer - NAMCHI

<u>0039 State Excise</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	6158	07/25	25-JUL-25	16,00,000
0039	00	105	00	00	00	6159	07/25	25-JUL-25	10,00,000
0039	00	105	00	00	00	6160	07/25	25-JUL-25	25,00,000
0039	00	105	00	00	00	6259	07/25	30-JUL-25	10,00,000
0039	00	105	00	00	00	6260	07/25	30-JUL-25	10,00,000
0039	00	105	00	00	00	6268	07/25	30-JUL-25	1,00,000
0039	00	105	00	00	00	5027	07/25	03-JUL-25	2,00,000
0039	00	105	00	00	00	5028	07/25	03-JUL-25	6,00,000
0039	00	105	00	00	00	5029	07/25	03-JUL-25	2,00,000
0039	00	105	00	00	00	5107	07/25	04-JUL-25	20,00,000
0039	00	105	00	00	00	5108	07/25	04-JUL-25	20,00,000
0039	00	105	00	00	00	5109	07/25	04-JUL-25	10,00,000
0039	00	105	00	00	00	5117	07/25	04-JUL-25	37,00,000
0039	00	105	00	00	00	5118	07/25	04-JUL-25	50,00,000
0039	00	105	00	00	00	5119	07/25	04-JUL-25	7,00,000
0039	00	105	00	00	00	5120	07/25	04-JUL-25	5,00,000
0039	00	105	00	00	00	5264	07/25	07-JUL-25	10,00,000
0039	00	105	00	00	00	5265	07/25	07-JUL-25	8,00,000
0039	00	105	00	00	00	5266	07/25	07-JUL-25	2,00,000
0039	00	105	00	00	00	5267	07/25	07-JUL-25	5,00,000
0039	00	105	00	00	00	5355	07/25	08-JUL-25	10,00,000
0039	00	105	00	00	00	5370	07/25	09-JUL-25	3,00,000
0039	00	105	00	00	00	5371	07/25	09-JUL-25	20,00,000
0039	00	105	00	00	00	5372	07/25	09-JUL-25	10,00,000
0039	00	105	00	00	00	5374	07/25	09-JUL-25	20,00,000
0039	00	105	00	00	00	5509	07/25	11-JUL-25	20,00,000
0039	00	105	00	00	00	5510	07/25	11-JUL-25	15,00,000
0039	00	105	00	00	00	5511	07/25	11-JUL-25	15,00,000
0039	00	105	00	00	00	5517	07/25	11-JUL-25	15,00,000
0039	00	105	00	00	00	5747	07/25	17-JUL-25	15,00,000
0039	00	150	00	00	00	7625	07/25	14-JUL-25	3,000
0039	00	150	00	00	00	7639	07/25	14-JUL-25	1,000
0039	00	150	00	00	00	7644	07/25	14-JUL-25	2,000
0039	00	150	00	00	00	5874	07/25	19-JUL-25	2,000
0039	00	150	00	00	00	5875	07/25	19-JUL-25	2,000
0039	00	150	00	00	00	8038	07/25	21-JUL-25	2,000
0039	00	150	00	00	00	8039	07/25	21-JUL-25	1,000
0039	00	150	00	00	00	8051	07/25	21-JUL-25	5,000
0039	00	150	00	00	00	6009	07/25	22-JUL-25	1,000
0039	00	150	00	00	00	8163	07/25	22-JUL-25	1,000
0039	00	150	00	00	00	8164	07/25	22-JUL-25	1,000
0039	00	150	00	00	00	7645	07/25	14-JUL-25	3,000

107 Chief Pay and Accounts Officer - NAMCHI

0039		State Excise							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	150	00	00	00	7648	07/25	14-JUL-25	4,000
0039	00	150	00	00	00	7649	07/25	14-JUL-25	2,000
0039	00	150	00	00	00	1793	07/25	15-JUL-25	3,000
0039	00	150	00	00	00	8185	07/25	22-JUL-25	5,000
0039	00	150	00	00	00	6045	07/25	23-JUL-25	1,000
0039	00	150	00	00	00	8340	07/25	24-JUL-25	3,000
0039	00	150	00	00	00	8428	07/25	25-JUL-25	3,000
0039	00	150	00	00	00	8444	07/25	25-JUL-25	5,100
0039	00	150	00	00	00	5507	07/25	29-JUL-25	2,000
0039	00	150	00	00	00	6846	07/25	01-JUL-25	600
0039	00	150	00	00	00	6847	07/25	01-JUL-25	2,130
0039	00	150	00	00	00	6868	07/25	02-JUL-25	2,260
0039	00	150	00	00	00	6487	07/25	14-JUL-25	5,000
0039	00	150	00	00	00	7570	07/25	14-JUL-25	5,000
0039	00	150	00	00	00	7575	07/25	14-JUL-25	2,000
0039	00	150	00	00	00	7598	07/25	14-JUL-25	1,500
0039	00	800	01	00	00	5718	07/25	16-JUL-25	1,000
0039	00	800	01	00	00	1359	07/25	11-JUL-25	3,00,000
0039	00	800	02	00	00	6333	07/25	31-JUL-25	1,000
0039	00	800	02	00	00	5942	07/25	21-JUL-25	1,000
0039	00	800	05	00	00	1358	07/25	11-JUL-25	75,000
TOTAL							0039	14,41,78,590	

0041		Taxes on Vehicles							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	6486	07/25	14-JUL-25	500
0041	00	102	01	00	00	6722	07/25	19-JUL-25	500
0041	00	102	02	00	00	6179	07/25	29-JUL-25	500
0041	00	102	02	00	00	6197	07/25	29-JUL-25	500
0041	00	102	02	00	00	6201	07/25	29-JUL-25	1,000
0041	00	102	02	00	00	6213	07/25	29-JUL-25	2,000
0041	00	102	02	00	00	6218	07/25	29-JUL-25	500
0041	00	102	02	00	00	6234	07/25	29-JUL-25	500
0041	00	102	02	00	00	7008	07/25	29-JUL-25	500
0041	00	102	02	00	00	7032	07/25	29-JUL-25	500
0041	00	102	02	00	00	7044	07/25	29-JUL-25	500
0041	00	102	02	00	00	7045	07/25	29-JUL-25	500
0041	00	102	02	00	00	7077	07/25	29-JUL-25	500
0041	00	102	02	00	00	11186	07/25	29-JUL-25	500
0041	00	102	02	00	00	11187	07/25	29-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	11188	07/25	29-JUL-25	500
0041	00	102	02	00	00	1967	07/25	30-JUL-25	500
0041	00	102	02	00	00	7107	07/25	30-JUL-25	500
0041	00	102	02	00	00	7217	07/25	31-JUL-25	500
0041	00	102	02	00	00	11191	07/25	31-JUL-25	500
0041	00	102	02	00	00	11193	07/25	31-JUL-25	500
0041	00	102	02	00	00	11194	07/25	31-JUL-25	1,000
0041	00	102	02	00	00	5237	07/25	18-JUL-25	1,500
0041	00	102	02	00	00	5835	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	6694	07/25	18-JUL-25	500
0041	00	102	02	00	00	11146	07/25	18-JUL-25	500
0041	00	102	02	00	00	11147	07/25	18-JUL-25	500
0041	00	102	02	00	00	82	07/25	19-JUL-25	1,500
0041	00	102	02	00	00	5851	07/25	19-JUL-25	500
0041	00	102	02	00	00	5852	07/25	19-JUL-25	1,000
0041	00	102	02	00	00	5853	07/25	19-JUL-25	500
0041	00	102	02	00	00	5854	07/25	19-JUL-25	500
0041	00	102	02	00	00	5855	07/25	19-JUL-25	500
0041	00	102	02	00	00	5856	07/25	19-JUL-25	500
0041	00	102	02	00	00	6701	07/25	19-JUL-25	1,500
0041	00	102	02	00	00	6702	07/25	19-JUL-25	1,000
0041	00	102	02	00	00	11150	07/25	20-JUL-25	500
0041	00	102	02	00	00	105	07/25	21-JUL-25	2,500
0041	00	102	02	00	00	6763	07/25	21-JUL-25	500
0041	00	102	02	00	00	6771	07/25	21-JUL-25	500
0041	00	102	02	00	00	6781	07/25	21-JUL-25	500
0041	00	102	02	00	00	8010	07/25	21-JUL-25	500
0041	00	102	02	00	00	11151	07/25	21-JUL-25	1,000
0041	00	102	02	00	00	11153	07/25	21-JUL-25	500
0041	00	102	02	00	00	11154	07/25	21-JUL-25	500
0041	00	102	02	00	00	8379	07/25	24-JUL-25	500
0041	00	102	02	00	00	11160	07/25	24-JUL-25	500
0041	00	102	02	00	00	11161	07/25	24-JUL-25	1,000
0041	00	102	02	00	00	11162	07/25	24-JUL-25	1,000
0041	00	102	02	00	00	184	07/25	25-JUL-25	2,500
0041	00	102	02	00	00	7175	07/25	31-JUL-25	500
0041	00	102	02	00	00	7185	07/25	31-JUL-25	1,000
0041	00	102	02	00	00	7207	07/25	31-JUL-25	500
0041	00	102	02	00	00	188	07/25	25-JUL-25	2,500
0041	00	102	02	00	00	6133	07/25	25-JUL-25	1,500
0041	00	102	02	00	00	6141	07/25	25-JUL-25	500
0041	00	102	02	00	00	6971	07/25	25-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	6990	07/25	25-JUL-25	500
0041	00	102	02	00	00	6998	07/25	25-JUL-25	1,500
0041	00	102	02	00	00	8486	07/25	25-JUL-25	500
0041	00	102	02	00	00	11167	07/25	25-JUL-25	500
0041	00	102	02	00	00	11168	07/25	25-JUL-25	500
0041	00	102	02	00	00	11169	07/25	25-JUL-25	1,000
0041	00	102	02	00	00	11170	07/25	25-JUL-25	500
0041	00	102	02	00	00	11171	07/25	26-JUL-25	2,500
0041	00	102	02	00	00	11173	07/25	26-JUL-25	500
0041	00	102	02	00	00	11174	07/25	26-JUL-25	1,000
0041	00	102	02	00	00	11179	07/25	27-JUL-25	500
0041	00	102	02	00	00	11180	07/25	27-JUL-25	1,500
0041	00	102	02	00	00	11182	07/25	28-JUL-25	500
0041	00	102	02	00	00	11183	07/25	28-JUL-25	500
0041	00	102	02	00	00	11184	07/25	28-JUL-25	500
0041	00	102	02	00	00	6163	07/25	29-JUL-25	500
0041	00	102	02	00	00	6164	07/25	29-JUL-25	500
0041	00	102	02	00	00	6167	07/25	29-JUL-25	500
0041	00	102	02	00	00	6168	07/25	29-JUL-25	500
0041	00	102	02	00	00	6169	07/25	29-JUL-25	500
0041	00	102	02	00	00	6170	07/25	29-JUL-25	500
0041	00	102	02	00	00	6171	07/25	29-JUL-25	500
0041	00	102	02	00	00	6172	07/25	29-JUL-25	500
0041	00	102	02	00	00	6173	07/25	29-JUL-25	500
0041	00	102	02	00	00	6174	07/25	29-JUL-25	500
0041	00	102	02	00	00	6175	07/25	29-JUL-25	500
0041	00	102	02	00	00	6177	07/25	29-JUL-25	500
0041	00	102	02	00	00	6178	07/25	29-JUL-25	500
0041	00	102	02	00	00	6480	07/25	14-JUL-25	500
0041	00	102	02	00	00	6484	07/25	14-JUL-25	500
0041	00	102	02	00	00	6491	07/25	14-JUL-25	500
0041	00	102	02	00	00	11129	07/25	14-JUL-25	500
0041	00	102	02	00	00	11130	07/25	14-JUL-25	500
0041	00	102	02	00	00	11131	07/25	14-JUL-25	2,000
0041	00	102	02	00	00	11132	07/25	14-JUL-25	500
0041	00	102	02	00	00	3308	07/25	15-JUL-25	1,000
0041	00	102	02	00	00	5611	07/25	15-JUL-25	500
0041	00	102	02	00	00	5630	07/25	15-JUL-25	1,000
0041	00	102	02	00	00	5662	07/25	15-JUL-25	1,000
0041	00	102	02	00	00	6531	07/25	15-JUL-25	500
0041	00	102	02	00	00	6538	07/25	15-JUL-25	500
0041	00	102	02	00	00	6539	07/25	15-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	6542	07/25	15-JUL-25	500
0041	00	102	02	00	00	6547	07/25	15-JUL-25	500
0041	00	102	02	00	00	11138	07/25	15-JUL-25	500
0041	00	102	02	00	00	11139	07/25	15-JUL-25	500
0041	00	102	02	00	00	5675	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	5725	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	6560	07/25	16-JUL-25	1,500
0041	00	102	02	00	00	6561	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	6563	07/25	16-JUL-25	1,500
0041	00	102	02	00	00	11141	07/25	16-JUL-25	1,000
0041	00	102	02	00	00	26	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	11124	07/25	13-JUL-25	500
0041	00	102	02	00	00	11125	07/25	13-JUL-25	500
0041	00	102	02	00	00	11126	07/25	13-JUL-25	500
0041	00	102	02	00	00	11127	07/25	13-JUL-25	500
0041	00	102	02	00	00	5588	07/25	14-JUL-25	1,000
0041	00	102	02	00	00	6407	07/25	14-JUL-25	500
0041	00	102	02	00	00	32	07/25	17-JUL-25	1,500
0041	00	102	02	00	00	1279	07/25	17-JUL-25	1,000
0041	00	102	02	00	00	5780	07/25	17-JUL-25	1,000
0041	00	102	02	00	00	6608	07/25	17-JUL-25	500
0041	00	102	02	00	00	6611	07/25	17-JUL-25	500
0041	00	102	02	00	00	6612	07/25	17-JUL-25	500
0041	00	102	02	00	00	6619	07/25	17-JUL-25	500
0041	00	102	02	00	00	6645	07/25	17-JUL-25	500
0041	00	102	02	00	00	11144	07/25	17-JUL-25	500
0041	00	102	02	00	00	54	07/25	18-JUL-25	1,000
0041	00	102	02	00	00	1905	07/25	22-JUL-25	500
0041	00	102	02	00	00	6783	07/25	22-JUL-25	2,500
0041	00	102	02	00	00	6784	07/25	22-JUL-25	500
0041	00	102	02	00	00	6792	07/25	22-JUL-25	550
0041	00	102	02	00	00	6804	07/25	22-JUL-25	1,000
0041	00	102	02	00	00	6834	07/25	22-JUL-25	500
0041	00	102	02	00	00	8195	07/25	22-JUL-25	1,000
0041	00	102	02	00	00	11156	07/25	22-JUL-25	500
0041	00	102	02	00	00	11157	07/25	22-JUL-25	500
0041	00	102	02	00	00	6847	07/25	23-JUL-25	500
0041	00	102	02	00	00	8242	07/25	23-JUL-25	500
0041	00	102	02	00	00	8318	07/25	23-JUL-25	500
0041	00	102	02	00	00	170	07/25	24-JUL-25	1,500
0041	00	102	02	00	00	181	07/25	24-JUL-25	1,500
0041	00	102	02	00	00	6910	07/25	24-JUL-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	6914	07/25	24-JUL-25	500
0041	00	102	02	00	00	6929	07/25	24-JUL-25	500
0041	00	102	02	00	00	6933	07/25	24-JUL-25	8,000
0041	00	102	02	00	00	6945	07/25	24-JUL-25	500
0041	00	102	02	00	00	6946	07/25	24-JUL-25	500
0041	00	102	02	00	00	63	07/25	18-JUL-25	1,500
0041	00	102	02	00	00	5236	07/25	18-JUL-25	1,500
0041	00	102	02	00	00	6164	07/25	07-JUL-25	500
0041	00	102	02	00	00	11082	07/25	07-JUL-25	500
0041	00	102	02	00	00	11083	07/25	07-JUL-25	500
0041	00	102	02	00	00	11084	07/25	07-JUL-25	500
0041	00	102	02	00	00	4748	07/25	08-JUL-25	1,500
0041	00	102	02	00	00	4763	07/25	08-JUL-25	1,000
0041	00	102	02	00	00	4764	07/25	08-JUL-25	1,000
0041	00	102	02	00	00	5295	07/25	08-JUL-25	2,000
0041	00	102	02	00	00	6233	07/25	08-JUL-25	1,000
0041	00	102	02	00	00	6234	07/25	08-JUL-25	500
0041	00	102	02	00	00	6235	07/25	08-JUL-25	1,500
0041	00	102	02	00	00	11087	07/25	08-JUL-25	1,000
0041	00	102	02	00	00	4804	07/25	09-JUL-25	1,000
0041	00	102	02	00	00	4805	07/25	09-JUL-25	1,500
0041	00	102	02	00	00	6274	07/25	09-JUL-25	500
0041	00	102	02	00	00	6276	07/25	09-JUL-25	500
0041	00	102	02	00	00	6285	07/25	09-JUL-25	2,500
0041	00	102	02	00	00	6293	07/25	09-JUL-25	500
0041	00	102	02	00	00	11090	07/25	09-JUL-25	500
0041	00	102	02	00	00	11091	07/25	09-JUL-25	500
0041	00	102	02	00	00	11092	07/25	09-JUL-25	500
0041	00	102	02	00	00	1711	07/25	10-JUL-25	500
0041	00	102	02	00	00	4870	07/25	10-JUL-25	1,500
0041	00	102	02	00	00	4871	07/25	10-JUL-25	1,000
0041	00	102	02	00	00	4893	07/25	10-JUL-25	1,500
0041	00	102	02	00	00	4894	07/25	10-JUL-25	1,000
0041	00	102	02	00	00	6320	07/25	10-JUL-25	500
0041	00	102	02	00	00	6333	07/25	10-JUL-25	500
0041	00	102	02	00	00	6340	07/25	10-JUL-25	500
0041	00	102	02	00	00	11096	07/25	10-JUL-25	500
0041	00	102	02	00	00	11097	07/25	10-JUL-25	1,000
0041	00	102	02	00	00	11099	07/25	10-JUL-25	500
0041	00	102	02	00	00	3186	07/25	11-JUL-25	8,000
0041	00	102	02	00	00	4973	07/25	11-JUL-25	1,500
0041	00	102	02	00	00	4985	07/25	11-JUL-25	1,500

107 Chief Pay and Accounts Officer - NAMCHI

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	6182	07/25	08-JUL-25	500
0041	00	102	02	00	00	6210	07/25	08-JUL-25	500
0041	00	102	02	00	00	6215	07/25	08-JUL-25	500
0041	00	102	02	00	00	6217	07/25	08-JUL-25	500
0041	00	102	02	00	00	6221	07/25	08-JUL-25	500
0041	00	102	02	00	00	5505	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	5523	07/25	11-JUL-25	1,000
0041	00	102	02	00	00	6367	07/25	11-JUL-25	500
0041	00	102	02	00	00	6378	07/25	11-JUL-25	500
0041	00	102	02	00	00	11106	07/25	11-JUL-25	500
0041	00	102	02	00	00	11107	07/25	11-JUL-25	500
0041	00	102	02	00	00	11108	07/25	11-JUL-25	500
0041	00	102	02	00	00	11109	07/25	11-JUL-25	500
0041	00	102	02	00	00	11110	07/25	11-JUL-25	500
0041	00	102	02	00	00	11111	07/25	11-JUL-25	500
0041	00	102	02	00	00	11112	07/25	11-JUL-25	500
0041	00	102	02	00	00	11113	07/25	11-JUL-25	500
0041	00	102	02	00	00	11115	07/25	12-JUL-25	500
0041	00	102	02	00	00	11116	07/25	12-JUL-25	500
0041	00	102	02	00	00	11117	07/25	12-JUL-25	500
0041	00	102	02	00	00	11118	07/25	12-JUL-25	500
0041	00	102	02	00	00	11119	07/25	12-JUL-25	500
0041	00	102	02	00	00	6409	07/25	14-JUL-25	500
0041	00	102	02	00	00	6417	07/25	14-JUL-25	500
0041	00	102	02	00	00	6419	07/25	14-JUL-25	500
0041	00	102	02	00	00	6423	07/25	14-JUL-25	500
0041	00	102	02	00	00	6425	07/25	14-JUL-25	500
0041	00	102	02	00	00	6435	07/25	14-JUL-25	500
0041	00	102	02	00	00	6444	07/25	14-JUL-25	500
0041	00	102	02	00	00	4569	07/25	03-JUL-25	1,500
0041	00	102	02	00	00	4570	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	4969	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	5968	07/25	03-JUL-25	2,500
0041	00	102	02	00	00	5975	07/25	03-JUL-25	500
0041	00	102	02	00	00	5995	07/25	03-JUL-25	500
0041	00	102	02	00	00	11058	07/25	03-JUL-25	500
0041	00	102	02	00	00	11059	07/25	03-JUL-25	500
0041	00	102	02	00	00	4835	07/25	01-JUL-25	2,000
0041	00	102	02	00	00	5861	07/25	01-JUL-25	500
0041	00	102	02	00	00	5865	07/25	01-JUL-25	500
0041	00	102	02	00	00	6839	07/25	01-JUL-25	1,500
0041	00	102	02	00	00	11047	07/25	01-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	11048	07/25	01-JUL-25	500
0041	00	102	02	00	00	11049	07/25	01-JUL-25	500
0041	00	102	02	00	00	5896	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	5918	07/25	02-JUL-25	500
0041	00	102	02	00	00	5919	07/25	02-JUL-25	500
0041	00	102	02	00	00	11053	07/25	02-JUL-25	500
0041	00	102	02	00	00	11055	07/25	02-JUL-25	500
0041	00	102	02	00	00	11056	07/25	02-JUL-25	500
0041	00	102	02	00	00	1645	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	11064	07/25	03-JUL-25	1,000
0041	00	102	02	00	00	1655	07/25	04-JUL-25	500
0041	00	102	02	00	00	5040	07/25	04-JUL-25	500
0041	00	102	02	00	00	5052	07/25	04-JUL-25	7,500
0041	00	102	02	00	00	5064	07/25	04-JUL-25	12,500
0041	00	102	02	00	00	5125	07/25	04-JUL-25	2,500
0041	00	102	02	00	00	6007	07/25	04-JUL-25	500
0041	00	102	02	00	00	6013	07/25	04-JUL-25	1,000
0041	00	102	02	00	00	6014	07/25	04-JUL-25	500
0041	00	102	02	00	00	6050	07/25	04-JUL-25	1,500
0041	00	102	02	00	00	6064	07/25	04-JUL-25	500
0041	00	102	02	00	00	6065	07/25	04-JUL-25	500
0041	00	102	02	00	00	11066	07/25	04-JUL-25	500
0041	00	102	02	00	00	11067	07/25	04-JUL-25	1,000
0041	00	102	02	00	00	6075	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	6076	07/25	05-JUL-25	500
0041	00	102	02	00	00	6079	07/25	05-JUL-25	500
0041	00	102	02	00	00	7079	07/25	05-JUL-25	500
0041	00	102	02	00	00	7126	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	11071	07/25	05-JUL-25	500
0041	00	102	02	00	00	11072	07/25	05-JUL-25	500
0041	00	102	02	00	00	11073	07/25	05-JUL-25	500
0041	00	102	02	00	00	11074	07/25	05-JUL-25	2,000
0041	00	102	02	00	00	11076	07/25	06-JUL-25	500
0041	00	102	02	00	00	11077	07/25	06-JUL-25	1,000
0041	00	102	02	00	00	11078	07/25	06-JUL-25	500
0041	00	102	02	00	00	11079	07/25	06-JUL-25	500
0041	00	102	02	00	00	11080	07/25	06-JUL-25	500
0041	00	102	02	00	00	4712	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	4713	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	4715	07/25	07-JUL-25	500
0041	00	102	02	00	00	5219	07/25	07-JUL-25	2,500
0041	00	102	02	00	00	5234	07/25	07-JUL-25	5,500

107 Chief Pay and Accounts Officer - NAMCHI

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	5249	07/25	07-JUL-25	2,500
0041	00	102	02	00	00	6086	07/25	07-JUL-25	500
0041	00	102	02	00	00	6098	07/25	07-JUL-25	500
0041	00	102	02	00	00	6108	07/25	07-JUL-25	500
0041	00	102	02	00	00	6125	07/25	07-JUL-25	500
0041	00	102	02	00	00	6127	07/25	07-JUL-25	500
0041	00	102	02	00	00	6129	07/25	07-JUL-25	1,500
0041	00	102	02	00	00	6151	07/25	07-JUL-25	1,500
0041	00	102	02	00	00	6154	07/25	07-JUL-25	500
TOTAL 0041									2,58,050
0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	101	00	00	00	4601	07/25	04-JUL-25	2,400
0045	00	112	03	00	00	1435	07/25	18-JUL-25	1,25,000
0045	00	112	03	00	00	6035	07/25	23-JUL-25	2,00,000
0045	00	112	03	00	00	1487	07/25	24-JUL-25	1,25,000
0045	00	112	03	00	00	1492	07/25	24-JUL-25	1,00,000
0045	00	112	03	00	00	1519	07/25	29-JUL-25	1,25,000
0045	00	112	03	00	00	1523	07/25	30-JUL-25	1,25,000
0045	00	112	03	00	00	1218	07/25	01-JUL-25	6,25,000
0045	00	112	03	00	00	5026	07/25	03-JUL-25	2,00,000
0045	00	112	03	00	00	5121	07/25	04-JUL-25	1,00,000
0045	00	112	03	00	00	5373	07/25	09-JUL-25	1,00,000
0045	00	112	03	00	00	1360	07/25	11-JUL-25	1,25,000
0045	00	112	03	00	00	1387	07/25	15-JUL-25	1,50,000
0045	00	112	03	00	00	5602	07/25	15-JUL-25	1,00,000
0045	00	112	03	00	00	5660	07/25	15-JUL-25	1,00,000
0045	00	112	03	00	00	1405	07/25	16-JUL-25	50,000
0045	00	112	03	00	00	5958	07/25	21-JUL-25	1,00,000
0045	00	112	03	00	00	1470	07/25	22-JUL-25	1,50,000
0045	00	800	01	00	00	7216	07/25	31-JUL-25	1,200
0045	00	800	01	00	00	7219	07/25	31-JUL-25	200
0045	00	800	01	00	00	7240	07/25	31-JUL-25	1,720
0045	00	800	01	00	00	7241	07/25	31-JUL-25	200
0045	00	800	01	00	00	6688	07/25	18-JUL-25	50
0045	00	800	01	00	00	6719	07/25	19-JUL-25	100
0045	00	800	01	00	00	6742	07/25	21-JUL-25	800
0045	00	800	01	00	00	6747	07/25	21-JUL-25	50
0045	00	800	01	00	00	1460	07/25	22-JUL-25	1,200

107 Chief Pay and Accounts Officer - NAMCHI

0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	01	00	00	1461	07/25	22-JUL-25	345
0045	00	800	01	00	00	1476	07/25	23-JUL-25	1,300
0045	00	800	01	00	00	8286	07/25	23-JUL-25	100
0045	00	800	01	00	00	6089	07/25	24-JUL-25	5,000
0045	00	800	01	00	00	6095	07/25	24-JUL-25	5,000
0045	00	800	01	00	00	6895	07/25	24-JUL-25	14,345
0045	00	800	01	00	00	6931	07/25	24-JUL-25	3,400
0045	00	800	01	00	00	5457	07/25	25-JUL-25	500
0045	00	800	01	00	00	5458	07/25	25-JUL-25	200
0045	00	800	01	00	00	5462	07/25	25-JUL-25	1,200
0045	00	800	01	00	00	5463	07/25	25-JUL-25	200
0045	00	800	01	00	00	6959	07/25	25-JUL-25	380
0045	00	800	01	00	00	6960	07/25	25-JUL-25	1,700
0045	00	800	01	00	00	7040	07/25	29-JUL-25	25,000
0045	00	800	01	00	00	7087	07/25	29-JUL-25	1,700
0045	00	800	01	00	00	7110	07/25	30-JUL-25	100
0045	00	800	01	00	00	7198	07/25	31-JUL-25	100
0045	00	800	01	00	00	1215	07/25	01-JUL-25	1,040
0045	00	800	01	00	00	1216	07/25	01-JUL-25	1,000
0045	00	800	01	00	00	4488	07/25	01-JUL-25	440
0045	00	800	01	00	00	4842	07/25	01-JUL-25	5,000
0045	00	800	01	00	00	5851	07/25	01-JUL-25	1,200
0045	00	800	01	00	00	5852	07/25	01-JUL-25	1,000
0045	00	800	01	00	00	4532	07/25	02-JUL-25	380
0045	00	800	01	00	00	4875	07/25	02-JUL-25	7,265
0045	00	800	01	00	00	4565	07/25	03-JUL-25	50
0045	00	800	01	00	00	4980	07/25	03-JUL-25	5,000
0045	00	800	01	00	00	5976	07/25	03-JUL-25	200
0045	00	800	01	00	00	4588	07/25	04-JUL-25	1,771
0045	00	800	01	00	00	4602	07/25	04-JUL-25	2,200
0045	00	800	01	00	00	6062	07/25	04-JUL-25	800
0045	00	800	01	00	00	6077	07/25	05-JUL-25	100
0045	00	800	01	00	00	7128	07/25	05-JUL-25	3,400
0045	00	800	01	00	00	7129	07/25	05-JUL-25	100
0045	00	800	01	00	00	5260	07/25	07-JUL-25	5,000
0045	00	800	01	00	00	3028	07/25	08-JUL-25	50
0045	00	800	01	00	00	5351	07/25	08-JUL-25	5,000
0045	00	800	01	00	00	6224	07/25	08-JUL-25	800
0045	00	800	01	00	00	5380	07/25	09-JUL-25	250
0045	00	800	01	00	00	5391	07/25	09-JUL-25	3,325
0045	00	800	01	00	00	6275	07/25	09-JUL-25	1,020
0045	00	800	01	00	00	5475	07/25	10-JUL-25	2,650

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0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	01	00	00	5476	07/25	10-JUL-25	4,650
0045	00	800	01	00	00	6332	07/25	10-JUL-25	1,500
0045	00	800	01	00	00	4929	07/25	11-JUL-25	1,050
0045	00	800	01	00	00	5009	07/25	14-JUL-25	500
0045	00	800	01	00	00	5539	07/25	14-JUL-25	5,705
0045	00	800	01	00	00	6479	07/25	14-JUL-25	25,220
0045	00	800	01	00	00	5663	07/25	15-JUL-25	1,200
0045	00	800	01	00	00	5664	07/25	15-JUL-25	250
0045	00	800	01	00	00	6521	07/25	15-JUL-25	800
0045	00	800	01	00	00	6525	07/25	15-JUL-25	1,700
0045	00	800	01	00	00	5688	07/25	16-JUL-25	5,000
0045	00	800	02	00	00	1507	07/25	25-JUL-25	1,00,000
0045	00	800	03	00	00	4830	07/25	01-JUL-25	50,000
0045	00	800	03	00	00	4831	07/25	01-JUL-25	50,000
0045	00	800	03	00	00	5634	07/25	15-JUL-25	100
0045	00	800	03	00	00	4979	07/25	03-JUL-25	100
0045	00	800	03	00	00	5048	07/25	04-JUL-25	100
0045	00	800	03	00	00	5631	07/25	15-JUL-25	100
0045	00	800	03	00	00	5953	07/25	21-JUL-25	100
0045	00	800	03	00	00	4832	07/25	01-JUL-25	50,000
						TOTAL	0045		30,15,606
0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	7050	07/25	29-JUL-25	200
0055	00	103	00	00	00	7070	07/25	29-JUL-25	200
0055	00	103	00	00	00	7071	07/25	29-JUL-25	200
0055	00	103	00	00	00	7072	07/25	29-JUL-25	200
0055	00	103	00	00	00	7073	07/25	29-JUL-25	200
0055	00	103	00	00	00	7074	07/25	29-JUL-25	200
0055	00	103	00	00	00	7075	07/25	29-JUL-25	200
0055	00	103	00	00	00	7076	07/25	29-JUL-25	200
0055	00	103	00	00	00	1329	07/25	30-JUL-25	200
0055	00	103	00	00	00	1331	07/25	30-JUL-25	200
0055	00	103	00	00	00	3704	07/25	30-JUL-25	200
0055	00	103	00	00	00	3729	07/25	30-JUL-25	200
0055	00	103	00	00	00	7094	07/25	30-JUL-25	200
0055	00	103	00	00	00	3753	07/25	31-JUL-25	200
0055	00	103	00	00	00	7191	07/25	31-JUL-25	150
0055	00	103	00	00	00	7221	07/25	31-JUL-25	150

107 Chief Pay and Accounts Officer - NAMCHI

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	7230	07/25	31-JUL-25	200
0055	00	103	00	00	00	6297	07/25	09-JUL-25	150
0055	00	103	00	00	00	1248	07/25	10-JUL-25	200
0055	00	103	00	00	00	3143	07/25	10-JUL-25	200
0055	00	103	00	00	00	3144	07/25	10-JUL-25	200
0055	00	103	00	00	00	3145	07/25	10-JUL-25	200
0055	00	103	00	00	00	3146	07/25	10-JUL-25	200
0055	00	103	00	00	00	3147	07/25	10-JUL-25	200
0055	00	103	00	00	00	3148	07/25	10-JUL-25	200
0055	00	103	00	00	00	3149	07/25	10-JUL-25	200
0055	00	103	00	00	00	3150	07/25	10-JUL-25	200
0055	00	103	00	00	00	3151	07/25	10-JUL-25	200
0055	00	103	00	00	00	6354	07/25	10-JUL-25	200
0055	00	103	00	00	00	1351	07/25	11-JUL-25	150
0055	00	103	00	00	00	1282	07/25	18-JUL-25	200
0055	00	103	00	00	00	3397	07/25	18-JUL-25	200
0055	00	103	00	00	00	3405	07/25	18-JUL-25	200
0055	00	103	00	00	00	6667	07/25	18-JUL-25	200
0055	00	103	00	00	00	6677	07/25	18-JUL-25	200
0055	00	103	00	00	00	6711	07/25	19-JUL-25	150
0055	00	103	00	00	00	6712	07/25	19-JUL-25	150
0055	00	103	00	00	00	1290	07/25	21-JUL-25	200
0055	00	103	00	00	00	1291	07/25	21-JUL-25	200
0055	00	103	00	00	00	3440	07/25	21-JUL-25	200
0055	00	103	00	00	00	3477	07/25	21-JUL-25	200
0055	00	103	00	00	00	3478	07/25	21-JUL-25	200
0055	00	103	00	00	00	6762	07/25	21-JUL-25	200
0055	00	103	00	00	00	6782	07/25	21-JUL-25	200
0055	00	103	00	00	00	1307	07/25	22-JUL-25	200
0055	00	103	00	00	00	3507	07/25	22-JUL-25	200
0055	00	103	00	00	00	3509	07/25	22-JUL-25	200
0055	00	103	00	00	00	6793	07/25	22-JUL-25	200
0055	00	103	00	00	00	6794	07/25	22-JUL-25	200
0055	00	103	00	00	00	1309	07/25	23-JUL-25	200
0055	00	103	00	00	00	6844	07/25	23-JUL-25	200
0055	00	103	00	00	00	6850	07/25	23-JUL-25	300
0055	00	103	00	00	00	6878	07/25	23-JUL-25	200
0055	00	103	00	00	00	6886	07/25	23-JUL-25	200
0055	00	103	00	00	00	3583	07/25	24-JUL-25	200
0055	00	103	00	00	00	6909	07/25	24-JUL-25	200
0055	00	103	00	00	00	3604	07/25	25-JUL-25	200
0055	00	103	00	00	00	3605	07/25	25-JUL-25	200

107 Chief Pay and Accounts Officer - NAMCHI

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	3612	07/25	25-JUL-25	200
0055	00	103	00	00	00	3621	07/25	25-JUL-25	200
0055	00	103	00	00	00	8405	07/25	25-JUL-25	150
0055	00	103	00	00	00	1325	07/25	29-JUL-25	200
0055	00	103	00	00	00	3634	07/25	29-JUL-25	200
0055	00	103	00	00	00	2800	07/25	01-JUL-25	200
0055	00	103	00	00	00	2828	07/25	01-JUL-25	200
0055	00	103	00	00	00	2829	07/25	01-JUL-25	200
0055	00	103	00	00	00	5839	07/25	01-JUL-25	200
0055	00	103	00	00	00	234	07/25	02-JUL-25	150
0055	00	103	00	00	00	235	07/25	02-JUL-25	150
0055	00	103	00	00	00	1615	07/25	02-JUL-25	200
0055	00	103	00	00	00	1616	07/25	02-JUL-25	200
0055	00	103	00	00	00	5933	07/25	02-JUL-25	200
0055	00	103	00	00	00	1120	07/25	03-JUL-25	200
0055	00	103	00	00	00	1126	07/25	03-JUL-25	200
0055	00	103	00	00	00	1154	07/25	04-JUL-25	200
0055	00	103	00	00	00	1650	07/25	04-JUL-25	1,500
0055	00	103	00	00	00	2914	07/25	04-JUL-25	200
0055	00	103	00	00	00	2922	07/25	04-JUL-25	200
0055	00	103	00	00	00	1157	07/25	05-JUL-25	200
0055	00	103	00	00	00	1167	07/25	05-JUL-25	200
0055	00	103	00	00	00	1273	07/25	05-JUL-25	200
0055	00	103	00	00	00	1717	07/25	11-JUL-25	200
0055	00	103	00	00	00	3214	07/25	14-JUL-25	200
0055	00	103	00	00	00	3224	07/25	14-JUL-25	200
0055	00	103	00	00	00	6482	07/25	14-JUL-25	200
0055	00	103	00	00	00	3256	07/25	15-JUL-25	300
0055	00	103	00	00	00	1274	07/25	16-JUL-25	200
0055	00	103	00	00	00	3325	07/25	16-JUL-25	200
0055	00	103	00	00	00	5726	07/25	16-JUL-25	200
0055	00	103	00	00	00	1411	07/25	17-JUL-25	150
0055	00	103	00	00	00	1280	07/25	18-JUL-25	200
0055	00	103	00	00	00	2945	07/25	05-JUL-25	200
0055	00	103	00	00	00	1672	07/25	07-JUL-25	150
0055	00	103	00	00	00	1673	07/25	07-JUL-25	150
0055	00	103	00	00	00	1680	07/25	07-JUL-25	200
0055	00	103	00	00	00	3005	07/25	07-JUL-25	200
0055	00	103	00	00	00	6091	07/25	07-JUL-25	200
0055	00	103	00	00	00	6263	07/25	09-JUL-25	200
0055	00	103	00	00	00	6282	07/25	09-JUL-25	150
0055	00	103	00	00	00	6283	07/25	09-JUL-25	150

107 Chief Pay and Accounts Officer - NAMCHI

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	6296	07/25	09-JUL-25	150
0055	00	104	01	00	00	5866	07/25	01-JUL-25	500
0055	00	104	01	00	00	6838	07/25	22-JUL-25	1,000
0055	00	104	01	00	00	1898	07/25	21-JUL-25	1,500
0055	00	104	01	00	00	7105	07/25	30-JUL-25	1,500
0055	00	104	01	00	00	7106	07/25	30-JUL-25	1,000
0055	00	104	01	00	00	3597	07/25	24-JUL-25	2,500
0055	00	800	01	00	00	5460	07/25	10-JUL-25	200
0055	00	800	01	00	00	5857	07/25	19-JUL-25	200
0055	00	800	01	00	00	6011	07/25	22-JUL-25	200
0055	00	800	01	00	00	6809	07/25	22-JUL-25	150
0055	00	800	01	00	00	6810	07/25	22-JUL-25	150
0055	00	800	01	00	00	1322	07/25	25-JUL-25	200
0055	00	800	01	00	00	6122	07/25	25-JUL-25	200
0055	00	800	01	00	00	6136	07/25	25-JUL-25	200
0055	00	800	01	00	00	6155	07/25	25-JUL-25	200
0055	00	800	01	00	00	7000	07/25	25-JUL-25	200
0055	00	800	01	00	00	6198	07/25	29-JUL-25	200
0055	00	800	01	00	00	6228	07/25	29-JUL-25	200
0055	00	800	01	00	00	6233	07/25	29-JUL-25	200
0055	00	800	01	00	00	6235	07/25	29-JUL-25	200
0055	00	800	01	00	00	311	07/25	03-JUL-25	200
0055	00	800	01	00	00	4583	07/25	03-JUL-25	200
0055	00	800	01	00	00	5014	07/25	03-JUL-25	200
0055	00	800	01	00	00	5098	07/25	04-JUL-25	200
0055	00	800	01	00	00	5590	07/25	15-JUL-25	200
0055	00	800	01	00	00	5644	07/25	15-JUL-25	200
0055	00	800	01	00	00	5159	07/25	05-JUL-25	200
0055	00	800	01	00	00	5182	07/25	05-JUL-25	200
0055	00	800	01	00	00	7057	07/25	05-JUL-25	200
0055	00	800	01	00	00	5202	07/25	07-JUL-25	200
0055	00	800	01	00	00	6099	07/25	07-JUL-25	200
0055	00	800	01	00	00	6100	07/25	07-JUL-25	200
0055	00	800	01	00	00	6101	07/25	07-JUL-25	200
0055	00	800	01	00	00	6102	07/25	07-JUL-25	200
0055	00	800	01	00	00	6103	07/25	07-JUL-25	200
0055	00	800	01	00	00	6104	07/25	07-JUL-25	200
0055	00	800	01	00	00	6105	07/25	07-JUL-25	200
0055	00	800	01	00	00	6106	07/25	07-JUL-25	200
0055	00	800	01	00	00	6126	07/25	07-JUL-25	200
0055	00	800	01	00	00	6135	07/25	07-JUL-25	200
0055	00	800	01	00	00	6168	07/25	07-JUL-25	200

107 Chief Pay and Accounts Officer - NAMCHI

0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	1225	07/25	08-JUL-25	200
0055	00	800	01	00	00	5299	07/25	08-JUL-25	200
0055	00	800	01	00	00	5316	07/25	08-JUL-25	200
0055	00	800	01	00	00	5438	07/25	10-JUL-25	150
0055	00	800	01	00	00	6246	07/25	29-JUL-25	200
0055	00	800	01	00	00	6239	07/25	29-JUL-25	200
0055	00	800	01	00	00	6238	07/25	29-JUL-25	200
0055	00	800	01	00	00	1241	07/25	09-JUL-25	200
0055	00	800	01	00	00	6236	07/25	29-JUL-25	200
0055	00	800	01	00	00	6237	07/25	29-JUL-25	200
						TOTAL	0055		37,800
0058	Stationery and Printing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	3125	07/25	09-JUL-25	30
0058	00	800	00	00	00	8107	07/25	21-JUL-25	40
0058	00	800	00	00	00	3126	07/25	09-JUL-25	5
						TOTAL	0058		75
0059	Public Works								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	5434	07/25	10-JUL-25	44,720
0059	80	102	00	00	00	6105	07/25	25-JUL-25	4,880
0059	80	102	00	00	00	443	07/25	25-JUL-25	55,120
0059	80	800	00	00	01	7042	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	8489	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	8544	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	7151	07/25	30-JUL-25	500
0059	80	800	00	00	01	5828	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	5829	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	5830	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	5844	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	5845	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	5891	07/25	02-JUL-25	1,000
0059	80	800	00	00	01	5913	07/25	02-JUL-25	1,000
0059	80	800	00	00	01	6896	07/25	02-JUL-25	1,000
0059	80	800	00	00	01	4962	07/25	03-JUL-25	100
0059	80	800	00	00	01	4963	07/25	03-JUL-25	100
0059	80	800	00	00	01	6336	07/25	10-JUL-25	1,000

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	6370	07/25	11-JUL-25	25,000
0059	80	800	00	00	01	6450	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	6451	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	6452	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	7562	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	7563	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	6515	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	6532	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	6533	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	7803	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	1843	07/25	17-JUL-25	100
0059	80	800	00	00	01	3338	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	6598	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	1867	07/25	18-JUL-25	900
0059	80	800	00	00	01	5813	07/25	18-JUL-25	5,00,000
0059	80	800	00	00	01	7019	07/25	04-JUL-25	1,000
0059	80	800	00	00	01	7020	07/25	04-JUL-25	1,000
0059	80	800	00	00	01	7021	07/25	04-JUL-25	1,000
0059	80	800	00	00	01	7130	07/25	05-JUL-25	1,000
0059	80	800	00	00	01	7192	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	7193	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	3089	07/25	08-JUL-25	1,000
0059	80	800	00	00	01	5406	07/25	09-JUL-25	100
0059	80	800	00	00	01	6277	07/25	09-JUL-25	1,000
0059	80	800	00	00	01	6309	07/25	10-JUL-25	1,000
0059	80	800	00	00	01	6310	07/25	10-JUL-25	1,000
0059	80	800	00	00	01	6311	07/25	10-JUL-25	1,000
0059	80	800	00	00	01	6322	07/25	10-JUL-25	500
0059	80	800	00	00	01	6653	07/25	18-JUL-25	1,000
0059	80	800	00	00	01	6735	07/25	21-JUL-25	1,000
0059	80	800	00	00	01	6766	07/25	21-JUL-25	15,000
0059	80	800	00	00	01	8009	07/25	21-JUL-25	1,000
0059	80	800	00	00	01	8052	07/25	21-JUL-25	50
0059	80	800	00	00	01	1903	07/25	22-JUL-25	1,000
0059	80	800	00	00	01	5998	07/25	22-JUL-25	1,000
0059	80	800	00	00	01	6000	07/25	22-JUL-25	1,000
0059	80	800	00	00	01	6815	07/25	22-JUL-25	1,000
0059	80	800	00	00	01	6816	07/25	22-JUL-25	1,000
0059	80	800	00	00	01	6817	07/25	22-JUL-25	1,000
0059	80	800	00	00	01	6851	07/25	23-JUL-25	1,000
0059	80	800	00	00	01	8210	07/25	23-JUL-25	1,000
0059	80	800	00	00	01	1931	07/25	24-JUL-25	1,000

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	6079	07/25	24-JUL-25	50,000
0059	80	800	00	00	01	6912	07/25	24-JUL-25	1,000
0059	80	800	00	00	01	6942	07/25	24-JUL-25	500
0059	80	800	00	00	01	442	07/25	25-JUL-25	4,880
0059	80	800	00	00	01	7020	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	7034	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	7035	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	7041	07/25	29-JUL-25	1,000
						TOTAL	0059		7,53,450
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	114	00	00	00	5926	07/25	21-JUL-25	50
0070	60	118	00	00	00	7642	07/25	14-JUL-25	10
0070	60	118	00	00	00	7143	07/25	30-JUL-25	10
0070	60	118	00	00	00	7144	07/25	30-JUL-25	10
0070	60	118	00	00	00	7145	07/25	30-JUL-25	10
0070	60	118	00	00	00	6141	07/25	07-JUL-25	10
0070	60	118	00	00	00	6142	07/25	07-JUL-25	10
0070	60	118	00	00	00	3532	07/25	23-JUL-25	10
0070	60	118	00	00	00	5992	07/25	03-JUL-25	10
0070	60	118	00	00	00	724	07/25	02-JUL-25	10
0070	60	118	00	00	00	6625	07/25	17-JUL-25	10
0070	60	118	00	00	00	6626	07/25	17-JUL-25	10
0070	60	118	00	00	00	6627	07/25	17-JUL-25	10
0070	60	118	00	00	00	6628	07/25	17-JUL-25	10
0070	60	118	00	00	00	6629	07/25	17-JUL-25	10
0070	60	118	00	00	00	6630	07/25	17-JUL-25	10
0070	60	118	00	00	00	6631	07/25	17-JUL-25	10
0070	60	118	00	00	00	6632	07/25	17-JUL-25	10
0070	60	118	00	00	00	6633	07/25	17-JUL-25	10
0070	60	118	00	00	00	6636	07/25	17-JUL-25	10
0070	60	118	00	00	00	6637	07/25	17-JUL-25	10
0070	60	118	00	00	00	6638	07/25	17-JUL-25	10
0070	60	118	00	00	00	6639	07/25	17-JUL-25	10
0070	60	118	00	00	00	6640	07/25	17-JUL-25	10
0070	60	118	00	00	00	6641	07/25	17-JUL-25	10
0070	60	118	00	00	00	7641	07/25	14-JUL-25	10
0070	60	118	00	00	00	7141	07/25	30-JUL-25	10
0070	60	118	00	00	00	7142	07/25	30-JUL-25	10

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5544	07/25	14-JUL-25	500
0070	60	800	03	00	00	6412	07/25	14-JUL-25	100
0070	60	800	03	00	00	6413	07/25	14-JUL-25	100
0070	60	800	03	00	00	6427	07/25	14-JUL-25	500
0070	60	800	03	00	00	6428	07/25	14-JUL-25	500
0070	60	800	03	00	00	6429	07/25	14-JUL-25	500
0070	60	800	03	00	00	6439	07/25	14-JUL-25	100
0070	60	800	03	00	00	6442	07/25	14-JUL-25	50
0070	60	800	03	00	00	6443	07/25	14-JUL-25	50
0070	60	800	03	00	00	6445	07/25	14-JUL-25	50
0070	60	800	03	00	00	6446	07/25	14-JUL-25	50
0070	60	800	03	00	00	6447	07/25	14-JUL-25	50
0070	60	800	03	00	00	6448	07/25	14-JUL-25	50
0070	60	800	03	00	00	6455	07/25	14-JUL-25	50
0070	60	800	03	00	00	218	07/25	14-JUL-25	100
0070	60	800	03	00	00	219	07/25	14-JUL-25	100
0070	60	800	03	00	00	221	07/25	14-JUL-25	100
0070	60	800	03	00	00	222	07/25	14-JUL-25	100
0070	60	800	03	00	00	289	07/25	14-JUL-25	100
0070	60	800	03	00	00	290	07/25	14-JUL-25	100
0070	60	800	03	00	00	291	07/25	14-JUL-25	100
0070	60	800	03	00	00	292	07/25	14-JUL-25	100
0070	60	800	03	00	00	293	07/25	14-JUL-25	50
0070	60	800	03	00	00	366	07/25	14-JUL-25	100
0070	60	800	03	00	00	368	07/25	14-JUL-25	100
0070	60	800	03	00	00	1261	07/25	14-JUL-25	50
0070	60	800	03	00	00	1369	07/25	14-JUL-25	50
0070	60	800	03	00	00	1375	07/25	14-JUL-25	50
0070	60	800	03	00	00	1378	07/25	14-JUL-25	50
0070	60	800	03	00	00	1736	07/25	14-JUL-25	100
0070	60	800	03	00	00	1737	07/25	14-JUL-25	100
0070	60	800	03	00	00	1738	07/25	14-JUL-25	100
0070	60	800	03	00	00	1739	07/25	14-JUL-25	100
0070	60	800	03	00	00	1740	07/25	14-JUL-25	100
0070	60	800	03	00	00	1744	07/25	14-JUL-25	100
0070	60	800	03	00	00	1746	07/25	14-JUL-25	100
0070	60	800	03	00	00	1747	07/25	14-JUL-25	100
0070	60	800	03	00	00	1754	07/25	14-JUL-25	50
0070	60	800	03	00	00	1755	07/25	14-JUL-25	100
0070	60	800	03	00	00	1756	07/25	14-JUL-25	100
0070	60	800	03	00	00	1757	07/25	14-JUL-25	100
0070	60	800	03	00	00	1759	07/25	14-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1763	07/25	14-JUL-25	100
0070	60	800	03	00	00	1764	07/25	14-JUL-25	100
0070	60	800	03	00	00	1775	07/25	14-JUL-25	50
0070	60	800	03	00	00	1776	07/25	14-JUL-25	100
0070	60	800	03	00	00	3205	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	3223	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	3247	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	6456	07/25	14-JUL-25	50
0070	60	800	03	00	00	6457	07/25	14-JUL-25	50
0070	60	800	03	00	00	6458	07/25	14-JUL-25	50
0070	60	800	03	00	00	6459	07/25	14-JUL-25	50
0070	60	800	03	00	00	6460	07/25	14-JUL-25	50
0070	60	800	03	00	00	6461	07/25	14-JUL-25	50
0070	60	800	03	00	00	6478	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	6497	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	6500	07/25	14-JUL-25	50
0070	60	800	03	00	00	7554	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	7557	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	7558	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	7567	07/25	14-JUL-25	50
0070	60	800	03	00	00	7571	07/25	14-JUL-25	500
0070	60	800	03	00	00	7573	07/25	14-JUL-25	50
0070	60	800	03	00	00	7584	07/25	14-JUL-25	500
0070	60	800	03	00	00	4997	07/25	14-JUL-25	50
0070	60	800	03	00	00	5000	07/25	14-JUL-25	100
0070	60	800	03	00	00	5004	07/25	14-JUL-25	50
0070	60	800	03	00	00	5005	07/25	14-JUL-25	100
0070	60	800	03	00	00	5038	07/25	14-JUL-25	200
0070	60	800	03	00	00	5039	07/25	14-JUL-25	200
0070	60	800	03	00	00	5044	07/25	14-JUL-25	50
0070	60	800	03	00	00	5045	07/25	14-JUL-25	50
0070	60	800	03	00	00	5046	07/25	14-JUL-25	50
0070	60	800	03	00	00	5051	07/25	14-JUL-25	50
0070	60	800	03	00	00	5052	07/25	14-JUL-25	50
0070	60	800	03	00	00	5054	07/25	14-JUL-25	50
0070	60	800	03	00	00	5062	07/25	14-JUL-25	100
0070	60	800	03	00	00	7454	07/25	10-JUL-25	50
0070	60	800	03	00	00	7455	07/25	10-JUL-25	50
0070	60	800	03	00	00	7456	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7457	07/25	10-JUL-25	100
0070	60	800	03	00	00	215	07/25	11-JUL-25	100
0070	60	800	03	00	00	216	07/25	11-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	281	07/25	11-JUL-25	100
0070	60	800	03	00	00	282	07/25	11-JUL-25	100
0070	60	800	03	00	00	283	07/25	11-JUL-25	100
0070	60	800	03	00	00	284	07/25	11-JUL-25	100
0070	60	800	03	00	00	285	07/25	11-JUL-25	100
0070	60	800	03	00	00	286	07/25	11-JUL-25	100
0070	60	800	03	00	00	287	07/25	11-JUL-25	100
0070	60	800	03	00	00	288	07/25	11-JUL-25	100
0070	60	800	03	00	00	358	07/25	11-JUL-25	100
0070	60	800	03	00	00	359	07/25	11-JUL-25	100
0070	60	800	03	00	00	1249	07/25	11-JUL-25	50
0070	60	800	03	00	00	1250	07/25	11-JUL-25	50
0070	60	800	03	00	00	1357	07/25	11-JUL-25	50
0070	60	800	03	00	00	1715	07/25	11-JUL-25	100
0070	60	800	03	00	00	1716	07/25	11-JUL-25	100
0070	60	800	03	00	00	1719	07/25	11-JUL-25	100
0070	60	800	03	00	00	1720	07/25	11-JUL-25	100
0070	60	800	03	00	00	1722	07/25	11-JUL-25	100
0070	60	800	03	00	00	1725	07/25	11-JUL-25	100
0070	60	800	03	00	00	1734	07/25	11-JUL-25	100
0070	60	800	03	00	00	1735	07/25	11-JUL-25	100
0070	60	800	03	00	00	3177	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	4933	07/25	11-JUL-25	100
0070	60	800	03	00	00	4953	07/25	11-JUL-25	50
0070	60	800	03	00	00	4954	07/25	11-JUL-25	40
0070	60	800	03	00	00	4955	07/25	11-JUL-25	50
0070	60	800	03	00	00	4956	07/25	11-JUL-25	40
0070	60	800	03	00	00	4959	07/25	11-JUL-25	100
0070	60	800	03	00	00	4965	07/25	11-JUL-25	40
0070	60	800	03	00	00	4980	07/25	11-JUL-25	50
0070	60	800	03	00	00	5489	07/25	11-JUL-25	50
0070	60	800	03	00	00	5500	07/25	11-JUL-25	100
0070	60	800	03	00	00	6366	07/25	11-JUL-25	100
0070	60	800	03	00	00	6379	07/25	11-JUL-25	100
0070	60	800	03	00	00	6380	07/25	11-JUL-25	100
0070	60	800	03	00	00	6381	07/25	11-JUL-25	100
0070	60	800	03	00	00	6388	07/25	11-JUL-25	50
0070	60	800	03	00	00	7483	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	7495	07/25	11-JUL-25	500
0070	60	800	03	00	00	7508	07/25	11-JUL-25	500
0070	60	800	03	00	00	7511	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	7512	07/25	11-JUL-25	1,000

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7522	07/25	11-JUL-25	100
0070	60	800	03	00	00	7523	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	7524	07/25	11-JUL-25	50
0070	60	800	03	00	00	7531	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	7535	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	7536	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	7542	07/25	11-JUL-25	500
0070	60	800	03	00	00	7543	07/25	11-JUL-25	100
0070	60	800	03	00	00	7544	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	7545	07/25	11-JUL-25	40
0070	60	800	03	00	00	7546	07/25	11-JUL-25	40
0070	60	800	03	00	00	7547	07/25	11-JUL-25	40
0070	60	800	03	00	00	7549	07/25	11-JUL-25	500
0070	60	800	03	00	00	7550	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	7551	07/25	11-JUL-25	500
0070	60	800	03	00	00	217	07/25	14-JUL-25	40
0070	60	800	03	00	00	1979	07/25	31-JUL-25	100
0070	60	800	03	00	00	1980	07/25	31-JUL-25	100
0070	60	800	03	00	00	1981	07/25	31-JUL-25	100
0070	60	800	03	00	00	1982	07/25	31-JUL-25	100
0070	60	800	03	00	00	1983	07/25	31-JUL-25	100
0070	60	800	03	00	00	1984	07/25	31-JUL-25	100
0070	60	800	03	00	00	3763	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	5552	07/25	31-JUL-25	50
0070	60	800	03	00	00	6278	07/25	31-JUL-25	100
0070	60	800	03	00	00	6280	07/25	31-JUL-25	100
0070	60	800	03	00	00	6281	07/25	31-JUL-25	100
0070	60	800	03	00	00	6294	07/25	31-JUL-25	100
0070	60	800	03	00	00	6295	07/25	31-JUL-25	100
0070	60	800	03	00	00	6329	07/25	31-JUL-25	50
0070	60	800	03	00	00	6330	07/25	31-JUL-25	50
0070	60	800	03	00	00	7174	07/25	31-JUL-25	100
0070	60	800	03	00	00	7183	07/25	31-JUL-25	50
0070	60	800	03	00	00	7201	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	7215	07/25	31-JUL-25	50
0070	60	800	03	00	00	7228	07/25	31-JUL-25	100
0070	60	800	03	00	00	7231	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	8663	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	8664	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	8665	07/25	31-JUL-25	100
0070	60	800	03	00	00	8674	07/25	31-JUL-25	295
0070	60	800	03	00	00	8675	07/25	31-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	8679	07/25	31-JUL-25	500
0070	60	800	03	00	00	8707	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	8709	07/25	31-JUL-25	100
0070	60	800	03	00	00	8710	07/25	31-JUL-25	100
0070	60	800	03	00	00	8736	07/25	31-JUL-25	500
0070	60	800	03	00	00	8737	07/25	31-JUL-25	500
0070	60	800	03	00	00	8754	07/25	31-JUL-25	50
0070	60	800	03	00	00	7369	07/25	09-JUL-25	50
0070	60	800	03	00	00	7373	07/25	09-JUL-25	50
0070	60	800	03	00	00	7375	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7389	07/25	09-JUL-25	50
0070	60	800	03	00	00	7390	07/25	09-JUL-25	50
0070	60	800	03	00	00	5431	07/25	10-JUL-25	100
0070	60	800	03	00	00	5446	07/25	10-JUL-25	100
0070	60	800	03	00	00	5447	07/25	10-JUL-25	100
0070	60	800	03	00	00	6302	07/25	10-JUL-25	500
0070	60	800	03	00	00	6315	07/25	10-JUL-25	500
0070	60	800	03	00	00	6318	07/25	10-JUL-25	100
0070	60	800	03	00	00	6324	07/25	10-JUL-25	100
0070	60	800	03	00	00	6337	07/25	10-JUL-25	100
0070	60	800	03	00	00	6344	07/25	10-JUL-25	100
0070	60	800	03	00	00	7394	07/25	10-JUL-25	100
0070	60	800	03	00	00	7396	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7400	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7405	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7411	07/25	10-JUL-25	100
0070	60	800	03	00	00	7414	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7415	07/25	10-JUL-25	500
0070	60	800	03	00	00	7416	07/25	10-JUL-25	500
0070	60	800	03	00	00	7419	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7424	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7433	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7434	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7439	07/25	10-JUL-25	50
0070	60	800	03	00	00	7442	07/25	10-JUL-25	1,500
0070	60	800	03	00	00	7443	07/25	10-JUL-25	50
0070	60	800	03	00	00	7447	07/25	10-JUL-25	500
0070	60	800	03	00	00	7453	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	7153	07/25	30-JUL-25	100
0070	60	800	03	00	00	8573	07/25	30-JUL-25	500
0070	60	800	03	00	00	8591	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	8641	07/25	30-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	8643	07/25	30-JUL-25	500
0070	60	800	03	00	00	5407	07/25	09-JUL-25	100
0070	60	800	03	00	00	6248	07/25	09-JUL-25	50
0070	60	800	03	00	00	6266	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	6271	07/25	09-JUL-25	50
0070	60	800	03	00	00	6280	07/25	09-JUL-25	100
0070	60	800	03	00	00	6286	07/25	09-JUL-25	50
0070	60	800	03	00	00	6287	07/25	09-JUL-25	50
0070	60	800	03	00	00	6288	07/25	09-JUL-25	50
0070	60	800	03	00	00	6291	07/25	09-JUL-25	100
0070	60	800	03	00	00	6295	07/25	09-JUL-25	100
0070	60	800	03	00	00	6301	07/25	09-JUL-25	50
0070	60	800	03	00	00	7318	07/25	09-JUL-25	100
0070	60	800	03	00	00	7320	07/25	09-JUL-25	100
0070	60	800	03	00	00	7321	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7322	07/25	09-JUL-25	500
0070	60	800	03	00	00	7323	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7324	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7325	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7327	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7334	07/25	09-JUL-25	690
0070	60	800	03	00	00	7335	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7338	07/25	09-JUL-25	100
0070	60	800	03	00	00	7339	07/25	09-JUL-25	50
0070	60	800	03	00	00	7340	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7341	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7342	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7343	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7350	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7361	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	7366	07/25	09-JUL-25	500
0070	60	800	03	00	00	7367	07/25	09-JUL-25	500
0070	60	800	03	00	00	7368	07/25	09-JUL-25	500
0070	60	800	03	00	00	213	07/25	10-JUL-25	100
0070	60	800	03	00	00	214	07/25	10-JUL-25	100
0070	60	800	03	00	00	279	07/25	10-JUL-25	100
0070	60	800	03	00	00	280	07/25	10-JUL-25	100
0070	60	800	03	00	00	1247	07/25	10-JUL-25	100
0070	60	800	03	00	00	1696	07/25	10-JUL-25	50
0070	60	800	03	00	00	1700	07/25	10-JUL-25	100
0070	60	800	03	00	00	1704	07/25	10-JUL-25	100
0070	60	800	03	00	00	1705	07/25	10-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1707	07/25	10-JUL-25	100
0070	60	800	03	00	00	1708	07/25	10-JUL-25	100
0070	60	800	03	00	00	1709	07/25	10-JUL-25	100
0070	60	800	03	00	00	1712	07/25	10-JUL-25	100
0070	60	800	03	00	00	4859	07/25	10-JUL-25	50
0070	60	800	03	00	00	4872	07/25	10-JUL-25	50
0070	60	800	03	00	00	4888	07/25	10-JUL-25	50
0070	60	800	03	00	00	4923	07/25	10-JUL-25	100
0070	60	800	03	00	00	5412	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	5420	07/25	10-JUL-25	1,000
0070	60	800	03	00	00	466	07/25	31-JUL-25	100
0070	60	800	03	00	00	1526	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	1527	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	1528	07/25	31-JUL-25	1,000
0070	60	800	03	00	00	1529	07/25	31-JUL-25	50
0070	60	800	03	00	00	1971	07/25	31-JUL-25	100
0070	60	800	03	00	00	1977	07/25	31-JUL-25	100
0070	60	800	03	00	00	1978	07/25	31-JUL-25	100
0070	60	800	03	00	00	7285	07/25	08-JUL-25	500
0070	60	800	03	00	00	7286	07/25	08-JUL-25	500
0070	60	800	03	00	00	7289	07/25	08-JUL-25	100
0070	60	800	03	00	00	8644	07/25	30-JUL-25	500
0070	60	800	03	00	00	8647	07/25	30-JUL-25	500
0070	60	800	03	00	00	8653	07/25	30-JUL-25	100
0070	60	800	03	00	00	8658	07/25	30-JUL-25	500
0070	60	800	03	00	00	8660	07/25	30-JUL-25	500
0070	60	800	03	00	00	8662	07/25	30-JUL-25	100
0070	60	800	03	00	00	252	07/25	31-JUL-25	100
0070	60	800	03	00	00	253	07/25	31-JUL-25	100
0070	60	800	03	00	00	7306	07/25	08-JUL-25	1,000
0070	60	800	03	00	00	7310	07/25	08-JUL-25	1,000
0070	60	800	03	00	00	7311	07/25	08-JUL-25	500
0070	60	800	03	00	00	7312	07/25	08-JUL-25	500
0070	60	800	03	00	00	7313	07/25	08-JUL-25	500
0070	60	800	03	00	00	277	07/25	09-JUL-25	50
0070	60	800	03	00	00	278	07/25	09-JUL-25	100
0070	60	800	03	00	00	340	07/25	09-JUL-25	100
0070	60	800	03	00	00	1328	07/25	09-JUL-25	50
0070	60	800	03	00	00	1329	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	1330	07/25	09-JUL-25	500
0070	60	800	03	00	00	1337	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	1338	07/25	09-JUL-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1341	07/25	09-JUL-25	500
0070	60	800	03	00	00	1342	07/25	09-JUL-25	500
0070	60	800	03	00	00	1694	07/25	09-JUL-25	100
0070	60	800	03	00	00	4841	07/25	09-JUL-25	1,000
0070	60	800	03	00	00	5358	07/25	09-JUL-25	100
0070	60	800	03	00	00	353	07/25	30-JUL-25	50
0070	60	800	03	00	00	461	07/25	30-JUL-25	100
0070	60	800	03	00	00	463	07/25	30-JUL-25	100
0070	60	800	03	00	00	1330	07/25	30-JUL-25	150
0070	60	800	03	00	00	1332	07/25	30-JUL-25	150
0070	60	800	03	00	00	1962	07/25	30-JUL-25	100
0070	60	800	03	00	00	1963	07/25	30-JUL-25	100
0070	60	800	03	00	00	1964	07/25	30-JUL-25	100
0070	60	800	03	00	00	1965	07/25	30-JUL-25	100
0070	60	800	03	00	00	1968	07/25	30-JUL-25	100
0070	60	800	03	00	00	3730	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	3731	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	3738	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	5528	07/25	30-JUL-25	50
0070	60	800	03	00	00	5530	07/25	30-JUL-25	50
0070	60	800	03	00	00	5531	07/25	30-JUL-25	50
0070	60	800	03	00	00	5538	07/25	30-JUL-25	100
0070	60	800	03	00	00	5547	07/25	30-JUL-25	50
0070	60	800	03	00	00	6257	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	6258	07/25	30-JUL-25	100
0070	60	800	03	00	00	6266	07/25	30-JUL-25	50
0070	60	800	03	00	00	6271	07/25	30-JUL-25	50
0070	60	800	03	00	00	7097	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	7098	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	7115	07/25	30-JUL-25	100
0070	60	800	03	00	00	7120	07/25	30-JUL-25	50
0070	60	800	03	00	00	7122	07/25	30-JUL-25	100
0070	60	800	03	00	00	7126	07/25	30-JUL-25	50
0070	60	800	03	00	00	7139	07/25	30-JUL-25	100
0070	60	800	03	00	00	7140	07/25	30-JUL-25	50
0070	60	800	03	00	00	1327	07/25	29-JUL-25	100
0070	60	800	03	00	00	1328	07/25	29-JUL-25	100
0070	60	800	03	00	00	1516	07/25	29-JUL-25	100
0070	60	800	03	00	00	1953	07/25	29-JUL-25	100
0070	60	800	03	00	00	1954	07/25	29-JUL-25	100
0070	60	800	03	00	00	1955	07/25	29-JUL-25	100
0070	60	800	03	00	00	1958	07/25	29-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1959	07/25	29-JUL-25	100
0070	60	800	03	00	00	3639	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	3641	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	3642	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	3683	07/25	29-JUL-25	50
0070	60	800	03	00	00	6214	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	6216	07/25	29-JUL-25	50
0070	60	800	03	00	00	6225	07/25	29-JUL-25	100
0070	60	800	03	00	00	6226	07/25	29-JUL-25	100
0070	60	800	03	00	00	6241	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	7001	07/25	29-JUL-25	50
0070	60	800	03	00	00	7021	07/25	29-JUL-25	50
0070	60	800	03	00	00	7033	07/25	29-JUL-25	50
0070	60	800	03	00	00	7048	07/25	29-JUL-25	50
0070	60	800	03	00	00	7290	07/25	08-JUL-25	1,000
0070	60	800	03	00	00	7291	07/25	08-JUL-25	100
0070	60	800	03	00	00	7292	07/25	08-JUL-25	1,000
0070	60	800	03	00	00	7294	07/25	08-JUL-25	50
0070	60	800	03	00	00	7298	07/25	08-JUL-25	500
0070	60	800	03	00	00	7299	07/25	08-JUL-25	500
0070	60	800	03	00	00	7300	07/25	08-JUL-25	500
0070	60	800	03	00	00	7301	07/25	08-JUL-25	500
0070	60	800	03	00	00	8592	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	8593	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	8599	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	8600	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	8603	07/25	30-JUL-25	100
0070	60	800	03	00	00	8619	07/25	30-JUL-25	500
0070	60	800	03	00	00	8630	07/25	30-JUL-25	1,000
0070	60	800	03	00	00	8634	07/25	30-JUL-25	100
0070	60	800	03	00	00	4740	07/25	08-JUL-25	100
0070	60	800	03	00	00	4741	07/25	08-JUL-25	50
0070	60	800	03	00	00	4753	07/25	08-JUL-25	1,000
0070	60	800	03	00	00	4756	07/25	08-JUL-25	50
0070	60	800	03	00	00	5289	07/25	08-JUL-25	100
0070	60	800	03	00	00	5305	07/25	08-JUL-25	100
0070	60	800	03	00	00	6175	07/25	08-JUL-25	100
0070	60	800	03	00	00	6176	07/25	08-JUL-25	100
0070	60	800	03	00	00	6199	07/25	08-JUL-25	2,000
0070	60	800	03	00	00	6214	07/25	08-JUL-25	100
0070	60	800	03	00	00	6227	07/25	08-JUL-25	50
0070	60	800	03	00	00	7240	07/25	08-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7242	07/25	08-JUL-25	500
0070	60	800	03	00	00	7243	07/25	08-JUL-25	500
0070	60	800	03	00	00	7244	07/25	08-JUL-25	1,000
0070	60	800	03	00	00	7254	07/25	08-JUL-25	500
0070	60	800	03	00	00	7255	07/25	08-JUL-25	500
0070	60	800	03	00	00	7261	07/25	08-JUL-25	100
0070	60	800	03	00	00	7265	07/25	08-JUL-25	50
0070	60	800	03	00	00	7266	07/25	08-JUL-25	1,000
0070	60	800	03	00	00	7267	07/25	08-JUL-25	40
0070	60	800	03	00	00	7268	07/25	08-JUL-25	500
0070	60	800	03	00	00	7269	07/25	08-JUL-25	500
0070	60	800	03	00	00	7270	07/25	08-JUL-25	500
0070	60	800	03	00	00	7271	07/25	08-JUL-25	100
0070	60	800	03	00	00	7279	07/25	08-JUL-25	50
0070	60	800	03	00	00	7282	07/25	08-JUL-25	50
0070	60	800	03	00	00	8512	07/25	29-JUL-25	500
0070	60	800	03	00	00	8515	07/25	29-JUL-25	1,500
0070	60	800	03	00	00	8516	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	8529	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	8531	07/25	29-JUL-25	100
0070	60	800	03	00	00	8533	07/25	29-JUL-25	100
0070	60	800	03	00	00	8541	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	8542	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	8543	07/25	29-JUL-25	100
0070	60	800	03	00	00	8564	07/25	29-JUL-25	100
0070	60	800	03	00	00	8567	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	8568	07/25	29-JUL-25	50
0070	60	800	03	00	00	225	07/25	30-JUL-25	100
0070	60	800	03	00	00	7139	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	7141	07/25	07-JUL-25	100
0070	60	800	03	00	00	7147	07/25	07-JUL-25	500
0070	60	800	03	00	00	7148	07/25	07-JUL-25	500
0070	60	800	03	00	00	7149	07/25	07-JUL-25	500
0070	60	800	03	00	00	7151	07/25	07-JUL-25	500
0070	60	800	03	00	00	7172	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	7173	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	7174	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	7179	07/25	07-JUL-25	50
0070	60	800	03	00	00	7180	07/25	07-JUL-25	500
0070	60	800	03	00	00	7195	07/25	07-JUL-25	100
0070	60	800	03	00	00	7197	07/25	07-JUL-25	100
0070	60	800	03	00	00	7198	07/25	07-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7199	07/25	07-JUL-25	50
0070	60	800	03	00	00	7201	07/25	07-JUL-25	50
0070	60	800	03	00	00	7215	07/25	07-JUL-25	50
0070	60	800	03	00	00	7216	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	7223	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	7224	07/25	07-JUL-25	900
0070	60	800	03	00	00	7225	07/25	07-JUL-25	900
0070	60	800	03	00	00	7230	07/25	07-JUL-25	50
0070	60	800	03	00	00	7231	07/25	07-JUL-25	50
0070	60	800	03	00	00	7236	07/25	07-JUL-25	100
0070	60	800	03	00	00	7237	07/25	07-JUL-25	100
0070	60	800	03	00	00	350	07/25	30-JUL-25	100
0070	60	800	03	00	00	351	07/25	30-JUL-25	100
0070	60	800	03	00	00	352	07/25	30-JUL-25	100
0070	60	800	03	00	00	1234	07/25	08-JUL-25	100
0070	60	800	03	00	00	1312	07/25	08-JUL-25	100
0070	60	800	03	00	00	1315	07/25	08-JUL-25	1,000
0070	60	800	03	00	00	1685	07/25	08-JUL-25	100
0070	60	800	03	00	00	1686	07/25	08-JUL-25	100
0070	60	800	03	00	00	1687	07/25	08-JUL-25	50
0070	60	800	03	00	00	1688	07/25	08-JUL-25	50
0070	60	800	03	00	00	4726	07/25	08-JUL-25	100
0070	60	800	03	00	00	4727	07/25	08-JUL-25	50
0070	60	800	03	00	00	4735	07/25	08-JUL-25	50
0070	60	800	03	00	00	4739	07/25	08-JUL-25	100
0070	60	800	03	00	00	8482	07/25	25-JUL-25	500
0070	60	800	03	00	00	251	07/25	29-JUL-25	100
0070	60	800	03	00	00	347	07/25	29-JUL-25	100
0070	60	800	03	00	00	348	07/25	29-JUL-25	100
0070	60	800	03	00	00	349	07/25	29-JUL-25	100
0070	60	800	03	00	00	451	07/25	29-JUL-25	100
0070	60	800	03	00	00	452	07/25	29-JUL-25	100
0070	60	800	03	00	00	454	07/25	29-JUL-25	100
0070	60	800	03	00	00	455	07/25	29-JUL-25	100
0070	60	800	03	00	00	456	07/25	29-JUL-25	100
0070	60	800	03	00	00	1324	07/25	29-JUL-25	100
0070	60	800	03	00	00	1326	07/25	29-JUL-25	100
0070	60	800	03	00	00	260	07/25	07-JUL-25	50
0070	60	800	03	00	00	261	07/25	07-JUL-25	50
0070	60	800	03	00	00	323	07/25	07-JUL-25	100
0070	60	800	03	00	00	324	07/25	07-JUL-25	100
0070	60	800	03	00	00	1179	07/25	07-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1184	07/25	07-JUL-25	100
0070	60	800	03	00	00	1185	07/25	07-JUL-25	100
0070	60	800	03	00	00	1186	07/25	07-JUL-25	100
0070	60	800	03	00	00	1187	07/25	07-JUL-25	100
0070	60	800	03	00	00	1676	07/25	07-JUL-25	100
0070	60	800	03	00	00	6155	07/25	07-JUL-25	100
0070	60	800	03	00	00	6156	07/25	07-JUL-25	500
0070	60	800	03	00	00	6163	07/25	07-JUL-25	50
0070	60	800	03	00	00	6165	07/25	07-JUL-25	100
0070	60	800	03	00	00	340	07/25	25-JUL-25	100
0070	60	800	03	00	00	341	07/25	25-JUL-25	100
0070	60	800	03	00	00	342	07/25	25-JUL-25	100
0070	60	800	03	00	00	345	07/25	25-JUL-25	100
0070	60	800	03	00	00	346	07/25	25-JUL-25	100
0070	60	800	03	00	00	1318	07/25	25-JUL-25	100
0070	60	800	03	00	00	1319	07/25	25-JUL-25	50
0070	60	800	03	00	00	1320	07/25	25-JUL-25	50
0070	60	800	03	00	00	1321	07/25	25-JUL-25	50
0070	60	800	03	00	00	1323	07/25	25-JUL-25	50
0070	60	800	03	00	00	1506	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	1949	07/25	25-JUL-25	100
0070	60	800	03	00	00	1951	07/25	25-JUL-25	100
0070	60	800	03	00	00	1952	07/25	25-JUL-25	100
0070	60	800	03	00	00	3610	07/25	25-JUL-25	50
0070	60	800	03	00	00	5446	07/25	25-JUL-25	50
0070	60	800	03	00	00	5450	07/25	25-JUL-25	50
0070	60	800	03	00	00	5460	07/25	25-JUL-25	100
0070	60	800	03	00	00	6106	07/25	25-JUL-25	50
0070	60	800	03	00	00	6123	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	6961	07/25	25-JUL-25	100
0070	60	800	03	00	00	6970	07/25	25-JUL-25	500
0070	60	800	03	00	00	6978	07/25	25-JUL-25	100
0070	60	800	03	00	00	262	07/25	08-JUL-25	100
0070	60	800	03	00	00	263	07/25	08-JUL-25	100
0070	60	800	03	00	00	264	07/25	08-JUL-25	100
0070	60	800	03	00	00	265	07/25	08-JUL-25	100
0070	60	800	03	00	00	266	07/25	08-JUL-25	100
0070	60	800	03	00	00	267	07/25	08-JUL-25	100
0070	60	800	03	00	00	268	07/25	08-JUL-25	100
0070	60	800	03	00	00	269	07/25	08-JUL-25	50
0070	60	800	03	00	00	270	07/25	08-JUL-25	100
0070	60	800	03	00	00	271	07/25	08-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	272	07/25	08-JUL-25	100
0070	60	800	03	00	00	273	07/25	08-JUL-25	100
0070	60	800	03	00	00	274	07/25	08-JUL-25	100
0070	60	800	03	00	00	275	07/25	08-JUL-25	100
0070	60	800	03	00	00	276	07/25	08-JUL-25	100
0070	60	800	03	00	00	337	07/25	08-JUL-25	100
0070	60	800	03	00	00	1205	07/25	08-JUL-25	100
0070	60	800	03	00	00	1226	07/25	08-JUL-25	100
0070	60	800	03	00	00	1231	07/25	08-JUL-25	100
0070	60	800	03	00	00	1233	07/25	08-JUL-25	100
0070	60	800	03	00	00	7080	07/25	29-JUL-25	100
0070	60	800	03	00	00	7091	07/25	29-JUL-25	50
0070	60	800	03	00	00	8488	07/25	29-JUL-25	100
0070	60	800	03	00	00	8492	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	8493	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	8504	07/25	29-JUL-25	100
0070	60	800	03	00	00	8506	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	4703	07/25	07-JUL-25	100
0070	60	800	03	00	00	5255	07/25	07-JUL-25	50
0070	60	800	03	00	00	5270	07/25	07-JUL-25	50
0070	60	800	03	00	00	6087	07/25	07-JUL-25	100
0070	60	800	03	00	00	6089	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	6107	07/25	07-JUL-25	50
0070	60	800	03	00	00	6109	07/25	07-JUL-25	10,000
0070	60	800	03	00	00	6110	07/25	07-JUL-25	100
0070	60	800	03	00	00	6113	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	6132	07/25	07-JUL-25	50
0070	60	800	03	00	00	6133	07/25	07-JUL-25	100
0070	60	800	03	00	00	6134	07/25	07-JUL-25	100
0070	60	800	03	00	00	6138	07/25	07-JUL-25	100
0070	60	800	03	00	00	6139	07/25	07-JUL-25	50
0070	60	800	03	00	00	6144	07/25	07-JUL-25	50
0070	60	800	03	00	00	6145	07/25	07-JUL-25	50
0070	60	800	03	00	00	6148	07/25	07-JUL-25	100
0070	60	800	03	00	00	6149	07/25	07-JUL-25	100
0070	60	800	03	00	00	6152	07/25	07-JUL-25	50
0070	60	800	03	00	00	6153	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	6994	07/25	25-JUL-25	100
0070	60	800	03	00	00	6997	07/25	25-JUL-25	100
0070	60	800	03	00	00	8407	07/25	25-JUL-25	1,500
0070	60	800	03	00	00	8412	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8413	07/25	25-JUL-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	8415	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8417	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8418	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8419	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8421	07/25	25-JUL-25	500
0070	60	800	03	00	00	8423	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8424	07/25	25-JUL-25	500
0070	60	800	03	00	00	8425	07/25	25-JUL-25	500
0070	60	800	03	00	00	8426	07/25	25-JUL-25	500
0070	60	800	03	00	00	8429	07/25	25-JUL-25	500
0070	60	800	03	00	00	8430	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8431	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8432	07/25	25-JUL-25	100
0070	60	800	03	00	00	8443	07/25	25-JUL-25	200
0070	60	800	03	00	00	8445	07/25	25-JUL-25	100
0070	60	800	03	00	00	8446	07/25	25-JUL-25	100
0070	60	800	03	00	00	8456	07/25	25-JUL-25	100
0070	60	800	03	00	00	8458	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8462	07/25	25-JUL-25	200
0070	60	800	03	00	00	8466	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8467	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8468	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8469	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8471	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8472	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8473	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8474	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	8476	07/25	25-JUL-25	50
0070	60	800	03	00	00	7089	07/25	05-JUL-25	445
0070	60	800	03	00	00	7090	07/25	05-JUL-25	100
0070	60	800	03	00	00	7100	07/25	05-JUL-25	50
0070	60	800	03	00	00	7114	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	7118	07/25	05-JUL-25	500
0070	60	800	03	00	00	7120	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	7127	07/25	05-JUL-25	1,500
0070	60	800	03	00	00	210	07/25	07-JUL-25	100
0070	60	800	03	00	00	211	07/25	07-JUL-25	100
0070	60	800	03	00	00	1936	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	1937	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	1938	07/25	24-JUL-25	100
0070	60	800	03	00	00	1939	07/25	24-JUL-25	100
0070	60	800	03	00	00	1940	07/25	24-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1941	07/25	24-JUL-25	100
0070	60	800	03	00	00	1942	07/25	24-JUL-25	100
0070	60	800	03	00	00	1945	07/25	24-JUL-25	100
0070	60	800	03	00	00	1946	07/25	24-JUL-25	100
0070	60	800	03	00	00	3572	07/25	24-JUL-25	100
0070	60	800	03	00	00	3573	07/25	24-JUL-25	100
0070	60	800	03	00	00	3574	07/25	24-JUL-25	100
0070	60	800	03	00	00	3575	07/25	24-JUL-25	100
0070	60	800	03	00	00	3576	07/25	24-JUL-25	100
0070	60	800	03	00	00	3586	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	5412	07/25	24-JUL-25	100
0070	60	800	03	00	00	6060	07/25	24-JUL-25	100
0070	60	800	03	00	00	6061	07/25	24-JUL-25	100
0070	60	800	03	00	00	6082	07/25	24-JUL-25	50
0070	60	800	03	00	00	8327	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	8328	07/25	24-JUL-25	500
0070	60	800	03	00	00	8329	07/25	24-JUL-25	500
0070	60	800	03	00	00	8348	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	8350	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	8353	07/25	24-JUL-25	50
0070	60	800	03	00	00	8365	07/25	24-JUL-25	500
0070	60	800	03	00	00	8389	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	8390	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	8391	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	8394	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	187	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	191	07/25	25-JUL-25	50
0070	60	800	03	00	00	192	07/25	25-JUL-25	50
0070	60	800	03	00	00	336	07/25	25-JUL-25	100
0070	60	800	03	00	00	339	07/25	25-JUL-25	100
0070	60	800	03	00	00	2910	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	2911	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	4585	07/25	04-JUL-25	100
0070	60	800	03	00	00	4599	07/25	04-JUL-25	100
0070	60	800	03	00	00	4605	07/25	04-JUL-25	100
0070	60	800	03	00	00	4606	07/25	04-JUL-25	50
0070	60	800	03	00	00	4608	07/25	04-JUL-25	50
0070	60	800	03	00	00	4613	07/25	04-JUL-25	50
0070	60	800	03	00	00	4618	07/25	04-JUL-25	50
0070	60	800	03	00	00	5056	07/25	04-JUL-25	50
0070	60	800	03	00	00	6011	07/25	04-JUL-25	100
0070	60	800	03	00	00	8315	07/25	23-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	8316	07/25	23-JUL-25	100
0070	60	800	03	00	00	8317	07/25	23-JUL-25	100
0070	60	800	03	00	00	8319	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	248	07/25	24-JUL-25	100
0070	60	800	03	00	00	249	07/25	24-JUL-25	100
0070	60	800	03	00	00	334	07/25	24-JUL-25	100
0070	60	800	03	00	00	1677	07/25	07-JUL-25	100
0070	60	800	03	00	00	1678	07/25	07-JUL-25	100
0070	60	800	03	00	00	1679	07/25	07-JUL-25	100
0070	60	800	03	00	00	1681	07/25	07-JUL-25	100
0070	60	800	03	00	00	1683	07/25	07-JUL-25	50
0070	60	800	03	00	00	4647	07/25	07-JUL-25	100
0070	60	800	03	00	00	4648	07/25	07-JUL-25	50
0070	60	800	03	00	00	4659	07/25	07-JUL-25	50
0070	60	800	03	00	00	4672	07/25	07-JUL-25	100
0070	60	800	03	00	00	4679	07/25	07-JUL-25	50
0070	60	800	03	00	00	4687	07/25	07-JUL-25	50
0070	60	800	03	00	00	8302	07/25	23-JUL-25	500
0070	60	800	03	00	00	8303	07/25	23-JUL-25	500
0070	60	800	03	00	00	8304	07/25	23-JUL-25	500
0070	60	800	03	00	00	4559	07/25	03-JUL-25	50
0070	60	800	03	00	00	4560	07/25	03-JUL-25	500
0070	60	800	03	00	00	6040	07/25	04-JUL-25	50
0070	60	800	03	00	00	6041	07/25	04-JUL-25	50
0070	60	800	03	00	00	6042	07/25	04-JUL-25	50
0070	60	800	03	00	00	6043	07/25	04-JUL-25	50
0070	60	800	03	00	00	6044	07/25	04-JUL-25	50
0070	60	800	03	00	00	6047	07/25	04-JUL-25	100
0070	60	800	03	00	00	6052	07/25	04-JUL-25	50
0070	60	800	03	00	00	6054	07/25	04-JUL-25	100
0070	60	800	03	00	00	6055	07/25	04-JUL-25	100
0070	60	800	03	00	00	6067	07/25	04-JUL-25	100
0070	60	800	03	00	00	6070	07/25	04-JUL-25	50
0070	60	800	03	00	00	6996	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	7010	07/25	04-JUL-25	500
0070	60	800	03	00	00	7011	07/25	04-JUL-25	500
0070	60	800	03	00	00	7012	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	7013	07/25	04-JUL-25	100
0070	60	800	03	00	00	7016	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	7017	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	7030	07/25	04-JUL-25	100
0070	60	800	03	00	00	7032	07/25	04-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7034	07/25	04-JUL-25	500
0070	60	800	03	00	00	7044	07/25	04-JUL-25	100
0070	60	800	03	00	00	7046	07/25	04-JUL-25	1,000
0070	60	800	03	00	00	7047	07/25	04-JUL-25	100
0070	60	800	03	00	00	7049	07/25	04-JUL-25	50
0070	60	800	03	00	00	256	07/25	05-JUL-25	50
0070	60	800	03	00	00	257	07/25	05-JUL-25	100
0070	60	800	03	00	00	258	07/25	05-JUL-25	100
0070	60	800	03	00	00	259	07/25	05-JUL-25	100
0070	60	800	03	00	00	1172	07/25	05-JUL-25	50
0070	60	800	03	00	00	1656	07/25	05-JUL-25	100
0070	60	800	03	00	00	1657	07/25	05-JUL-25	50
0070	60	800	03	00	00	1658	07/25	05-JUL-25	100
0070	60	800	03	00	00	4629	07/25	05-JUL-25	100
0070	60	800	03	00	00	4631	07/25	05-JUL-25	50
0070	60	800	03	00	00	5146	07/25	05-JUL-25	50
0070	60	800	03	00	00	5180	07/25	05-JUL-25	50
0070	60	800	03	00	00	5181	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	6083	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	6084	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	6085	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	7050	07/25	05-JUL-25	100
0070	60	800	03	00	00	7085	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	7086	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	7087	07/25	05-JUL-25	1,000
0070	60	800	03	00	00	8305	07/25	23-JUL-25	100
0070	60	800	03	00	00	8313	07/25	23-JUL-25	100
0070	60	800	03	00	00	335	07/25	24-JUL-25	100
0070	60	800	03	00	00	1312	07/25	24-JUL-25	100
0070	60	800	03	00	00	1313	07/25	24-JUL-25	50
0070	60	800	03	00	00	1314	07/25	24-JUL-25	500
0070	60	800	03	00	00	1482	07/25	24-JUL-25	50
0070	60	800	03	00	00	1483	07/25	24-JUL-25	50
0070	60	800	03	00	00	1484	07/25	24-JUL-25	50
0070	60	800	03	00	00	1493	07/25	24-JUL-25	50
0070	60	800	03	00	00	1494	07/25	24-JUL-25	50
0070	60	800	03	00	00	1933	07/25	24-JUL-25	50
0070	60	800	03	00	00	1934	07/25	24-JUL-25	100
0070	60	800	03	00	00	1935	07/25	24-JUL-25	100
0070	60	800	03	00	00	251	07/25	04-JUL-25	100
0070	60	800	03	00	00	252	07/25	04-JUL-25	100
0070	60	800	03	00	00	253	07/25	04-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	254	07/25	04-JUL-25	100
0070	60	800	03	00	00	255	07/25	04-JUL-25	100
0070	60	800	03	00	00	1143	07/25	04-JUL-25	100
0070	60	800	03	00	00	1243	07/25	04-JUL-25	100
0070	60	800	03	00	00	1263	07/25	04-JUL-25	100
0070	60	800	03	00	00	1649	07/25	04-JUL-25	100
0070	60	800	03	00	00	1651	07/25	04-JUL-25	100
0070	60	800	03	00	00	1653	07/25	04-JUL-25	50
0070	60	800	03	00	00	8160	07/25	22-JUL-25	100
0070	60	800	03	00	00	8178	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	8182	07/25	22-JUL-25	100
0070	60	800	03	00	00	8196	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	245	07/25	23-JUL-25	100
0070	60	800	03	00	00	329	07/25	23-JUL-25	100
0070	60	800	03	00	00	330	07/25	23-JUL-25	100
0070	60	800	03	00	00	331	07/25	23-JUL-25	100
0070	60	800	03	00	00	1308	07/25	23-JUL-25	100
0070	60	800	03	00	00	1923	07/25	23-JUL-25	100
0070	60	800	03	00	00	1924	07/25	23-JUL-25	100
0070	60	800	03	00	00	1925	07/25	23-JUL-25	100
0070	60	800	03	00	00	1926	07/25	23-JUL-25	100
0070	60	800	03	00	00	1927	07/25	23-JUL-25	100
0070	60	800	03	00	00	1930	07/25	23-JUL-25	100
0070	60	800	03	00	00	5401	07/25	23-JUL-25	50
0070	60	800	03	00	00	6031	07/25	23-JUL-25	50
0070	60	800	03	00	00	6040	07/25	23-JUL-25	100
0070	60	800	03	00	00	6057	07/25	23-JUL-25	100
0070	60	800	03	00	00	6058	07/25	23-JUL-25	100
0070	60	800	03	00	00	6848	07/25	23-JUL-25	100
0070	60	800	03	00	00	6880	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8202	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8209	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8212	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8214	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8222	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8224	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8233	07/25	23-JUL-25	500
0070	60	800	03	00	00	8235	07/25	23-JUL-25	1,500
0070	60	800	03	00	00	8236	07/25	23-JUL-25	1,500
0070	60	800	03	00	00	8237	07/25	23-JUL-25	1,500
0070	60	800	03	00	00	8238	07/25	23-JUL-25	500
0070	60	800	03	00	00	8239	07/25	23-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	8245	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8247	07/25	23-JUL-25	1,500
0070	60	800	03	00	00	8248	07/25	23-JUL-25	1,500
0070	60	800	03	00	00	8249	07/25	23-JUL-25	1,500
0070	60	800	03	00	00	8255	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8256	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8257	07/25	23-JUL-25	100
0070	60	800	03	00	00	8259	07/25	23-JUL-25	50
0070	60	800	03	00	00	8263	07/25	23-JUL-25	100
0070	60	800	03	00	00	8265	07/25	23-JUL-25	100
0070	60	800	03	00	00	8270	07/25	23-JUL-25	50
0070	60	800	03	00	00	8271	07/25	23-JUL-25	50
0070	60	800	03	00	00	8272	07/25	23-JUL-25	500
0070	60	800	03	00	00	8281	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8282	07/25	23-JUL-25	500
0070	60	800	03	00	00	8283	07/25	23-JUL-25	500
0070	60	800	03	00	00	8290	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	8291	07/25	23-JUL-25	1,000
0070	60	800	03	00	00	1910	07/25	22-JUL-25	100
0070	60	800	03	00	00	1911	07/25	22-JUL-25	100
0070	60	800	03	00	00	1915	07/25	22-JUL-25	100
0070	60	800	03	00	00	1916	07/25	22-JUL-25	100
0070	60	800	03	00	00	1917	07/25	22-JUL-25	100
0070	60	800	03	00	00	1918	07/25	22-JUL-25	100
0070	60	800	03	00	00	1922	07/25	22-JUL-25	100
0070	60	800	03	00	00	3501	07/25	22-JUL-25	500
0070	60	800	03	00	00	5342	07/25	22-JUL-25	50
0070	60	800	03	00	00	5354	07/25	22-JUL-25	50
0070	60	800	03	00	00	5366	07/25	22-JUL-25	50
0070	60	800	03	00	00	5367	07/25	22-JUL-25	50
0070	60	800	03	00	00	5373	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	5374	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	6002	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	6003	07/25	22-JUL-25	100
0070	60	800	03	00	00	6024	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	6791	07/25	22-JUL-25	100
0070	60	800	03	00	00	6802	07/25	22-JUL-25	100
0070	60	800	03	00	00	6813	07/25	22-JUL-25	100
0070	60	800	03	00	00	6814	07/25	22-JUL-25	100
0070	60	800	03	00	00	4561	07/25	03-JUL-25	500
0070	60	800	03	00	00	4564	07/25	03-JUL-25	50
0070	60	800	03	00	00	4566	07/25	03-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4580	07/25	03-JUL-25	50
0070	60	800	03	00	00	4965	07/25	03-JUL-25	100
0070	60	800	03	00	00	4968	07/25	03-JUL-25	100
0070	60	800	03	00	00	4986	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	5953	07/25	03-JUL-25	100
0070	60	800	03	00	00	5961	07/25	03-JUL-25	100
0070	60	800	03	00	00	5989	07/25	03-JUL-25	100
0070	60	800	03	00	00	6912	07/25	03-JUL-25	500
0070	60	800	03	00	00	6913	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6914	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6918	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6920	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6921	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6922	07/25	03-JUL-25	50
0070	60	800	03	00	00	6923	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6939	07/25	03-JUL-25	100
0070	60	800	03	00	00	6940	07/25	03-JUL-25	100
0070	60	800	03	00	00	6941	07/25	03-JUL-25	100
0070	60	800	03	00	00	6942	07/25	03-JUL-25	100
0070	60	800	03	00	00	6943	07/25	03-JUL-25	100
0070	60	800	03	00	00	6944	07/25	03-JUL-25	100
0070	60	800	03	00	00	6945	07/25	03-JUL-25	100
0070	60	800	03	00	00	6959	07/25	03-JUL-25	500
0070	60	800	03	00	00	6960	07/25	03-JUL-25	500
0070	60	800	03	00	00	6961	07/25	03-JUL-25	500
0070	60	800	03	00	00	6962	07/25	03-JUL-25	500
0070	60	800	03	00	00	6963	07/25	03-JUL-25	50
0070	60	800	03	00	00	6975	07/25	03-JUL-25	100
0070	60	800	03	00	00	6976	07/25	03-JUL-25	100
0070	60	800	03	00	00	6978	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6979	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6980	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6985	07/25	03-JUL-25	100
0070	60	800	03	00	00	6992	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	6993	07/25	03-JUL-25	1,000
0070	60	800	03	00	00	207	07/25	04-JUL-25	100
0070	60	800	03	00	00	248	07/25	04-JUL-25	100
0070	60	800	03	00	00	249	07/25	04-JUL-25	100
0070	60	800	03	00	00	250	07/25	04-JUL-25	100
0070	60	800	03	00	00	5941	07/25	02-JUL-25	1,000
0070	60	800	03	00	00	5944	07/25	02-JUL-25	100
0070	60	800	03	00	00	6863	07/25	02-JUL-25	1,000

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	6866	07/25	02-JUL-25	200
0070	60	800	03	00	00	6869	07/25	02-JUL-25	1,500
0070	60	800	03	00	00	6870	07/25	02-JUL-25	500
0070	60	800	03	00	00	6876	07/25	02-JUL-25	50
0070	60	800	03	00	00	6878	07/25	02-JUL-25	1,000
0070	60	800	03	00	00	6879	07/25	02-JUL-25	1,000
0070	60	800	03	00	00	6887	07/25	02-JUL-25	50
0070	60	800	03	00	00	6888	07/25	02-JUL-25	500
0070	60	800	03	00	00	6889	07/25	02-JUL-25	1,000
0070	60	800	03	00	00	6901	07/25	02-JUL-25	1,000
0070	60	800	03	00	00	6907	07/25	02-JUL-25	500
0070	60	800	03	00	00	206	07/25	03-JUL-25	100
0070	60	800	03	00	00	239	07/25	03-JUL-25	50
0070	60	800	03	00	00	240	07/25	03-JUL-25	50
0070	60	800	03	00	00	241	07/25	03-JUL-25	50
0070	60	800	03	00	00	242	07/25	03-JUL-25	50
0070	60	800	03	00	00	243	07/25	03-JUL-25	50
0070	60	800	03	00	00	244	07/25	03-JUL-25	100
0070	60	800	03	00	00	245	07/25	03-JUL-25	100
0070	60	800	03	00	00	246	07/25	03-JUL-25	50
0070	60	800	03	00	00	247	07/25	03-JUL-25	50
0070	60	800	03	00	00	1121	07/25	03-JUL-25	100
0070	60	800	03	00	00	1122	07/25	03-JUL-25	100
0070	60	800	03	00	00	1123	07/25	03-JUL-25	50
0070	60	800	03	00	00	1124	07/25	03-JUL-25	100
0070	60	800	03	00	00	1125	07/25	03-JUL-25	100
0070	60	800	03	00	00	1127	07/25	03-JUL-25	50
0070	60	800	03	00	00	1238	07/25	03-JUL-25	100
0070	60	800	03	00	00	1239	07/25	03-JUL-25	50
0070	60	800	03	00	00	1240	07/25	03-JUL-25	100
0070	60	800	03	00	00	1241	07/25	03-JUL-25	100
0070	60	800	03	00	00	4549	07/25	03-JUL-25	100
0070	60	800	03	00	00	4552	07/25	03-JUL-25	50
0070	60	800	03	00	00	4553	07/25	03-JUL-25	50
0070	60	800	03	00	00	4554	07/25	03-JUL-25	50
0070	60	800	03	00	00	4556	07/25	03-JUL-25	50
0070	60	800	03	00	00	4557	07/25	03-JUL-25	50
0070	60	800	03	00	00	239	07/25	22-JUL-25	100
0070	60	800	03	00	00	240	07/25	22-JUL-25	100
0070	60	800	03	00	00	241	07/25	22-JUL-25	100
0070	60	800	03	00	00	242	07/25	22-JUL-25	100
0070	60	800	03	00	00	318	07/25	22-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	319	07/25	22-JUL-25	100
0070	60	800	03	00	00	320	07/25	22-JUL-25	50
0070	60	800	03	00	00	321	07/25	22-JUL-25	100
0070	60	800	03	00	00	322	07/25	22-JUL-25	100
0070	60	800	03	00	00	326	07/25	22-JUL-25	100
0070	60	800	03	00	00	327	07/25	22-JUL-25	100
0070	60	800	03	00	00	328	07/25	22-JUL-25	100
0070	60	800	03	00	00	416	07/25	22-JUL-25	100
0070	60	800	03	00	00	1303	07/25	22-JUL-25	100
0070	60	800	03	00	00	1304	07/25	22-JUL-25	100
0070	60	800	03	00	00	1305	07/25	22-JUL-25	100
0070	60	800	03	00	00	1306	07/25	22-JUL-25	100
0070	60	800	03	00	00	1463	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	1464	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	1900	07/25	22-JUL-25	100
0070	60	800	03	00	00	1904	07/25	22-JUL-25	100
0070	60	800	03	00	00	1907	07/25	22-JUL-25	100
0070	60	800	03	00	00	1908	07/25	22-JUL-25	100
0070	60	800	03	00	00	1909	07/25	22-JUL-25	100
0070	60	800	03	00	00	6837	07/25	01-JUL-25	50
0070	60	800	03	00	00	6838	07/25	01-JUL-25	50
0070	60	800	03	00	00	6840	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6841	07/25	01-JUL-25	50
0070	60	800	03	00	00	6842	07/25	01-JUL-25	50
0070	60	800	03	00	00	6848	07/25	01-JUL-25	500
0070	60	800	03	00	00	6849	07/25	01-JUL-25	500
0070	60	800	03	00	00	6855	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6857	07/25	01-JUL-25	50
0070	60	800	03	00	00	6858	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	205	07/25	02-JUL-25	100
0070	60	800	03	00	00	236	07/25	02-JUL-25	100
0070	60	800	03	00	00	1889	07/25	21-JUL-25	50
0070	60	800	03	00	00	1890	07/25	21-JUL-25	100
0070	60	800	03	00	00	1892	07/25	21-JUL-25	100
0070	60	800	03	00	00	1893	07/25	21-JUL-25	100
0070	60	800	03	00	00	1894	07/25	21-JUL-25	100
0070	60	800	03	00	00	1895	07/25	21-JUL-25	100
0070	60	800	03	00	00	1896	07/25	21-JUL-25	100
0070	60	800	03	00	00	5286	07/25	21-JUL-25	100
0070	60	800	03	00	00	5288	07/25	21-JUL-25	50
0070	60	800	03	00	00	5301	07/25	21-JUL-25	50
0070	60	800	03	00	00	5317	07/25	21-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5326	07/25	21-JUL-25	50
0070	60	800	03	00	00	5332	07/25	21-JUL-25	50
0070	60	800	03	00	00	5903	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	5904	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	5905	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	5906	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	5914	07/25	21-JUL-25	100
0070	60	800	03	00	00	5932	07/25	21-JUL-25	100
0070	60	800	03	00	00	5934	07/25	21-JUL-25	100
0070	60	800	03	00	00	5966	07/25	21-JUL-25	100
0070	60	800	03	00	00	5967	07/25	21-JUL-25	100
0070	60	800	03	00	00	6728	07/25	21-JUL-25	50
0070	60	800	03	00	00	6734	07/25	21-JUL-25	500
0070	60	800	03	00	00	1621	07/25	03-JUL-25	100
0070	60	800	03	00	00	1627	07/25	03-JUL-25	100
0070	60	800	03	00	00	1628	07/25	03-JUL-25	50
0070	60	800	03	00	00	1629	07/25	03-JUL-25	50
0070	60	800	03	00	00	1633	07/25	03-JUL-25	100
0070	60	800	03	00	00	1637	07/25	03-JUL-25	100
0070	60	800	03	00	00	2905	07/25	03-JUL-25	600
0070	60	800	03	00	00	4544	07/25	03-JUL-25	50
0070	60	800	03	00	00	4545	07/25	03-JUL-25	50
0070	60	800	03	00	00	4546	07/25	03-JUL-25	50
0070	60	800	03	00	00	4548	07/25	03-JUL-25	50
0070	60	800	03	00	00	6839	07/25	22-JUL-25	100
0070	60	800	03	00	00	6840	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	6842	07/25	22-JUL-25	100
0070	60	800	03	00	00	8109	07/25	22-JUL-25	500
0070	60	800	03	00	00	8110	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	8113	07/25	22-JUL-25	500
0070	60	800	03	00	00	8123	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	8124	07/25	22-JUL-25	100
0070	60	800	03	00	00	8130	07/25	22-JUL-25	50
0070	60	800	03	00	00	8150	07/25	22-JUL-25	100
0070	60	800	03	00	00	8158	07/25	22-JUL-25	100
0070	60	800	03	00	00	5889	07/25	02-JUL-25	100
0070	60	800	03	00	00	5894	07/25	02-JUL-25	50
0070	60	800	03	00	00	5920	07/25	02-JUL-25	100
0070	60	800	03	00	00	5926	07/25	02-JUL-25	10,500
0070	60	800	03	00	00	5934	07/25	02-JUL-25	100
0070	60	800	03	00	00	2841	07/25	02-JUL-25	1,000
0070	60	800	03	00	00	4530	07/25	02-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4531	07/25	02-JUL-25	50
0070	60	800	03	00	00	4899	07/25	02-JUL-25	100
0070	60	800	03	00	00	4925	07/25	02-JUL-25	100
0070	60	800	03	00	00	5888	07/25	02-JUL-25	100
0070	60	800	03	00	00	1301	07/25	21-JUL-25	100
0070	60	800	03	00	00	1449	07/25	21-JUL-25	100
0070	60	800	03	00	00	1450	07/25	21-JUL-25	50
0070	60	800	03	00	00	1881	07/25	21-JUL-25	100
0070	60	800	03	00	00	1882	07/25	21-JUL-25	100
0070	60	800	03	00	00	1883	07/25	21-JUL-25	50
0070	60	800	03	00	00	1886	07/25	21-JUL-25	100
0070	60	800	03	00	00	6778	07/25	21-JUL-25	50
0070	60	800	03	00	00	8023	07/25	21-JUL-25	500
0070	60	800	03	00	00	8035	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	8037	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	8040	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	8042	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	8043	07/25	21-JUL-25	100
0070	60	800	03	00	00	8049	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	8050	07/25	21-JUL-25	500
0070	60	800	03	00	00	8062	07/25	21-JUL-25	40
0070	60	800	03	00	00	8063	07/25	21-JUL-25	40
0070	60	800	03	00	00	8067	07/25	21-JUL-25	100
0070	60	800	03	00	00	8075	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	8089	07/25	21-JUL-25	100
0070	60	800	03	00	00	8090	07/25	21-JUL-25	50
0070	60	800	03	00	00	8091	07/25	21-JUL-25	500
0070	60	800	03	00	00	8092	07/25	21-JUL-25	100
0070	60	800	03	00	00	8099	07/25	21-JUL-25	100
0070	60	800	03	00	00	8108	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	109	07/25	22-JUL-25	100
0070	60	800	03	00	00	112	07/25	22-JUL-25	50
0070	60	800	03	00	00	117	07/25	22-JUL-25	50
0070	60	800	03	00	00	118	07/25	22-JUL-25	50
0070	60	800	03	00	00	238	07/25	22-JUL-25	100
0070	60	800	03	00	00	4795	07/25	01-JUL-25	100
0070	60	800	03	00	00	4800	07/25	01-JUL-25	50
0070	60	800	03	00	00	4826	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	4833	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	4837	07/25	01-JUL-25	50
0070	60	800	03	00	00	5831	07/25	01-JUL-25	100
0070	60	800	03	00	00	5832	07/25	01-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5834	07/25	01-JUL-25	100
0070	60	800	03	00	00	5842	07/25	01-JUL-25	100
0070	60	800	03	00	00	5856	07/25	01-JUL-25	50
0070	60	800	03	00	00	5858	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6776	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6782	07/25	01-JUL-25	50
0070	60	800	03	00	00	6783	07/25	01-JUL-25	50
0070	60	800	03	00	00	6787	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6794	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6795	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6803	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6808	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6815	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6817	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6818	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6824	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6832	07/25	01-JUL-25	100
0070	60	800	03	00	00	6833	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6835	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	6836	07/25	01-JUL-25	400
0070	60	800	03	00	00	5273	07/25	19-JUL-25	50
0070	60	800	03	00	00	5876	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	5877	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	5888	07/25	19-JUL-25	100
0070	60	800	03	00	00	5894	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	6698	07/25	19-JUL-25	100
0070	60	800	03	00	00	6703	07/25	19-JUL-25	50
0070	60	800	03	00	00	6723	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	7963	07/25	19-JUL-25	50
0070	60	800	03	00	00	7993	07/25	19-JUL-25	200
0070	60	800	03	00	00	7994	07/25	19-JUL-25	200
0070	60	800	03	00	00	7995	07/25	19-JUL-25	500
0070	60	800	03	00	00	7996	07/25	19-JUL-25	100
0070	60	800	03	00	00	7997	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	7998	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	7999	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	8000	07/25	19-JUL-25	200
0070	60	800	03	00	00	8005	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	85	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	90	07/25	21-JUL-25	100
0070	60	800	03	00	00	91	07/25	21-JUL-25	100
0070	60	800	03	00	00	93	07/25	21-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	96	07/25	21-JUL-25	100
0070	60	800	03	00	00	97	07/25	21-JUL-25	100
0070	60	800	03	00	00	99	07/25	21-JUL-25	50
0070	60	800	03	00	00	235	07/25	21-JUL-25	100
0070	60	800	03	00	00	236	07/25	21-JUL-25	100
0070	60	800	03	00	00	310	07/25	21-JUL-25	100
0070	60	800	03	00	00	311	07/25	21-JUL-25	100
0070	60	800	03	00	00	312	07/25	21-JUL-25	100
0070	60	800	03	00	00	313	07/25	21-JUL-25	100
0070	60	800	03	00	00	314	07/25	21-JUL-25	100
0070	60	800	03	00	00	315	07/25	21-JUL-25	100
0070	60	800	03	00	00	316	07/25	21-JUL-25	100
0070	60	800	03	00	00	317	07/25	21-JUL-25	100
0070	60	800	03	00	00	412	07/25	21-JUL-25	100
0070	60	800	03	00	00	1288	07/25	21-JUL-25	100
0070	60	800	03	00	00	1289	07/25	21-JUL-25	100
0070	60	800	03	00	00	1293	07/25	21-JUL-25	100
0070	60	800	03	00	00	233	07/25	01-JUL-25	100
0070	60	800	03	00	00	716	07/25	01-JUL-25	50
0070	60	800	03	00	00	717	07/25	01-JUL-25	50
0070	60	800	03	00	00	718	07/25	01-JUL-25	50
0070	60	800	03	00	00	719	07/25	01-JUL-25	50
0070	60	800	03	00	00	720	07/25	01-JUL-25	50
0070	60	800	03	00	00	1113	07/25	01-JUL-25	50
0070	60	800	03	00	00	1114	07/25	01-JUL-25	50
0070	60	800	03	00	00	1210	07/25	01-JUL-25	50
0070	60	800	03	00	00	1217	07/25	01-JUL-25	100
0070	60	800	03	00	00	1579	07/25	01-JUL-25	100
0070	60	800	03	00	00	1580	07/25	01-JUL-25	100
0070	60	800	03	00	00	1587	07/25	01-JUL-25	100
0070	60	800	03	00	00	1588	07/25	01-JUL-25	100
0070	60	800	03	00	00	237	07/25	02-JUL-25	100
0070	60	800	03	00	00	238	07/25	02-JUL-25	100
0070	60	800	03	00	00	303	07/25	02-JUL-25	100
0070	60	800	03	00	00	308	07/25	02-JUL-25	50
0070	60	800	03	00	00	1119	07/25	02-JUL-25	100
0070	60	800	03	00	00	1232	07/25	02-JUL-25	1,000
0070	60	800	03	00	00	1234	07/25	02-JUL-25	50
0070	60	800	03	00	00	1618	07/25	02-JUL-25	100
0070	60	800	03	00	00	1619	07/25	02-JUL-25	100
0070	60	800	03	00	00	1620	07/25	02-JUL-25	100
0070	60	800	03	00	00	1849	07/25	18-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1852	07/25	18-JUL-25	100
0070	60	800	03	00	00	1853	07/25	18-JUL-25	100
0070	60	800	03	00	00	1855	07/25	18-JUL-25	100
0070	60	800	03	00	00	1856	07/25	18-JUL-25	100
0070	60	800	03	00	00	1860	07/25	18-JUL-25	100
0070	60	800	03	00	00	1861	07/25	18-JUL-25	100
0070	60	800	03	00	00	5224	07/25	18-JUL-25	100
0070	60	800	03	00	00	5258	07/25	18-JUL-25	50
0070	60	800	03	00	00	5838	07/25	18-JUL-25	50
0070	60	800	03	00	00	6646	07/25	18-JUL-25	50
0070	60	800	03	00	00	6648	07/25	18-JUL-25	100
0070	60	800	03	00	00	6656	07/25	18-JUL-25	100
0070	60	800	03	00	00	6657	07/25	18-JUL-25	50
0070	60	800	03	00	00	6660	07/25	18-JUL-25	100
0070	60	800	03	00	00	6662	07/25	18-JUL-25	50
0070	60	800	03	00	00	6663	07/25	18-JUL-25	100
0070	60	800	03	00	00	6664	07/25	18-JUL-25	100
0070	60	800	03	00	00	6665	07/25	18-JUL-25	200
0070	60	800	03	00	00	6668	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	6669	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	6670	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	6671	07/25	18-JUL-25	100
0070	60	800	03	00	00	6675	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	6682	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	6690	07/25	18-JUL-25	50
0070	60	800	03	00	00	7910	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	7916	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	7928	07/25	18-JUL-25	500
0070	60	800	03	00	00	7938	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	7939	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	7940	07/25	18-JUL-25	1,000
0070	60	800	03	00	00	1589	07/25	01-JUL-25	100
0070	60	800	03	00	00	1590	07/25	01-JUL-25	100
0070	60	800	03	00	00	1591	07/25	01-JUL-25	50
0070	60	800	03	00	00	1595	07/25	01-JUL-25	50
0070	60	800	03	00	00	1596	07/25	01-JUL-25	100
0070	60	800	03	00	00	1597	07/25	01-JUL-25	100
0070	60	800	03	00	00	1598	07/25	01-JUL-25	100
0070	60	800	03	00	00	1599	07/25	01-JUL-25	100
0070	60	800	03	00	00	2825	07/25	01-JUL-25	1,000
0070	60	800	03	00	00	4474	07/25	01-JUL-25	50
0070	60	800	03	00	00	4475	07/25	01-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4476	07/25	01-JUL-25	69
0070	60	800	03	00	00	4480	07/25	01-JUL-25	50
0070	60	800	03	00	00	4481	07/25	01-JUL-25	50
0070	60	800	03	00	00	4485	07/25	01-JUL-25	50
0070	60	800	03	00	00	7943	07/25	18-JUL-25	500
0070	60	800	03	00	00	7951	07/25	18-JUL-25	100
0070	60	800	03	00	00	7960	07/25	18-JUL-25	50
0070	60	800	03	00	00	7961	07/25	18-JUL-25	100
0070	60	800	03	00	00	67	07/25	19-JUL-25	50
0070	60	800	03	00	00	69	07/25	19-JUL-25	50
0070	60	800	03	00	00	234	07/25	19-JUL-25	100
0070	60	800	03	00	00	309	07/25	19-JUL-25	100
0070	60	800	03	00	00	1286	07/25	19-JUL-25	100
0070	60	800	03	00	00	1287	07/25	19-JUL-25	100
0070	60	800	03	00	00	1439	07/25	19-JUL-25	100
0070	60	800	03	00	00	1870	07/25	19-JUL-25	50
0070	60	800	03	00	00	1871	07/25	19-JUL-25	50
0070	60	800	03	00	00	1876	07/25	19-JUL-25	100
0070	60	800	03	00	00	1879	07/25	19-JUL-25	100
0070	60	800	03	00	00	5261	07/25	19-JUL-25	50
0070	60	800	03	00	00	5264	07/25	19-JUL-25	50
0070	60	800	03	00	00	7830	07/25	16-JUL-25	50
0070	60	800	03	00	00	7834	07/25	16-JUL-25	50
0070	60	800	03	00	00	7837	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	7841	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	7844	07/25	16-JUL-25	100
0070	60	800	03	00	00	7850	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	7851	07/25	16-JUL-25	100
0070	60	800	03	00	00	16	07/25	17-JUL-25	100
0070	60	800	03	00	00	231	07/25	17-JUL-25	100
0070	60	800	03	00	00	232	07/25	17-JUL-25	100
0070	60	800	03	00	00	307	07/25	17-JUL-25	50
0070	60	800	03	00	00	308	07/25	17-JUL-25	50
0070	60	800	03	00	00	388	07/25	17-JUL-25	100
0070	60	800	03	00	00	1412	07/25	17-JUL-25	100
0070	60	800	03	00	00	1413	07/25	17-JUL-25	100
0070	60	800	03	00	00	1825	07/25	17-JUL-25	100
0070	60	800	03	00	00	1827	07/25	17-JUL-25	100
0070	60	800	03	00	00	1832	07/25	17-JUL-25	100
0070	60	800	03	00	00	1833	07/25	17-JUL-25	150
0070	60	800	03	00	00	1834	07/25	17-JUL-25	150
0070	60	800	03	00	00	1835	07/25	17-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1836	07/25	17-JUL-25	100
0070	60	800	03	00	00	1837	07/25	17-JUL-25	100
0070	60	800	03	00	00	1839	07/25	17-JUL-25	100
0070	60	800	03	00	00	1840	07/25	17-JUL-25	100
0070	60	800	03	00	00	1841	07/25	17-JUL-25	100
0070	60	800	03	00	00	1842	07/25	17-JUL-25	100
0070	60	800	03	00	00	3366	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	5771	07/25	17-JUL-25	100
0070	60	800	03	00	00	5781	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	5794	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	6593	07/25	17-JUL-25	50
0070	60	800	03	00	00	6594	07/25	17-JUL-25	50
0070	60	800	03	00	00	6595	07/25	17-JUL-25	50
0070	60	800	03	00	00	6597	07/25	17-JUL-25	50
0070	60	800	03	00	00	6599	07/25	17-JUL-25	100
0070	60	800	03	00	00	6609	07/25	17-JUL-25	100
0070	60	800	03	00	00	6610	07/25	17-JUL-25	100
0070	60	800	03	00	00	6617	07/25	17-JUL-25	100
0070	60	800	03	00	00	6644	07/25	17-JUL-25	50
0070	60	800	03	00	00	7854	07/25	17-JUL-25	500
0070	60	800	03	00	00	7876	07/25	17-JUL-25	500
0070	60	800	03	00	00	7877	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	7878	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	7890	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	7893	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	7894	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	7903	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	46	07/25	18-JUL-25	50
0070	60	800	03	00	00	7784	07/25	16-JUL-25	500
0070	60	800	03	00	00	7785	07/25	16-JUL-25	500
0070	60	800	03	00	00	7786	07/25	16-JUL-25	500
0070	60	800	03	00	00	7789	07/25	16-JUL-25	100
0070	60	800	03	00	00	7687	07/25	15-JUL-25	500
0070	60	800	03	00	00	7695	07/25	15-JUL-25	100
0070	60	800	03	00	00	7701	07/25	15-JUL-25	510
0070	60	800	03	00	00	7704	07/25	15-JUL-25	500
0070	60	800	03	00	00	7705	07/25	15-JUL-25	500
0070	60	800	03	00	00	7706	07/25	15-JUL-25	1,000
0070	60	800	03	00	00	7707	07/25	15-JUL-25	1,000
0070	60	800	03	00	00	7708	07/25	15-JUL-25	1,000
0070	60	800	03	00	00	7710	07/25	15-JUL-25	1,000
0070	60	800	03	00	00	7711	07/25	15-JUL-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7720	07/25	15-JUL-25	100
0070	60	800	03	00	00	7737	07/25	15-JUL-25	50
0070	60	800	03	00	00	7739	07/25	15-JUL-25	500
0070	60	800	03	00	00	7743	07/25	15-JUL-25	500
0070	60	800	03	00	00	7746	07/25	15-JUL-25	1,000
0070	60	800	03	00	00	7752	07/25	15-JUL-25	100
0070	60	800	03	00	00	7753	07/25	15-JUL-25	50
0070	60	800	03	00	00	7756	07/25	15-JUL-25	50
0070	60	800	03	00	00	7758	07/25	15-JUL-25	100
0070	60	800	03	00	00	7769	07/25	15-JUL-25	50
0070	60	800	03	00	00	7771	07/25	15-JUL-25	50
0070	60	800	03	00	00	14	07/25	16-JUL-25	100
0070	60	800	03	00	00	229	07/25	16-JUL-25	100
0070	60	800	03	00	00	230	07/25	16-JUL-25	100
0070	60	800	03	00	00	302	07/25	16-JUL-25	100
0070	60	800	03	00	00	303	07/25	16-JUL-25	100
0070	60	800	03	00	00	304	07/25	16-JUL-25	100
0070	60	800	03	00	00	305	07/25	16-JUL-25	100
0070	60	800	03	00	00	306	07/25	16-JUL-25	100
0070	60	800	03	00	00	378	07/25	16-JUL-25	100
0070	60	800	03	00	00	835	07/25	16-JUL-25	50
0070	60	800	03	00	00	1275	07/25	16-JUL-25	100
0070	60	800	03	00	00	1277	07/25	16-JUL-25	100
0070	60	800	03	00	00	1810	07/25	16-JUL-25	100
0070	60	800	03	00	00	1815	07/25	16-JUL-25	100
0070	60	800	03	00	00	5125	07/25	16-JUL-25	100
0070	60	800	03	00	00	5143	07/25	16-JUL-25	50
0070	60	800	03	00	00	5700	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	5712	07/25	16-JUL-25	100
0070	60	800	03	00	00	6565	07/25	16-JUL-25	50
0070	60	800	03	00	00	6566	07/25	16-JUL-25	50
0070	60	800	03	00	00	6567	07/25	16-JUL-25	50
0070	60	800	03	00	00	6573	07/25	16-JUL-25	100
0070	60	800	03	00	00	6579	07/25	16-JUL-25	100
0070	60	800	03	00	00	7793	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	7804	07/25	16-JUL-25	500
0070	60	800	03	00	00	7805	07/25	16-JUL-25	500
0070	60	800	03	00	00	7806	07/25	16-JUL-25	500
0070	60	800	03	00	00	7809	07/25	16-JUL-25	100
0070	60	800	03	00	00	7811	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	7813	07/25	16-JUL-25	500
0070	60	800	03	00	00	7814	07/25	16-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7815	07/25	16-JUL-25	500
0070	60	800	03	00	00	7816	07/25	16-JUL-25	500
0070	60	800	03	00	00	7817	07/25	16-JUL-25	100
0070	60	800	03	00	00	7818	07/25	16-JUL-25	100
0070	60	800	03	00	00	7824	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	7825	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	7826	07/25	16-JUL-25	100
0070	60	800	03	00	00	7827	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	7590	07/25	14-JUL-25	6,875
0070	60	800	03	00	00	7601	07/25	14-JUL-25	100
0070	60	800	03	00	00	7602	07/25	14-JUL-25	100
0070	60	800	03	00	00	7603	07/25	14-JUL-25	100
0070	60	800	03	00	00	7606	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	7616	07/25	14-JUL-25	50
0070	60	800	03	00	00	294	07/25	15-JUL-25	100
0070	60	800	03	00	00	295	07/25	15-JUL-25	50
0070	60	800	03	00	00	296	07/25	15-JUL-25	100
0070	60	800	03	00	00	297	07/25	15-JUL-25	100
0070	60	800	03	00	00	298	07/25	15-JUL-25	100
0070	60	800	03	00	00	299	07/25	15-JUL-25	100
0070	60	800	03	00	00	300	07/25	15-JUL-25	100
0070	60	800	03	00	00	301	07/25	15-JUL-25	100
0070	60	800	03	00	00	1266	07/25	15-JUL-25	100
0070	60	800	03	00	00	1269	07/25	15-JUL-25	100
0070	60	800	03	00	00	1270	07/25	15-JUL-25	100
0070	60	800	03	00	00	1788	07/25	15-JUL-25	100
0070	60	800	03	00	00	1789	07/25	15-JUL-25	100
0070	60	800	03	00	00	1804	07/25	15-JUL-25	100
0070	60	800	03	00	00	3282	07/25	15-JUL-25	50
0070	60	800	03	00	00	5075	07/25	15-JUL-25	50
0070	60	800	03	00	00	5086	07/25	15-JUL-25	50
0070	60	800	03	00	00	5594	07/25	15-JUL-25	100
0070	60	800	03	00	00	5600	07/25	15-JUL-25	50
0070	60	800	03	00	00	5609	07/25	15-JUL-25	100
0070	60	800	03	00	00	6512	07/25	15-JUL-25	50
0070	60	800	03	00	00	6513	07/25	15-JUL-25	100
0070	60	800	03	00	00	6518	07/25	15-JUL-25	100
0070	60	800	03	00	00	6523	07/25	15-JUL-25	100
0070	60	800	03	00	00	6526	07/25	15-JUL-25	100
0070	60	800	03	00	00	6527	07/25	15-JUL-25	50
0070	60	800	03	00	00	6529	07/25	15-JUL-25	50
0070	60	800	03	00	00	6550	07/25	15-JUL-25	50

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0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7675	07/25	15-JUL-25	50
0070	60	800	03	00	00	7678	07/25	15-JUL-25	100
0070	60	800	03	00	00	7679	07/25	15-JUL-25	100
0070	60	800	03	00	00	7685	07/25	15-JUL-25	200
0070	60	800	03	00	00	7686	07/25	15-JUL-25	1,000
0070	60	800	03	00	00	7619	07/25	14-JUL-25	50
0070	60	800	03	00	00	7621	07/25	14-JUL-25	500
0070	60	800	03	00	00	7627	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	7637	07/25	14-JUL-25	1,500
0070	60	800	03	00	00	7647	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	7651	07/25	14-JUL-25	50
0070	60	800	03	00	00	7653	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	7654	07/25	14-JUL-25	775
0070	60	800	03	00	00	7661	07/25	14-JUL-25	100
0070	60	800	03	00	00	7672	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	7674	07/25	14-JUL-25	500
0070	60	800	03	00	00	223	07/25	15-JUL-25	100
0070	60	800	03	00	00	224	07/25	15-JUL-25	100
0070	60	800	03	00	00	225	07/25	15-JUL-25	100
0070	60	800	03	00	00	226	07/25	15-JUL-25	100
0070	60	800	03	00	00	6583	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	6584	07/25	16-JUL-25	50
0070	60	800	03	00	00	6585	07/25	16-JUL-25	50
0070	60	800	03	00	00	6586	07/25	16-JUL-25	100
0070	60	800	03	00	00	6587	07/25	16-JUL-25	100
0070	60	800	03	00	00	6588	07/25	16-JUL-25	100
0070	60	800	03	00	00	7778	07/25	16-JUL-25	1,000
0070	60	800	03	00	00	7783	07/25	16-JUL-25	500
TOTAL							0070	4,62,529	

0071		Contributions and Recoveries towards Pension and Other Retirement Be							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0071	01	101	00	00	00	5198	07/25	07-JUL-25	9,062
0071	01	101	00	00	00	6864	07/25	23-JUL-25	66,677
0071	01	101	00	00	00	6860	07/25	23-JUL-25	115
0071	01	101	00	00	00	6200	07/25	08-JUL-25	18,354
TOTAL							0071	94,208	

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0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	101	03	00	00	6687	07/25	18-JUL-25	50,000
0202	01	101	03	00	00	6685	07/25	18-JUL-25	2,00,000
0202	01	101	03	00	00	6684	07/25	18-JUL-25	2,00,000
0202	01	101	03	00	00	6686	07/25	18-JUL-25	2,00,000
0202	01	102	02	00	00	8103	07/25	21-JUL-25	18,470
0202	01	102	02	00	00	8668	07/25	31-JUL-25	8,695
0202	01	102	02	00	00	8102	07/25	21-JUL-25	6,780
0202	01	102	02	00	00	8669	07/25	31-JUL-25	4,950
0202	01	102	02	00	00	7849	07/25	16-JUL-25	9,733
0202	01	102	03	00	00	5593	07/25	15-JUL-25	200
0202	03	800	00	00	01	7652	07/25	14-JUL-25	10,000
0202	03	800	00	00	01	7895	07/25	17-JUL-25	10,000
0202	04	800	01	00	00	6207	07/25	08-JUL-25	50
0202	04	800	01	00	00	6206	07/25	08-JUL-25	500
0202	04	800	01	00	00	6825	07/25	01-JUL-25	500
0202	04	800	01	00	00	6705	07/25	19-JUL-25	500
0202	04	800	01	00	00	5847	07/25	01-JUL-25	500
0202	04	800	01	00	00	5846	07/25	01-JUL-25	500
0202	04	800	01	00	00	5027	07/25	14-JUL-25	5,000
						TOTAL	0202		7,26,378
0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	4650	07/25	07-JUL-25	50
0210	01	800	00	00	00	4682	07/25	07-JUL-25	100
0210	01	800	00	00	00	4683	07/25	07-JUL-25	100
0210	01	800	00	00	00	4720	07/25	07-JUL-25	50
0210	01	800	00	00	00	6088	07/25	07-JUL-25	100
0210	01	800	00	00	00	6090	07/25	07-JUL-25	100
0210	01	800	00	00	00	6097	07/25	07-JUL-25	100
0210	01	800	00	00	00	6128	07/25	07-JUL-25	100
0210	01	800	00	00	00	6130	07/25	07-JUL-25	50
0210	01	800	00	00	00	6136	07/25	07-JUL-25	100
0210	01	800	00	00	00	6137	07/25	07-JUL-25	100
0210	01	800	00	00	00	6140	07/25	07-JUL-25	50
0210	01	800	00	00	00	6146	07/25	07-JUL-25	100
0210	01	800	00	00	00	6150	07/25	07-JUL-25	50
0210	01	800	00	00	00	6158	07/25	07-JUL-25	100
0210	01	800	00	00	00	6162	07/25	07-JUL-25	100
0210	01	800	00	00	00	6169	07/25	07-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	7160	07/25	07-JUL-25	50
0210	01	800	00	00	00	7176	07/25	07-JUL-25	100
0210	01	800	00	00	00	7200	07/25	07-JUL-25	100
0210	01	800	00	00	00	781	07/25	08-JUL-25	50
0210	01	800	00	00	00	1200	07/25	08-JUL-25	50
0210	01	800	00	00	00	1201	07/25	08-JUL-25	50
0210	01	800	00	00	00	1204	07/25	08-JUL-25	50
0210	01	800	00	00	00	1206	07/25	08-JUL-25	50
0210	01	800	00	00	00	1207	07/25	08-JUL-25	50
0210	01	800	00	00	00	1208	07/25	08-JUL-25	50
0210	01	800	00	00	00	1209	07/25	08-JUL-25	50
0210	01	800	00	00	00	1210	07/25	08-JUL-25	50
0210	01	800	00	00	00	1219	07/25	08-JUL-25	50
0210	01	800	00	00	00	1220	07/25	08-JUL-25	50
0210	01	800	00	00	00	1227	07/25	08-JUL-25	50
0210	01	800	00	00	00	1689	07/25	08-JUL-25	100
0210	01	800	00	00	00	3016	07/25	08-JUL-25	50
0210	01	800	00	00	00	2902	07/25	03-JUL-25	50
0210	01	800	00	00	00	4563	07/25	03-JUL-25	50
0210	01	800	00	00	00	4942	07/25	03-JUL-25	50
0210	01	800	00	00	00	4953	07/25	03-JUL-25	50
0210	01	800	00	00	00	4977	07/25	03-JUL-25	100
0210	01	800	00	00	00	5947	07/25	03-JUL-25	100
0210	01	800	00	00	00	5949	07/25	03-JUL-25	50
0210	01	800	00	00	00	5954	07/25	03-JUL-25	50
0210	01	800	00	00	00	5962	07/25	03-JUL-25	100
0210	01	800	00	00	00	5970	07/25	03-JUL-25	50
0210	01	800	00	00	00	5971	07/25	03-JUL-25	50
0210	01	800	00	00	00	5973	07/25	03-JUL-25	100
0210	01	800	00	00	00	5974	07/25	03-JUL-25	100
0210	01	800	00	00	00	5991	07/25	03-JUL-25	100
0210	01	800	00	00	00	6005	07/25	03-JUL-25	100
0210	01	800	00	00	00	6935	07/25	03-JUL-25	50
0210	01	800	00	00	00	1145	07/25	04-JUL-25	50
0210	01	800	00	00	00	1147	07/25	04-JUL-25	50
0210	01	800	00	00	00	1647	07/25	04-JUL-25	100
0210	01	800	00	00	00	1648	07/25	04-JUL-25	100
0210	01	800	00	00	00	1652	07/25	04-JUL-25	100
0210	01	800	00	00	00	2915	07/25	04-JUL-25	50
0210	01	800	00	00	00	2918	07/25	04-JUL-25	50
0210	01	800	00	00	00	4615	07/25	04-JUL-25	100
0210	01	800	00	00	00	6021	07/25	04-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	6022	07/25	04-JUL-25	100
0210	01	800	00	00	00	6027	07/25	04-JUL-25	100
0210	01	800	00	00	00	6037	07/25	04-JUL-25	50
0210	01	800	00	00	00	6038	07/25	04-JUL-25	50
0210	01	800	00	00	00	6046	07/25	04-JUL-25	100
0210	01	800	00	00	00	6053	07/25	04-JUL-25	100
0210	01	800	00	00	00	6056	07/25	04-JUL-25	100
0210	01	800	00	00	00	6057	07/25	04-JUL-25	100
0210	01	800	00	00	00	6068	07/25	04-JUL-25	100
0210	01	800	00	00	00	6071	07/25	04-JUL-25	100
0210	01	800	00	00	00	1274	07/25	05-JUL-25	50
0210	01	800	00	00	00	1275	07/25	05-JUL-25	50
0210	01	800	00	00	00	5174	07/25	05-JUL-25	100
0210	01	800	00	00	00	6078	07/25	05-JUL-25	50
0210	01	800	00	00	00	7058	07/25	05-JUL-25	100
0210	01	800	00	00	00	7074	07/25	05-JUL-25	100
0210	01	800	00	00	00	7082	07/25	05-JUL-25	50
0210	01	800	00	00	00	7088	07/25	05-JUL-25	100
0210	01	800	00	00	00	7099	07/25	05-JUL-25	100
0210	01	800	00	00	00	7107	07/25	05-JUL-25	50
0210	01	800	00	00	00	331	07/25	07-JUL-25	1,000
0210	01	800	00	00	00	1183	07/25	07-JUL-25	50
0210	01	800	00	00	00	1189	07/25	07-JUL-25	50
0210	01	800	00	00	00	1196	07/25	07-JUL-25	50
0210	01	800	00	00	00	1197	07/25	07-JUL-25	50
0210	01	800	00	00	00	1290	07/25	07-JUL-25	50
0210	01	800	00	00	00	1297	07/25	07-JUL-25	50
0210	01	800	00	00	00	1298	07/25	07-JUL-25	50
0210	01	800	00	00	00	1674	07/25	07-JUL-25	100
0210	01	800	00	00	00	1675	07/25	07-JUL-25	100
0210	01	800	00	00	00	2955	07/25	07-JUL-25	50
0210	01	800	00	00	00	2960	07/25	07-JUL-25	50
0210	01	800	00	00	00	2967	07/25	07-JUL-25	100
0210	01	800	00	00	00	2989	07/25	07-JUL-25	50
0210	01	800	00	00	00	2996	07/25	07-JUL-25	300
0210	01	800	00	00	00	3006	07/25	07-JUL-25	100
0210	01	800	00	00	00	4644	07/25	07-JUL-25	50
0210	01	800	00	00	00	8752	07/25	31-JUL-25	100
0210	01	800	00	00	00	714	07/25	01-JUL-25	50
0210	01	800	00	00	00	715	07/25	01-JUL-25	100
0210	01	800	00	00	00	1592	07/25	01-JUL-25	50
0210	01	800	00	00	00	1593	07/25	01-JUL-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	1594	07/25	01-JUL-25	50
0210	01	800	00	00	00	1614	07/25	01-JUL-25	100
0210	01	800	00	00	00	2798	07/25	01-JUL-25	50
0210	01	800	00	00	00	2805	07/25	01-JUL-25	50
0210	01	800	00	00	00	2807	07/25	01-JUL-25	50
0210	01	800	00	00	00	2821	07/25	01-JUL-25	100
0210	01	800	00	00	00	2824	07/25	01-JUL-25	50
0210	01	800	00	00	00	4483	07/25	01-JUL-25	100
0210	01	800	00	00	00	4491	07/25	01-JUL-25	100
0210	01	800	00	00	00	4787	07/25	01-JUL-25	50
0210	01	800	00	00	00	5826	07/25	01-JUL-25	100
0210	01	800	00	00	00	5835	07/25	01-JUL-25	100
0210	01	800	00	00	00	5836	07/25	01-JUL-25	100
0210	01	800	00	00	00	5840	07/25	01-JUL-25	100
0210	01	800	00	00	00	5841	07/25	01-JUL-25	100
0210	01	800	00	00	00	5843	07/25	01-JUL-25	100
0210	01	800	00	00	00	5857	07/25	01-JUL-25	100
0210	01	800	00	00	00	5860	07/25	01-JUL-25	100
0210	01	800	00	00	00	5862	07/25	01-JUL-25	100
0210	01	800	00	00	00	1229	07/25	02-JUL-25	50
0210	01	800	00	00	00	1230	07/25	02-JUL-25	50
0210	01	800	00	00	00	1231	07/25	02-JUL-25	50
0210	01	800	00	00	00	2846	07/25	02-JUL-25	100
0210	01	800	00	00	00	2857	07/25	02-JUL-25	100
0210	01	800	00	00	00	4498	07/25	02-JUL-25	100
0210	01	800	00	00	00	4499	07/25	02-JUL-25	50
0210	01	800	00	00	00	4512	07/25	02-JUL-25	50
0210	01	800	00	00	00	4513	07/25	02-JUL-25	100
0210	01	800	00	00	00	4853	07/25	02-JUL-25	1,000
0210	01	800	00	00	00	4854	07/25	02-JUL-25	1,000
0210	01	800	00	00	00	4855	07/25	02-JUL-25	1,500
0210	01	800	00	00	00	4856	07/25	02-JUL-25	1,500
0210	01	800	00	00	00	4865	07/25	02-JUL-25	50
0210	01	800	00	00	00	5874	07/25	02-JUL-25	100
0210	01	800	00	00	00	5875	07/25	02-JUL-25	100
0210	01	800	00	00	00	5876	07/25	02-JUL-25	100
0210	01	800	00	00	00	5878	07/25	02-JUL-25	100
0210	01	800	00	00	00	5863	07/25	01-JUL-25	1,500
0210	01	800	00	00	00	5864	07/25	01-JUL-25	1,500
0210	01	800	00	00	00	5870	07/25	01-JUL-25	50
0210	01	800	00	00	00	6827	07/25	01-JUL-25	100
0210	01	800	00	00	00	6851	07/25	01-JUL-25	1,000

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	6852	07/25	01-JUL-25	1,000
0210	01	800	00	00	00	5895	07/25	02-JUL-25	100
0210	01	800	00	00	00	5897	07/25	02-JUL-25	100
0210	01	800	00	00	00	5899	07/25	02-JUL-25	50
0210	01	800	00	00	00	5905	07/25	02-JUL-25	100
0210	01	800	00	00	00	5907	07/25	02-JUL-25	1,000
0210	01	800	00	00	00	5914	07/25	02-JUL-25	100
0210	01	800	00	00	00	5917	07/25	02-JUL-25	100
0210	01	800	00	00	00	6875	07/25	02-JUL-25	100
0210	01	800	00	00	00	1638	07/25	03-JUL-25	10
0210	01	800	00	00	00	1639	07/25	03-JUL-25	10
0210	01	800	00	00	00	2899	07/25	03-JUL-25	50
0210	01	800	00	00	00	2901	07/25	03-JUL-25	50
0210	01	800	00	00	00	7069	07/25	29-JUL-25	100
0210	01	800	00	00	00	7088	07/25	29-JUL-25	100
0210	01	800	00	00	00	8490	07/25	29-JUL-25	100
0210	01	800	00	00	00	8500	07/25	29-JUL-25	100
0210	01	800	00	00	00	898	07/25	30-JUL-25	100
0210	01	800	00	00	00	902	07/25	30-JUL-25	50
0210	01	800	00	00	00	8746	07/25	31-JUL-25	100
0210	01	800	00	00	00	8747	07/25	31-JUL-25	100
0210	01	800	00	00	00	8748	07/25	31-JUL-25	100
0210	01	800	00	00	00	8749	07/25	31-JUL-25	100
0210	01	800	00	00	00	8750	07/25	31-JUL-25	100
0210	01	800	00	00	00	8751	07/25	31-JUL-25	100
0210	01	800	00	00	00	1525	07/25	30-JUL-25	50
0210	01	800	00	00	00	5522	07/25	30-JUL-25	50
0210	01	800	00	00	00	5525	07/25	30-JUL-25	5
0210	01	800	00	00	00	5526	07/25	30-JUL-25	45
0210	01	800	00	00	00	5544	07/25	30-JUL-25	100
0210	01	800	00	00	00	5546	07/25	30-JUL-25	50
0210	01	800	00	00	00	6255	07/25	30-JUL-25	50
0210	01	800	00	00	00	7096	07/25	30-JUL-25	100
0210	01	800	00	00	00	7109	07/25	30-JUL-25	100
0210	01	800	00	00	00	7121	07/25	30-JUL-25	100
0210	01	800	00	00	00	7127	07/25	30-JUL-25	100
0210	01	800	00	00	00	7128	07/25	30-JUL-25	100
0210	01	800	00	00	00	7129	07/25	30-JUL-25	100
0210	01	800	00	00	00	7132	07/25	30-JUL-25	100
0210	01	800	00	00	00	7146	07/25	30-JUL-25	1,000
0210	01	800	00	00	00	7147	07/25	30-JUL-25	1,000
0210	01	800	00	00	00	7148	07/25	30-JUL-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	1333	07/25	31-JUL-25	50
0210	01	800	00	00	00	3751	07/25	31-JUL-25	50
0210	01	800	00	00	00	5550	07/25	31-JUL-25	100
0210	01	800	00	00	00	5553	07/25	31-JUL-25	100
0210	01	800	00	00	00	5554	07/25	31-JUL-25	100
0210	01	800	00	00	00	5561	07/25	31-JUL-25	100
0210	01	800	00	00	00	5563	07/25	31-JUL-25	100
0210	01	800	00	00	00	5565	07/25	31-JUL-25	200
0210	01	800	00	00	00	5566	07/25	31-JUL-25	200
0210	01	800	00	00	00	5567	07/25	31-JUL-25	200
0210	01	800	00	00	00	7176	07/25	31-JUL-25	100
0210	01	800	00	00	00	7177	07/25	31-JUL-25	100
0210	01	800	00	00	00	7180	07/25	31-JUL-25	50
0210	01	800	00	00	00	7186	07/25	31-JUL-25	100
0210	01	800	00	00	00	7206	07/25	31-JUL-25	50
0210	01	800	00	00	00	7213	07/25	31-JUL-25	50
0210	01	800	00	00	00	7214	07/25	31-JUL-25	50
0210	01	800	00	00	00	7242	07/25	31-JUL-25	100
0210	01	800	00	00	00	7248	07/25	31-JUL-25	1,000
0210	01	800	00	00	00	7250	07/25	31-JUL-25	100
0210	01	800	00	00	00	8688	07/25	31-JUL-25	100
0210	01	800	00	00	00	8720	07/25	31-JUL-25	50
0210	01	800	00	00	00	8738	07/25	31-JUL-25	100
0210	01	800	00	00	00	8739	07/25	31-JUL-25	100
0210	01	800	00	00	00	8740	07/25	31-JUL-25	100
0210	01	800	00	00	00	8741	07/25	31-JUL-25	100
0210	01	800	00	00	00	8742	07/25	31-JUL-25	100
0210	01	800	00	00	00	8743	07/25	31-JUL-25	100
0210	01	800	00	00	00	8744	07/25	31-JUL-25	100
0210	01	800	00	00	00	8745	07/25	31-JUL-25	100
0210	01	800	00	00	00	3584	07/25	24-JUL-25	100
0210	01	800	00	00	00	5408	07/25	24-JUL-25	50
0210	01	800	00	00	00	6908	07/25	24-JUL-25	100
0210	01	800	00	00	00	6932	07/25	24-JUL-25	100
0210	01	800	00	00	00	6936	07/25	24-JUL-25	100
0210	01	800	00	00	00	8324	07/25	24-JUL-25	100
0210	01	800	00	00	00	8325	07/25	24-JUL-25	100
0210	01	800	00	00	00	8342	07/25	24-JUL-25	100
0210	01	800	00	00	00	8371	07/25	24-JUL-25	10
0210	01	800	00	00	00	8372	07/25	24-JUL-25	10
0210	01	800	00	00	00	3603	07/25	25-JUL-25	100
0210	01	800	00	00	00	6130	07/25	25-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	6151	07/25	25-JUL-25	200
0210	01	800	00	00	00	6152	07/25	25-JUL-25	200
0210	01	800	00	00	00	6153	07/25	25-JUL-25	200
0210	01	800	00	00	00	6154	07/25	25-JUL-25	200
0210	01	800	00	00	00	6955	07/25	25-JUL-25	100
0210	01	800	00	00	00	6958	07/25	25-JUL-25	100
0210	01	800	00	00	00	6963	07/25	25-JUL-25	100
0210	01	800	00	00	00	6968	07/25	25-JUL-25	50
0210	01	800	00	00	00	6969	07/25	25-JUL-25	50
0210	01	800	00	00	00	6973	07/25	25-JUL-25	100
0210	01	800	00	00	00	6977	07/25	25-JUL-25	100
0210	01	800	00	00	00	6981	07/25	25-JUL-25	50
0210	01	800	00	00	00	6991	07/25	25-JUL-25	50
0210	01	800	00	00	00	6992	07/25	25-JUL-25	100
0210	01	800	00	00	00	6993	07/25	25-JUL-25	100
0210	01	800	00	00	00	6999	07/25	25-JUL-25	100
0210	01	800	00	00	00	8399	07/25	25-JUL-25	100
0210	01	800	00	00	00	8422	07/25	25-JUL-25	100
0210	01	800	00	00	00	8440	07/25	25-JUL-25	50
0210	01	800	00	00	00	8460	07/25	25-JUL-25	100
0210	01	800	00	00	00	8461	07/25	25-JUL-25	100
0210	01	800	00	00	00	1956	07/25	29-JUL-25	10
0210	01	800	00	00	00	3633	07/25	29-JUL-25	50
0210	01	800	00	00	00	3679	07/25	29-JUL-25	50
0210	01	800	00	00	00	5484	07/25	29-JUL-25	100
0210	01	800	00	00	00	5485	07/25	29-JUL-25	100
0210	01	800	00	00	00	5498	07/25	29-JUL-25	100
0210	01	800	00	00	00	5499	07/25	29-JUL-25	50
0210	01	800	00	00	00	6161	07/25	29-JUL-25	50
0210	01	800	00	00	00	6206	07/25	29-JUL-25	200
0210	01	800	00	00	00	6208	07/25	29-JUL-25	200
0210	01	800	00	00	00	6240	07/25	29-JUL-25	50
0210	01	800	00	00	00	6242	07/25	29-JUL-25	50
0210	01	800	00	00	00	7009	07/25	29-JUL-25	100
0210	01	800	00	00	00	7010	07/25	29-JUL-25	100
0210	01	800	00	00	00	7012	07/25	29-JUL-25	100
0210	01	800	00	00	00	7013	07/25	29-JUL-25	100
0210	01	800	00	00	00	7016	07/25	29-JUL-25	1,500
0210	01	800	00	00	00	7017	07/25	29-JUL-25	1,500
0210	01	800	00	00	00	7022	07/25	29-JUL-25	50
0210	01	800	00	00	00	7049	07/25	29-JUL-25	100
0210	01	800	00	00	00	6718	07/25	19-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	1884	07/25	21-JUL-25	100
0210	01	800	00	00	00	1885	07/25	21-JUL-25	100
0210	01	800	00	00	00	1891	07/25	21-JUL-25	100
0210	01	800	00	00	00	3459	07/25	21-JUL-25	100
0210	01	800	00	00	00	5300	07/25	21-JUL-25	100
0210	01	800	00	00	00	5319	07/25	21-JUL-25	50
0210	01	800	00	00	00	5324	07/25	21-JUL-25	50
0210	01	800	00	00	00	5325	07/25	21-JUL-25	50
0210	01	800	00	00	00	5936	07/25	21-JUL-25	50
0210	01	800	00	00	00	6740	07/25	21-JUL-25	100
0210	01	800	00	00	00	6743	07/25	21-JUL-25	1,000
0210	01	800	00	00	00	6749	07/25	21-JUL-25	100
0210	01	800	00	00	00	6752	07/25	21-JUL-25	50
0210	01	800	00	00	00	6754	07/25	21-JUL-25	100
0210	01	800	00	00	00	6758	07/25	21-JUL-25	50
0210	01	800	00	00	00	6759	07/25	21-JUL-25	100
0210	01	800	00	00	00	6760	07/25	21-JUL-25	100
0210	01	800	00	00	00	6768	07/25	21-JUL-25	100
0210	01	800	00	00	00	6776	07/25	21-JUL-25	100
0210	01	800	00	00	00	6777	07/25	21-JUL-25	50
0210	01	800	00	00	00	8061	07/25	21-JUL-25	100
0210	01	800	00	00	00	8104	07/25	21-JUL-25	100
0210	01	800	00	00	00	8373	07/25	24-JUL-25	10
0210	01	800	00	00	00	1950	07/25	25-JUL-25	100
0210	01	800	00	00	00	5988	07/25	22-JUL-25	100
0210	01	800	00	00	00	5989	07/25	22-JUL-25	100
0210	01	800	00	00	00	5999	07/25	22-JUL-25	100
0210	01	800	00	00	00	6014	07/25	22-JUL-25	60
0210	01	800	00	00	00	6023	07/25	22-JUL-25	100
0210	01	800	00	00	00	6785	07/25	22-JUL-25	100
0210	01	800	00	00	00	6786	07/25	22-JUL-25	100
0210	01	800	00	00	00	6787	07/25	22-JUL-25	100
0210	01	800	00	00	00	6789	07/25	22-JUL-25	100
0210	01	800	00	00	00	6820	07/25	22-JUL-25	50
0210	01	800	00	00	00	6825	07/25	22-JUL-25	50
0210	01	800	00	00	00	8120	07/25	22-JUL-25	100
0210	01	800	00	00	00	132	07/25	23-JUL-25	100
0210	01	800	00	00	00	332	07/25	23-JUL-25	50
0210	01	800	00	00	00	333	07/25	23-JUL-25	50
0210	01	800	00	00	00	418	07/25	23-JUL-25	50
0210	01	800	00	00	00	1311	07/25	23-JUL-25	50
0210	01	800	00	00	00	3550	07/25	23-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	3569	07/25	23-JUL-25	50
0210	01	800	00	00	00	6027	07/25	23-JUL-25	200
0210	01	800	00	00	00	6028	07/25	23-JUL-25	200
0210	01	800	00	00	00	6845	07/25	23-JUL-25	100
0210	01	800	00	00	00	6879	07/25	23-JUL-25	100
0210	01	800	00	00	00	6887	07/25	23-JUL-25	100
0210	01	800	00	00	00	6888	07/25	23-JUL-25	100
0210	01	800	00	00	00	6889	07/25	23-JUL-25	100
0210	01	800	00	00	00	6890	07/25	23-JUL-25	100
0210	01	800	00	00	00	8203	07/25	23-JUL-25	100
0210	01	800	00	00	00	8241	07/25	23-JUL-25	50
0210	01	800	00	00	00	8285	07/25	23-JUL-25	50
0210	01	800	00	00	00	8293	07/25	23-JUL-25	100
0210	01	800	00	00	00	8298	07/25	23-JUL-25	100
0210	01	800	00	00	00	8308	07/25	23-JUL-25	50
0210	01	800	00	00	00	3582	07/25	24-JUL-25	50
0210	01	800	00	00	00	6568	07/25	16-JUL-25	100
0210	01	800	00	00	00	6570	07/25	16-JUL-25	100
0210	01	800	00	00	00	6571	07/25	16-JUL-25	100
0210	01	800	00	00	00	6572	07/25	16-JUL-25	100
0210	01	800	00	00	00	6575	07/25	16-JUL-25	50
0210	01	800	00	00	00	6576	07/25	16-JUL-25	50
0210	01	800	00	00	00	6578	07/25	16-JUL-25	100
0210	01	800	00	00	00	7810	07/25	16-JUL-25	300
0210	01	800	00	00	00	841	07/25	17-JUL-25	100
0210	01	800	00	00	00	3337	07/25	17-JUL-25	100
0210	01	800	00	00	00	3355	07/25	17-JUL-25	100
0210	01	800	00	00	00	5192	07/25	17-JUL-25	50
0210	01	800	00	00	00	6602	07/25	17-JUL-25	100
0210	01	800	00	00	00	6603	07/25	17-JUL-25	100
0210	01	800	00	00	00	6613	07/25	17-JUL-25	100
0210	01	800	00	00	00	6614	07/25	17-JUL-25	100
0210	01	800	00	00	00	6615	07/25	17-JUL-25	100
0210	01	800	00	00	00	7904	07/25	17-JUL-25	100
0210	01	800	00	00	00	7905	07/25	17-JUL-25	50
0210	01	800	00	00	00	851	07/25	18-JUL-25	50
0210	01	800	00	00	00	5121	07/25	15-JUL-25	100
0210	01	800	00	00	00	5652	07/25	15-JUL-25	50
0210	01	800	00	00	00	6511	07/25	15-JUL-25	50
0210	01	800	00	00	00	6517	07/25	15-JUL-25	100
0210	01	800	00	00	00	6522	07/25	15-JUL-25	50
0210	01	800	00	00	00	5201	07/25	17-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5766	07/25	17-JUL-25	100
0210	01	800	00	00	00	5767	07/25	17-JUL-25	100
0210	01	800	00	00	00	6596	07/25	17-JUL-25	100
0210	01	800	00	00	00	6601	07/25	17-JUL-25	50
0210	01	800	00	00	00	856	07/25	21-JUL-25	100
0210	01	800	00	00	00	1292	07/25	21-JUL-25	50
0210	01	800	00	00	00	1294	07/25	21-JUL-25	50
0210	01	800	00	00	00	1295	07/25	21-JUL-25	50
0210	01	800	00	00	00	1296	07/25	21-JUL-25	50
0210	01	800	00	00	00	1880	07/25	21-JUL-25	10
0210	01	800	00	00	00	8105	07/25	21-JUL-25	100
0210	01	800	00	00	00	3508	07/25	22-JUL-25	100
0210	01	800	00	00	00	3510	07/25	22-JUL-25	100
0210	01	800	00	00	00	3515	07/25	22-JUL-25	100
0210	01	800	00	00	00	5355	07/25	22-JUL-25	50
0210	01	800	00	00	00	853	07/25	18-JUL-25	50
0210	01	800	00	00	00	1846	07/25	18-JUL-25	100
0210	01	800	00	00	00	3385	07/25	18-JUL-25	50
0210	01	800	00	00	00	3386	07/25	18-JUL-25	50
0210	01	800	00	00	00	3406	07/25	18-JUL-25	100
0210	01	800	00	00	00	5240	07/25	18-JUL-25	50
0210	01	800	00	00	00	5246	07/25	18-JUL-25	50
0210	01	800	00	00	00	5251	07/25	18-JUL-25	50
0210	01	800	00	00	00	5254	07/25	18-JUL-25	300
0210	01	800	00	00	00	5798	07/25	18-JUL-25	50
0210	01	800	00	00	00	5836	07/25	18-JUL-25	200
0210	01	800	00	00	00	6658	07/25	18-JUL-25	50
0210	01	800	00	00	00	6661	07/25	18-JUL-25	100
0210	01	800	00	00	00	6666	07/25	18-JUL-25	50
0210	01	800	00	00	00	6689	07/25	18-JUL-25	100
0210	01	800	00	00	00	6697	07/25	18-JUL-25	100
0210	01	800	00	00	00	7909	07/25	18-JUL-25	100
0210	01	800	00	00	00	5272	07/25	19-JUL-25	50
0210	01	800	00	00	00	6700	07/25	19-JUL-25	100
0210	01	800	00	00	00	6404	07/25	14-JUL-25	100
0210	01	800	00	00	00	6405	07/25	14-JUL-25	100
0210	01	800	00	00	00	6406	07/25	14-JUL-25	100
0210	01	800	00	00	00	6408	07/25	14-JUL-25	100
0210	01	800	00	00	00	6410	07/25	14-JUL-25	100
0210	01	800	00	00	00	6411	07/25	14-JUL-25	100
0210	01	800	00	00	00	6426	07/25	14-JUL-25	100
0210	01	800	00	00	00	6430	07/25	14-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	6436	07/25	14-JUL-25	100
0210	01	800	00	00	00	6437	07/25	14-JUL-25	100
0210	01	800	00	00	00	6438	07/25	14-JUL-25	100
0210	01	800	00	00	00	6441	07/25	14-JUL-25	50
0210	01	800	00	00	00	6462	07/25	14-JUL-25	100
0210	01	800	00	00	00	6471	07/25	14-JUL-25	100
0210	01	800	00	00	00	6476	07/25	14-JUL-25	100
0210	01	800	00	00	00	6477	07/25	14-JUL-25	100
0210	01	800	00	00	00	6489	07/25	14-JUL-25	300
0210	01	800	00	00	00	6493	07/25	14-JUL-25	300
0210	01	800	00	00	00	6502	07/25	14-JUL-25	300
0210	01	800	00	00	00	7566	07/25	14-JUL-25	100
0210	01	800	00	00	00	7568	07/25	14-JUL-25	100
0210	01	800	00	00	00	7591	07/25	14-JUL-25	100
0210	01	800	00	00	00	7615	07/25	14-JUL-25	50
0210	01	800	00	00	00	7636	07/25	14-JUL-25	100
0210	01	800	00	00	00	7650	07/25	14-JUL-25	50
0210	01	800	00	00	00	1381	07/25	15-JUL-25	50
0210	01	800	00	00	00	1806	07/25	15-JUL-25	100
0210	01	800	00	00	00	6524	07/25	15-JUL-25	50
0210	01	800	00	00	00	6540	07/25	15-JUL-25	200
0210	01	800	00	00	00	6545	07/25	15-JUL-25	100
0210	01	800	00	00	00	6546	07/25	15-JUL-25	100
0210	01	800	00	00	00	6548	07/25	15-JUL-25	540
0210	01	800	00	00	00	6553	07/25	15-JUL-25	1,500
0210	01	800	00	00	00	7688	07/25	15-JUL-25	100
0210	01	800	00	00	00	7719	07/25	15-JUL-25	100
0210	01	800	00	00	00	7775	07/25	15-JUL-25	100
0210	01	800	00	00	00	228	07/25	16-JUL-25	600
0210	01	800	00	00	00	1813	07/25	16-JUL-25	100
0210	01	800	00	00	00	5134	07/25	16-JUL-25	50
0210	01	800	00	00	00	5677	07/25	16-JUL-25	200
0210	01	800	00	00	00	5678	07/25	16-JUL-25	200
0210	01	800	00	00	00	5679	07/25	16-JUL-25	200
0210	01	800	00	00	00	5680	07/25	16-JUL-25	200
0210	01	800	00	00	00	5681	07/25	16-JUL-25	200
0210	01	800	00	00	00	6558	07/25	16-JUL-25	100
0210	01	800	00	00	00	6562	07/25	16-JUL-25	50
0210	01	800	00	00	00	1767	07/25	14-JUL-25	100
0210	01	800	00	00	00	1768	07/25	14-JUL-25	100
0210	01	800	00	00	00	3198	07/25	14-JUL-25	50
0210	01	800	00	00	00	3215	07/25	14-JUL-25	300

107 Chief Pay and Accounts Officer - NAMCHI

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	800	07/25	10-JUL-25	50
0210	01	800	00	00	00	801	07/25	10-JUL-25	50
0210	01	800	00	00	00	1699	07/25	10-JUL-25	100
0210	01	800	00	00	00	3135	07/25	10-JUL-25	300
0210	01	800	00	00	00	3138	07/25	10-JUL-25	300
0210	01	800	00	00	00	4868	07/25	10-JUL-25	50
0210	01	800	00	00	00	6303	07/25	10-JUL-25	6,000
0210	01	800	00	00	00	6312	07/25	10-JUL-25	100
0210	01	800	00	00	00	6313	07/25	10-JUL-25	100
0210	01	800	00	00	00	6321	07/25	10-JUL-25	100
0210	01	800	00	00	00	6325	07/25	10-JUL-25	1,000
0210	01	800	00	00	00	6326	07/25	10-JUL-25	1,000
0210	01	800	00	00	00	6327	07/25	10-JUL-25	1,000
0210	01	800	00	00	00	6328	07/25	10-JUL-25	100
0210	01	800	00	00	00	6341	07/25	10-JUL-25	2,000
0210	01	800	00	00	00	6343	07/25	10-JUL-25	300
0210	01	800	00	00	00	6352	07/25	10-JUL-25	57,003
0210	01	800	00	00	00	6364	07/25	10-JUL-25	100
0210	01	800	00	00	00	7401	07/25	10-JUL-25	100
0210	01	800	00	00	00	7402	07/25	10-JUL-25	100
0210	01	800	00	00	00	1350	07/25	11-JUL-25	50
0210	01	800	00	00	00	3161	07/25	11-JUL-25	300
0210	01	800	00	00	00	3169	07/25	11-JUL-25	50
0210	01	800	00	00	00	3180	07/25	11-JUL-25	50
0210	01	800	00	00	00	4952	07/25	11-JUL-25	50
0210	01	800	00	00	00	4963	07/25	11-JUL-25	50
0210	01	800	00	00	00	4969	07/25	11-JUL-25	100
0210	01	800	00	00	00	4970	07/25	11-JUL-25	100
0210	01	800	00	00	00	4971	07/25	11-JUL-25	100
0210	01	800	00	00	00	4974	07/25	11-JUL-25	50
0210	01	800	00	00	00	6365	07/25	11-JUL-25	300
0210	01	800	00	00	00	6368	07/25	11-JUL-25	100
0210	01	800	00	00	00	6369	07/25	11-JUL-25	100
0210	01	800	00	00	00	6383	07/25	11-JUL-25	100
0210	01	800	00	00	00	6389	07/25	11-JUL-25	100
0210	01	800	00	00	00	6396	07/25	11-JUL-25	300
0210	01	800	00	00	00	7464	07/25	11-JUL-25	50
0210	01	800	00	00	00	7493	07/25	11-JUL-25	50
0210	01	800	00	00	00	3299	07/25	15-JUL-25	50
0210	01	800	00	00	00	5101	07/25	15-JUL-25	50
0210	01	800	00	00	00	5110	07/25	15-JUL-25	100
0210	01	800	00	00	00	3229	07/25	14-JUL-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	3231	07/25	14-JUL-25	50
0210	01	800	00	00	00	3238	07/25	14-JUL-25	50
0210	01	800	00	00	00	3245	07/25	14-JUL-25	50
0210	01	800	00	00	00	5007	07/25	14-JUL-25	300
0210	01	800	00	00	00	5020	07/25	14-JUL-25	50
0210	01	800	00	00	00	5021	07/25	14-JUL-25	100
0210	01	800	00	00	00	5033	07/25	14-JUL-25	50
0210	01	800	00	00	00	5037	07/25	14-JUL-25	50
0210	01	800	00	00	00	5040	07/25	14-JUL-25	100
0210	01	800	00	00	00	5056	07/25	14-JUL-25	50
0210	01	800	00	00	00	5550	07/25	14-JUL-25	300
0210	01	800	00	00	00	5564	07/25	14-JUL-25	50
0210	01	800	00	00	00	7256	07/25	08-JUL-25	50
0210	01	800	00	00	00	7260	07/25	08-JUL-25	1,000
0210	01	800	00	00	00	212	07/25	09-JUL-25	50
0210	01	800	00	00	00	792	07/25	09-JUL-25	300
0210	01	800	00	00	00	1240	07/25	09-JUL-25	50
0210	01	800	00	00	00	1691	07/25	09-JUL-25	50
0210	01	800	00	00	00	3104	07/25	09-JUL-25	50
0210	01	800	00	00	00	3105	07/25	09-JUL-25	50
0210	01	800	00	00	00	3106	07/25	09-JUL-25	50
0210	01	800	00	00	00	4780	07/25	09-JUL-25	50
0210	01	800	00	00	00	4782	07/25	09-JUL-25	50
0210	01	800	00	00	00	4783	07/25	09-JUL-25	50
0210	01	800	00	00	00	4784	07/25	09-JUL-25	50
0210	01	800	00	00	00	4787	07/25	09-JUL-25	300
0210	01	800	00	00	00	4850	07/25	09-JUL-25	100
0210	01	800	00	00	00	5364	07/25	09-JUL-25	200
0210	01	800	00	00	00	5382	07/25	09-JUL-25	100
0210	01	800	00	00	00	5393	07/25	09-JUL-25	100
0210	01	800	00	00	00	6254	07/25	09-JUL-25	100
0210	01	800	00	00	00	6257	07/25	09-JUL-25	100
0210	01	800	00	00	00	6258	07/25	09-JUL-25	100
0210	01	800	00	00	00	6261	07/25	09-JUL-25	50
0210	01	800	00	00	00	6262	07/25	09-JUL-25	300
0210	01	800	00	00	00	6264	07/25	09-JUL-25	100
0210	01	800	00	00	00	7388	07/25	09-JUL-25	100
0210	01	800	00	00	00	799	07/25	10-JUL-25	50
0210	01	800	00	00	00	3017	07/25	08-JUL-25	50
0210	01	800	00	00	00	3079	07/25	08-JUL-25	100
0210	01	800	00	00	00	3091	07/25	08-JUL-25	100
0210	01	800	00	00	00	4730	07/25	08-JUL-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	4758	07/25	08-JUL-25	50
0210	01	800	00	00	00	4759	07/25	08-JUL-25	50
0210	01	800	00	00	00	4773	07/25	08-JUL-25	50
0210	01	800	00	00	00	4775	07/25	08-JUL-25	100
0210	01	800	00	00	00	5280	07/25	08-JUL-25	200
0210	01	800	00	00	00	5281	07/25	08-JUL-25	200
0210	01	800	00	00	00	5282	07/25	08-JUL-25	200
0210	01	800	00	00	00	5283	07/25	08-JUL-25	200
0210	01	800	00	00	00	5284	07/25	08-JUL-25	200
0210	01	800	00	00	00	5285	07/25	08-JUL-25	200
0210	01	800	00	00	00	5307	07/25	08-JUL-25	100
0210	01	800	00	00	00	5308	07/25	08-JUL-25	100
0210	01	800	00	00	00	5325	07/25	08-JUL-25	100
0210	01	800	00	00	00	6171	07/25	08-JUL-25	100
0210	01	800	00	00	00	6172	07/25	08-JUL-25	50
0210	01	800	00	00	00	6183	07/25	08-JUL-25	100
0210	01	800	00	00	00	6201	07/25	08-JUL-25	100
0210	01	800	00	00	00	6205	07/25	08-JUL-25	100
0210	01	800	00	00	00	6208	07/25	08-JUL-25	100
0210	01	800	00	00	00	6209	07/25	08-JUL-25	100
0210	01	800	00	00	00	6222	07/25	08-JUL-25	100
0210	01	800	00	00	00	6230	07/25	08-JUL-25	100
0210	01	800	00	00	00	6231	07/25	08-JUL-25	50
0210	01	800	00	00	00	7241	07/25	08-JUL-25	100
0210	01	800	00	00	00	7501	07/25	11-JUL-25	100
0210	01	800	00	00	00	7521	07/25	11-JUL-25	100
0210	01	800	00	00	00	7539	07/25	11-JUL-25	50
0210	01	800	00	00	00	364	07/25	14-JUL-25	300
0210	01	800	00	00	00	1258	07/25	14-JUL-25	50
0210	01	800	00	00	00	1370	07/25	14-JUL-25	100
0210	01	800	00	00	00	1745	07/25	14-JUL-25	50
0210	01	800	00	00	00	1749	07/25	14-JUL-25	100
0210	04	104	01	00	00	1160	07/25	05-JUL-25	100
0210	04	104	01	00	00	1256	07/25	11-JUL-25	200
0210	04	104	01	00	00	1255	07/25	11-JUL-25	200
0210	04	104	01	00	00	1254	07/25	11-JUL-25	200
0210	04	104	01	00	00	1253	07/25	11-JUL-25	200
0210	04	104	01	00	00	1273	07/25	16-JUL-25	200
0210	04	104	01	00	00	1272	07/25	16-JUL-25	200
0210	04	104	01	00	00	1271	07/25	16-JUL-25	200
0210	04	104	01	00	00	7618	07/25	14-JUL-25	50
0210	04	104	01	00	00	1281	07/25	18-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	104	01	00	00	8006	07/25	19-JUL-25	50
0210	04	104	01	00	00	1278	07/25	17-JUL-25	100
0210	04	104	01	00	00	1310	07/25	23-JUL-25	100
0210	04	104	01	00	00	1161	07/25	05-JUL-25	100
0210	04	104	02	00	00	6938	07/25	24-JUL-25	200
0210	04	104	02	00	00	1325	07/25	09-JUL-25	200
0210	04	104	02	00	00	1212	07/25	01-JUL-25	200
0210	04	104	02	00	00	1213	07/25	01-JUL-25	200
0210	04	104	02	00	00	1222	07/25	01-JUL-25	200
0210	04	104	02	00	00	6510	07/25	14-JUL-25	200
0210	04	104	02	00	00	6509	07/25	14-JUL-25	200
0210	04	104	02	00	00	6508	07/25	14-JUL-25	200
0210	04	104	02	00	00	6507	07/25	14-JUL-25	200
0210	04	104	02	00	00	6506	07/25	14-JUL-25	200
0210	04	104	02	00	00	6505	07/25	14-JUL-25	200
0210	04	104	02	00	00	6504	07/25	14-JUL-25	200
0210	04	104	02	00	00	6503	07/25	14-JUL-25	200
0210	04	104	02	00	00	6475	07/25	14-JUL-25	200
0210	04	104	02	00	00	6474	07/25	14-JUL-25	200
0210	04	104	02	00	00	6473	07/25	14-JUL-25	200
0210	04	104	02	00	00	6472	07/25	14-JUL-25	200
0210	04	104	02	00	00	6616	07/25	17-JUL-25	200
0210	04	104	02	00	00	6541	07/25	15-JUL-25	200
0210	04	104	02	00	00	6941	07/25	24-JUL-25	200
0210	04	104	02	00	00	6939	07/25	24-JUL-25	200
0210	04	104	02	00	00	1313	07/25	08-JUL-25	200
0210	04	105	00	00	00	6906	07/25	24-JUL-25	600
0210	04	105	00	00	00	6907	07/25	24-JUL-25	600
0210	04	105	00	00	00	5893	07/25	02-JUL-25	1,000
0210	04	105	00	00	00	7060	07/25	29-JUL-25	660
0210	04	105	00	00	00	6353	07/25	10-JUL-25	480
0210	04	105	00	00	00	6351	07/25	10-JUL-25	1,500
0210	04	105	00	00	00	7061	07/25	29-JUL-25	660
0210	04	105	00	00	00	6552	07/25	15-JUL-25	5,370
0210	04	105	00	00	00	6877	07/25	23-JUL-25	600
0210	04	105	00	00	00	3762	07/25	31-JUL-25	410
0210	04	105	00	00	00	6827	07/25	22-JUL-25	1,000
0210	04	105	00	00	00	6826	07/25	22-JUL-25	1,000
0210	04	105	00	00	00	6715	07/25	19-JUL-25	1,500
0210	04	105	00	00	00	7059	07/25	29-JUL-25	1,000
0210	04	105	00	00	00	7058	07/25	29-JUL-25	4,000
0210	04	105	00	00	00	8448	07/25	25-JUL-25	630

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	8447	07/25	25-JUL-25	630
0210	04	105	00	00	00	6980	07/25	25-JUL-25	2,000
0210	04	105	00	00	00	7243	07/25	31-JUL-25	1,500
0210	04	105	00	00	00	7245	07/25	31-JUL-25	680
0210	04	105	00	00	00	6085	07/25	24-JUL-25	600
0210	04	105	00	00	00	6292	07/25	09-JUL-25	1,000
						TOTAL	0210		1,73,043
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4705	07/25	07-JUL-25	300
0215	01	103	00	00	00	4706	07/25	07-JUL-25	150
0215	01	103	00	00	00	4707	07/25	07-JUL-25	150
0215	01	103	00	00	00	4708	07/25	07-JUL-25	150
0215	01	103	00	00	00	4709	07/25	07-JUL-25	150
0215	01	103	00	00	00	4711	07/25	07-JUL-25	150
0215	01	103	00	00	00	4716	07/25	07-JUL-25	150
0215	01	103	00	00	00	4717	07/25	07-JUL-25	150
0215	01	103	00	00	00	4718	07/25	07-JUL-25	90
0215	01	103	00	00	00	4719	07/25	07-JUL-25	90
0215	01	103	00	00	00	4722	07/25	07-JUL-25	300
0215	01	103	00	00	00	4723	07/25	07-JUL-25	150
0215	01	103	00	00	00	4724	07/25	07-JUL-25	150
0215	01	103	00	00	00	5190	07/25	07-JUL-25	270
0215	01	103	00	00	00	5191	07/25	07-JUL-25	540
0215	01	103	00	00	00	5193	07/25	07-JUL-25	540
0215	01	103	00	00	00	5194	07/25	07-JUL-25	270
0215	01	103	00	00	00	5195	07/25	07-JUL-25	270
0215	01	103	00	00	00	5201	07/25	07-JUL-25	540
0215	01	103	00	00	00	5203	07/25	07-JUL-25	270
0215	01	103	00	00	00	5204	07/25	07-JUL-25	270
0215	01	103	00	00	00	5205	07/25	07-JUL-25	270
0215	01	103	00	00	00	5244	07/25	07-JUL-25	270
0215	01	103	00	00	00	5247	07/25	07-JUL-25	270
0215	01	103	00	00	00	5248	07/25	07-JUL-25	270
0215	01	103	00	00	00	5253	07/25	07-JUL-25	270
0215	01	103	00	00	00	5254	07/25	07-JUL-25	270
0215	01	103	00	00	00	5261	07/25	07-JUL-25	270
0215	01	103	00	00	00	5263	07/25	07-JUL-25	270
0215	01	103	00	00	00	5268	07/25	07-JUL-25	270

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5269	07/25	07-JUL-25	270
0215	01	103	00	00	00	6093	07/25	07-JUL-25	180
0215	01	103	00	00	00	6094	07/25	07-JUL-25	180
0215	01	103	00	00	00	6095	07/25	07-JUL-25	300
0215	01	103	00	00	00	6096	07/25	07-JUL-25	90
0215	01	103	00	00	00	6114	07/25	07-JUL-25	180
0215	01	103	00	00	00	6115	07/25	07-JUL-25	90
0215	01	103	00	00	00	6157	07/25	07-JUL-25	150
0215	01	103	00	00	00	7137	07/25	07-JUL-25	150
0215	01	103	00	00	00	7217	07/25	07-JUL-25	500
0215	01	103	00	00	00	770	07/25	08-JUL-25	150
0215	01	103	00	00	00	5841	07/25	18-JUL-25	270
0215	01	103	00	00	00	5842	07/25	18-JUL-25	270
0215	01	103	00	00	00	5843	07/25	18-JUL-25	270
0215	01	103	00	00	00	5844	07/25	18-JUL-25	270
0215	01	103	00	00	00	5845	07/25	18-JUL-25	270
0215	01	103	00	00	00	5847	07/25	18-JUL-25	270
0215	01	103	00	00	00	5848	07/25	18-JUL-25	270
0215	01	103	00	00	00	6647	07/25	18-JUL-25	60
0215	01	103	00	00	00	6650	07/25	18-JUL-25	60
0215	01	103	00	00	00	7950	07/25	18-JUL-25	100
0215	01	103	00	00	00	855	07/25	19-JUL-25	150
0215	01	103	00	00	00	1436	07/25	19-JUL-25	270
0215	01	103	00	00	00	1438	07/25	19-JUL-25	270
0215	01	103	00	00	00	1440	07/25	19-JUL-25	270
0215	01	103	00	00	00	1441	07/25	19-JUL-25	270
0215	01	103	00	00	00	3432	07/25	19-JUL-25	600
0215	01	103	00	00	00	5259	07/25	19-JUL-25	150
0215	01	103	00	00	00	5267	07/25	19-JUL-25	150
0215	01	103	00	00	00	5268	07/25	19-JUL-25	150
0215	01	103	00	00	00	5271	07/25	19-JUL-25	150
0215	01	103	00	00	00	5274	07/25	19-JUL-25	150
0215	01	103	00	00	00	5275	07/25	19-JUL-25	150
0215	01	103	00	00	00	5283	07/25	19-JUL-25	150
0215	01	103	00	00	00	5285	07/25	19-JUL-25	300
0215	01	103	00	00	00	5850	07/25	19-JUL-25	270
0215	01	103	00	00	00	5858	07/25	19-JUL-25	270
0215	01	103	00	00	00	5859	07/25	19-JUL-25	810
0215	01	103	00	00	00	5860	07/25	19-JUL-25	270
0215	01	103	00	00	00	5868	07/25	19-JUL-25	270
0215	01	103	00	00	00	5869	07/25	19-JUL-25	270
0215	01	103	00	00	00	5870	07/25	19-JUL-25	270

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	867	07/25	21-JUL-25	300
0215	01	103	00	00	00	1444	07/25	21-JUL-25	270
0215	01	103	00	00	00	1451	07/25	21-JUL-25	270
0215	01	103	00	00	00	1452	07/25	21-JUL-25	270
0215	01	103	00	00	00	1453	07/25	21-JUL-25	270
0215	01	103	00	00	00	1454	07/25	21-JUL-25	270
0215	01	103	00	00	00	1455	07/25	21-JUL-25	270
0215	01	103	00	00	00	1456	07/25	21-JUL-25	270
0215	01	103	00	00	00	1457	07/25	21-JUL-25	270
0215	01	103	00	00	00	3436	07/25	21-JUL-25	150
0215	01	103	00	00	00	5211	07/25	07-JUL-25	270
0215	01	103	00	00	00	5212	07/25	07-JUL-25	270
0215	01	103	00	00	00	5213	07/25	07-JUL-25	270
0215	01	103	00	00	00	5214	07/25	07-JUL-25	270
0215	01	103	00	00	00	5220	07/25	07-JUL-25	270
0215	01	103	00	00	00	5229	07/25	07-JUL-25	270
0215	01	103	00	00	00	5233	07/25	07-JUL-25	270
0215	01	103	00	00	00	5235	07/25	07-JUL-25	270
0215	01	103	00	00	00	5236	07/25	07-JUL-25	270
0215	01	103	00	00	00	5237	07/25	07-JUL-25	270
0215	01	103	00	00	00	5240	07/25	07-JUL-25	270
0215	01	103	00	00	00	5241	07/25	07-JUL-25	270
0215	01	103	00	00	00	5242	07/25	07-JUL-25	270
0215	01	103	00	00	00	5243	07/25	07-JUL-25	270
0215	01	103	00	00	00	771	07/25	08-JUL-25	300
0215	01	103	00	00	00	772	07/25	08-JUL-25	150
0215	01	103	00	00	00	779	07/25	08-JUL-25	150
0215	01	103	00	00	00	1202	07/25	08-JUL-25	150
0215	01	103	00	00	00	1203	07/25	08-JUL-25	150
0215	01	103	00	00	00	1215	07/25	08-JUL-25	150
0215	01	103	00	00	00	1216	07/25	08-JUL-25	150
0215	01	103	00	00	00	1221	07/25	08-JUL-25	150
0215	01	103	00	00	00	1222	07/25	08-JUL-25	150
0215	01	103	00	00	00	1223	07/25	08-JUL-25	150
0215	01	103	00	00	00	1224	07/25	08-JUL-25	150
0215	01	103	00	00	00	1228	07/25	08-JUL-25	150
0215	01	103	00	00	00	1229	07/25	08-JUL-25	150
0215	01	103	00	00	00	1230	07/25	08-JUL-25	300
0215	01	103	00	00	00	1235	07/25	08-JUL-25	150
0215	01	103	00	00	00	5871	07/25	19-JUL-25	270
0215	01	103	00	00	00	5879	07/25	19-JUL-25	270
0215	01	103	00	00	00	5885	07/25	19-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5886	07/25	19-JUL-25	270
0215	01	103	00	00	00	5890	07/25	19-JUL-25	270
0215	01	103	00	00	00	5891	07/25	19-JUL-25	270
0215	01	103	00	00	00	5892	07/25	19-JUL-25	270
0215	01	103	00	00	00	5893	07/25	19-JUL-25	270
0215	01	103	00	00	00	5897	07/25	19-JUL-25	270
0215	01	103	00	00	00	5899	07/25	19-JUL-25	270
0215	01	103	00	00	00	6704	07/25	19-JUL-25	180
0215	01	103	00	00	00	6721	07/25	19-JUL-25	150
0215	01	103	00	00	00	6726	07/25	19-JUL-25	300
0215	01	103	00	00	00	94	07/25	21-JUL-25	150
0215	01	103	00	00	00	4774	07/25	08-JUL-25	150
0215	01	103	00	00	00	4776	07/25	08-JUL-25	150
0215	01	103	00	00	00	4777	07/25	08-JUL-25	90
0215	01	103	00	00	00	3437	07/25	21-JUL-25	150
0215	01	103	00	00	00	3438	07/25	21-JUL-25	150
0215	01	103	00	00	00	3439	07/25	21-JUL-25	150
0215	01	103	00	00	00	3448	07/25	21-JUL-25	150
0215	01	103	00	00	00	3468	07/25	21-JUL-25	150
0215	01	103	00	00	00	3474	07/25	21-JUL-25	150
0215	01	103	00	00	00	5289	07/25	21-JUL-25	150
0215	01	103	00	00	00	5290	07/25	21-JUL-25	300
0215	01	103	00	00	00	5291	07/25	21-JUL-25	150
0215	01	103	00	00	00	5302	07/25	21-JUL-25	60
0215	01	103	00	00	00	5306	07/25	21-JUL-25	150
0215	01	103	00	00	00	5307	07/25	21-JUL-25	150
0215	01	103	00	00	00	5308	07/25	21-JUL-25	750
0215	01	103	00	00	00	5309	07/25	21-JUL-25	900
0215	01	103	00	00	00	5311	07/25	21-JUL-25	720
0215	01	103	00	00	00	5312	07/25	21-JUL-25	150
0215	01	103	00	00	00	5313	07/25	21-JUL-25	150
0215	01	103	00	00	00	5314	07/25	21-JUL-25	150
0215	01	103	00	00	00	5327	07/25	21-JUL-25	150
0215	01	103	00	00	00	5328	07/25	21-JUL-25	150
0215	01	103	00	00	00	5330	07/25	21-JUL-25	150
0215	01	103	00	00	00	5333	07/25	21-JUL-25	150
0215	01	103	00	00	00	5901	07/25	21-JUL-25	270
0215	01	103	00	00	00	5902	07/25	21-JUL-25	270
0215	01	103	00	00	00	1304	07/25	08-JUL-25	270
0215	01	103	00	00	00	1305	07/25	08-JUL-25	270
0215	01	103	00	00	00	1306	07/25	08-JUL-25	270
0215	01	103	00	00	00	1307	07/25	08-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1308	07/25	08-JUL-25	270
0215	01	103	00	00	00	1310	07/25	08-JUL-25	270
0215	01	103	00	00	00	1314	07/25	08-JUL-25	270
0215	01	103	00	00	00	1316	07/25	08-JUL-25	270
0215	01	103	00	00	00	1317	07/25	08-JUL-25	270
0215	01	103	00	00	00	3007	07/25	08-JUL-25	450
0215	01	103	00	00	00	3015	07/25	08-JUL-25	150
0215	01	103	00	00	00	3018	07/25	08-JUL-25	150
0215	01	103	00	00	00	3019	07/25	08-JUL-25	150
0215	01	103	00	00	00	3023	07/25	08-JUL-25	300
0215	01	103	00	00	00	3059	07/25	08-JUL-25	150
0215	01	103	00	00	00	3067	07/25	08-JUL-25	150
0215	01	103	00	00	00	3080	07/25	08-JUL-25	150
0215	01	103	00	00	00	3096	07/25	08-JUL-25	150
0215	01	103	00	00	00	4725	07/25	08-JUL-25	150
0215	01	103	00	00	00	4728	07/25	08-JUL-25	150
0215	01	103	00	00	00	4729	07/25	08-JUL-25	150
0215	01	103	00	00	00	4732	07/25	08-JUL-25	150
0215	01	103	00	00	00	4734	07/25	08-JUL-25	150
0215	01	103	00	00	00	4738	07/25	08-JUL-25	300
0215	01	103	00	00	00	4742	07/25	08-JUL-25	150
0215	01	103	00	00	00	4743	07/25	08-JUL-25	150
0215	01	103	00	00	00	4751	07/25	08-JUL-25	150
0215	01	103	00	00	00	4752	07/25	08-JUL-25	150
0215	01	103	00	00	00	4754	07/25	08-JUL-25	150
0215	01	103	00	00	00	4761	07/25	08-JUL-25	150
0215	01	103	00	00	00	4762	07/25	08-JUL-25	150
0215	01	103	00	00	00	4767	07/25	08-JUL-25	150
0215	01	103	00	00	00	4768	07/25	08-JUL-25	150
0215	01	103	00	00	00	4769	07/25	08-JUL-25	150
0215	01	103	00	00	00	4770	07/25	08-JUL-25	150
0215	01	103	00	00	00	4771	07/25	08-JUL-25	150
0215	01	103	00	00	00	4772	07/25	08-JUL-25	90
0215	01	103	00	00	00	5907	07/25	21-JUL-25	270
0215	01	103	00	00	00	5908	07/25	21-JUL-25	270
0215	01	103	00	00	00	5909	07/25	21-JUL-25	270
0215	01	103	00	00	00	5910	07/25	21-JUL-25	270
0215	01	103	00	00	00	5911	07/25	21-JUL-25	270
0215	01	103	00	00	00	5912	07/25	21-JUL-25	270
0215	01	103	00	00	00	5915	07/25	21-JUL-25	540
0215	01	103	00	00	00	5916	07/25	21-JUL-25	270
0215	01	103	00	00	00	5917	07/25	21-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5918	07/25	21-JUL-25	270
0215	01	103	00	00	00	5921	07/25	21-JUL-25	270
0215	01	103	00	00	00	5922	07/25	21-JUL-25	270
0215	01	103	00	00	00	5923	07/25	21-JUL-25	270
0215	01	103	00	00	00	5924	07/25	21-JUL-25	810
0215	01	103	00	00	00	5928	07/25	21-JUL-25	270
0215	01	103	00	00	00	5938	07/25	21-JUL-25	270
0215	01	103	00	00	00	5939	07/25	21-JUL-25	270
0215	01	103	00	00	00	5941	07/25	21-JUL-25	270
0215	01	103	00	00	00	5952	07/25	21-JUL-25	810
0215	01	103	00	00	00	5960	07/25	21-JUL-25	270
0215	01	103	00	00	00	5961	07/25	21-JUL-25	270
0215	01	103	00	00	00	5962	07/25	21-JUL-25	270
0215	01	103	00	00	00	5963	07/25	21-JUL-25	270
0215	01	103	00	00	00	5964	07/25	21-JUL-25	540
0215	01	103	00	00	00	5965	07/25	21-JUL-25	540
0215	01	103	00	00	00	6727	07/25	21-JUL-25	150
0215	01	103	00	00	00	6729	07/25	21-JUL-25	90
0215	01	103	00	00	00	6731	07/25	21-JUL-25	150
0215	01	103	00	00	00	6732	07/25	21-JUL-25	90
0215	01	103	00	00	00	6733	07/25	21-JUL-25	90
0215	01	103	00	00	00	6741	07/25	21-JUL-25	90
0215	01	103	00	00	00	1319	07/25	09-JUL-25	270
0215	01	103	00	00	00	1320	07/25	09-JUL-25	270
0215	01	103	00	00	00	6748	07/25	21-JUL-25	810
0215	01	103	00	00	00	6753	07/25	21-JUL-25	1,620
0215	01	103	00	00	00	6755	07/25	21-JUL-25	270
0215	01	103	00	00	00	6761	07/25	21-JUL-25	60
0215	01	103	00	00	00	6775	07/25	21-JUL-25	3,000
0215	01	103	00	00	00	6780	07/25	21-JUL-25	500
0215	01	103	00	00	00	8065	07/25	21-JUL-25	180
0215	01	103	00	00	00	8088	07/25	21-JUL-25	90
0215	01	103	00	00	00	106	07/25	22-JUL-25	150
0215	01	103	00	00	00	5272	07/25	08-JUL-25	270
0215	01	103	00	00	00	5273	07/25	08-JUL-25	540
0215	01	103	00	00	00	5274	07/25	08-JUL-25	270
0215	01	103	00	00	00	5275	07/25	08-JUL-25	270
0215	01	103	00	00	00	5276	07/25	08-JUL-25	270
0215	01	103	00	00	00	5277	07/25	08-JUL-25	270
0215	01	103	00	00	00	5278	07/25	08-JUL-25	270
0215	01	103	00	00	00	5279	07/25	08-JUL-25	270
0215	01	103	00	00	00	5286	07/25	08-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5287	07/25	08-JUL-25	270
0215	01	103	00	00	00	5288	07/25	08-JUL-25	270
0215	01	103	00	00	00	5290	07/25	08-JUL-25	270
0215	01	103	00	00	00	5291	07/25	08-JUL-25	270
0215	01	103	00	00	00	5292	07/25	08-JUL-25	270
0215	01	103	00	00	00	5293	07/25	08-JUL-25	270
0215	01	103	00	00	00	5298	07/25	08-JUL-25	270
0215	01	103	00	00	00	5310	07/25	08-JUL-25	270
0215	01	103	00	00	00	5314	07/25	08-JUL-25	270
0215	01	103	00	00	00	5315	07/25	08-JUL-25	270
0215	01	103	00	00	00	5317	07/25	08-JUL-25	270
0215	01	103	00	00	00	5318	07/25	08-JUL-25	270
0215	01	103	00	00	00	5319	07/25	08-JUL-25	540
0215	01	103	00	00	00	5320	07/25	08-JUL-25	1,080
0215	01	103	00	00	00	5321	07/25	08-JUL-25	1,080
0215	01	103	00	00	00	5323	07/25	08-JUL-25	270
0215	01	103	00	00	00	5327	07/25	08-JUL-25	810
0215	01	103	00	00	00	5328	07/25	08-JUL-25	810
0215	01	103	00	00	00	5329	07/25	08-JUL-25	270
0215	01	103	00	00	00	5330	07/25	08-JUL-25	270
0215	01	103	00	00	00	5331	07/25	08-JUL-25	270
0215	01	103	00	00	00	5332	07/25	08-JUL-25	270
0215	01	103	00	00	00	5333	07/25	08-JUL-25	810
0215	01	103	00	00	00	5334	07/25	08-JUL-25	270
0215	01	103	00	00	00	5335	07/25	08-JUL-25	270
0215	01	103	00	00	00	5338	07/25	08-JUL-25	540
0215	01	103	00	00	00	5339	07/25	08-JUL-25	270
0215	01	103	00	00	00	5340	07/25	08-JUL-25	270
0215	01	103	00	00	00	5342	07/25	08-JUL-25	270
0215	01	103	00	00	00	5343	07/25	08-JUL-25	270
0215	01	103	00	00	00	5346	07/25	08-JUL-25	270
0215	01	103	00	00	00	5347	07/25	08-JUL-25	270
0215	01	103	00	00	00	5348	07/25	08-JUL-25	270
0215	01	103	00	00	00	5352	07/25	08-JUL-25	270
0215	01	103	00	00	00	5354	07/25	08-JUL-25	270
0215	01	103	00	00	00	6170	07/25	08-JUL-25	180
0215	01	103	00	00	00	6173	07/25	08-JUL-25	2,430
0215	01	103	00	00	00	793	07/25	09-JUL-25	150
0215	01	103	00	00	00	794	07/25	09-JUL-25	150
0215	01	103	00	00	00	1236	07/25	09-JUL-25	150
0215	01	103	00	00	00	1237	07/25	09-JUL-25	150
0215	01	103	00	00	00	1238	07/25	09-JUL-25	150

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1239	07/25	09-JUL-25	150
0215	01	103	00	00	00	1318	07/25	09-JUL-25	270
0215	01	103	00	00	00	872	07/25	22-JUL-25	300
0215	01	103	00	00	00	1302	07/25	22-JUL-25	150
0215	01	103	00	00	00	1458	07/25	22-JUL-25	810
0215	01	103	00	00	00	1459	07/25	22-JUL-25	540
0215	01	103	00	00	00	1462	07/25	22-JUL-25	270
0215	01	103	00	00	00	1465	07/25	22-JUL-25	270
0215	01	103	00	00	00	1466	07/25	22-JUL-25	270
0215	01	103	00	00	00	1467	07/25	22-JUL-25	270
0215	01	103	00	00	00	1906	07/25	22-JUL-25	150
0215	01	103	00	00	00	1920	07/25	22-JUL-25	150
0215	01	103	00	00	00	3491	07/25	22-JUL-25	150
0215	01	103	00	00	00	3526	07/25	22-JUL-25	150
0215	01	103	00	00	00	5339	07/25	22-JUL-25	3,450
0215	01	103	00	00	00	5341	07/25	22-JUL-25	300
0215	01	103	00	00	00	5344	07/25	22-JUL-25	150
0215	01	103	00	00	00	5348	07/25	22-JUL-25	150
0215	01	103	00	00	00	5349	07/25	22-JUL-25	150
0215	01	103	00	00	00	5351	07/25	22-JUL-25	150
0215	01	103	00	00	00	5352	07/25	22-JUL-25	150
0215	01	103	00	00	00	5353	07/25	22-JUL-25	300
0215	01	103	00	00	00	5356	07/25	22-JUL-25	150
0215	01	103	00	00	00	5358	07/25	22-JUL-25	150
0215	01	103	00	00	00	5359	07/25	22-JUL-25	150
0215	01	103	00	00	00	5360	07/25	22-JUL-25	60
0215	01	103	00	00	00	5361	07/25	22-JUL-25	150
0215	01	103	00	00	00	5364	07/25	22-JUL-25	150
0215	01	103	00	00	00	5968	07/25	22-JUL-25	270
0215	01	103	00	00	00	5969	07/25	22-JUL-25	540
0215	01	103	00	00	00	5971	07/25	22-JUL-25	270
0215	01	103	00	00	00	5973	07/25	22-JUL-25	540
0215	01	103	00	00	00	5976	07/25	22-JUL-25	540
0215	01	103	00	00	00	5977	07/25	22-JUL-25	270
0215	01	103	00	00	00	5983	07/25	22-JUL-25	270
0215	01	103	00	00	00	5984	07/25	22-JUL-25	270
0215	01	103	00	00	00	5985	07/25	22-JUL-25	270
0215	01	103	00	00	00	5992	07/25	22-JUL-25	270
0215	01	103	00	00	00	5993	07/25	22-JUL-25	270
0215	01	103	00	00	00	5997	07/25	22-JUL-25	270
0215	01	103	00	00	00	6001	07/25	22-JUL-25	540
0215	01	103	00	00	00	6004	07/25	22-JUL-25	270

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6008	07/25	22-JUL-25	270
0215	01	103	00	00	00	6010	07/25	22-JUL-25	270
0215	01	103	00	00	00	6016	07/25	22-JUL-25	60
0215	01	103	00	00	00	6017	07/25	22-JUL-25	270
0215	01	103	00	00	00	6022	07/25	22-JUL-25	270
0215	01	103	00	00	00	6025	07/25	22-JUL-25	540
0215	01	103	00	00	00	1321	07/25	09-JUL-25	270
0215	01	103	00	00	00	1322	07/25	09-JUL-25	270
0215	01	103	00	00	00	1324	07/25	09-JUL-25	1,080
0215	01	103	00	00	00	1326	07/25	09-JUL-25	270
0215	01	103	00	00	00	1327	07/25	09-JUL-25	270
0215	01	103	00	00	00	1332	07/25	09-JUL-25	270
0215	01	103	00	00	00	1333	07/25	09-JUL-25	270
0215	01	103	00	00	00	1334	07/25	09-JUL-25	270
0215	01	103	00	00	00	1335	07/25	09-JUL-25	540
0215	01	103	00	00	00	1336	07/25	09-JUL-25	270
0215	01	103	00	00	00	3109	07/25	09-JUL-25	450
0215	01	103	00	00	00	3110	07/25	09-JUL-25	150
0215	01	103	00	00	00	3112	07/25	09-JUL-25	450
0215	01	103	00	00	00	3118	07/25	09-JUL-25	450
0215	01	103	00	00	00	3120	07/25	09-JUL-25	300
0215	01	103	00	00	00	3121	07/25	09-JUL-25	450
0215	01	103	00	00	00	3124	07/25	09-JUL-25	150
0215	01	103	00	00	00	3127	07/25	09-JUL-25	150
0215	01	103	00	00	00	3129	07/25	09-JUL-25	150
0215	01	103	00	00	00	3130	07/25	09-JUL-25	150
0215	01	103	00	00	00	3131	07/25	09-JUL-25	150
0215	01	103	00	00	00	4779	07/25	09-JUL-25	150
0215	01	103	00	00	00	4785	07/25	09-JUL-25	150
0215	01	103	00	00	00	4788	07/25	09-JUL-25	150
0215	01	103	00	00	00	4789	07/25	09-JUL-25	625
0215	01	103	00	00	00	4790	07/25	09-JUL-25	150
0215	01	103	00	00	00	4795	07/25	09-JUL-25	150
0215	01	103	00	00	00	4796	07/25	09-JUL-25	150
0215	01	103	00	00	00	4797	07/25	09-JUL-25	150
0215	01	103	00	00	00	4798	07/25	09-JUL-25	150
0215	01	103	00	00	00	4799	07/25	09-JUL-25	150
0215	01	103	00	00	00	4800	07/25	09-JUL-25	150
0215	01	103	00	00	00	4801	07/25	09-JUL-25	150
0215	01	103	00	00	00	4803	07/25	09-JUL-25	90
0215	01	103	00	00	00	4806	07/25	09-JUL-25	150
0215	01	103	00	00	00	4807	07/25	09-JUL-25	90

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4813	07/25	09-JUL-25	380
0215	01	103	00	00	00	4814	07/25	09-JUL-25	150
0215	01	103	00	00	00	4815	07/25	09-JUL-25	150
0215	01	103	00	00	00	4816	07/25	09-JUL-25	150
0215	01	103	00	00	00	4817	07/25	09-JUL-25	150
0215	01	103	00	00	00	4824	07/25	09-JUL-25	150
0215	01	103	00	00	00	4825	07/25	09-JUL-25	150
0215	01	103	00	00	00	4826	07/25	09-JUL-25	150
0215	01	103	00	00	00	4827	07/25	09-JUL-25	150
0215	01	103	00	00	00	4828	07/25	09-JUL-25	150
0215	01	103	00	00	00	4829	07/25	09-JUL-25	450
0215	01	103	00	00	00	4830	07/25	09-JUL-25	150
0215	01	103	00	00	00	4831	07/25	09-JUL-25	300
0215	01	103	00	00	00	4834	07/25	09-JUL-25	150
0215	01	103	00	00	00	6788	07/25	22-JUL-25	540
0215	01	103	00	00	00	6803	07/25	22-JUL-25	5,100
0215	01	103	00	00	00	6837	07/25	22-JUL-25	650
0215	01	103	00	00	00	6841	07/25	22-JUL-25	540
0215	01	103	00	00	00	142	07/25	23-JUL-25	150
0215	01	103	00	00	00	875	07/25	23-JUL-25	150
0215	01	103	00	00	00	876	07/25	23-JUL-25	150
0215	01	103	00	00	00	877	07/25	23-JUL-25	625
0215	01	103	00	00	00	1471	07/25	23-JUL-25	270
0215	01	103	00	00	00	1474	07/25	23-JUL-25	270
0215	01	103	00	00	00	1475	07/25	23-JUL-25	540
0215	01	103	00	00	00	1479	07/25	23-JUL-25	270
0215	01	103	00	00	00	1928	07/25	23-JUL-25	300
0215	01	103	00	00	00	1929	07/25	23-JUL-25	300
0215	01	103	00	00	00	3556	07/25	23-JUL-25	150
0215	01	103	00	00	00	3558	07/25	23-JUL-25	150
0215	01	103	00	00	00	5382	07/25	23-JUL-25	150
0215	01	103	00	00	00	5383	07/25	23-JUL-25	150
0215	01	103	00	00	00	5390	07/25	23-JUL-25	150
0215	01	103	00	00	00	5391	07/25	23-JUL-25	300
0215	01	103	00	00	00	5392	07/25	23-JUL-25	150
0215	01	103	00	00	00	5393	07/25	23-JUL-25	150
0215	01	103	00	00	00	5395	07/25	23-JUL-25	300
0215	01	103	00	00	00	5399	07/25	23-JUL-25	150
0215	01	103	00	00	00	5400	07/25	23-JUL-25	4,350
0215	01	103	00	00	00	5402	07/25	23-JUL-25	150
0215	01	103	00	00	00	5403	07/25	23-JUL-25	150
0215	01	103	00	00	00	5405	07/25	23-JUL-25	150

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5406	07/25	23-JUL-25	450
0215	01	103	00	00	00	5407	07/25	23-JUL-25	600
0215	01	103	00	00	00	6026	07/25	23-JUL-25	270
0215	01	103	00	00	00	6029	07/25	23-JUL-25	270
0215	01	103	00	00	00	6030	07/25	23-JUL-25	540
0215	01	103	00	00	00	6038	07/25	23-JUL-25	270
0215	01	103	00	00	00	6043	07/25	23-JUL-25	270
0215	01	103	00	00	00	6044	07/25	23-JUL-25	810
0215	01	103	00	00	00	6046	07/25	23-JUL-25	540
0215	01	103	00	00	00	6051	07/25	23-JUL-25	1,080
0215	01	103	00	00	00	6053	07/25	23-JUL-25	270
0215	01	103	00	00	00	6054	07/25	23-JUL-25	540
0215	01	103	00	00	00	6055	07/25	23-JUL-25	270
0215	01	103	00	00	00	6056	07/25	23-JUL-25	540
0215	01	103	00	00	00	6846	07/25	23-JUL-25	90
0215	01	103	00	00	00	6852	07/25	23-JUL-25	270
0215	01	103	00	00	00	6853	07/25	23-JUL-25	450
0215	01	103	00	00	00	6854	07/25	23-JUL-25	450
0215	01	103	00	00	00	6855	07/25	23-JUL-25	270
0215	01	103	00	00	00	6858	07/25	23-JUL-25	540
0215	01	103	00	00	00	8306	07/25	23-JUL-25	150
0215	01	103	00	00	00	1315	07/25	24-JUL-25	150
0215	01	103	00	00	00	1316	07/25	24-JUL-25	150
0215	01	103	00	00	00	1480	07/25	24-JUL-25	270
0215	01	103	00	00	00	1481	07/25	24-JUL-25	270
0215	01	103	00	00	00	1495	07/25	24-JUL-25	270
0215	01	103	00	00	00	1932	07/25	24-JUL-25	150
0215	01	103	00	00	00	4837	07/25	09-JUL-25	150
0215	01	103	00	00	00	4839	07/25	09-JUL-25	300
0215	01	103	00	00	00	4840	07/25	09-JUL-25	150
0215	01	103	00	00	00	4842	07/25	09-JUL-25	300
0215	01	103	00	00	00	4844	07/25	09-JUL-25	150
0215	01	103	00	00	00	4845	07/25	09-JUL-25	150
0215	01	103	00	00	00	4846	07/25	09-JUL-25	150
0215	01	103	00	00	00	4849	07/25	09-JUL-25	150
0215	01	103	00	00	00	4851	07/25	09-JUL-25	150
0215	01	103	00	00	00	4852	07/25	09-JUL-25	150
0215	01	103	00	00	00	4853	07/25	09-JUL-25	150
0215	01	103	00	00	00	5356	07/25	09-JUL-25	270
0215	01	103	00	00	00	5357	07/25	09-JUL-25	270
0215	01	103	00	00	00	5359	07/25	09-JUL-25	270
0215	01	103	00	00	00	5360	07/25	09-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5363	07/25	09-JUL-25	270
0215	01	103	00	00	00	5365	07/25	09-JUL-25	270
0215	01	103	00	00	00	5366	07/25	09-JUL-25	270
0215	01	103	00	00	00	5367	07/25	09-JUL-25	270
0215	01	103	00	00	00	5368	07/25	09-JUL-25	270
0215	01	103	00	00	00	5378	07/25	09-JUL-25	270
0215	01	103	00	00	00	5379	07/25	09-JUL-25	270
0215	01	103	00	00	00	5383	07/25	09-JUL-25	540
0215	01	103	00	00	00	5384	07/25	09-JUL-25	540
0215	01	103	00	00	00	5385	07/25	09-JUL-25	540
0215	01	103	00	00	00	5386	07/25	09-JUL-25	270
0215	01	103	00	00	00	5387	07/25	09-JUL-25	270
0215	01	103	00	00	00	5388	07/25	09-JUL-25	270
0215	01	103	00	00	00	5392	07/25	09-JUL-25	270
0215	01	103	00	00	00	5394	07/25	09-JUL-25	270
0215	01	103	00	00	00	5402	07/25	09-JUL-25	270
0215	01	103	00	00	00	5403	07/25	09-JUL-25	540
0215	01	103	00	00	00	5404	07/25	09-JUL-25	270
0215	01	103	00	00	00	5405	07/25	09-JUL-25	270
0215	01	103	00	00	00	5408	07/25	09-JUL-25	270
0215	01	103	00	00	00	5409	07/25	09-JUL-25	270
0215	01	103	00	00	00	5410	07/25	09-JUL-25	270
0215	01	103	00	00	00	5411	07/25	09-JUL-25	270
0215	01	103	00	00	00	6247	07/25	09-JUL-25	90
0215	01	103	00	00	00	6255	07/25	09-JUL-25	270
0215	01	103	00	00	00	6272	07/25	09-JUL-25	1,250
0215	01	103	00	00	00	6298	07/25	09-JUL-25	250
0215	01	103	00	00	00	5413	07/25	24-JUL-25	150
0215	01	103	00	00	00	5414	07/25	24-JUL-25	150
0215	01	103	00	00	00	5416	07/25	24-JUL-25	150
0215	01	103	00	00	00	5417	07/25	24-JUL-25	150
0215	01	103	00	00	00	5422	07/25	24-JUL-25	150
0215	01	103	00	00	00	5423	07/25	24-JUL-25	150
0215	01	103	00	00	00	5424	07/25	24-JUL-25	150
0215	01	103	00	00	00	5425	07/25	24-JUL-25	150
0215	01	103	00	00	00	5426	07/25	24-JUL-25	90
0215	01	103	00	00	00	6059	07/25	24-JUL-25	270
0215	01	103	00	00	00	6062	07/25	24-JUL-25	270
0215	01	103	00	00	00	6063	07/25	24-JUL-25	270
0215	01	103	00	00	00	6064	07/25	24-JUL-25	270
0215	01	103	00	00	00	6065	07/25	24-JUL-25	270
0215	01	103	00	00	00	6066	07/25	24-JUL-25	300

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6067	07/25	24-JUL-25	270
0215	01	103	00	00	00	6068	07/25	24-JUL-25	270
0215	01	103	00	00	00	6077	07/25	24-JUL-25	540
0215	01	103	00	00	00	6078	07/25	24-JUL-25	270
0215	01	103	00	00	00	6083	07/25	24-JUL-25	540
0215	01	103	00	00	00	6087	07/25	24-JUL-25	270
0215	01	103	00	00	00	6091	07/25	24-JUL-25	810
0215	01	103	00	00	00	6094	07/25	24-JUL-25	270
0215	01	103	00	00	00	6096	07/25	24-JUL-25	270
0215	01	103	00	00	00	6098	07/25	24-JUL-25	270
0215	01	103	00	00	00	6896	07/25	24-JUL-25	250
0215	01	103	00	00	00	6897	07/25	24-JUL-25	2,700
0215	01	103	00	00	00	6916	07/25	24-JUL-25	540
0215	01	103	00	00	00	6917	07/25	24-JUL-25	270
0215	01	103	00	00	00	6918	07/25	24-JUL-25	270
0215	01	103	00	00	00	6926	07/25	24-JUL-25	1,080
0215	01	103	00	00	00	6927	07/25	24-JUL-25	270
0215	01	103	00	00	00	6928	07/25	24-JUL-25	450
0215	01	103	00	00	00	6934	07/25	24-JUL-25	540
0215	01	103	00	00	00	6943	07/25	24-JUL-25	90
0215	01	103	00	00	00	6944	07/25	24-JUL-25	150
0215	01	103	00	00	00	8354	07/25	24-JUL-25	60
0215	01	103	00	00	00	193	07/25	25-JUL-25	300
0215	01	103	00	00	00	885	07/25	25-JUL-25	300
0215	01	103	00	00	00	1317	07/25	25-JUL-25	150
0215	01	103	00	00	00	1496	07/25	25-JUL-25	270
0215	01	103	00	00	00	1497	07/25	25-JUL-25	270
0215	01	103	00	00	00	7362	07/25	09-JUL-25	270
0215	01	103	00	00	00	7363	07/25	09-JUL-25	270
0215	01	103	00	00	00	797	07/25	10-JUL-25	150
0215	01	103	00	00	00	798	07/25	10-JUL-25	150
0215	01	103	00	00	00	1242	07/25	10-JUL-25	150
0215	01	103	00	00	00	1243	07/25	10-JUL-25	150
0215	01	103	00	00	00	1244	07/25	10-JUL-25	150
0215	01	103	00	00	00	1245	07/25	10-JUL-25	600
0215	01	103	00	00	00	1246	07/25	10-JUL-25	150
0215	01	103	00	00	00	1343	07/25	10-JUL-25	270
0215	01	103	00	00	00	1344	07/25	10-JUL-25	270
0215	01	103	00	00	00	1345	07/25	10-JUL-25	270
0215	01	103	00	00	00	1346	07/25	10-JUL-25	270
0215	01	103	00	00	00	1347	07/25	10-JUL-25	270
0215	01	103	00	00	00	1348	07/25	10-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1349	07/25	10-JUL-25	270
0215	01	103	00	00	00	1710	07/25	10-JUL-25	150
0215	01	103	00	00	00	3134	07/25	10-JUL-25	450
0215	01	103	00	00	00	1943	07/25	24-JUL-25	150
0215	01	103	00	00	00	1944	07/25	24-JUL-25	150
0215	01	103	00	00	00	1947	07/25	24-JUL-25	750
0215	01	103	00	00	00	1948	07/25	24-JUL-25	750
0215	01	103	00	00	00	3136	07/25	10-JUL-25	150
0215	01	103	00	00	00	3137	07/25	10-JUL-25	300
0215	01	103	00	00	00	3139	07/25	10-JUL-25	150
0215	01	103	00	00	00	3152	07/25	10-JUL-25	450
0215	01	103	00	00	00	3153	07/25	10-JUL-25	300
0215	01	103	00	00	00	4856	07/25	10-JUL-25	150
0215	01	103	00	00	00	4857	07/25	10-JUL-25	150
0215	01	103	00	00	00	4858	07/25	10-JUL-25	650
0215	01	103	00	00	00	4860	07/25	10-JUL-25	150
0215	01	103	00	00	00	4861	07/25	10-JUL-25	150
0215	01	103	00	00	00	4862	07/25	10-JUL-25	150
0215	01	103	00	00	00	4863	07/25	10-JUL-25	150
0215	01	103	00	00	00	4864	07/25	10-JUL-25	150
0215	01	103	00	00	00	4866	07/25	10-JUL-25	150
0215	01	103	00	00	00	4867	07/25	10-JUL-25	150
0215	01	103	00	00	00	4869	07/25	10-JUL-25	90
0215	01	103	00	00	00	4875	07/25	10-JUL-25	300
0215	01	103	00	00	00	4887	07/25	10-JUL-25	150
0215	01	103	00	00	00	4889	07/25	10-JUL-25	150
0215	01	103	00	00	00	4890	07/25	10-JUL-25	150
0215	01	103	00	00	00	4891	07/25	10-JUL-25	150
0215	01	103	00	00	00	4892	07/25	10-JUL-25	60
0215	01	103	00	00	00	4897	07/25	10-JUL-25	150
0215	01	103	00	00	00	1505	07/25	25-JUL-25	270
0215	01	103	00	00	00	1508	07/25	25-JUL-25	270
0215	01	103	00	00	00	1509	07/25	25-JUL-25	270
0215	01	103	00	00	00	1510	07/25	25-JUL-25	270
0215	01	103	00	00	00	1511	07/25	25-JUL-25	270
0215	01	103	00	00	00	1512	07/25	25-JUL-25	270
0215	01	103	00	00	00	1513	07/25	25-JUL-25	270
0215	01	103	00	00	00	1514	07/25	25-JUL-25	1,080
0215	01	103	00	00	00	1515	07/25	25-JUL-25	270
0215	01	103	00	00	00	5456	07/25	25-JUL-25	270
0215	01	103	00	00	00	5461	07/25	25-JUL-25	150
0215	01	103	00	00	00	5464	07/25	25-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5467	07/25	25-JUL-25	150
0215	01	103	00	00	00	6102	07/25	25-JUL-25	270
0215	01	103	00	00	00	6104	07/25	25-JUL-25	270
0215	01	103	00	00	00	6124	07/25	25-JUL-25	270
0215	01	103	00	00	00	6131	07/25	25-JUL-25	270
0215	01	103	00	00	00	6132	07/25	25-JUL-25	270
0215	01	103	00	00	00	6135	07/25	25-JUL-25	270
0215	01	103	00	00	00	6137	07/25	25-JUL-25	270
0215	01	103	00	00	00	6142	07/25	25-JUL-25	540
0215	01	103	00	00	00	6143	07/25	25-JUL-25	270
0215	01	103	00	00	00	6156	07/25	25-JUL-25	810
0215	01	103	00	00	00	6952	07/25	25-JUL-25	270
0215	01	103	00	00	00	6953	07/25	25-JUL-25	270
0215	01	103	00	00	00	6954	07/25	25-JUL-25	180
0215	01	103	00	00	00	6964	07/25	25-JUL-25	6,250
0215	01	103	00	00	00	6976	07/25	25-JUL-25	18,200
0215	01	103	00	00	00	8478	07/25	25-JUL-25	90
0215	01	103	00	00	00	8479	07/25	25-JUL-25	150
0215	01	103	00	00	00	8480	07/25	25-JUL-25	90
0215	01	103	00	00	00	888	07/25	29-JUL-25	600
0215	01	103	00	00	00	1957	07/25	29-JUL-25	300
0215	01	103	00	00	00	5470	07/25	29-JUL-25	150
0215	01	103	00	00	00	4898	07/25	10-JUL-25	150
0215	01	103	00	00	00	4900	07/25	10-JUL-25	90
0215	01	103	00	00	00	4901	07/25	10-JUL-25	150
0215	01	103	00	00	00	4902	07/25	10-JUL-25	150
0215	01	103	00	00	00	4903	07/25	10-JUL-25	150
0215	01	103	00	00	00	4904	07/25	10-JUL-25	150
0215	01	103	00	00	00	4908	07/25	10-JUL-25	150
0215	01	103	00	00	00	4909	07/25	10-JUL-25	150
0215	01	103	00	00	00	4911	07/25	10-JUL-25	780
0215	01	103	00	00	00	4912	07/25	10-JUL-25	150
0215	01	103	00	00	00	4913	07/25	10-JUL-25	150
0215	01	103	00	00	00	4915	07/25	10-JUL-25	150
0215	01	103	00	00	00	4916	07/25	10-JUL-25	150
0215	01	103	00	00	00	4918	07/25	10-JUL-25	150
0215	01	103	00	00	00	4919	07/25	10-JUL-25	90
0215	01	103	00	00	00	4920	07/25	10-JUL-25	150
0215	01	103	00	00	00	4921	07/25	10-JUL-25	150
0215	01	103	00	00	00	5413	07/25	10-JUL-25	270
0215	01	103	00	00	00	5414	07/25	10-JUL-25	540
0215	01	103	00	00	00	5415	07/25	10-JUL-25	810

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5416	07/25	10-JUL-25	810
0215	01	103	00	00	00	5417	07/25	10-JUL-25	270
0215	01	103	00	00	00	5418	07/25	10-JUL-25	270
0215	01	103	00	00	00	5419	07/25	10-JUL-25	270
0215	01	103	00	00	00	5421	07/25	10-JUL-25	540
0215	01	103	00	00	00	5430	07/25	10-JUL-25	270
0215	01	103	00	00	00	5432	07/25	10-JUL-25	270
0215	01	103	00	00	00	5433	07/25	10-JUL-25	270
0215	01	103	00	00	00	5435	07/25	10-JUL-25	270
0215	01	103	00	00	00	5436	07/25	10-JUL-25	270
0215	01	103	00	00	00	5439	07/25	10-JUL-25	270
0215	01	103	00	00	00	5440	07/25	10-JUL-25	540
0215	01	103	00	00	00	5436	07/25	25-JUL-25	150
0215	01	103	00	00	00	5437	07/25	25-JUL-25	150
0215	01	103	00	00	00	5438	07/25	25-JUL-25	150
0215	01	103	00	00	00	5444	07/25	25-JUL-25	150
0215	01	103	00	00	00	5445	07/25	25-JUL-25	150
0215	01	103	00	00	00	5451	07/25	25-JUL-25	150
0215	01	103	00	00	00	5453	07/25	25-JUL-25	450
0215	01	103	00	00	00	5444	07/25	10-JUL-25	270
0215	01	103	00	00	00	5445	07/25	10-JUL-25	270
0215	01	103	00	00	00	5448	07/25	10-JUL-25	270
0215	01	103	00	00	00	5449	07/25	10-JUL-25	270
0215	01	103	00	00	00	5450	07/25	10-JUL-25	270
0215	01	103	00	00	00	5451	07/25	10-JUL-25	270
0215	01	103	00	00	00	5452	07/25	10-JUL-25	270
0215	01	103	00	00	00	5453	07/25	10-JUL-25	270
0215	01	103	00	00	00	5472	07/25	29-JUL-25	150
0215	01	103	00	00	00	5473	07/25	29-JUL-25	300
0215	01	103	00	00	00	5477	07/25	29-JUL-25	150
0215	01	103	00	00	00	5478	07/25	29-JUL-25	150
0215	01	103	00	00	00	5479	07/25	29-JUL-25	150
0215	01	103	00	00	00	5480	07/25	29-JUL-25	150
0215	01	103	00	00	00	5482	07/25	29-JUL-25	150
0215	01	103	00	00	00	5497	07/25	29-JUL-25	150
0215	01	103	00	00	00	5500	07/25	29-JUL-25	150
0215	01	103	00	00	00	5501	07/25	29-JUL-25	90
0215	01	103	00	00	00	5502	07/25	29-JUL-25	150
0215	01	103	00	00	00	5503	07/25	29-JUL-25	150
0215	01	103	00	00	00	5505	07/25	29-JUL-25	150
0215	01	103	00	00	00	5506	07/25	29-JUL-25	300
0215	01	103	00	00	00	5509	07/25	29-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5510	07/25	29-JUL-25	150
0215	01	103	00	00	00	5511	07/25	29-JUL-25	300
0215	01	103	00	00	00	5515	07/25	29-JUL-25	300
0215	01	103	00	00	00	5516	07/25	29-JUL-25	150
0215	01	103	00	00	00	5517	07/25	29-JUL-25	150
0215	01	103	00	00	00	5518	07/25	29-JUL-25	300
0215	01	103	00	00	00	5519	07/25	29-JUL-25	150
0215	01	103	00	00	00	5520	07/25	29-JUL-25	150
0215	01	103	00	00	00	6222	07/25	29-JUL-25	1,170
0215	01	103	00	00	00	6229	07/25	29-JUL-25	270
0215	01	103	00	00	00	6230	07/25	29-JUL-25	270
0215	01	103	00	00	00	6232	07/25	29-JUL-25	270
0215	01	103	00	00	00	6243	07/25	29-JUL-25	270
0215	01	103	00	00	00	6244	07/25	29-JUL-25	270
0215	01	103	00	00	00	7003	07/25	29-JUL-25	270
0215	01	103	00	00	00	7004	07/25	29-JUL-25	270
0215	01	103	00	00	00	5441	07/25	10-JUL-25	270
0215	01	103	00	00	00	5443	07/25	10-JUL-25	270
0215	01	103	00	00	00	5454	07/25	10-JUL-25	270
0215	01	103	00	00	00	5455	07/25	10-JUL-25	270
0215	01	103	00	00	00	5456	07/25	10-JUL-25	270
0215	01	103	00	00	00	5457	07/25	10-JUL-25	270
0215	01	103	00	00	00	5458	07/25	10-JUL-25	540
0215	01	103	00	00	00	5461	07/25	10-JUL-25	270
0215	01	103	00	00	00	5468	07/25	10-JUL-25	270
0215	01	103	00	00	00	5470	07/25	10-JUL-25	270
0215	01	103	00	00	00	5471	07/25	10-JUL-25	270
0215	01	103	00	00	00	5472	07/25	10-JUL-25	270
0215	01	103	00	00	00	5473	07/25	10-JUL-25	270
0215	01	103	00	00	00	5474	07/25	10-JUL-25	540
0215	01	103	00	00	00	5477	07/25	10-JUL-25	270
0215	01	103	00	00	00	5478	07/25	10-JUL-25	270
0215	01	103	00	00	00	5479	07/25	10-JUL-25	270
0215	01	103	00	00	00	6329	07/25	10-JUL-25	360
0215	01	103	00	00	00	804	07/25	11-JUL-25	150
0215	01	103	00	00	00	806	07/25	11-JUL-25	150
0215	01	103	00	00	00	809	07/25	11-JUL-25	150
0215	01	103	00	00	00	1251	07/25	11-JUL-25	150
0215	01	103	00	00	00	1252	07/25	11-JUL-25	150
0215	01	103	00	00	00	1354	07/25	11-JUL-25	270
0215	01	103	00	00	00	1355	07/25	11-JUL-25	270
0215	01	103	00	00	00	1356	07/25	11-JUL-25	270

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1363	07/25	11-JUL-25	270
0215	01	103	00	00	00	1364	07/25	11-JUL-25	540
0215	01	103	00	00	00	1365	07/25	11-JUL-25	270
0215	01	103	00	00	00	1366	07/25	11-JUL-25	270
0215	01	103	00	00	00	1721	07/25	11-JUL-25	150
0215	01	103	00	00	00	1723	07/25	11-JUL-25	150
0215	01	103	00	00	00	1724	07/25	11-JUL-25	150
0215	01	103	00	00	00	1726	07/25	11-JUL-25	150
0215	01	103	00	00	00	1727	07/25	11-JUL-25	150
0215	01	103	00	00	00	1728	07/25	11-JUL-25	150
0215	01	103	00	00	00	1729	07/25	11-JUL-25	150
0215	01	103	00	00	00	1730	07/25	11-JUL-25	150
0215	01	103	00	00	00	1731	07/25	11-JUL-25	150
0215	01	103	00	00	00	1732	07/25	11-JUL-25	150
0215	01	103	00	00	00	1733	07/25	11-JUL-25	150
0215	01	103	00	00	00	3160	07/25	11-JUL-25	150
0215	01	103	00	00	00	3175	07/25	11-JUL-25	300
0215	01	103	00	00	00	3181	07/25	11-JUL-25	150
0215	01	103	00	00	00	3182	07/25	11-JUL-25	150
0215	01	103	00	00	00	3183	07/25	11-JUL-25	150
0215	01	103	00	00	00	3187	07/25	11-JUL-25	150
0215	01	103	00	00	00	5521	07/25	29-JUL-25	150
0215	01	103	00	00	00	6176	07/25	29-JUL-25	540
0215	01	103	00	00	00	6181	07/25	29-JUL-25	540
0215	01	103	00	00	00	6194	07/25	29-JUL-25	540
0215	01	103	00	00	00	6196	07/25	29-JUL-25	540
0215	01	103	00	00	00	6211	07/25	29-JUL-25	270
0215	01	103	00	00	00	6212	07/25	29-JUL-25	270
0215	01	103	00	00	00	6215	07/25	29-JUL-25	270
0215	01	103	00	00	00	6219	07/25	29-JUL-25	270
0215	01	103	00	00	00	6220	07/25	29-JUL-25	1,350
0215	01	103	00	00	00	6221	07/25	29-JUL-25	1,170
0215	01	103	00	00	00	7018	07/25	29-JUL-25	1,080
0215	01	103	00	00	00	7028	07/25	29-JUL-25	270
0215	01	103	00	00	00	7029	07/25	29-JUL-25	300
0215	01	103	00	00	00	7030	07/25	29-JUL-25	90
0215	01	103	00	00	00	7036	07/25	29-JUL-25	450
0215	01	103	00	00	00	7038	07/25	29-JUL-25	90
0215	01	103	00	00	00	7039	07/25	29-JUL-25	270
0215	01	103	00	00	00	7056	07/25	29-JUL-25	540
0215	01	103	00	00	00	7057	07/25	29-JUL-25	540
0215	01	103	00	00	00	7062	07/25	29-JUL-25	540

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	7068	07/25	29-JUL-25	90
0215	01	103	00	00	00	7078	07/25	29-JUL-25	270
0215	01	103	00	00	00	7079	07/25	29-JUL-25	270
0215	01	103	00	00	00	7083	07/25	29-JUL-25	270
0215	01	103	00	00	00	7084	07/25	29-JUL-25	270
0215	01	103	00	00	00	7085	07/25	29-JUL-25	810
0215	01	103	00	00	00	7086	07/25	29-JUL-25	270
0215	01	103	00	00	00	8495	07/25	29-JUL-25	270
0215	01	103	00	00	00	8528	07/25	29-JUL-25	270
0215	01	103	00	00	00	8545	07/25	29-JUL-25	270
0215	01	103	00	00	00	8570	07/25	29-JUL-25	300
0215	01	103	00	00	00	1521	07/25	30-JUL-25	270
0215	01	103	00	00	00	1969	07/25	30-JUL-25	150
0215	01	103	00	00	00	1970	07/25	30-JUL-25	150
0215	01	103	00	00	00	3734	07/25	30-JUL-25	300
0215	01	103	00	00	00	5523	07/25	30-JUL-25	150
0215	01	103	00	00	00	5529	07/25	30-JUL-25	150
0215	01	103	00	00	00	5540	07/25	30-JUL-25	300
0215	01	103	00	00	00	5543	07/25	30-JUL-25	150
0215	01	103	00	00	00	5545	07/25	30-JUL-25	150
0215	01	103	00	00	00	6248	07/25	30-JUL-25	270
0215	01	103	00	00	00	6251	07/25	30-JUL-25	270
0215	01	103	00	00	00	6252	07/25	30-JUL-25	540
0215	01	103	00	00	00	6261	07/25	30-JUL-25	270
0215	01	103	00	00	00	6262	07/25	30-JUL-25	270
0215	01	103	00	00	00	6267	07/25	30-JUL-25	270
0215	01	103	00	00	00	3188	07/25	11-JUL-25	150
0215	01	103	00	00	00	3189	07/25	11-JUL-25	150
0215	01	103	00	00	00	3190	07/25	11-JUL-25	450
0215	01	103	00	00	00	4930	07/25	11-JUL-25	150
0215	01	103	00	00	00	4934	07/25	11-JUL-25	150
0215	01	103	00	00	00	4935	07/25	11-JUL-25	150
0215	01	103	00	00	00	4936	07/25	11-JUL-25	150
0215	01	103	00	00	00	4937	07/25	11-JUL-25	150
0215	01	103	00	00	00	4939	07/25	11-JUL-25	90
0215	01	103	00	00	00	4940	07/25	11-JUL-25	150
0215	01	103	00	00	00	4945	07/25	11-JUL-25	150
0215	01	103	00	00	00	4946	07/25	11-JUL-25	150
0215	01	103	00	00	00	4947	07/25	11-JUL-25	150
0215	01	103	00	00	00	4948	07/25	11-JUL-25	450
0215	01	103	00	00	00	4949	07/25	11-JUL-25	150
0215	01	103	00	00	00	4950	07/25	11-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4951	07/25	11-JUL-25	150
0215	01	103	00	00	00	4957	07/25	11-JUL-25	150
0215	01	103	00	00	00	4958	07/25	11-JUL-25	10,000
0215	01	103	00	00	00	4961	07/25	11-JUL-25	90
0215	01	103	00	00	00	4962	07/25	11-JUL-25	90
0215	01	103	00	00	00	4966	07/25	11-JUL-25	300
0215	01	103	00	00	00	4967	07/25	11-JUL-25	150
0215	01	103	00	00	00	7108	07/25	30-JUL-25	90
0215	01	103	00	00	00	7111	07/25	30-JUL-25	270
0215	01	103	00	00	00	7112	07/25	30-JUL-25	270
0215	01	103	00	00	00	7113	07/25	30-JUL-25	270
0215	01	103	00	00	00	7114	07/25	30-JUL-25	270
0215	01	103	00	00	00	7119	07/25	30-JUL-25	270
0215	01	103	00	00	00	7123	07/25	30-JUL-25	270
0215	01	103	00	00	00	7124	07/25	30-JUL-25	540
0215	01	103	00	00	00	7125	07/25	30-JUL-25	540
0215	01	103	00	00	00	7130	07/25	30-JUL-25	270
0215	01	103	00	00	00	7137	07/25	30-JUL-25	540
0215	01	103	00	00	00	7138	07/25	30-JUL-25	270
0215	01	103	00	00	00	7149	07/25	30-JUL-25	60
0215	01	103	00	00	00	7150	07/25	30-JUL-25	270
0215	01	103	00	00	00	7152	07/25	30-JUL-25	270
0215	01	103	00	00	00	7155	07/25	30-JUL-25	270
0215	01	103	00	00	00	7156	07/25	30-JUL-25	270
0215	01	103	00	00	00	7157	07/25	30-JUL-25	270
0215	01	103	00	00	00	7173	07/25	30-JUL-25	1,890
0215	01	103	00	00	00	8574	07/25	30-JUL-25	300
0215	01	103	00	00	00	8575	07/25	30-JUL-25	270
0215	01	103	00	00	00	8576	07/25	30-JUL-25	270
0215	01	103	00	00	00	8585	07/25	30-JUL-25	270
0215	01	103	00	00	00	8602	07/25	30-JUL-25	270
0215	01	103	00	00	00	8608	07/25	30-JUL-25	270
0215	01	103	00	00	00	8614	07/25	30-JUL-25	270
0215	01	103	00	00	00	8642	07/25	30-JUL-25	270
0215	01	103	00	00	00	5556	07/25	31-JUL-25	150
0215	01	103	00	00	00	5557	07/25	31-JUL-25	150
0215	01	103	00	00	00	4968	07/25	11-JUL-25	150
0215	01	103	00	00	00	4972	07/25	11-JUL-25	150
0215	01	103	00	00	00	4975	07/25	11-JUL-25	150
0215	01	103	00	00	00	4976	07/25	11-JUL-25	150
0215	01	103	00	00	00	4981	07/25	11-JUL-25	150
0215	01	103	00	00	00	4982	07/25	11-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4983	07/25	11-JUL-25	150
0215	01	103	00	00	00	4984	07/25	11-JUL-25	150
0215	01	103	00	00	00	4986	07/25	11-JUL-25	150
0215	01	103	00	00	00	4987	07/25	11-JUL-25	180
0215	01	103	00	00	00	4988	07/25	11-JUL-25	90
0215	01	103	00	00	00	4989	07/25	11-JUL-25	300
0215	01	103	00	00	00	5480	07/25	11-JUL-25	540
0215	01	103	00	00	00	5481	07/25	11-JUL-25	270
0215	01	103	00	00	00	5482	07/25	11-JUL-25	270
0215	01	103	00	00	00	5483	07/25	11-JUL-25	270
0215	01	103	00	00	00	5484	07/25	11-JUL-25	270
0215	01	103	00	00	00	5485	07/25	11-JUL-25	270
0215	01	103	00	00	00	5486	07/25	11-JUL-25	270
0215	01	103	00	00	00	5487	07/25	11-JUL-25	270
0215	01	103	00	00	00	5488	07/25	11-JUL-25	270
0215	01	103	00	00	00	5491	07/25	11-JUL-25	270
0215	01	103	00	00	00	5492	07/25	11-JUL-25	270
0215	01	103	00	00	00	5493	07/25	11-JUL-25	270
0215	01	103	00	00	00	5496	07/25	11-JUL-25	270
0215	01	103	00	00	00	5497	07/25	11-JUL-25	270
0215	01	103	00	00	00	5498	07/25	11-JUL-25	270
0215	01	103	00	00	00	5502	07/25	11-JUL-25	270
0215	01	103	00	00	00	5519	07/25	11-JUL-25	270
0215	01	103	00	00	00	5524	07/25	11-JUL-25	270
0215	01	103	00	00	00	5525	07/25	11-JUL-25	270
0215	01	103	00	00	00	5526	07/25	11-JUL-25	540
0215	01	103	00	00	00	6270	07/25	30-JUL-25	270
0215	01	103	00	00	00	7092	07/25	30-JUL-25	90
0215	01	103	00	00	00	7095	07/25	30-JUL-25	540
0215	01	103	00	00	00	4873	07/25	02-JUL-25	270
0215	01	103	00	00	00	4874	07/25	02-JUL-25	270
0215	01	103	00	00	00	4876	07/25	02-JUL-25	270
0215	01	103	00	00	00	4877	07/25	02-JUL-25	270
0215	01	103	00	00	00	4879	07/25	02-JUL-25	270
0215	01	103	00	00	00	4880	07/25	02-JUL-25	270
0215	01	103	00	00	00	4881	07/25	02-JUL-25	270
0215	01	103	00	00	00	4882	07/25	02-JUL-25	270
0215	01	103	00	00	00	4883	07/25	02-JUL-25	270
0215	01	103	00	00	00	5527	07/25	11-JUL-25	540
0215	01	103	00	00	00	5528	07/25	11-JUL-25	540
0215	01	103	00	00	00	5529	07/25	11-JUL-25	270
0215	01	103	00	00	00	5530	07/25	11-JUL-25	270

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5531	07/25	11-JUL-25	270
0215	01	103	00	00	00	5532	07/25	11-JUL-25	1,080
0215	01	103	00	00	00	6374	07/25	11-JUL-25	750
0215	01	103	00	00	00	6393	07/25	11-JUL-25	810
0215	01	103	00	00	00	6394	07/25	11-JUL-25	250
0215	01	103	00	00	00	7552	07/25	11-JUL-25	810
0215	01	103	00	00	00	818	07/25	14-JUL-25	600
0215	01	103	00	00	00	821	07/25	14-JUL-25	150
0215	01	103	00	00	00	822	07/25	14-JUL-25	150
0215	01	103	00	00	00	1257	07/25	14-JUL-25	300
0215	01	103	00	00	00	1259	07/25	14-JUL-25	150
0215	01	103	00	00	00	1262	07/25	14-JUL-25	150
0215	01	103	00	00	00	1263	07/25	14-JUL-25	150
0215	01	103	00	00	00	1264	07/25	14-JUL-25	150
0215	01	103	00	00	00	4484	07/25	01-JUL-25	150
0215	01	103	00	00	00	4492	07/25	01-JUL-25	300
0215	01	103	00	00	00	4812	07/25	01-JUL-25	270
0215	01	103	00	00	00	4813	07/25	01-JUL-25	270
0215	01	103	00	00	00	4814	07/25	01-JUL-25	270
0215	01	103	00	00	00	4815	07/25	01-JUL-25	270
0215	01	103	00	00	00	4816	07/25	01-JUL-25	270
0215	01	103	00	00	00	4817	07/25	01-JUL-25	270
0215	01	103	00	00	00	4818	07/25	01-JUL-25	270
0215	01	103	00	00	00	5568	07/25	31-JUL-25	150
0215	01	103	00	00	00	5571	07/25	31-JUL-25	150
0215	01	103	00	00	00	6272	07/25	31-JUL-25	270
0215	01	103	00	00	00	6273	07/25	31-JUL-25	270
0215	01	103	00	00	00	6279	07/25	31-JUL-25	540
0215	01	103	00	00	00	6292	07/25	31-JUL-25	540
0215	01	103	00	00	00	6293	07/25	31-JUL-25	540
0215	01	103	00	00	00	6297	07/25	31-JUL-25	1,080
0215	01	103	00	00	00	6298	07/25	31-JUL-25	1,080
0215	01	103	00	00	00	6299	07/25	31-JUL-25	270
0215	01	103	00	00	00	6300	07/25	31-JUL-25	270
0215	01	103	00	00	00	6301	07/25	31-JUL-25	1,620
0215	01	103	00	00	00	6304	07/25	31-JUL-25	270
0215	01	103	00	00	00	6305	07/25	31-JUL-25	270
0215	01	103	00	00	00	6306	07/25	31-JUL-25	270
0215	01	103	00	00	00	6308	07/25	31-JUL-25	270
0215	01	103	00	00	00	6309	07/25	31-JUL-25	270
0215	01	103	00	00	00	6317	07/25	31-JUL-25	270
0215	01	103	00	00	00	6319	07/25	31-JUL-25	60

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6323	07/25	31-JUL-25	270
0215	01	103	00	00	00	6328	07/25	31-JUL-25	270
0215	01	103	00	00	00	6332	07/25	31-JUL-25	540
0215	01	103	00	00	00	6334	07/25	31-JUL-25	270
0215	01	103	00	00	00	7178	07/25	31-JUL-25	270
0215	01	103	00	00	00	7179	07/25	31-JUL-25	270
0215	01	103	00	00	00	7181	07/25	31-JUL-25	270
0215	01	103	00	00	00	7182	07/25	31-JUL-25	270
0215	01	103	00	00	00	7184	07/25	31-JUL-25	90
0215	01	103	00	00	00	7187	07/25	31-JUL-25	180
0215	01	103	00	00	00	7188	07/25	31-JUL-25	270
0215	01	103	00	00	00	7189	07/25	31-JUL-25	270
0215	01	103	00	00	00	7190	07/25	31-JUL-25	60
0215	01	103	00	00	00	7193	07/25	31-JUL-25	270
0215	01	103	00	00	00	7194	07/25	31-JUL-25	90
0215	01	103	00	00	00	7197	07/25	31-JUL-25	450
0215	01	103	00	00	00	7199	07/25	31-JUL-25	270
0215	01	103	00	00	00	7200	07/25	31-JUL-25	270
0215	01	103	00	00	00	7202	07/25	31-JUL-25	270
0215	01	103	00	00	00	7203	07/25	31-JUL-25	500
0215	01	103	00	00	00	7205	07/25	31-JUL-25	180
0215	01	103	00	00	00	7210	07/25	31-JUL-25	1,170
0215	01	103	00	00	00	7211	07/25	31-JUL-25	270
0215	01	103	00	00	00	7212	07/25	31-JUL-25	270
0215	01	103	00	00	00	7220	07/25	31-JUL-25	540
0215	01	103	00	00	00	7222	07/25	31-JUL-25	270
0215	01	103	00	00	00	7223	07/25	31-JUL-25	90
0215	01	103	00	00	00	7224	07/25	31-JUL-25	180
0215	01	103	00	00	00	7225	07/25	31-JUL-25	540
0215	01	103	00	00	00	7226	07/25	31-JUL-25	270
0215	01	103	00	00	00	7227	07/25	31-JUL-25	180
0215	01	103	00	00	00	4822	07/25	01-JUL-25	270
0215	01	103	00	00	00	4823	07/25	01-JUL-25	270
0215	01	103	00	00	00	4824	07/25	01-JUL-25	270
0215	01	103	00	00	00	4825	07/25	01-JUL-25	270
0215	01	103	00	00	00	4827	07/25	01-JUL-25	270
0215	01	103	00	00	00	4828	07/25	01-JUL-25	270
0215	01	103	00	00	00	4834	07/25	01-JUL-25	270
0215	01	103	00	00	00	4836	07/25	01-JUL-25	270
0215	01	103	00	00	00	4843	07/25	01-JUL-25	270
0215	01	103	00	00	00	4845	07/25	01-JUL-25	270
0215	01	103	00	00	00	4846	07/25	01-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4847	07/25	01-JUL-25	270
0215	01	103	00	00	00	5837	07/25	01-JUL-25	180
0215	01	103	00	00	00	5838	07/25	01-JUL-25	90
0215	01	103	00	00	00	5859	07/25	01-JUL-25	650
0215	01	103	00	00	00	6784	07/25	01-JUL-25	90
0215	01	103	00	00	00	6785	07/25	01-JUL-25	300
0215	01	103	00	00	00	6792	07/25	01-JUL-25	90
0215	01	103	00	00	00	4495	07/25	02-JUL-25	150
0215	01	103	00	00	00	4506	07/25	02-JUL-25	150
0215	01	103	00	00	00	4514	07/25	02-JUL-25	150
0215	01	103	00	00	00	4528	07/25	02-JUL-25	300
0215	01	103	00	00	00	4529	07/25	02-JUL-25	180
0215	01	103	00	00	00	4850	07/25	02-JUL-25	270
0215	01	103	00	00	00	4851	07/25	02-JUL-25	270
0215	01	103	00	00	00	4852	07/25	02-JUL-25	270
0215	01	103	00	00	00	4860	07/25	02-JUL-25	270
0215	01	103	00	00	00	4861	07/25	02-JUL-25	270
0215	01	103	00	00	00	4862	07/25	02-JUL-25	270
0215	01	103	00	00	00	4863	07/25	02-JUL-25	270
0215	01	103	00	00	00	4864	07/25	02-JUL-25	270
0215	01	103	00	00	00	4866	07/25	02-JUL-25	270
0215	01	103	00	00	00	4868	07/25	02-JUL-25	270
0215	01	103	00	00	00	4869	07/25	02-JUL-25	270
0215	01	103	00	00	00	4870	07/25	02-JUL-25	270
0215	01	103	00	00	00	4871	07/25	02-JUL-25	270
0215	01	103	00	00	00	4872	07/25	02-JUL-25	1,080
0215	01	103	00	00	00	7232	07/25	31-JUL-25	270
0215	01	103	00	00	00	7233	07/25	31-JUL-25	270
0215	01	103	00	00	00	7234	07/25	31-JUL-25	9,570
0215	01	103	00	00	00	7235	07/25	31-JUL-25	5,070
0215	01	103	00	00	00	7236	07/25	31-JUL-25	270
0215	01	103	00	00	00	7237	07/25	31-JUL-25	270
0215	01	103	00	00	00	7238	07/25	31-JUL-25	540
0215	01	103	00	00	00	7239	07/25	31-JUL-25	270
0215	01	103	00	00	00	7246	07/25	31-JUL-25	540
0215	01	103	00	00	00	7247	07/25	31-JUL-25	270
0215	01	103	00	00	00	8670	07/25	31-JUL-25	270
0215	01	103	00	00	00	8671	07/25	31-JUL-25	270
0215	01	103	00	00	00	8672	07/25	31-JUL-25	270
0215	01	103	00	00	00	8677	07/25	31-JUL-25	270
0215	01	103	00	00	00	8683	07/25	31-JUL-25	270
0215	01	103	00	00	00	8690	07/25	31-JUL-25	300

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	8691	07/25	31-JUL-25	180
0215	01	103	00	00	00	8711	07/25	31-JUL-25	270
0215	01	103	00	00	00	1265	07/25	14-JUL-25	150
0215	01	103	00	00	00	1368	07/25	14-JUL-25	270
0215	01	103	00	00	00	1371	07/25	14-JUL-25	270
0215	01	103	00	00	00	1372	07/25	14-JUL-25	270
0215	01	103	00	00	00	1373	07/25	14-JUL-25	270
0215	01	103	00	00	00	1374	07/25	14-JUL-25	270
0215	01	103	00	00	00	1376	07/25	14-JUL-25	7,830
0215	01	103	00	00	00	1379	07/25	14-JUL-25	270
0215	01	103	00	00	00	1380	07/25	14-JUL-25	270
0215	01	103	00	00	00	1741	07/25	14-JUL-25	150
0215	01	103	00	00	00	1742	07/25	14-JUL-25	150
0215	01	103	00	00	00	1743	07/25	14-JUL-25	150
0215	01	103	00	00	00	1748	07/25	14-JUL-25	150
0215	01	103	00	00	00	1750	07/25	14-JUL-25	150
0215	01	103	00	00	00	1751	07/25	14-JUL-25	150
0215	01	103	00	00	00	1752	07/25	14-JUL-25	150
0215	01	103	00	00	00	1758	07/25	14-JUL-25	300
0215	01	103	00	00	00	1760	07/25	14-JUL-25	150
0215	01	103	00	00	00	1761	07/25	14-JUL-25	150
0215	01	103	00	00	00	1762	07/25	14-JUL-25	150
0215	01	103	00	00	00	1765	07/25	14-JUL-25	150
0215	01	103	00	00	00	1766	07/25	14-JUL-25	150
0215	01	103	00	00	00	1769	07/25	14-JUL-25	300
0215	01	103	00	00	00	1770	07/25	14-JUL-25	150
0215	01	103	00	00	00	1771	07/25	14-JUL-25	150
0215	01	103	00	00	00	1772	07/25	14-JUL-25	150
0215	01	103	00	00	00	1773	07/25	14-JUL-25	150
0215	01	103	00	00	00	1774	07/25	14-JUL-25	150
0215	01	103	00	00	00	1777	07/25	14-JUL-25	750
0215	01	103	00	00	00	1778	07/25	14-JUL-25	150
0215	01	103	00	00	00	1779	07/25	14-JUL-25	150
0215	01	103	00	00	00	1780	07/25	14-JUL-25	150
0215	01	103	00	00	00	3192	07/25	14-JUL-25	150
0215	01	103	00	00	00	3195	07/25	14-JUL-25	600
0215	01	103	00	00	00	3197	07/25	14-JUL-25	150
0215	01	103	00	00	00	3201	07/25	14-JUL-25	1,350
0215	01	103	00	00	00	3207	07/25	14-JUL-25	150
0215	01	103	00	00	00	4901	07/25	02-JUL-25	540
0215	01	103	00	00	00	4902	07/25	02-JUL-25	270
0215	01	103	00	00	00	4903	07/25	02-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4904	07/25	02-JUL-25	270
0215	01	103	00	00	00	4907	07/25	02-JUL-25	270
0215	01	103	00	00	00	4908	07/25	02-JUL-25	270
0215	01	103	00	00	00	4909	07/25	02-JUL-25	270
0215	01	103	00	00	00	4910	07/25	02-JUL-25	270
0215	01	103	00	00	00	4911	07/25	02-JUL-25	270
0215	01	103	00	00	00	4912	07/25	02-JUL-25	270
0215	01	103	00	00	00	4915	07/25	02-JUL-25	540
0215	01	103	00	00	00	4917	07/25	02-JUL-25	540
0215	01	103	00	00	00	4922	07/25	02-JUL-25	270
0215	01	103	00	00	00	4923	07/25	02-JUL-25	810
0215	01	103	00	00	00	4926	07/25	02-JUL-25	270
0215	01	103	00	00	00	4927	07/25	02-JUL-25	270
0215	01	103	00	00	00	4928	07/25	02-JUL-25	270
0215	01	103	00	00	00	5871	07/25	02-JUL-25	540
0215	01	103	00	00	00	5872	07/25	02-JUL-25	540
0215	01	103	00	00	00	5873	07/25	02-JUL-25	810
0215	01	103	00	00	00	5898	07/25	02-JUL-25	150
0215	01	103	00	00	00	5931	07/25	02-JUL-25	1,080
0215	01	103	00	00	00	5932	07/25	02-JUL-25	270
0215	01	103	00	00	00	5936	07/25	02-JUL-25	270
0215	01	103	00	00	00	5937	07/25	02-JUL-25	270
0215	01	103	00	00	00	5939	07/25	02-JUL-25	90
0215	01	103	00	00	00	5940	07/25	02-JUL-25	90
0215	01	103	00	00	00	6860	07/25	02-JUL-25	1,350
0215	01	103	00	00	00	6861	07/25	02-JUL-25	540
0215	01	103	00	00	00	1128	07/25	03-JUL-25	300
0215	01	103	00	00	00	1129	07/25	03-JUL-25	150
0215	01	103	00	00	00	1130	07/25	03-JUL-25	150
0215	01	103	00	00	00	1131	07/25	03-JUL-25	150
0215	01	103	00	00	00	1132	07/25	03-JUL-25	150
0215	01	103	00	00	00	1133	07/25	03-JUL-25	150
0215	01	103	00	00	00	1134	07/25	03-JUL-25	150
0215	01	103	00	00	00	2878	07/25	03-JUL-25	150
0215	01	103	00	00	00	2888	07/25	03-JUL-25	450
0215	01	103	00	00	00	2889	07/25	03-JUL-25	450
0215	01	103	00	00	00	2890	07/25	03-JUL-25	625
0215	01	103	00	00	00	2900	07/25	03-JUL-25	150
0215	01	103	00	00	00	2904	07/25	03-JUL-25	150
0215	01	103	00	00	00	4567	07/25	03-JUL-25	150
0215	01	103	00	00	00	4571	07/25	03-JUL-25	150
0215	01	103	00	00	00	4575	07/25	03-JUL-25	90

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4582	07/25	03-JUL-25	150
0215	01	103	00	00	00	3212	07/25	14-JUL-25	150
0215	01	103	00	00	00	3213	07/25	14-JUL-25	150
0215	01	103	00	00	00	3254	07/25	14-JUL-25	150
0215	01	103	00	00	00	4990	07/25	14-JUL-25	150
0215	01	103	00	00	00	4991	07/25	14-JUL-25	150
0215	01	103	00	00	00	4992	07/25	14-JUL-25	150
0215	01	103	00	00	00	4993	07/25	14-JUL-25	150
0215	01	103	00	00	00	5001	07/25	14-JUL-25	450
0215	01	103	00	00	00	5002	07/25	14-JUL-25	150
0215	01	103	00	00	00	5003	07/25	14-JUL-25	600
0215	01	103	00	00	00	5010	07/25	14-JUL-25	150
0215	01	103	00	00	00	5011	07/25	14-JUL-25	300
0215	01	103	00	00	00	5012	07/25	14-JUL-25	150
0215	01	103	00	00	00	4884	07/25	02-JUL-25	270
0215	01	103	00	00	00	4885	07/25	02-JUL-25	270
0215	01	103	00	00	00	4886	07/25	02-JUL-25	810
0215	01	103	00	00	00	4887	07/25	02-JUL-25	270
0215	01	103	00	00	00	7229	07/25	31-JUL-25	540
0215	01	103	00	00	00	5031	07/25	14-JUL-25	150
0215	01	103	00	00	00	5032	07/25	14-JUL-25	150
0215	01	103	00	00	00	5034	07/25	14-JUL-25	150
0215	01	103	00	00	00	5036	07/25	14-JUL-25	150
0215	01	103	00	00	00	5042	07/25	14-JUL-25	150
0215	01	103	00	00	00	5043	07/25	14-JUL-25	150
0215	01	103	00	00	00	5047	07/25	14-JUL-25	150
0215	01	103	00	00	00	5049	07/25	14-JUL-25	150
0215	01	103	00	00	00	5050	07/25	14-JUL-25	150
0215	01	103	00	00	00	5055	07/25	14-JUL-25	150
0215	01	103	00	00	00	5057	07/25	14-JUL-25	150
0215	01	103	00	00	00	5059	07/25	14-JUL-25	90
0215	01	103	00	00	00	5060	07/25	14-JUL-25	90
0215	01	103	00	00	00	5063	07/25	14-JUL-25	150
0215	01	103	00	00	00	5064	07/25	14-JUL-25	150
0215	01	103	00	00	00	5065	07/25	14-JUL-25	150
0215	01	103	00	00	00	5066	07/25	14-JUL-25	150
0215	01	103	00	00	00	5067	07/25	14-JUL-25	150
0215	01	103	00	00	00	5070	07/25	14-JUL-25	180
0215	01	103	00	00	00	5534	07/25	14-JUL-25	270
0215	01	103	00	00	00	5535	07/25	14-JUL-25	270
0215	01	103	00	00	00	5536	07/25	14-JUL-25	540
0215	01	103	00	00	00	5537	07/25	14-JUL-25	540

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5538	07/25	14-JUL-25	270
0215	01	103	00	00	00	5541	07/25	14-JUL-25	270
0215	01	103	00	00	00	5542	07/25	14-JUL-25	270
0215	01	103	00	00	00	5545	07/25	14-JUL-25	270
0215	01	103	00	00	00	5546	07/25	14-JUL-25	270
0215	01	103	00	00	00	5548	07/25	14-JUL-25	270
0215	01	103	00	00	00	5549	07/25	14-JUL-25	270
0215	01	103	00	00	00	5551	07/25	14-JUL-25	270
0215	01	103	00	00	00	5552	07/25	14-JUL-25	270
0215	01	103	00	00	00	5553	07/25	14-JUL-25	270
0215	01	103	00	00	00	5555	07/25	14-JUL-25	270
0215	01	103	00	00	00	5556	07/25	14-JUL-25	540
0215	01	103	00	00	00	5558	07/25	14-JUL-25	270
0215	01	103	00	00	00	5559	07/25	14-JUL-25	270
0215	01	103	00	00	00	4888	07/25	02-JUL-25	270
0215	01	103	00	00	00	4892	07/25	02-JUL-25	270
0215	01	103	00	00	00	4893	07/25	02-JUL-25	270
0215	01	103	00	00	00	4894	07/25	02-JUL-25	270
0215	01	103	00	00	00	4900	07/25	02-JUL-25	540
0215	01	103	00	00	00	4982	07/25	03-JUL-25	270
0215	01	103	00	00	00	4983	07/25	03-JUL-25	270
0215	01	103	00	00	00	4984	07/25	03-JUL-25	270
0215	01	103	00	00	00	4985	07/25	03-JUL-25	270
0215	01	103	00	00	00	4989	07/25	03-JUL-25	270
0215	01	103	00	00	00	4991	07/25	03-JUL-25	270
0215	01	103	00	00	00	4992	07/25	03-JUL-25	270
0215	01	103	00	00	00	4993	07/25	03-JUL-25	270
0215	01	103	00	00	00	4994	07/25	03-JUL-25	270
0215	01	103	00	00	00	4996	07/25	03-JUL-25	270
0215	01	103	00	00	00	4997	07/25	03-JUL-25	270
0215	01	103	00	00	00	4998	07/25	03-JUL-25	270
0215	01	103	00	00	00	4999	07/25	03-JUL-25	270
0215	01	103	00	00	00	5009	07/25	03-JUL-25	270
0215	01	103	00	00	00	5010	07/25	03-JUL-25	270
0215	01	103	00	00	00	5011	07/25	03-JUL-25	270
0215	01	103	00	00	00	5015	07/25	03-JUL-25	270
0215	01	103	00	00	00	5017	07/25	03-JUL-25	810
0215	01	103	00	00	00	5018	07/25	03-JUL-25	540
0215	01	103	00	00	00	5560	07/25	14-JUL-25	270
0215	01	103	00	00	00	5561	07/25	14-JUL-25	540
0215	01	103	00	00	00	5562	07/25	14-JUL-25	540
0215	01	103	00	00	00	5563	07/25	14-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5565	07/25	14-JUL-25	810
0215	01	103	00	00	00	5566	07/25	14-JUL-25	540
0215	01	103	00	00	00	5017	07/25	14-JUL-25	150
0215	01	103	00	00	00	5019	07/25	14-JUL-25	150
0215	01	103	00	00	00	5028	07/25	14-JUL-25	150
0215	01	103	00	00	00	5029	07/25	14-JUL-25	90
0215	01	103	00	00	00	5030	07/25	14-JUL-25	180
0215	01	103	00	00	00	1787	07/25	15-JUL-25	150
0215	01	103	00	00	00	1791	07/25	15-JUL-25	150
0215	01	103	00	00	00	1792	07/25	15-JUL-25	150
0215	01	103	00	00	00	1794	07/25	15-JUL-25	150
0215	01	103	00	00	00	1805	07/25	15-JUL-25	150
0215	01	103	00	00	00	1807	07/25	15-JUL-25	150
0215	01	103	00	00	00	1808	07/25	15-JUL-25	300
0215	01	103	00	00	00	1809	07/25	15-JUL-25	150
0215	01	103	00	00	00	3265	07/25	15-JUL-25	150
0215	01	103	00	00	00	5073	07/25	15-JUL-25	150
0215	01	103	00	00	00	5076	07/25	15-JUL-25	150
0215	01	103	00	00	00	5077	07/25	15-JUL-25	150
0215	01	103	00	00	00	5079	07/25	15-JUL-25	150
0215	01	103	00	00	00	4929	07/25	03-JUL-25	270
0215	01	103	00	00	00	4930	07/25	03-JUL-25	270
0215	01	103	00	00	00	4931	07/25	03-JUL-25	270
0215	01	103	00	00	00	4932	07/25	03-JUL-25	270
0215	01	103	00	00	00	4933	07/25	03-JUL-25	270
0215	01	103	00	00	00	4934	07/25	03-JUL-25	270
0215	01	103	00	00	00	4935	07/25	03-JUL-25	270
0215	01	103	00	00	00	4936	07/25	03-JUL-25	270
0215	01	103	00	00	00	4937	07/25	03-JUL-25	810
0215	01	103	00	00	00	4938	07/25	03-JUL-25	270
0215	01	103	00	00	00	4940	07/25	03-JUL-25	540
0215	01	103	00	00	00	4941	07/25	03-JUL-25	270
0215	01	103	00	00	00	4943	07/25	03-JUL-25	270
0215	01	103	00	00	00	4944	07/25	03-JUL-25	270
0215	01	103	00	00	00	4945	07/25	03-JUL-25	270
0215	01	103	00	00	00	4946	07/25	03-JUL-25	270
0215	01	103	00	00	00	4947	07/25	03-JUL-25	810
0215	01	103	00	00	00	4948	07/25	03-JUL-25	270
0215	01	103	00	00	00	4949	07/25	03-JUL-25	270
0215	01	103	00	00	00	4950	07/25	03-JUL-25	270
0215	01	103	00	00	00	4951	07/25	03-JUL-25	270
0215	01	103	00	00	00	4954	07/25	03-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4955	07/25	03-JUL-25	270
0215	01	103	00	00	00	4956	07/25	03-JUL-25	270
0215	01	103	00	00	00	4957	07/25	03-JUL-25	270
0215	01	103	00	00	00	4958	07/25	03-JUL-25	270
0215	01	103	00	00	00	4959	07/25	03-JUL-25	270
0215	01	103	00	00	00	4960	07/25	03-JUL-25	270
0215	01	103	00	00	00	4966	07/25	03-JUL-25	270
0215	01	103	00	00	00	4967	07/25	03-JUL-25	270
0215	01	103	00	00	00	4973	07/25	03-JUL-25	270
0215	01	103	00	00	00	4974	07/25	03-JUL-25	270
0215	01	103	00	00	00	4975	07/25	03-JUL-25	270
0215	01	103	00	00	00	4976	07/25	03-JUL-25	540
0215	01	103	00	00	00	4978	07/25	03-JUL-25	270
0215	01	103	00	00	00	4981	07/25	03-JUL-25	270
0215	01	103	00	00	00	5568	07/25	14-JUL-25	270
0215	01	103	00	00	00	5569	07/25	14-JUL-25	270
0215	01	103	00	00	00	5570	07/25	14-JUL-25	270
0215	01	103	00	00	00	5571	07/25	14-JUL-25	270
0215	01	103	00	00	00	5573	07/25	14-JUL-25	540
0215	01	103	00	00	00	5575	07/25	14-JUL-25	1,350
0215	01	103	00	00	00	5576	07/25	14-JUL-25	270
0215	01	103	00	00	00	5581	07/25	14-JUL-25	270
0215	01	103	00	00	00	5582	07/25	14-JUL-25	1,350
0215	01	103	00	00	00	5583	07/25	14-JUL-25	270
0215	01	103	00	00	00	5585	07/25	14-JUL-25	270
0215	01	103	00	00	00	5586	07/25	14-JUL-25	270
0215	01	103	00	00	00	5587	07/25	14-JUL-25	270
0215	01	103	00	00	00	5589	07/25	14-JUL-25	540
0215	01	103	00	00	00	6418	07/25	14-JUL-25	10,090
0215	01	103	00	00	00	6421	07/25	14-JUL-25	180
0215	01	103	00	00	00	6424	07/25	14-JUL-25	360
0215	01	103	00	00	00	6464	07/25	14-JUL-25	540
0215	01	103	00	00	00	6492	07/25	14-JUL-25	540
0215	01	103	00	00	00	7630	07/25	14-JUL-25	500
0215	01	103	00	00	00	7631	07/25	14-JUL-25	500
0215	01	103	00	00	00	7632	07/25	14-JUL-25	500
0215	01	103	00	00	00	1268	07/25	15-JUL-25	150
0215	01	103	00	00	00	1382	07/25	15-JUL-25	270
0215	01	103	00	00	00	1383	07/25	15-JUL-25	270
0215	01	103	00	00	00	1384	07/25	15-JUL-25	270
0215	01	103	00	00	00	1388	07/25	15-JUL-25	270
0215	01	103	00	00	00	1389	07/25	15-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1390	07/25	15-JUL-25	270
0215	01	103	00	00	00	1392	07/25	15-JUL-25	540
0215	01	103	00	00	00	1393	07/25	15-JUL-25	540
0215	01	103	00	00	00	1395	07/25	15-JUL-25	1,350
0215	01	103	00	00	00	1783	07/25	15-JUL-25	300
0215	01	103	00	00	00	1784	07/25	15-JUL-25	300
0215	01	103	00	00	00	1785	07/25	15-JUL-25	300
0215	01	103	00	00	00	1786	07/25	15-JUL-25	300
0215	01	103	00	00	00	5023	07/25	03-JUL-25	270
0215	01	103	00	00	00	5024	07/25	03-JUL-25	270
0215	01	103	00	00	00	5945	07/25	03-JUL-25	270
0215	01	103	00	00	00	5946	07/25	03-JUL-25	270
0215	01	103	00	00	00	5950	07/25	03-JUL-25	60
0215	01	103	00	00	00	5951	07/25	03-JUL-25	500
0215	01	103	00	00	00	5955	07/25	03-JUL-25	60
0215	01	103	00	00	00	5956	07/25	03-JUL-25	150
0215	01	103	00	00	00	5957	07/25	03-JUL-25	90
0215	01	103	00	00	00	5983	07/25	03-JUL-25	1,080
0215	01	103	00	00	00	5984	07/25	03-JUL-25	1,080
0215	01	103	00	00	00	5985	07/25	03-JUL-25	1,080
0215	01	103	00	00	00	5986	07/25	03-JUL-25	1,080
0215	01	103	00	00	00	5987	07/25	03-JUL-25	1,080
0215	01	103	00	00	00	5988	07/25	03-JUL-25	540
0215	01	103	00	00	00	6006	07/25	03-JUL-25	540
0215	01	103	00	00	00	6984	07/25	03-JUL-25	650
0215	01	103	00	00	00	747	07/25	04-JUL-25	150
0215	01	103	00	00	00	1141	07/25	04-JUL-25	150
0215	01	103	00	00	00	1142	07/25	04-JUL-25	150
0215	01	103	00	00	00	1148	07/25	04-JUL-25	150
0215	01	103	00	00	00	1149	07/25	04-JUL-25	150
0215	01	103	00	00	00	1150	07/25	04-JUL-25	150
0215	01	103	00	00	00	1151	07/25	04-JUL-25	150
0215	01	103	00	00	00	1152	07/25	04-JUL-25	150
0215	01	103	00	00	00	1153	07/25	04-JUL-25	150
0215	01	103	00	00	00	1244	07/25	04-JUL-25	270
0215	01	103	00	00	00	1245	07/25	04-JUL-25	50
0215	01	103	00	00	00	1246	07/25	04-JUL-25	270
0215	01	103	00	00	00	1247	07/25	04-JUL-25	540
0215	01	103	00	00	00	1248	07/25	04-JUL-25	540
0215	01	103	00	00	00	1249	07/25	04-JUL-25	270
0215	01	103	00	00	00	1250	07/25	04-JUL-25	270
0215	01	103	00	00	00	1251	07/25	04-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1252	07/25	04-JUL-25	810
0215	01	103	00	00	00	1253	07/25	04-JUL-25	270
0215	01	103	00	00	00	1254	07/25	04-JUL-25	270
0215	01	103	00	00	00	1255	07/25	04-JUL-25	270
0215	01	103	00	00	00	1256	07/25	04-JUL-25	270
0215	01	103	00	00	00	1257	07/25	04-JUL-25	270
0215	01	103	00	00	00	1261	07/25	04-JUL-25	270
0215	01	103	00	00	00	1262	07/25	04-JUL-25	270
0215	01	103	00	00	00	1264	07/25	04-JUL-25	270
0215	01	103	00	00	00	4586	07/25	04-JUL-25	150
0215	01	103	00	00	00	4603	07/25	04-JUL-25	270
0215	01	103	00	00	00	4612	07/25	04-JUL-25	150
0215	01	103	00	00	00	5030	07/25	04-JUL-25	270
0215	01	103	00	00	00	5031	07/25	04-JUL-25	540
0215	01	103	00	00	00	5032	07/25	04-JUL-25	270
0215	01	103	00	00	00	5033	07/25	04-JUL-25	540
0215	01	103	00	00	00	5034	07/25	04-JUL-25	270
0215	01	103	00	00	00	5084	07/25	15-JUL-25	300
0215	01	103	00	00	00	5088	07/25	15-JUL-25	150
0215	01	103	00	00	00	5093	07/25	15-JUL-25	150
0215	01	103	00	00	00	5094	07/25	15-JUL-25	150
0215	01	103	00	00	00	5097	07/25	15-JUL-25	150
0215	01	103	00	00	00	5098	07/25	15-JUL-25	150
0215	01	103	00	00	00	5099	07/25	15-JUL-25	150
0215	01	103	00	00	00	5103	07/25	15-JUL-25	150
0215	01	103	00	00	00	5111	07/25	15-JUL-25	150
0215	01	103	00	00	00	5112	07/25	15-JUL-25	150
0215	01	103	00	00	00	5113	07/25	15-JUL-25	150
0215	01	103	00	00	00	5115	07/25	15-JUL-25	150
0215	01	103	00	00	00	5116	07/25	15-JUL-25	150
0215	01	103	00	00	00	5118	07/25	15-JUL-25	270
0215	01	103	00	00	00	5120	07/25	15-JUL-25	300
0215	01	103	00	00	00	5122	07/25	15-JUL-25	90
0215	01	103	00	00	00	5123	07/25	15-JUL-25	150
0215	01	103	00	00	00	5591	07/25	15-JUL-25	270
0215	01	103	00	00	00	5595	07/25	15-JUL-25	270
0215	01	103	00	00	00	5596	07/25	15-JUL-25	270
0215	01	103	00	00	00	5598	07/25	15-JUL-25	270
0215	01	103	00	00	00	5599	07/25	15-JUL-25	270
0215	01	103	00	00	00	5604	07/25	15-JUL-25	540
0215	01	103	00	00	00	5605	07/25	15-JUL-25	270
0215	01	103	00	00	00	5613	07/25	15-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5614	07/25	15-JUL-25	270
0215	01	103	00	00	00	5619	07/25	15-JUL-25	1,350
0215	01	103	00	00	00	5620	07/25	15-JUL-25	270
0215	01	103	00	00	00	5632	07/25	15-JUL-25	270
0215	01	103	00	00	00	5633	07/25	15-JUL-25	270
0215	01	103	00	00	00	5635	07/25	15-JUL-25	810
0215	01	103	00	00	00	5640	07/25	15-JUL-25	270
0215	01	103	00	00	00	5643	07/25	15-JUL-25	270
0215	01	103	00	00	00	5645	07/25	15-JUL-25	270
0215	01	103	00	00	00	5646	07/25	15-JUL-25	270
0215	01	103	00	00	00	5647	07/25	15-JUL-25	270
0215	01	103	00	00	00	5648	07/25	15-JUL-25	270
0215	01	103	00	00	00	5649	07/25	15-JUL-25	270
0215	01	103	00	00	00	5650	07/25	15-JUL-25	270
0215	01	103	00	00	00	5656	07/25	15-JUL-25	270
0215	01	103	00	00	00	5661	07/25	15-JUL-25	270
0215	01	103	00	00	00	6528	07/25	15-JUL-25	60
0215	01	103	00	00	00	6530	07/25	15-JUL-25	60
0215	01	103	00	00	00	6543	07/25	15-JUL-25	2,000
0215	01	103	00	00	00	6549	07/25	15-JUL-25	150
0215	01	103	00	00	00	7676	07/25	15-JUL-25	270
0215	01	103	00	00	00	3	07/25	16-JUL-25	150
0215	01	103	00	00	00	12	07/25	16-JUL-25	90
0215	01	103	00	00	00	829	07/25	16-JUL-25	150
0215	01	103	00	00	00	837	07/25	16-JUL-25	150
0215	01	103	00	00	00	1276	07/25	16-JUL-25	300
0215	01	103	00	00	00	1396	07/25	16-JUL-25	270
0215	01	103	00	00	00	1398	07/25	16-JUL-25	270
0215	01	103	00	00	00	5019	07/25	03-JUL-25	270
0215	01	103	00	00	00	5020	07/25	03-JUL-25	270
0215	01	103	00	00	00	5022	07/25	03-JUL-25	270
0215	01	103	00	00	00	5080	07/25	04-JUL-25	270
0215	01	103	00	00	00	5081	07/25	04-JUL-25	270
0215	01	103	00	00	00	5082	07/25	04-JUL-25	270
0215	01	103	00	00	00	5083	07/25	04-JUL-25	270
0215	01	103	00	00	00	5084	07/25	04-JUL-25	270
0215	01	103	00	00	00	5085	07/25	04-JUL-25	270
0215	01	103	00	00	00	5086	07/25	04-JUL-25	270
0215	01	103	00	00	00	5087	07/25	04-JUL-25	540
0215	01	103	00	00	00	5088	07/25	04-JUL-25	270
0215	01	103	00	00	00	5089	07/25	04-JUL-25	270
0215	01	103	00	00	00	5090	07/25	04-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5092	07/25	04-JUL-25	10
0215	01	103	00	00	00	5093	07/25	04-JUL-25	270
0215	01	103	00	00	00	5035	07/25	04-JUL-25	270
0215	01	103	00	00	00	5082	07/25	15-JUL-25	150
0215	01	103	00	00	00	5083	07/25	15-JUL-25	150
0215	01	103	00	00	00	5168	07/25	16-JUL-25	150
0215	01	103	00	00	00	5169	07/25	16-JUL-25	150
0215	01	103	00	00	00	5170	07/25	16-JUL-25	150
0215	01	103	00	00	00	5171	07/25	16-JUL-25	150
0215	01	103	00	00	00	5173	07/25	16-JUL-25	2,850
0215	01	103	00	00	00	5174	07/25	16-JUL-25	150
0215	01	103	00	00	00	5175	07/25	16-JUL-25	150
0215	01	103	00	00	00	5176	07/25	16-JUL-25	150
0215	01	103	00	00	00	5177	07/25	16-JUL-25	270
0215	01	103	00	00	00	5179	07/25	16-JUL-25	180
0215	01	103	00	00	00	5665	07/25	16-JUL-25	540
0215	01	103	00	00	00	5666	07/25	16-JUL-25	810
0215	01	103	00	00	00	5671	07/25	16-JUL-25	540
0215	01	103	00	00	00	5673	07/25	16-JUL-25	60
0215	01	103	00	00	00	5674	07/25	16-JUL-25	60
0215	01	103	00	00	00	5685	07/25	16-JUL-25	270
0215	01	103	00	00	00	5686	07/25	16-JUL-25	270
0215	01	103	00	00	00	5036	07/25	04-JUL-25	270
0215	01	103	00	00	00	5037	07/25	04-JUL-25	270
0215	01	103	00	00	00	5038	07/25	04-JUL-25	270
0215	01	103	00	00	00	5039	07/25	04-JUL-25	810
0215	01	103	00	00	00	5041	07/25	04-JUL-25	540
0215	01	103	00	00	00	5042	07/25	04-JUL-25	540
0215	01	103	00	00	00	5043	07/25	04-JUL-25	540
0215	01	103	00	00	00	5044	07/25	04-JUL-25	2,430
0215	01	103	00	00	00	5045	07/25	04-JUL-25	270
0215	01	103	00	00	00	5046	07/25	04-JUL-25	270
0215	01	103	00	00	00	5047	07/25	04-JUL-25	270
0215	01	103	00	00	00	5050	07/25	04-JUL-25	540
0215	01	103	00	00	00	5051	07/25	04-JUL-25	270
0215	01	103	00	00	00	5053	07/25	04-JUL-25	270
0215	01	103	00	00	00	5054	07/25	04-JUL-25	270
0215	01	103	00	00	00	5055	07/25	04-JUL-25	810
0215	01	103	00	00	00	5057	07/25	04-JUL-25	810
0215	01	103	00	00	00	5058	07/25	04-JUL-25	270
0215	01	103	00	00	00	5059	07/25	04-JUL-25	270
0215	01	103	00	00	00	5061	07/25	04-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5063	07/25	04-JUL-25	270
0215	01	103	00	00	00	5065	07/25	04-JUL-25	270
0215	01	103	00	00	00	5066	07/25	04-JUL-25	270
0215	01	103	00	00	00	5068	07/25	04-JUL-25	540
0215	01	103	00	00	00	5069	07/25	04-JUL-25	270
0215	01	103	00	00	00	5070	07/25	04-JUL-25	270
0215	01	103	00	00	00	5071	07/25	04-JUL-25	270
0215	01	103	00	00	00	5072	07/25	04-JUL-25	270
0215	01	103	00	00	00	5074	07/25	04-JUL-25	270
0215	01	103	00	00	00	5075	07/25	04-JUL-25	540
0215	01	103	00	00	00	5076	07/25	04-JUL-25	270
0215	01	103	00	00	00	5077	07/25	04-JUL-25	270
0215	01	103	00	00	00	5078	07/25	04-JUL-25	270
0215	01	103	00	00	00	5079	07/25	04-JUL-25	270
0215	01	103	00	00	00	5094	07/25	04-JUL-25	270
0215	01	103	00	00	00	5095	07/25	04-JUL-25	270
0215	01	103	00	00	00	5096	07/25	04-JUL-25	540
0215	01	103	00	00	00	5097	07/25	04-JUL-25	540
0215	01	103	00	00	00	5099	07/25	04-JUL-25	270
0215	01	103	00	00	00	5100	07/25	04-JUL-25	270
0215	01	103	00	00	00	5101	07/25	04-JUL-25	270
0215	01	103	00	00	00	5104	07/25	04-JUL-25	270
0215	01	103	00	00	00	1399	07/25	16-JUL-25	270
0215	01	103	00	00	00	1400	07/25	16-JUL-25	810
0215	01	103	00	00	00	1406	07/25	16-JUL-25	270
0215	01	103	00	00	00	1407	07/25	16-JUL-25	270
0215	01	103	00	00	00	1408	07/25	16-JUL-25	270
0215	01	103	00	00	00	1409	07/25	16-JUL-25	270
0215	01	103	00	00	00	1812	07/25	16-JUL-25	150
0215	01	103	00	00	00	1814	07/25	16-JUL-25	150
0215	01	103	00	00	00	1816	07/25	16-JUL-25	150
0215	01	103	00	00	00	1817	07/25	16-JUL-25	300
0215	01	103	00	00	00	1818	07/25	16-JUL-25	150
0215	01	103	00	00	00	1819	07/25	16-JUL-25	150
0215	01	103	00	00	00	1820	07/25	16-JUL-25	150
0215	01	103	00	00	00	1821	07/25	16-JUL-25	150
0215	01	103	00	00	00	1822	07/25	16-JUL-25	150
0215	01	103	00	00	00	1823	07/25	16-JUL-25	150
0215	01	103	00	00	00	3315	07/25	16-JUL-25	300
0215	01	103	00	00	00	3326	07/25	16-JUL-25	150
0215	01	103	00	00	00	3330	07/25	16-JUL-25	300
0215	01	103	00	00	00	3334	07/25	16-JUL-25	450

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5127	07/25	16-JUL-25	300
0215	01	103	00	00	00	5136	07/25	16-JUL-25	150
0215	01	103	00	00	00	5137	07/25	16-JUL-25	150
0215	01	103	00	00	00	5138	07/25	16-JUL-25	90
0215	01	103	00	00	00	5141	07/25	16-JUL-25	150
0215	01	103	00	00	00	5142	07/25	16-JUL-25	150
0215	01	103	00	00	00	5144	07/25	16-JUL-25	2,100
0215	01	103	00	00	00	5153	07/25	16-JUL-25	150
0215	01	103	00	00	00	5156	07/25	16-JUL-25	150
0215	01	103	00	00	00	5157	07/25	16-JUL-25	150
0215	01	103	00	00	00	5158	07/25	16-JUL-25	150
0215	01	103	00	00	00	5159	07/25	16-JUL-25	150
0215	01	103	00	00	00	5160	07/25	16-JUL-25	150
0215	01	103	00	00	00	5161	07/25	16-JUL-25	300
0215	01	103	00	00	00	5164	07/25	16-JUL-25	150
0215	01	103	00	00	00	5165	07/25	16-JUL-25	150
0215	01	103	00	00	00	5166	07/25	16-JUL-25	150
0215	01	103	00	00	00	5167	07/25	16-JUL-25	300
0215	01	103	00	00	00	5106	07/25	04-JUL-25	270
0215	01	103	00	00	00	5110	07/25	04-JUL-25	270
0215	01	103	00	00	00	5111	07/25	04-JUL-25	270
0215	01	103	00	00	00	5113	07/25	04-JUL-25	2,430
0215	01	103	00	00	00	5114	07/25	04-JUL-25	270
0215	01	103	00	00	00	5115	07/25	04-JUL-25	270
0215	01	103	00	00	00	5116	07/25	04-JUL-25	270
0215	01	103	00	00	00	5122	07/25	04-JUL-25	270
0215	01	103	00	00	00	5123	07/25	04-JUL-25	270
0215	01	103	00	00	00	5124	07/25	04-JUL-25	270
0215	01	103	00	00	00	5126	07/25	04-JUL-25	270
0215	01	103	00	00	00	5127	07/25	04-JUL-25	540
0215	01	103	00	00	00	5128	07/25	04-JUL-25	540
0215	01	103	00	00	00	5129	07/25	04-JUL-25	270
0215	01	103	00	00	00	5131	07/25	04-JUL-25	540
0215	01	103	00	00	00	5132	07/25	04-JUL-25	540
0215	01	103	00	00	00	6008	07/25	04-JUL-25	300
0215	01	103	00	00	00	6009	07/25	04-JUL-25	270
0215	01	103	00	00	00	6010	07/25	04-JUL-25	180
0215	01	103	00	00	00	6028	07/25	04-JUL-25	90
0215	01	103	00	00	00	6031	07/25	04-JUL-25	270
0215	01	103	00	00	00	6061	07/25	04-JUL-25	270
0215	01	103	00	00	00	6063	07/25	04-JUL-25	270
0215	01	103	00	00	00	753	07/25	05-JUL-25	150

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	754	07/25	05-JUL-25	150
0215	01	103	00	00	00	755	07/25	05-JUL-25	150
0215	01	103	00	00	00	1155	07/25	05-JUL-25	150
0215	01	103	00	00	00	1156	07/25	05-JUL-25	150
0215	01	103	00	00	00	1158	07/25	05-JUL-25	150
0215	01	103	00	00	00	1159	07/25	05-JUL-25	60
0215	01	103	00	00	00	1162	07/25	05-JUL-25	150
0215	01	103	00	00	00	1163	07/25	05-JUL-25	150
0215	01	103	00	00	00	1164	07/25	05-JUL-25	150
0215	01	103	00	00	00	1165	07/25	05-JUL-25	150
0215	01	103	00	00	00	1166	07/25	05-JUL-25	150
0215	01	103	00	00	00	1168	07/25	05-JUL-25	150
0215	01	103	00	00	00	1169	07/25	05-JUL-25	150
0215	01	103	00	00	00	1170	07/25	05-JUL-25	150
0215	01	103	00	00	00	1171	07/25	05-JUL-25	150
0215	01	103	00	00	00	1173	07/25	05-JUL-25	150
0215	01	103	00	00	00	1268	07/25	05-JUL-25	270
0215	01	103	00	00	00	1269	07/25	05-JUL-25	270
0215	01	103	00	00	00	1270	07/25	05-JUL-25	270
0215	01	103	00	00	00	1271	07/25	05-JUL-25	270
0215	01	103	00	00	00	1272	07/25	05-JUL-25	270
0215	01	103	00	00	00	1276	07/25	05-JUL-25	270
0215	01	103	00	00	00	1277	07/25	05-JUL-25	270
0215	01	103	00	00	00	1278	07/25	05-JUL-25	270
0215	01	103	00	00	00	1659	07/25	05-JUL-25	150
0215	01	103	00	00	00	5687	07/25	16-JUL-25	270
0215	01	103	00	00	00	5689	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	5690	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	5693	07/25	16-JUL-25	270
0215	01	103	00	00	00	5694	07/25	16-JUL-25	270
0215	01	103	00	00	00	5695	07/25	16-JUL-25	270
0215	01	103	00	00	00	5696	07/25	16-JUL-25	270
0215	01	103	00	00	00	5697	07/25	16-JUL-25	270
0215	01	103	00	00	00	5698	07/25	16-JUL-25	270
0215	01	103	00	00	00	5699	07/25	16-JUL-25	270
0215	01	103	00	00	00	5707	07/25	16-JUL-25	270
0215	01	103	00	00	00	5708	07/25	16-JUL-25	270
0215	01	103	00	00	00	5709	07/25	16-JUL-25	270
0215	01	103	00	00	00	5710	07/25	16-JUL-25	270
0215	01	103	00	00	00	5711	07/25	16-JUL-25	270
0215	01	103	00	00	00	5713	07/25	16-JUL-25	270
0215	01	103	00	00	00	5714	07/25	16-JUL-25	270

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5715	07/25	16-JUL-25	270
0215	01	103	00	00	00	5716	07/25	16-JUL-25	270
0215	01	103	00	00	00	5717	07/25	16-JUL-25	270
0215	01	103	00	00	00	5721	07/25	16-JUL-25	270
0215	01	103	00	00	00	5722	07/25	16-JUL-25	270
0215	01	103	00	00	00	5723	07/25	16-JUL-25	270
0215	01	103	00	00	00	5724	07/25	16-JUL-25	270
0215	01	103	00	00	00	5727	07/25	16-JUL-25	270
0215	01	103	00	00	00	5728	07/25	16-JUL-25	270
0215	01	103	00	00	00	5729	07/25	16-JUL-25	270
0215	01	103	00	00	00	5730	07/25	16-JUL-25	270
0215	01	103	00	00	00	6555	07/25	16-JUL-25	150
0215	01	103	00	00	00	6556	07/25	16-JUL-25	90
0215	01	103	00	00	00	7848	07/25	16-JUL-25	1,890
0215	01	103	00	00	00	17	07/25	17-JUL-25	150
0215	01	103	00	00	00	838	07/25	17-JUL-25	625
0215	01	103	00	00	00	843	07/25	17-JUL-25	625
0215	01	103	00	00	00	1414	07/25	17-JUL-25	270
0215	01	103	00	00	00	1415	07/25	17-JUL-25	270
0215	01	103	00	00	00	1416	07/25	17-JUL-25	270
0215	01	103	00	00	00	1420	07/25	17-JUL-25	270
0215	01	103	00	00	00	1421	07/25	17-JUL-25	270
0215	01	103	00	00	00	1422	07/25	17-JUL-25	270
0215	01	103	00	00	00	1423	07/25	17-JUL-25	540
0215	01	103	00	00	00	1424	07/25	17-JUL-25	270
0215	01	103	00	00	00	1824	07/25	17-JUL-25	150
0215	01	103	00	00	00	1826	07/25	17-JUL-25	150
0215	01	103	00	00	00	1828	07/25	17-JUL-25	150
0215	01	103	00	00	00	1829	07/25	17-JUL-25	150
0215	01	103	00	00	00	1830	07/25	17-JUL-25	150
0215	01	103	00	00	00	1838	07/25	17-JUL-25	150
0215	01	103	00	00	00	1844	07/25	17-JUL-25	150
0215	01	103	00	00	00	3367	07/25	17-JUL-25	150
0215	01	103	00	00	00	5180	07/25	17-JUL-25	4,500
0215	01	103	00	00	00	1174	07/25	05-JUL-25	150
0215	01	103	00	00	00	1175	07/25	05-JUL-25	150
0215	01	103	00	00	00	1176	07/25	05-JUL-25	150
0215	01	103	00	00	00	1265	07/25	05-JUL-25	270
0215	01	103	00	00	00	1266	07/25	05-JUL-25	270
0215	01	103	00	00	00	1267	07/25	05-JUL-25	270
0215	01	103	00	00	00	4625	07/25	05-JUL-25	90
0215	01	103	00	00	00	4632	07/25	05-JUL-25	150

107 Chief Pay and Accounts Officer - NAMCHI

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4642	07/25	05-JUL-25	150
0215	01	103	00	00	00	4643	07/25	05-JUL-25	150
0215	01	103	00	00	00	5134	07/25	05-JUL-25	180
0215	01	103	00	00	00	5135	07/25	05-JUL-25	2,430
0215	01	103	00	00	00	5141	07/25	05-JUL-25	1,350
0215	01	103	00	00	00	5142	07/25	05-JUL-25	270
0215	01	103	00	00	00	5143	07/25	05-JUL-25	270
0215	01	103	00	00	00	5144	07/25	05-JUL-25	540
0215	01	103	00	00	00	5145	07/25	05-JUL-25	270
0215	01	103	00	00	00	5147	07/25	05-JUL-25	270
0215	01	103	00	00	00	5148	07/25	05-JUL-25	270
0215	01	103	00	00	00	5149	07/25	05-JUL-25	270
0215	01	103	00	00	00	5151	07/25	05-JUL-25	270
0215	01	103	00	00	00	5152	07/25	05-JUL-25	270
0215	01	103	00	00	00	5153	07/25	05-JUL-25	270
0215	01	103	00	00	00	5154	07/25	05-JUL-25	270
0215	01	103	00	00	00	5155	07/25	05-JUL-25	810
0215	01	103	00	00	00	5156	07/25	05-JUL-25	270
0215	01	103	00	00	00	5157	07/25	05-JUL-25	270
0215	01	103	00	00	00	5158	07/25	05-JUL-25	270
0215	01	103	00	00	00	5164	07/25	05-JUL-25	540
0215	01	103	00	00	00	5167	07/25	05-JUL-25	270
0215	01	103	00	00	00	5168	07/25	05-JUL-25	270
0215	01	103	00	00	00	5169	07/25	05-JUL-25	270
0215	01	103	00	00	00	5170	07/25	05-JUL-25	270
0215	01	103	00	00	00	5171	07/25	05-JUL-25	270
0215	01	103	00	00	00	5172	07/25	05-JUL-25	270
0215	01	103	00	00	00	5173	07/25	05-JUL-25	270
0215	01	103	00	00	00	5175	07/25	05-JUL-25	270
0215	01	103	00	00	00	5176	07/25	05-JUL-25	270
0215	01	103	00	00	00	5177	07/25	05-JUL-25	270
0215	01	103	00	00	00	5178	07/25	05-JUL-25	270
0215	01	103	00	00	00	1845	07/25	17-JUL-25	300
0215	01	103	00	00	00	3335	07/25	17-JUL-25	150
0215	01	103	00	00	00	3359	07/25	17-JUL-25	150
0215	01	103	00	00	00	3365	07/25	17-JUL-25	150
0215	01	103	00	00	00	5200	07/25	17-JUL-25	150
0215	01	103	00	00	00	5738	07/25	17-JUL-25	270
0215	01	103	00	00	00	5739	07/25	17-JUL-25	270
0215	01	103	00	00	00	5740	07/25	17-JUL-25	270
0215	01	103	00	00	00	5741	07/25	17-JUL-25	270
0215	01	103	00	00	00	5748	07/25	17-JUL-25	1,620

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5749	07/25	17-JUL-25	270
0215	01	103	00	00	00	5750	07/25	17-JUL-25	5,670
0215	01	103	00	00	00	5753	07/25	17-JUL-25	540
0215	01	103	00	00	00	5754	07/25	17-JUL-25	270
0215	01	103	00	00	00	5755	07/25	17-JUL-25	270
0215	01	103	00	00	00	5758	07/25	17-JUL-25	270
0215	01	103	00	00	00	5759	07/25	17-JUL-25	270
0215	01	103	00	00	00	5760	07/25	17-JUL-25	270
0215	01	103	00	00	00	5761	07/25	17-JUL-25	270
0215	01	103	00	00	00	5762	07/25	17-JUL-25	270
0215	01	103	00	00	00	5763	07/25	17-JUL-25	270
0215	01	103	00	00	00	5764	07/25	17-JUL-25	2,700
0215	01	103	00	00	00	5765	07/25	17-JUL-25	270
0215	01	103	00	00	00	5770	07/25	17-JUL-25	270
0215	01	103	00	00	00	5772	07/25	17-JUL-25	270
0215	01	103	00	00	00	5776	07/25	17-JUL-25	270
0215	01	103	00	00	00	5777	07/25	17-JUL-25	270
0215	01	103	00	00	00	5778	07/25	17-JUL-25	270
0215	01	103	00	00	00	5779	07/25	17-JUL-25	270
0215	01	103	00	00	00	5785	07/25	17-JUL-25	270
0215	01	103	00	00	00	5789	07/25	17-JUL-25	270
0215	01	103	00	00	00	5793	07/25	17-JUL-25	1,080
0215	01	103	00	00	00	5795	07/25	17-JUL-25	270
0215	01	103	00	00	00	5796	07/25	17-JUL-25	270
0215	01	103	00	00	00	5797	07/25	17-JUL-25	270
0215	01	103	00	00	00	6642	07/25	17-JUL-25	60
0215	01	103	00	00	00	6643	07/25	17-JUL-25	300
0215	01	103	00	00	00	44	07/25	18-JUL-25	90
0215	01	103	00	00	00	5179	07/25	05-JUL-25	270
0215	01	103	00	00	00	5184	07/25	05-JUL-25	270
0215	01	103	00	00	00	5185	07/25	05-JUL-25	270
0215	01	103	00	00	00	5187	07/25	05-JUL-25	270
0215	01	103	00	00	00	5188	07/25	05-JUL-25	540
0215	01	103	00	00	00	5189	07/25	05-JUL-25	270
0215	01	103	00	00	00	6080	07/25	05-JUL-25	450
0215	01	103	00	00	00	6081	07/25	05-JUL-25	90
0215	01	103	00	00	00	7091	07/25	05-JUL-25	180
0215	01	103	00	00	00	7092	07/25	05-JUL-25	180
0215	01	103	00	00	00	7093	07/25	05-JUL-25	450
0215	01	103	00	00	00	7094	07/25	05-JUL-25	180
0215	01	103	00	00	00	757	07/25	07-JUL-25	150
0215	01	103	00	00	00	758	07/25	07-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	759	07/25	07-JUL-25	150
0215	01	103	00	00	00	760	07/25	07-JUL-25	150
0215	01	103	00	00	00	765	07/25	07-JUL-25	150
0215	01	103	00	00	00	766	07/25	07-JUL-25	150
0215	01	103	00	00	00	767	07/25	07-JUL-25	150
0215	01	103	00	00	00	768	07/25	07-JUL-25	150
0215	01	103	00	00	00	769	07/25	07-JUL-25	150
0215	01	103	00	00	00	5181	07/25	17-JUL-25	150
0215	01	103	00	00	00	5182	07/25	17-JUL-25	150
0215	01	103	00	00	00	5185	07/25	17-JUL-25	150
0215	01	103	00	00	00	5190	07/25	17-JUL-25	600
0215	01	103	00	00	00	5191	07/25	17-JUL-25	150
0215	01	103	00	00	00	5194	07/25	17-JUL-25	150
0215	01	103	00	00	00	5197	07/25	17-JUL-25	150
0215	01	103	00	00	00	5198	07/25	17-JUL-25	150
0215	01	103	00	00	00	5199	07/25	17-JUL-25	150
0215	01	103	00	00	00	1289	07/25	07-JUL-25	270
0215	01	103	00	00	00	1291	07/25	07-JUL-25	270
0215	01	103	00	00	00	1292	07/25	07-JUL-25	270
0215	01	103	00	00	00	1293	07/25	07-JUL-25	270
0215	01	103	00	00	00	1294	07/25	07-JUL-25	270
0215	01	103	00	00	00	1295	07/25	07-JUL-25	270
0215	01	103	00	00	00	1299	07/25	07-JUL-25	270
0215	01	103	00	00	00	1300	07/25	07-JUL-25	270
0215	01	103	00	00	00	1301	07/25	07-JUL-25	270
0215	01	103	00	00	00	45	07/25	18-JUL-25	150
0215	01	103	00	00	00	852	07/25	18-JUL-25	625
0215	01	103	00	00	00	1425	07/25	18-JUL-25	270
0215	01	103	00	00	00	1426	07/25	18-JUL-25	270
0215	01	103	00	00	00	1431	07/25	18-JUL-25	270
0215	01	103	00	00	00	1432	07/25	18-JUL-25	270
0215	01	103	00	00	00	1847	07/25	18-JUL-25	300
0215	01	103	00	00	00	1848	07/25	18-JUL-25	150
0215	01	103	00	00	00	1854	07/25	18-JUL-25	300
0215	01	103	00	00	00	1859	07/25	18-JUL-25	150
0215	01	103	00	00	00	1862	07/25	18-JUL-25	150
0215	01	103	00	00	00	1863	07/25	18-JUL-25	150
0215	01	103	00	00	00	5250	07/25	18-JUL-25	150
0215	01	103	00	00	00	5253	07/25	18-JUL-25	450
0215	01	103	00	00	00	5255	07/25	18-JUL-25	150
0215	01	103	00	00	00	5257	07/25	18-JUL-25	300
0215	01	103	00	00	00	5799	07/25	18-JUL-25	270

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5800	07/25	18-JUL-25	270
0215	01	103	00	00	00	5801	07/25	18-JUL-25	270
0215	01	103	00	00	00	5804	07/25	18-JUL-25	270
0215	01	103	00	00	00	5808	07/25	18-JUL-25	270
0215	01	103	00	00	00	1177	07/25	07-JUL-25	150
0215	01	103	00	00	00	1178	07/25	07-JUL-25	450
0215	01	103	00	00	00	1182	07/25	07-JUL-25	150
0215	01	103	00	00	00	1188	07/25	07-JUL-25	150
0215	01	103	00	00	00	1190	07/25	07-JUL-25	150
0215	01	103	00	00	00	1191	07/25	07-JUL-25	150
0215	01	103	00	00	00	1192	07/25	07-JUL-25	150
0215	01	103	00	00	00	1193	07/25	07-JUL-25	150
0215	01	103	00	00	00	1194	07/25	07-JUL-25	150
0215	01	103	00	00	00	1195	07/25	07-JUL-25	150
0215	01	103	00	00	00	1198	07/25	07-JUL-25	300
0215	01	103	00	00	00	1199	07/25	07-JUL-25	150
0215	01	103	00	00	00	1280	07/25	07-JUL-25	270
0215	01	103	00	00	00	1281	07/25	07-JUL-25	270
0215	01	103	00	00	00	1282	07/25	07-JUL-25	270
0215	01	103	00	00	00	1284	07/25	07-JUL-25	270
0215	01	103	00	00	00	1285	07/25	07-JUL-25	270
0215	01	103	00	00	00	1286	07/25	07-JUL-25	270
0215	01	103	00	00	00	1287	07/25	07-JUL-25	270
0215	01	103	00	00	00	1288	07/25	07-JUL-25	270
0215	01	103	00	00	00	1302	07/25	07-JUL-25	270
0215	01	103	00	00	00	1303	07/25	07-JUL-25	270
0215	01	103	00	00	00	4645	07/25	07-JUL-25	90
0215	01	103	00	00	00	4646	07/25	07-JUL-25	150
0215	01	103	00	00	00	4655	07/25	07-JUL-25	150
0215	01	103	00	00	00	4656	07/25	07-JUL-25	150
0215	01	103	00	00	00	4657	07/25	07-JUL-25	150
0215	01	103	00	00	00	4658	07/25	07-JUL-25	150
0215	01	103	00	00	00	4667	07/25	07-JUL-25	300
0215	01	103	00	00	00	4669	07/25	07-JUL-25	300
0215	01	103	00	00	00	4670	07/25	07-JUL-25	150
0215	01	103	00	00	00	4671	07/25	07-JUL-25	150
0215	01	103	00	00	00	4684	07/25	07-JUL-25	90
0215	01	103	00	00	00	4686	07/25	07-JUL-25	150
0215	01	103	00	00	00	4688	07/25	07-JUL-25	450
0215	01	103	00	00	00	4689	07/25	07-JUL-25	150
0215	01	103	00	00	00	4690	07/25	07-JUL-25	150
0215	01	103	00	00	00	4691	07/25	07-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4692	07/25	07-JUL-25	150
0215	01	103	00	00	00	4693	07/25	07-JUL-25	90
0215	01	103	00	00	00	4694	07/25	07-JUL-25	150
0215	01	103	00	00	00	4699	07/25	07-JUL-25	150
0215	01	103	00	00	00	4700	07/25	07-JUL-25	150
0215	01	103	00	00	00	4701	07/25	07-JUL-25	150
0215	01	103	00	00	00	4702	07/25	07-JUL-25	300
0215	01	103	00	00	00	4704	07/25	07-JUL-25	90
0215	01	103	00	00	00	1864	07/25	18-JUL-25	150
0215	01	103	00	00	00	1865	07/25	18-JUL-25	150
0215	01	103	00	00	00	1866	07/25	18-JUL-25	150
0215	01	103	00	00	00	1868	07/25	18-JUL-25	150
0215	01	103	00	00	00	1869	07/25	18-JUL-25	150
0215	01	103	00	00	00	3376	07/25	18-JUL-25	150
0215	01	103	00	00	00	3377	07/25	18-JUL-25	150
0215	01	103	00	00	00	3378	07/25	18-JUL-25	150
0215	01	103	00	00	00	3390	07/25	18-JUL-25	150
0215	01	103	00	00	00	3415	07/25	18-JUL-25	300
0215	01	103	00	00	00	3429	07/25	18-JUL-25	150
0215	01	103	00	00	00	5202	07/25	18-JUL-25	150
0215	01	103	00	00	00	5203	07/25	18-JUL-25	4,200
0215	01	103	00	00	00	5219	07/25	18-JUL-25	3,600
0215	01	103	00	00	00	5220	07/25	18-JUL-25	150
0215	01	103	00	00	00	5221	07/25	18-JUL-25	90
0215	01	103	00	00	00	5222	07/25	18-JUL-25	150
0215	01	103	00	00	00	5223	07/25	18-JUL-25	150
0215	01	103	00	00	00	5235	07/25	18-JUL-25	300
0215	01	103	00	00	00	5238	07/25	18-JUL-25	300
0215	01	103	00	00	00	5239	07/25	18-JUL-25	90
0215	01	103	00	00	00	5241	07/25	18-JUL-25	150
0215	01	103	00	00	00	5242	07/25	18-JUL-25	150
0215	01	103	00	00	00	5243	07/25	18-JUL-25	150
0215	01	103	00	00	00	5244	07/25	18-JUL-25	150
0215	01	103	00	00	00	5245	07/25	18-JUL-25	150
0215	01	103	00	00	00	5247	07/25	18-JUL-25	150
0215	01	103	00	00	00	5248	07/25	18-JUL-25	150
0215	01	103	00	00	00	5249	07/25	18-JUL-25	150
0215	01	103	00	00	00	5809	07/25	18-JUL-25	270
0215	01	103	00	00	00	5810	07/25	18-JUL-25	270
0215	01	103	00	00	00	5811	07/25	18-JUL-25	270
0215	01	103	00	00	00	5812	07/25	18-JUL-25	270
0215	01	103	00	00	00	5815	07/25	18-JUL-25	270

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0215		Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount		
0215	01	103	00	00	00	5816	07/25	18-JUL-25	270		
0215	01	103	00	00	00	5819	07/25	18-JUL-25	540		
0215	01	103	00	00	00	5820	07/25	18-JUL-25	270		
0215	01	103	00	00	00	5828	07/25	18-JUL-25	270		
0215	01	103	00	00	00	5829	07/25	18-JUL-25	540		
0215	01	103	00	00	00	5830	07/25	18-JUL-25	540		
0215	01	103	00	00	00	5831	07/25	18-JUL-25	270		
0215	01	103	00	00	00	5832	07/25	18-JUL-25	270		
0215	01	103	00	00	00	5834	07/25	18-JUL-25	270		
0215	01	103	00	00	00	5837	07/25	18-JUL-25	60		
0215	01	103	00	00	00	5839	07/25	18-JUL-25	270		
0215	01	103	00	00	00	5840	07/25	18-JUL-25	270		
TOTAL							0215	6,23,230			

0216		Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount		
0216	01	106	02	00	00	5105	07/25	04-JUL-25	1,100		
0216	01	106	02	00	00	5060	07/25	04-JUL-25	1,100		
0216	01	106	02	00	00	6020	07/25	04-JUL-25	3,650		
0216	01	106	02	00	00	5150	07/25	05-JUL-25	1,100		
0216	01	106	02	00	00	5183	07/25	05-JUL-25	1,100		
0216	01	106	02	00	00	5200	07/25	07-JUL-25	1,100		
0216	01	106	02	00	00	5262	07/25	07-JUL-25	1,100		
0216	01	106	02	00	00	5336	07/25	08-JUL-25	1,100		
0216	01	106	02	00	00	5361	07/25	09-JUL-25	150		
0216	01	106	02	00	00	5362	07/25	09-JUL-25	1,500		
0216	01	106	02	00	00	5466	07/25	10-JUL-25	1,100		
0216	01	106	02	00	00	5467	07/25	10-JUL-25	1,100		
0216	01	106	02	00	00	5490	07/25	11-JUL-25	1,100		
0216	01	106	02	00	00	5584	07/25	14-JUL-25	1,100		
0216	01	106	02	00	00	6514	07/25	15-JUL-25	18,944		
0216	01	106	02	00	00	5676	07/25	16-JUL-25	5,310		
0216	01	106	02	00	00	5773	07/25	17-JUL-25	1,100		
0216	01	106	02	00	00	5788	07/25	17-JUL-25	1,100		
0216	01	106	02	00	00	5814	07/25	18-JUL-25	1,100		
0216	01	106	02	00	00	6681	07/25	18-JUL-25	14,850		
0216	01	106	02	00	00	5872	07/25	19-JUL-25	1,100		
0216	01	106	02	00	00	7991	07/25	19-JUL-25	1,100		
0216	01	106	02	00	00	7992	07/25	19-JUL-25	1,100		
0216	01	106	02	00	00	5944	07/25	21-JUL-25	1,100		

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0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	5945	07/25	21-JUL-25	1,100
0216	01	106	02	00	00	6041	07/25	23-JUL-25	1,100
0216	01	106	02	00	00	6870	07/25	23-JUL-25	700
0216	01	106	02	00	00	7051	07/25	29-JUL-25	3,650
0216	01	106	02	00	00	6322	07/25	31-JUL-25	1,100
0216	01	106	02	00	00	4878	07/25	02-JUL-25	1,100
0216	01	106	02	00	00	4896	07/25	02-JUL-25	1,100
0216	01	106	02	00	00	4897	07/25	02-JUL-25	1,100
0216	01	106	02	00	00	5928	07/25	02-JUL-25	150
0216	01	106	02	00	00	5930	07/25	02-JUL-25	4,950
0216	01	106	02	00	00	5993	07/25	03-JUL-25	1,100
0216	01	106	02	00	00	5994	07/25	03-JUL-25	5,500
0216	01	106	02	00	00	6004	07/25	03-JUL-25	1,100
0216	01	106	02	00	00	5049	07/25	04-JUL-25	1,100
0216	01	106	02	00	00	6012	07/25	04-JUL-25	1,100
						TOTAL	0216		90,154
0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	6253	07/25	09-JUL-25	100
0217	60	800	00	01	00	6259	07/25	09-JUL-25	5,000
0217	60	800	00	01	00	6278	07/25	09-JUL-25	4,130
0217	60	800	00	01	00	6279	07/25	09-JUL-25	500
0217	60	800	00	01	00	5495	07/25	11-JUL-25	15,840
0217	60	800	00	01	00	6382	07/25	11-JUL-25	17,480
0217	60	800	00	01	00	6386	07/25	11-JUL-25	500
0217	60	800	00	01	00	6416	07/25	14-JUL-25	5,000
0217	60	800	00	01	00	6485	07/25	14-JUL-25	500
0217	60	800	00	01	00	6674	07/25	18-JUL-25	464
0217	60	800	00	01	00	6767	07/25	21-JUL-25	500
0217	60	800	00	01	00	6769	07/25	21-JUL-25	500
0217	60	800	00	01	00	6770	07/25	21-JUL-25	14,246
0217	60	800	00	01	00	420	07/25	23-JUL-25	500
0217	60	800	00	01	00	6891	07/25	23-JUL-25	18,075
0217	60	800	00	01	00	6080	07/25	24-JUL-25	2,523
0217	60	800	00	01	00	6081	07/25	24-JUL-25	500
0217	60	800	00	01	00	6920	07/25	24-JUL-25	5,000
0217	60	800	00	01	00	6324	07/25	31-JUL-25	500
0217	60	800	00	01	00	6325	07/25	31-JUL-25	500
0217	60	800	00	01	00	6326	07/25	31-JUL-25	2,255

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<u>0217 Urban Development</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	6327	07/25	31-JUL-25	1,625
0217	60	800	00	01	00	8684	07/25	31-JUL-25	500
0217	60	800	00	01	00	6488	07/25	14-JUL-25	5,000
0217	60	800	00	01	00	5703	07/25	16-JUL-25	100
0217	60	800	00	01	00	6591	07/25	17-JUL-25	500
0217	60	800	00	01	00	6592	07/25	17-JUL-25	500
0217	60	800	00	01	00	1427	07/25	18-JUL-25	1,000
0217	60	800	00	01	00	1428	07/25	18-JUL-25	20,930
0217	60	800	00	01	00	4920	07/25	02-JUL-25	3,240
0217	60	800	00	01	00	4921	07/25	02-JUL-25	500
0217	60	800	00	01	00	5923	07/25	02-JUL-25	500
0217	60	800	00	01	00	6982	07/25	03-JUL-25	500
0217	60	800	00	01	00	6983	07/25	03-JUL-25	9,713
0217	60	800	00	02	00	6260	07/25	09-JUL-25	100
0217	60	800	00	02	00	5437	07/25	10-JUL-25	9,246
0217	60	800	00	02	00	6223	07/25	08-JUL-25	50
0217	60	800	00	02	00	5344	07/25	08-JUL-25	5,047
0217	60	800	00	02	00	5341	07/25	08-JUL-25	13,055
0217	60	800	00	02	00	5313	07/25	08-JUL-25	3,652
0217	60	800	00	02	00	5312	07/25	08-JUL-25	3,652
0217	60	800	00	02	00	5494	07/25	11-JUL-25	2,460
0217	60	800	00	02	00	5567	07/25	14-JUL-25	2,050
0217	60	800	00	02	00	5577	07/25	14-JUL-25	1,000
0217	60	800	00	02	00	5578	07/25	14-JUL-25	300
0217	60	800	00	02	00	5579	07/25	14-JUL-25	480
0217	60	800	00	02	00	5580	07/25	14-JUL-25	450
0217	60	800	00	02	00	5873	07/25	19-JUL-25	5,166
0217	60	800	00	02	00	6006	07/25	22-JUL-25	2,728
0217	60	800	00	02	00	6007	07/25	22-JUL-25	1,568
0217	60	800	00	02	00	6047	07/25	23-JUL-25	1,408
0217	60	800	00	02	00	6134	07/25	25-JUL-25	1,000
0217	60	800	00	02	00	6318	07/25	31-JUL-25	268
0217	60	800	00	02	00	5684	07/25	16-JUL-25	4,901
0217	60	800	00	02	00	5756	07/25	17-JUL-25	1,500
0217	60	800	00	02	00	5782	07/25	17-JUL-25	20,597
0217	60	800	00	02	00	5783	07/25	17-JUL-25	4,146
0217	60	800	00	02	00	5784	07/25	17-JUL-25	7,202
0217	60	800	00	02	00	5807	07/25	18-JUL-25	7,696
0217	60	800	00	02	00	4799	07/25	01-JUL-25	1,140
0217	60	800	00	02	00	5892	07/25	02-JUL-25	50
0217	60	800	00	02	00	5948	07/25	03-JUL-25	500
0217	60	800	00	02	00	5977	07/25	03-JUL-25	100

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0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	02	00	7112	07/25	05-JUL-25	1,000
0217	60	800	00	02	00	1181	07/25	07-JUL-25	15,089
0217	60	800	00	02	00	1283	07/25	07-JUL-25	900
0217	60	800	00	02	00	5300	07/25	08-JUL-25	507
0217	60	800	00	02	00	5301	07/25	08-JUL-25	510
0217	60	800	00	02	00	5302	07/25	08-JUL-25	4,177
0217	60	800	00	03	00	5375	07/25	09-JUL-25	1,00,300
0217	60	800	00	04	00	5692	07/25	16-JUL-25	10,000
0217	60	800	00	04	00	5345	07/25	08-JUL-25	10,500
0217	60	800	00	04	00	5337	07/25	08-JUL-25	4,000
0217	60	800	00	04	00	5311	07/25	08-JUL-25	37,500
0217	60	800	00	04	00	6088	07/25	24-JUL-25	10,000
						TOTAL	0217		4,35,216
0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6796	07/25	22-JUL-25	200
0230	00	102	00	00	00	6797	07/25	22-JUL-25	200
0230	00	102	00	00	00	6798	07/25	22-JUL-25	200
0230	00	102	00	00	00	6799	07/25	22-JUL-25	200
0230	00	102	00	00	00	6800	07/25	22-JUL-25	200
0230	00	102	00	00	00	6801	07/25	22-JUL-25	200
0230	00	102	00	00	00	6819	07/25	22-JUL-25	1,000
0230	00	102	00	00	00	7604	07/25	14-JUL-25	200
0230	00	102	00	00	00	7607	07/25	14-JUL-25	50
0230	00	102	00	00	00	7608	07/25	14-JUL-25	200
0230	00	102	00	00	00	7623	07/25	14-JUL-25	250
0230	00	102	00	00	00	7624	07/25	14-JUL-25	250
0230	00	102	00	00	00	11128	07/25	14-JUL-25	5,200
0230	00	102	00	00	00	227	07/25	15-JUL-25	150
0230	00	102	00	00	00	1267	07/25	15-JUL-25	1,500
0230	00	102	00	00	00	6516	07/25	15-JUL-25	395
0230	00	102	00	00	00	6535	07/25	15-JUL-25	200
0230	00	102	00	00	00	6536	07/25	15-JUL-25	200
0230	00	102	00	00	00	6551	07/25	15-JUL-25	295
0230	00	102	00	00	00	6554	07/25	15-JUL-25	200
0230	00	102	00	00	00	7681	07/25	15-JUL-25	292
0230	00	102	00	00	00	7735	07/25	15-JUL-25	395
0230	00	102	00	00	00	6835	07/25	22-JUL-25	200
0230	00	102	00	00	00	6836	07/25	22-JUL-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6843	07/25	22-JUL-25	700
0230	00	102	00	00	00	8116	07/25	22-JUL-25	200
0230	00	102	00	00	00	8117	07/25	22-JUL-25	200
0230	00	102	00	00	00	8118	07/25	22-JUL-25	200
0230	00	102	00	00	00	8119	07/25	22-JUL-25	200
0230	00	102	00	00	00	8148	07/25	22-JUL-25	416
0230	00	102	00	00	00	8186	07/25	22-JUL-25	1,000
0230	00	102	00	00	00	11155	07/25	22-JUL-25	7,600
0230	00	102	00	00	00	6871	07/25	23-JUL-25	816
0230	00	102	00	00	00	6872	07/25	23-JUL-25	816
0230	00	102	00	00	00	6873	07/25	23-JUL-25	816
0230	00	102	00	00	00	6874	07/25	23-JUL-25	416
0230	00	102	00	00	00	6875	07/25	23-JUL-25	2,600
0230	00	102	00	00	00	6876	07/25	23-JUL-25	3,000
0230	00	102	00	00	00	8228	07/25	23-JUL-25	319
0230	00	102	00	00	00	8267	07/25	23-JUL-25	519
0230	00	102	00	00	00	6714	07/25	19-JUL-25	304
0230	00	102	00	00	00	6716	07/25	19-JUL-25	392
0230	00	102	00	00	00	6717	07/25	19-JUL-25	200
0230	00	102	00	00	00	11148	07/25	19-JUL-25	3,200
0230	00	102	00	00	00	11149	07/25	20-JUL-25	2,200
0230	00	102	00	00	00	5294	07/25	21-JUL-25	200
0230	00	102	00	00	00	5295	07/25	21-JUL-25	200
0230	00	102	00	00	00	5296	07/25	21-JUL-25	200
0230	00	102	00	00	00	5297	07/25	21-JUL-25	200
0230	00	102	00	00	00	5925	07/25	21-JUL-25	250
0230	00	102	00	00	00	5959	07/25	21-JUL-25	250
0230	00	102	00	00	00	6757	07/25	21-JUL-25	4,000
0230	00	102	00	00	00	6772	07/25	21-JUL-25	200
0230	00	102	00	00	00	6773	07/25	21-JUL-25	200
0230	00	102	00	00	00	6774	07/25	21-JUL-25	413
0230	00	102	00	00	00	8012	07/25	21-JUL-25	380
0230	00	102	00	00	00	8013	07/25	21-JUL-25	200
0230	00	102	00	00	00	8020	07/25	21-JUL-25	413
0230	00	102	00	00	00	8021	07/25	21-JUL-25	1,945
0230	00	102	00	00	00	8024	07/25	21-JUL-25	700
0230	00	102	00	00	00	8025	07/25	21-JUL-25	200
0230	00	102	00	00	00	8041	07/25	21-JUL-25	13,000
0230	00	102	00	00	00	8069	07/25	21-JUL-25	100
0230	00	102	00	00	00	8072	07/25	21-JUL-25	1,000
0230	00	102	00	00	00	8082	07/25	21-JUL-25	1,000
0230	00	102	00	00	00	11152	07/25	21-JUL-25	2,800

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	1901	07/25	22-JUL-25	700
0230	00	102	00	00	00	1912	07/25	22-JUL-25	1,000
0230	00	102	00	00	00	1913	07/25	22-JUL-25	200
0230	00	102	00	00	00	1914	07/25	22-JUL-25	200
0230	00	102	00	00	00	6795	07/25	22-JUL-25	200
0230	00	102	00	00	00	7498	07/25	11-JUL-25	500
0230	00	102	00	00	00	7502	07/25	11-JUL-25	200
0230	00	102	00	00	00	7503	07/25	11-JUL-25	200
0230	00	102	00	00	00	7505	07/25	11-JUL-25	280
0230	00	102	00	00	00	7506	07/25	11-JUL-25	200
0230	00	102	00	00	00	7507	07/25	11-JUL-25	200
0230	00	102	00	00	00	7509	07/25	11-JUL-25	200
0230	00	102	00	00	00	7519	07/25	11-JUL-25	280
0230	00	102	00	00	00	7520	07/25	11-JUL-25	380
0230	00	102	00	00	00	7525	07/25	11-JUL-25	150
0230	00	102	00	00	00	7527	07/25	11-JUL-25	150
0230	00	102	00	00	00	7528	07/25	11-JUL-25	150
0230	00	102	00	00	00	7533	07/25	11-JUL-25	280
0230	00	102	00	00	00	7534	07/25	11-JUL-25	380
0230	00	102	00	00	00	7538	07/25	11-JUL-25	200
0230	00	102	00	00	00	11100	07/25	11-JUL-25	12,600
0230	00	102	00	00	00	11114	07/25	12-JUL-25	4,000
0230	00	102	00	00	00	11123	07/25	13-JUL-25	7,000
0230	00	102	00	00	00	6449	07/25	14-JUL-25	200
0230	00	102	00	00	00	6453	07/25	14-JUL-25	360
0230	00	102	00	00	00	7553	07/25	14-JUL-25	392
0230	00	102	00	00	00	7555	07/25	14-JUL-25	9,500
0230	00	102	00	00	00	7565	07/25	14-JUL-25	492
0230	00	102	00	00	00	7736	07/25	15-JUL-25	395
0230	00	102	00	00	00	11133	07/25	15-JUL-25	10,800
0230	00	102	00	00	00	7788	07/25	16-JUL-25	8,900
0230	00	102	00	00	00	7790	07/25	16-JUL-25	200
0230	00	102	00	00	00	7791	07/25	16-JUL-25	200
0230	00	102	00	00	00	7792	07/25	16-JUL-25	200
0230	00	102	00	00	00	7801	07/25	16-JUL-25	300
0230	00	102	00	00	00	7807	07/25	16-JUL-25	2,250
0230	00	102	00	00	00	7808	07/25	16-JUL-25	1,000
0230	00	102	00	00	00	7828	07/25	16-JUL-25	200
0230	00	102	00	00	00	7842	07/25	16-JUL-25	200
0230	00	102	00	00	00	7843	07/25	16-JUL-25	200
0230	00	102	00	00	00	7845	07/25	16-JUL-25	200
0230	00	102	00	00	00	7853	07/25	16-JUL-25	398

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<u>0230</u> <u>Labour and Employment</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11140	07/25	16-JUL-25	11,000
0230	00	102	00	00	00	6605	07/25	17-JUL-25	200
0230	00	102	00	00	00	6606	07/25	17-JUL-25	200
0230	00	102	00	00	00	6607	07/25	17-JUL-25	200
0230	00	102	00	00	00	7865	07/25	17-JUL-25	200
0230	00	102	00	00	00	7866	07/25	17-JUL-25	200
0230	00	102	00	00	00	7867	07/25	17-JUL-25	200
0230	00	102	00	00	00	7868	07/25	17-JUL-25	200
0230	00	102	00	00	00	7869	07/25	17-JUL-25	200
0230	00	102	00	00	00	7874	07/25	17-JUL-25	1,500
0230	00	102	00	00	00	7889	07/25	17-JUL-25	200
0230	00	102	00	00	00	11143	07/25	17-JUL-25	5,000
0230	00	102	00	00	00	1283	07/25	18-JUL-25	200
0230	00	102	00	00	00	1284	07/25	18-JUL-25	200
0230	00	102	00	00	00	1858	07/25	18-JUL-25	200
0230	00	102	00	00	00	6655	07/25	18-JUL-25	400
0230	00	102	00	00	00	6672	07/25	18-JUL-25	5,200
0230	00	102	00	00	00	6673	07/25	18-JUL-25	800
0230	00	102	00	00	00	7936	07/25	18-JUL-25	400
0230	00	102	00	00	00	7962	07/25	18-JUL-25	404
0230	00	102	00	00	00	11145	07/25	18-JUL-25	12,400
0230	00	102	00	00	00	1874	07/25	19-JUL-25	700
0230	00	102	00	00	00	1875	07/25	19-JUL-25	200
0230	00	102	00	00	00	6713	07/25	19-JUL-25	304
0230	00	102	00	00	00	7572	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	7599	07/25	14-JUL-25	392
0230	00	102	00	00	00	7600	07/25	14-JUL-25	200
0230	00	102	00	00	00	7164	07/25	07-JUL-25	200
0230	00	102	00	00	00	7165	07/25	07-JUL-25	200
0230	00	102	00	00	00	7181	07/25	07-JUL-25	200
0230	00	102	00	00	00	7182	07/25	07-JUL-25	200
0230	00	102	00	00	00	7183	07/25	07-JUL-25	500
0230	00	102	00	00	00	7202	07/25	07-JUL-25	200
0230	00	102	00	00	00	7203	07/25	07-JUL-25	200
0230	00	102	00	00	00	7204	07/25	07-JUL-25	200
0230	00	102	00	00	00	7205	07/25	07-JUL-25	200
0230	00	102	00	00	00	7206	07/25	07-JUL-25	1,000
0230	00	102	00	00	00	7232	07/25	07-JUL-25	268
0230	00	102	00	00	00	7233	07/25	07-JUL-25	200
0230	00	102	00	00	00	7234	07/25	07-JUL-25	200
0230	00	102	00	00	00	7235	07/25	07-JUL-25	368
0230	00	102	00	00	00	11081	07/25	07-JUL-25	3,000

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6177	07/25	08-JUL-25	1,500
0230	00	102	00	00	00	6178	07/25	08-JUL-25	1,500
0230	00	102	00	00	00	6179	07/25	08-JUL-25	990
0230	00	102	00	00	00	6180	07/25	08-JUL-25	1,500
0230	00	102	00	00	00	6181	07/25	08-JUL-25	690
0230	00	102	00	00	00	6211	07/25	08-JUL-25	200
0230	00	102	00	00	00	6212	07/25	08-JUL-25	200
0230	00	102	00	00	00	6213	07/25	08-JUL-25	200
0230	00	102	00	00	00	6216	07/25	08-JUL-25	370
0230	00	102	00	00	00	6229	07/25	08-JUL-25	1,000
0230	00	102	00	00	00	7264	07/25	08-JUL-25	1,500
0230	00	102	00	00	00	7272	07/25	08-JUL-25	250
0230	00	102	00	00	00	7280	07/25	08-JUL-25	370
0230	00	102	00	00	00	7293	07/25	08-JUL-25	574
0230	00	102	00	00	00	7295	07/25	08-JUL-25	5,435
0230	00	102	00	00	00	7297	07/25	08-JUL-25	350
0230	00	102	00	00	00	6307	07/25	10-JUL-25	280
0230	00	102	00	00	00	6338	07/25	10-JUL-25	200
0230	00	102	00	00	00	6339	07/25	10-JUL-25	200
0230	00	102	00	00	00	6363	07/25	10-JUL-25	2,000
0230	00	102	00	00	00	7417	07/25	10-JUL-25	700
0230	00	102	00	00	00	7420	07/25	10-JUL-25	200
0230	00	102	00	00	00	7421	07/25	10-JUL-25	200
0230	00	102	00	00	00	7422	07/25	10-JUL-25	200
0230	00	102	00	00	00	7423	07/25	10-JUL-25	200
0230	00	102	00	00	00	7444	07/25	10-JUL-25	280
0230	00	102	00	00	00	11098	07/25	10-JUL-25	8,400
0230	00	102	00	00	00	6384	07/25	11-JUL-25	200
0230	00	102	00	00	00	6385	07/25	11-JUL-25	350
0230	00	102	00	00	00	6390	07/25	11-JUL-25	200
0230	00	102	00	00	00	6391	07/25	11-JUL-25	200
0230	00	102	00	00	00	6392	07/25	11-JUL-25	200
0230	00	102	00	00	00	7459	07/25	11-JUL-25	200
0230	00	102	00	00	00	7460	07/25	11-JUL-25	200
0230	00	102	00	00	00	7461	07/25	11-JUL-25	200
0230	00	102	00	00	00	7462	07/25	11-JUL-25	200
0230	00	102	00	00	00	7463	07/25	11-JUL-25	200
0230	00	102	00	00	00	7467	07/25	11-JUL-25	280
0230	00	102	00	00	00	7468	07/25	11-JUL-25	380
0230	00	102	00	00	00	7469	07/25	11-JUL-25	700
0230	00	102	00	00	00	7470	07/25	11-JUL-25	200
0230	00	102	00	00	00	7471	07/25	11-JUL-25	100

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	7480	07/25	11-JUL-25	200
0230	00	102	00	00	00	7481	07/25	11-JUL-25	200
0230	00	102	00	00	00	7482	07/25	11-JUL-25	200
0230	00	102	00	00	00	7484	07/25	11-JUL-25	200
0230	00	102	00	00	00	7485	07/25	11-JUL-25	200
0230	00	102	00	00	00	7496	07/25	11-JUL-25	500
0230	00	102	00	00	00	7497	07/25	11-JUL-25	1,500
0230	00	102	00	00	00	5943	07/25	02-JUL-25	350
0230	00	102	00	00	00	6895	07/25	02-JUL-25	350
0230	00	102	00	00	00	11054	07/25	02-JUL-25	5,000
0230	00	102	00	00	00	5978	07/25	03-JUL-25	250
0230	00	102	00	00	00	6915	07/25	03-JUL-25	200
0230	00	102	00	00	00	6916	07/25	03-JUL-25	200
0230	00	102	00	00	00	6917	07/25	03-JUL-25	200
0230	00	102	00	00	00	6919	07/25	03-JUL-25	709
0230	00	102	00	00	00	6937	07/25	03-JUL-25	10,000
0230	00	102	00	00	00	6938	07/25	03-JUL-25	35,590
0230	00	102	00	00	00	6949	07/25	03-JUL-25	350
0230	00	102	00	00	00	6950	07/25	03-JUL-25	200
0230	00	102	00	00	00	6951	07/25	03-JUL-25	200
0230	00	102	00	00	00	11057	07/25	03-JUL-25	4,600
0230	00	102	00	00	00	1242	07/25	04-JUL-25	150
0230	00	102	00	00	00	6059	07/25	04-JUL-25	1,000
0230	00	102	00	00	00	6060	07/25	04-JUL-25	200
0230	00	102	00	00	00	6994	07/25	04-JUL-25	362
0230	00	102	00	00	00	6995	07/25	04-JUL-25	200
0230	00	102	00	00	00	6997	07/25	04-JUL-25	1,500
0230	00	102	00	00	00	7022	07/25	04-JUL-25	262
0230	00	102	00	00	00	7023	07/25	04-JUL-25	262
0230	00	102	00	00	00	7024	07/25	04-JUL-25	700
0230	00	102	00	00	00	11065	07/25	04-JUL-25	5,400
0230	00	102	00	00	00	321	07/25	05-JUL-25	200
0230	00	102	00	00	00	7097	07/25	05-JUL-25	1,000
0230	00	102	00	00	00	7101	07/25	05-JUL-25	500
0230	00	102	00	00	00	7102	07/25	05-JUL-25	200
0230	00	102	00	00	00	7103	07/25	05-JUL-25	200
0230	00	102	00	00	00	7106	07/25	05-JUL-25	250
0230	00	102	00	00	00	7108	07/25	05-JUL-25	300
0230	00	102	00	00	00	7109	07/25	05-JUL-25	65
0230	00	102	00	00	00	7115	07/25	05-JUL-25	62
0230	00	102	00	00	00	7117	07/25	05-JUL-25	200
0230	00	102	00	00	00	7135	07/25	05-JUL-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11070	07/25	05-JUL-25	5,800
0230	00	102	00	00	00	11075	07/25	06-JUL-25	8,000
0230	00	102	00	00	00	6111	07/25	07-JUL-25	350
0230	00	102	00	00	00	6112	07/25	07-JUL-25	350
0230	00	102	00	00	00	6117	07/25	07-JUL-25	350
0230	00	102	00	00	00	7309	07/25	08-JUL-25	200
0230	00	102	00	00	00	11086	07/25	08-JUL-25	7,800
0230	00	102	00	00	00	6265	07/25	09-JUL-25	200
0230	00	102	00	00	00	6273	07/25	09-JUL-25	200
0230	00	102	00	00	00	7345	07/25	09-JUL-25	200
0230	00	102	00	00	00	7346	07/25	09-JUL-25	200
0230	00	102	00	00	00	7347	07/25	09-JUL-25	200
0230	00	102	00	00	00	7348	07/25	09-JUL-25	200
0230	00	102	00	00	00	7349	07/25	09-JUL-25	200
0230	00	102	00	00	00	7353	07/25	09-JUL-25	200
0230	00	102	00	00	00	7356	07/25	09-JUL-25	200
0230	00	102	00	00	00	7357	07/25	09-JUL-25	200
0230	00	102	00	00	00	7374	07/25	09-JUL-25	200
0230	00	102	00	00	00	7376	07/25	09-JUL-25	1,400
0230	00	102	00	00	00	7387	07/25	09-JUL-25	377
0230	00	102	00	00	00	11089	07/25	09-JUL-25	200
0230	00	102	00	00	00	6305	07/25	10-JUL-25	200
0230	00	102	00	00	00	6306	07/25	10-JUL-25	280
0230	00	102	00	00	00	6118	07/25	07-JUL-25	350
0230	00	102	00	00	00	6119	07/25	07-JUL-25	350
0230	00	102	00	00	00	6120	07/25	07-JUL-25	350
0230	00	102	00	00	00	6131	07/25	07-JUL-25	200
0230	00	102	00	00	00	7145	07/25	07-JUL-25	200
0230	00	102	00	00	00	7163	07/25	07-JUL-25	200
0230	00	102	00	00	00	4487	07/25	01-JUL-25	350
0230	00	102	00	00	00	5854	07/25	01-JUL-25	200
0230	00	102	00	00	00	6777	07/25	01-JUL-25	1,050
0230	00	102	00	00	00	6778	07/25	01-JUL-25	350
0230	00	102	00	00	00	6780	07/25	01-JUL-25	200
0230	00	102	00	00	00	6781	07/25	01-JUL-25	5,100
0230	00	102	00	00	00	6809	07/25	01-JUL-25	200
0230	00	102	00	00	00	6810	07/25	01-JUL-25	200
0230	00	102	00	00	00	6811	07/25	01-JUL-25	350
0230	00	102	00	00	00	6820	07/25	01-JUL-25	253
0230	00	102	00	00	00	6826	07/25	01-JUL-25	200
0230	00	102	00	00	00	6829	07/25	01-JUL-25	500
0230	00	102	00	00	00	11046	07/25	01-JUL-25	6,000

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<u>0230 Labour and Employment</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	1225	07/25	02-JUL-25	500
0230	00	102	00	00	00	1226	07/25	02-JUL-25	500
0230	00	102	00	00	00	1227	07/25	02-JUL-25	200
0230	00	102	00	00	00	1228	07/25	02-JUL-25	200
0230	00	102	00	00	00	5900	07/25	02-JUL-25	350
0230	00	102	00	00	00	5901	07/25	02-JUL-25	200
0230	00	102	00	00	00	5902	07/25	02-JUL-25	350
0230	00	102	00	00	00	5903	07/25	02-JUL-25	200
0230	00	102	00	00	00	5904	07/25	02-JUL-25	200
0230	00	102	00	00	00	5921	07/25	02-JUL-25	350
0230	00	102	00	00	00	5938	07/25	02-JUL-25	4,000
0230	00	102	00	00	00	8268	07/25	23-JUL-25	319
0230	00	102	00	00	00	8269	07/25	23-JUL-25	319
0230	00	102	00	00	00	8320	07/25	23-JUL-25	2,440
0230	00	102	00	00	00	11158	07/25	23-JUL-25	7,000
0230	00	102	00	00	00	6923	07/25	24-JUL-25	200
0230	00	102	00	00	00	6924	07/25	24-JUL-25	200
0230	00	102	00	00	00	6925	07/25	24-JUL-25	200
0230	00	102	00	00	00	8321	07/25	24-JUL-25	200
0230	00	102	00	00	00	8322	07/25	24-JUL-25	200
0230	00	102	00	00	00	8323	07/25	24-JUL-25	350
0230	00	102	00	00	00	8346	07/25	24-JUL-25	1,000
0230	00	102	00	00	00	8347	07/25	24-JUL-25	200
0230	00	102	00	00	00	8366	07/25	24-JUL-25	422
0230	00	102	00	00	00	8392	07/25	24-JUL-25	422
0230	00	102	00	00	00	8393	07/25	24-JUL-25	200
0230	00	102	00	00	00	11159	07/25	24-JUL-25	6,600
0230	00	102	00	00	00	6947	07/25	25-JUL-25	200
0230	00	102	00	00	00	6948	07/25	25-JUL-25	200
0230	00	102	00	00	00	6949	07/25	25-JUL-25	200
0230	00	102	00	00	00	6950	07/25	25-JUL-25	200
0230	00	102	00	00	00	6951	07/25	25-JUL-25	200
0230	00	102	00	00	00	6979	07/25	25-JUL-25	200
0230	00	102	00	00	00	8410	07/25	25-JUL-25	1,000
0230	00	102	00	00	00	8438	07/25	25-JUL-25	1,000
0230	00	102	00	00	00	8439	07/25	25-JUL-25	325
0230	00	102	00	00	00	11166	07/25	25-JUL-25	8,600
0230	00	102	00	00	00	11172	07/25	26-JUL-25	7,200
0230	00	102	00	00	00	11175	07/25	27-JUL-25	6,400
0230	00	102	00	00	00	11176	07/25	27-JUL-25	2,600
0230	00	102	00	00	00	11181	07/25	28-JUL-25	8,200
0230	00	102	00	00	00	7015	07/25	29-JUL-25	200

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0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	7081	07/25	29-JUL-25	4,000
0230	00	102	00	00	00	7082	07/25	29-JUL-25	200
0230	00	102	00	00	00	8524	07/25	29-JUL-25	250
0230	00	102	00	00	00	8525	07/25	29-JUL-25	250
0230	00	102	00	00	00	8526	07/25	29-JUL-25	250
0230	00	102	00	00	00	8527	07/25	29-JUL-25	250
0230	00	102	00	00	00	8572	07/25	29-JUL-25	90
0230	00	102	00	00	00	11185	07/25	29-JUL-25	8,400
0230	00	102	00	00	00	8581	07/25	30-JUL-25	50
0230	00	102	00	00	00	8606	07/25	30-JUL-25	200
0230	00	102	00	00	00	8607	07/25	30-JUL-25	12,000
0230	00	102	00	00	00	8616	07/25	30-JUL-25	500
0230	00	102	00	00	00	8648	07/25	30-JUL-25	19,200
0230	00	102	00	00	00	8649	07/25	30-JUL-25	13,600
0230	00	102	00	00	00	8650	07/25	30-JUL-25	19,200
0230	00	102	00	00	00	11189	07/25	30-JUL-25	2,600
0230	00	102	00	00	00	7195	07/25	31-JUL-25	1,500
0230	00	102	00	00	00	8717	07/25	31-JUL-25	21,400
0230	00	102	00	00	00	8718	07/25	31-JUL-25	11,600
0230	00	102	00	00	00	8719	07/25	31-JUL-25	14,800
0230	00	102	00	00	00	8757	07/25	31-JUL-25	1,000
0230	00	102	00	00	00	11190	07/25	31-JUL-25	8,600
						TOTAL	0230		5,37,623
0235	Social Security and Welfare								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0235	60	800	00	02	00	6885	07/25	23-JUL-25	1,00,500
						TOTAL	0235		1,00,500
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	1611	07/25	01-JUL-25	20
0403	00	102	00	00	00	1607	07/25	01-JUL-25	50
0403	00	102	00	00	00	1118	07/25	02-JUL-25	260
0403	00	102	00	00	00	2865	07/25	02-JUL-25	230
0403	00	102	00	00	00	2869	07/25	02-JUL-25	130
0403	00	102	00	00	00	2871	07/25	02-JUL-25	240
0403	00	102	00	00	00	5877	07/25	02-JUL-25	410
0403	00	102	00	00	00	299	07/25	01-JUL-25	30

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	1581	07/25	01-JUL-25	50
0403	00	102	00	00	00	5960	07/25	03-JUL-25	210
0403	00	102	00	00	00	890	07/25	29-JUL-25	230
0403	00	102	00	00	00	5468	07/25	29-JUL-25	100
0403	00	102	00	00	00	5492	07/25	29-JUL-25	260
0403	00	102	00	00	00	467	07/25	31-JUL-25	30
0403	00	102	00	00	00	1972	07/25	31-JUL-25	60
0403	00	102	00	00	00	1975	07/25	31-JUL-25	10
0403	00	102	00	00	00	5532	07/25	30-JUL-25	190
0403	00	102	00	00	00	11177	07/25	27-JUL-25	609
0403	00	102	00	00	00	5427	07/25	24-JUL-25	60
0403	00	102	00	00	00	5430	07/25	24-JUL-25	50
0403	00	102	00	00	00	11163	07/25	25-JUL-25	406
0403	00	102	00	00	00	246	07/25	23-JUL-25	1,000
0403	00	102	00	00	00	11101	07/25	11-JUL-25	203
0403	00	102	00	00	00	11120	07/25	12-JUL-25	203
0403	00	102	00	00	00	11135	07/25	15-JUL-25	403
0403	00	102	00	00	00	11136	07/25	15-JUL-25	300
0403	00	102	00	00	00	11093	07/25	09-JUL-25	1,218
0403	00	102	00	00	00	7001	07/25	04-JUL-25	220
0403	00	102	00	00	00	1584	07/25	01-JUL-25	30
0403	00	102	00	00	00	1600	07/25	01-JUL-25	50
0403	00	102	00	00	00	1601	07/25	01-JUL-25	200
0403	00	102	00	00	00	1606	07/25	01-JUL-25	200
0403	00	102	00	00	00	5827	07/25	01-JUL-25	100
0403	00	103	00	00	00	11051	07/25	01-JUL-25	30,750
0403	00	103	00	00	00	1602	07/25	01-JUL-25	20
0403	00	103	00	00	00	4849	07/25	02-JUL-25	1,200
0403	00	103	00	00	00	11060	07/25	03-JUL-25	3,000
0403	00	103	00	00	00	11061	07/25	03-JUL-25	1,575
0403	00	103	00	00	00	11178	07/25	27-JUL-25	1,470
0403	00	103	00	00	00	11164	07/25	25-JUL-25	3,360
0403	00	103	00	00	00	11142	07/25	16-JUL-25	4,725
0403	00	103	00	00	00	11102	07/25	11-JUL-25	4,200
0403	00	103	00	00	00	11103	07/25	11-JUL-25	2,940
0403	00	103	00	00	00	11121	07/25	12-JUL-25	1,785
0403	00	103	00	00	00	11134	07/25	15-JUL-25	320
0403	00	103	00	00	00	11094	07/25	09-JUL-25	315
0403	00	103	00	00	00	5887	07/25	02-JUL-25	50
0403	00	103	00	00	00	11068	07/25	04-JUL-25	840
0403	00	103	00	00	00	11069	07/25	04-JUL-25	800
0403	00	103	00	00	00	294	07/25	01-JUL-25	1,000

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	103	00	00	00	11052	07/25	01-JUL-25	210
0403	00	104	00	00	00	1116	07/25	02-JUL-25	170
0403	00	104	00	00	00	1608	07/25	01-JUL-25	10
0403	00	104	00	00	00	2870	07/25	02-JUL-25	70
0403	00	104	00	00	00	2872	07/25	02-JUL-25	110
0403	00	104	00	00	00	5881	07/25	02-JUL-25	240
0403	00	104	00	00	00	296	07/25	01-JUL-25	20
0403	00	104	00	00	00	1582	07/25	01-JUL-25	20
0403	00	104	00	00	00	5959	07/25	03-JUL-25	110
0403	00	104	00	00	00	891	07/25	29-JUL-25	50
0403	00	104	00	00	00	5469	07/25	29-JUL-25	40
0403	00	104	00	00	00	5495	07/25	29-JUL-25	10
0403	00	104	00	00	00	469	07/25	31-JUL-25	20
0403	00	104	00	00	00	1973	07/25	31-JUL-25	20
0403	00	104	00	00	00	5533	07/25	30-JUL-25	30
0403	00	104	00	00	00	5428	07/25	24-JUL-25	20
0403	00	104	00	00	00	5431	07/25	24-JUL-25	30
0403	00	104	00	00	00	11104	07/25	11-JUL-25	918
0403	00	104	00	00	00	11062	07/25	03-JUL-25	918
0403	00	104	00	00	00	7002	07/25	04-JUL-25	80
0403	00	104	00	00	00	1585	07/25	01-JUL-25	20
0403	00	104	00	00	00	1603	07/25	01-JUL-25	60
0403	00	104	00	00	00	2867	07/25	02-JUL-25	80
0403	00	105	00	00	00	1609	07/25	01-JUL-25	50
0403	00	105	00	00	00	1115	07/25	02-JUL-25	120
0403	00	105	00	00	00	2868	07/25	02-JUL-25	230
0403	00	105	00	00	00	5879	07/25	02-JUL-25	350
0403	00	105	00	00	00	298	07/25	01-JUL-25	60
0403	00	105	00	00	00	5958	07/25	03-JUL-25	60
0403	00	105	00	00	00	892	07/25	29-JUL-25	70
0403	00	105	00	00	00	5494	07/25	29-JUL-25	40
0403	00	105	00	00	00	1974	07/25	31-JUL-25	20
0403	00	105	00	00	00	1976	07/25	31-JUL-25	60
0403	00	105	00	00	00	5534	07/25	30-JUL-25	30
0403	00	105	00	00	00	5429	07/25	24-JUL-25	30
0403	00	105	00	00	00	5432	07/25	24-JUL-25	20
0403	00	105	00	00	00	5522	07/25	11-JUL-25	100
0403	00	105	00	00	00	11088	07/25	08-JUL-25	8,000
0403	00	105	00	00	00	7003	07/25	04-JUL-25	110
0403	00	105	00	00	00	5521	07/25	11-JUL-25	100
0403	00	105	00	00	00	1583	07/25	01-JUL-25	20
0403	00	105	00	00	00	1586	07/25	01-JUL-25	60

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	105	00	00	00	1604	07/25	01-JUL-25	70
0403	00	800	01	00	00	449	07/25	29-JUL-25	50
0403	00	800	01	00	00	450	07/25	29-JUL-25	50
0403	00	800	01	00	00	453	07/25	29-JUL-25	50
0403	00	800	01	00	00	893	07/25	29-JUL-25	100
0403	00	800	01	00	00	3626	07/25	29-JUL-25	50
0403	00	800	01	00	00	3640	07/25	29-JUL-25	50
0403	00	800	01	00	00	3690	07/25	29-JUL-25	50
0403	00	800	01	00	00	3694	07/25	29-JUL-25	50
0403	00	800	01	00	00	5487	07/25	29-JUL-25	100
0403	00	800	01	00	00	5489	07/25	29-JUL-25	100
0403	00	800	01	00	00	5493	07/25	29-JUL-25	50
0403	00	800	01	00	00	6162	07/25	29-JUL-25	130
0403	00	800	01	00	00	5536	07/25	30-JUL-25	390
0403	00	800	01	00	00	5549	07/25	30-JUL-25	100
0403	00	800	01	00	00	6247	07/25	30-JUL-25	100
0403	00	800	01	00	00	235	07/25	31-JUL-25	100
0403	00	800	01	00	00	238	07/25	31-JUL-25	100
0403	00	800	01	00	00	468	07/25	31-JUL-25	20
0403	00	800	01	00	00	3744	07/25	31-JUL-25	50
0403	00	800	01	00	00	3745	07/25	31-JUL-25	50
0403	00	800	01	00	00	3752	07/25	31-JUL-25	50
0403	00	800	01	00	00	3759	07/25	31-JUL-25	50
0403	00	800	01	00	00	3787	07/25	31-JUL-25	50
0403	00	800	01	00	00	3789	07/25	31-JUL-25	50
0403	00	800	01	00	00	8704	07/25	31-JUL-25	500
0403	00	800	01	00	00	11192	07/25	31-JUL-25	120
0403	00	800	01	00	00	5535	07/25	30-JUL-25	940
0403	00	800	01	00	00	429	07/25	24-JUL-25	50
0403	00	800	01	00	00	430	07/25	24-JUL-25	50
0403	00	800	01	00	00	431	07/25	24-JUL-25	50
0403	00	800	01	00	00	432	07/25	24-JUL-25	50
0403	00	800	01	00	00	433	07/25	24-JUL-25	50
0403	00	800	01	00	00	434	07/25	24-JUL-25	50
0403	00	800	01	00	00	435	07/25	24-JUL-25	50
0403	00	800	01	00	00	436	07/25	24-JUL-25	50
0403	00	800	01	00	00	437	07/25	24-JUL-25	50
0403	00	800	01	00	00	438	07/25	24-JUL-25	50
0403	00	800	01	00	00	439	07/25	24-JUL-25	50
0403	00	800	01	00	00	440	07/25	24-JUL-25	50
0403	00	800	01	00	00	3441	07/25	21-JUL-25	50
0403	00	800	01	00	00	3443	07/25	21-JUL-25	50

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	3454	07/25	21-JUL-25	50
0403	00	800	01	00	00	3462	07/25	21-JUL-25	50
0403	00	800	01	00	00	3464	07/25	21-JUL-25	50
0403	00	800	01	00	00	3466	07/25	21-JUL-25	50
0403	00	800	01	00	00	3470	07/25	21-JUL-25	50
0403	00	800	01	00	00	3472	07/25	21-JUL-25	50
0403	00	800	01	00	00	5292	07/25	21-JUL-25	100
0403	00	800	01	00	00	5293	07/25	21-JUL-25	100
0403	00	800	01	00	00	122	07/25	22-JUL-25	100
0403	00	800	01	00	00	874	07/25	22-JUL-25	100
0403	00	800	01	00	00	3481	07/25	22-JUL-25	50
0403	00	800	01	00	00	3498	07/25	22-JUL-25	50
0403	00	800	01	00	00	3503	07/25	22-JUL-25	50
0403	00	800	01	00	00	3505	07/25	22-JUL-25	50
0403	00	800	01	00	00	210	07/25	29-JUL-25	100
0403	00	800	01	00	00	214	07/25	29-JUL-25	100
0403	00	800	01	00	00	216	07/25	29-JUL-25	100
0403	00	800	01	00	00	446	07/25	29-JUL-25	50
0403	00	800	01	00	00	447	07/25	29-JUL-25	50
0403	00	800	01	00	00	448	07/25	29-JUL-25	50
0403	00	800	01	00	00	458	07/25	30-JUL-25	50
0403	00	800	01	00	00	459	07/25	30-JUL-25	50
0403	00	800	01	00	00	462	07/25	30-JUL-25	50
0403	00	800	01	00	00	897	07/25	30-JUL-25	100
0403	00	800	01	00	00	901	07/25	30-JUL-25	100
0403	00	800	01	00	00	3709	07/25	30-JUL-25	50
0403	00	800	01	00	00	3723	07/25	30-JUL-25	50
0403	00	800	01	00	00	3727	07/25	30-JUL-25	50
0403	00	800	01	00	00	441	07/25	24-JUL-25	50
0403	00	800	01	00	00	3578	07/25	24-JUL-25	50
0403	00	800	01	00	00	3580	07/25	24-JUL-25	50
0403	00	800	01	00	00	3595	07/25	24-JUL-25	50
0403	00	800	01	00	00	445	07/25	25-JUL-25	50
0403	00	800	01	00	00	3598	07/25	25-JUL-25	50
0403	00	800	01	00	00	3616	07/25	25-JUL-25	50
0403	00	800	01	00	00	3618	07/25	25-JUL-25	50
0403	00	800	01	00	00	3624	07/25	25-JUL-25	50
0403	00	800	01	00	00	5435	07/25	25-JUL-25	100
0403	00	800	01	00	00	5455	07/25	25-JUL-25	100
0403	00	800	01	00	00	11165	07/25	25-JUL-25	90
0403	00	800	01	00	00	3379	07/25	18-JUL-25	50
0403	00	800	01	00	00	3391	07/25	18-JUL-25	50

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	3396	07/25	18-JUL-25	50
0403	00	800	01	00	00	3400	07/25	18-JUL-25	50
0403	00	800	01	00	00	3403	07/25	18-JUL-25	50
0403	00	800	01	00	00	3410	07/25	18-JUL-25	50
0403	00	800	01	00	00	3413	07/25	18-JUL-25	50
0403	00	800	01	00	00	3416	07/25	18-JUL-25	50
0403	00	800	01	00	00	3418	07/25	18-JUL-25	50
0403	00	800	01	00	00	3420	07/25	18-JUL-25	50
0403	00	800	01	00	00	3427	07/25	18-JUL-25	50
0403	00	800	01	00	00	7926	07/25	18-JUL-25	50
0403	00	800	01	00	00	405	07/25	19-JUL-25	50
0403	00	800	01	00	00	406	07/25	19-JUL-25	50
0403	00	800	01	00	00	407	07/25	19-JUL-25	50
0403	00	800	01	00	00	854	07/25	19-JUL-25	100
0403	00	800	01	00	00	88	07/25	21-JUL-25	100
0403	00	800	01	00	00	103	07/25	21-JUL-25	100
0403	00	800	01	00	00	408	07/25	21-JUL-25	50
0403	00	800	01	00	00	409	07/25	21-JUL-25	50
0403	00	800	01	00	00	410	07/25	21-JUL-25	50
0403	00	800	01	00	00	413	07/25	21-JUL-25	50
0403	00	800	01	00	00	414	07/25	21-JUL-25	50
0403	00	800	01	00	00	3313	07/25	16-JUL-25	50
0403	00	800	01	00	00	3320	07/25	16-JUL-25	50
0403	00	800	01	00	00	3328	07/25	16-JUL-25	50
0403	00	800	01	00	00	3331	07/25	16-JUL-25	50
0403	00	800	01	00	00	5145	07/25	16-JUL-25	100
0403	00	800	01	00	00	5151	07/25	16-JUL-25	1,000
0403	00	800	01	00	00	22	07/25	17-JUL-25	100
0403	00	800	01	00	00	23	07/25	17-JUL-25	100
0403	00	800	01	00	00	24	07/25	17-JUL-25	100
0403	00	800	01	00	00	34	07/25	17-JUL-25	100
0403	00	800	01	00	00	35	07/25	17-JUL-25	100
0403	00	800	01	00	00	36	07/25	17-JUL-25	100
0403	00	800	01	00	00	3511	07/25	22-JUL-25	50
0403	00	800	01	00	00	3516	07/25	22-JUL-25	50
0403	00	800	01	00	00	3518	07/25	22-JUL-25	50
0403	00	800	01	00	00	3523	07/25	22-JUL-25	50
0403	00	800	01	00	00	5372	07/25	22-JUL-25	100
0403	00	800	01	00	00	6005	07/25	22-JUL-25	500
0403	00	800	01	00	00	134	07/25	23-JUL-25	100
0403	00	800	01	00	00	135	07/25	23-JUL-25	100
0403	00	800	01	00	00	145	07/25	23-JUL-25	100

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	148	07/25	23-JUL-25	100
0403	00	800	01	00	00	419	07/25	23-JUL-25	50
0403	00	800	01	00	00	421	07/25	23-JUL-25	50
0403	00	800	01	00	00	422	07/25	23-JUL-25	50
0403	00	800	01	00	00	423	07/25	23-JUL-25	50
0403	00	800	01	00	00	3529	07/25	23-JUL-25	50
0403	00	800	01	00	00	3533	07/25	23-JUL-25	50
0403	00	800	01	00	00	3537	07/25	23-JUL-25	50
0403	00	800	01	00	00	3545	07/25	23-JUL-25	50
0403	00	800	01	00	00	3547	07/25	23-JUL-25	50
0403	00	800	01	00	00	3551	07/25	23-JUL-25	50
0403	00	800	01	00	00	5397	07/25	23-JUL-25	100
0403	00	800	01	00	00	162	07/25	24-JUL-25	100
0403	00	800	01	00	00	171	07/25	24-JUL-25	100
0403	00	800	01	00	00	424	07/25	24-JUL-25	50
0403	00	800	01	00	00	425	07/25	24-JUL-25	50
0403	00	800	01	00	00	426	07/25	24-JUL-25	50
0403	00	800	01	00	00	427	07/25	24-JUL-25	50
0403	00	800	01	00	00	11105	07/25	11-JUL-25	11,736
0403	00	800	01	00	00	11122	07/25	12-JUL-25	10,800
0403	00	800	01	00	00	362	07/25	14-JUL-25	50
0403	00	800	01	00	00	363	07/25	14-JUL-25	50
0403	00	800	01	00	00	365	07/25	14-JUL-25	50
0403	00	800	01	00	00	811	07/25	14-JUL-25	100
0403	00	800	01	00	00	3193	07/25	14-JUL-25	50
0403	00	800	01	00	00	3199	07/25	14-JUL-25	50
0403	00	800	01	00	00	3203	07/25	14-JUL-25	50
0403	00	800	01	00	00	3208	07/25	14-JUL-25	50
0403	00	800	01	00	00	3210	07/25	14-JUL-25	50
0403	00	800	01	00	00	3233	07/25	14-JUL-25	50
0403	00	800	01	00	00	3239	07/25	14-JUL-25	50
0403	00	800	01	00	00	5006	07/25	14-JUL-25	100
0403	00	800	01	00	00	5014	07/25	14-JUL-25	100
0403	00	800	01	00	00	5024	07/25	14-JUL-25	100
0403	00	800	01	00	00	373	07/25	15-JUL-25	50
0403	00	800	01	00	00	374	07/25	15-JUL-25	50
0403	00	800	01	00	00	823	07/25	15-JUL-25	100
0403	00	800	01	00	00	824	07/25	15-JUL-25	100
0403	00	800	01	00	00	3261	07/25	15-JUL-25	50
0403	00	800	01	00	00	3273	07/25	15-JUL-25	50
0403	00	800	01	00	00	3281	07/25	15-JUL-25	50
0403	00	800	01	00	00	3283	07/25	15-JUL-25	50

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0403		Animal Husbandry							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	3288	07/25	15-JUL-25	50
0403	00	800	01	00	00	3294	07/25	15-JUL-25	50
0403	00	800	01	00	00	3296	07/25	15-JUL-25	50
0403	00	800	01	00	00	3298	07/25	15-JUL-25	50
0403	00	800	01	00	00	3303	07/25	15-JUL-25	50
0403	00	800	01	00	00	5080	07/25	15-JUL-25	100
0403	00	800	01	00	00	5117	07/25	15-JUL-25	100
0403	00	800	01	00	00	11137	07/25	15-JUL-25	168
0403	00	800	01	00	00	836	07/25	16-JUL-25	100
0403	00	800	01	00	00	41	07/25	17-JUL-25	100
0403	00	800	01	00	00	42	07/25	17-JUL-25	100
0403	00	800	01	00	00	43	07/25	17-JUL-25	100
0403	00	800	01	00	00	390	07/25	17-JUL-25	50
0403	00	800	01	00	00	391	07/25	17-JUL-25	50
0403	00	800	01	00	00	392	07/25	17-JUL-25	50
0403	00	800	01	00	00	393	07/25	17-JUL-25	50
0403	00	800	01	00	00	394	07/25	17-JUL-25	50
0403	00	800	01	00	00	395	07/25	17-JUL-25	50
0403	00	800	01	00	00	396	07/25	17-JUL-25	50
0403	00	800	01	00	00	3339	07/25	17-JUL-25	50
0403	00	800	01	00	00	3345	07/25	17-JUL-25	50
0403	00	800	01	00	00	3351	07/25	17-JUL-25	50
0403	00	800	01	00	00	7902	07/25	17-JUL-25	1,000
0403	00	800	01	00	00	397	07/25	18-JUL-25	50
0403	00	800	01	00	00	398	07/25	18-JUL-25	50
0403	00	800	01	00	00	399	07/25	18-JUL-25	50
0403	00	800	01	00	00	401	07/25	18-JUL-25	50
0403	00	800	01	00	00	402	07/25	18-JUL-25	50
0403	00	800	01	00	00	403	07/25	18-JUL-25	50
0403	00	800	01	00	00	404	07/25	18-JUL-25	50
0403	00	800	01	00	00	11063	07/25	03-JUL-25	612
0403	00	800	01	00	00	315	07/25	04-JUL-25	50
0403	00	800	01	00	00	316	07/25	04-JUL-25	50
0403	00	800	01	00	00	1144	07/25	04-JUL-25	1,000
0403	00	800	01	00	00	4590	07/25	04-JUL-25	100
0403	00	800	01	00	00	338	07/25	09-JUL-25	50
0403	00	800	01	00	00	341	07/25	09-JUL-25	50
0403	00	800	01	00	00	343	07/25	09-JUL-25	50
0403	00	800	01	00	00	3097	07/25	09-JUL-25	50
0403	00	800	01	00	00	3099	07/25	09-JUL-25	50
0403	00	800	01	00	00	4848	07/25	09-JUL-25	100
0403	00	800	01	00	00	11095	07/25	09-JUL-25	315

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	803	07/25	10-JUL-25	100
0403	00	800	01	00	00	5886	07/25	02-JUL-25	300
0403	00	800	01	00	00	312	07/25	03-JUL-25	50
0403	00	800	01	00	00	1640	07/25	03-JUL-25	1,000
0403	00	800	01	00	00	1641	07/25	03-JUL-25	1,000
0403	00	800	01	00	00	2896	07/25	03-JUL-25	50
0403	00	800	01	00	00	5008	07/25	03-JUL-25	2,120
0403	00	800	01	00	00	4593	07/25	04-JUL-25	100
0403	00	800	01	00	00	7004	07/25	04-JUL-25	1,300
0403	00	800	01	00	00	7005	07/25	04-JUL-25	1,400
0403	00	800	01	00	00	7006	07/25	04-JUL-25	360
0403	00	800	01	00	00	752	07/25	05-JUL-25	50
0403	00	800	01	00	00	2925	07/25	05-JUL-25	50
0403	00	800	01	00	00	2934	07/25	05-JUL-25	50
0403	00	800	01	00	00	2940	07/25	05-JUL-25	50
0403	00	800	01	00	00	329	07/25	07-JUL-25	50
0403	00	800	01	00	00	761	07/25	07-JUL-25	50
0403	00	800	01	00	00	2952	07/25	07-JUL-25	50
0403	00	800	01	00	00	4696	07/25	07-JUL-25	100
0403	00	800	01	00	00	11085	07/25	07-JUL-25	500
0403	00	800	01	00	00	332	07/25	08-JUL-25	50
0403	00	800	01	00	00	333	07/25	08-JUL-25	50
0403	00	800	01	00	00	334	07/25	08-JUL-25	50
0403	00	800	01	00	00	776	07/25	08-JUL-25	100
0403	00	800	01	00	00	3020	07/25	08-JUL-25	50
0403	00	800	01	00	00	3029	07/25	08-JUL-25	50
0403	00	800	01	00	00	3030	07/25	08-JUL-25	50
0403	00	800	01	00	00	3086	07/25	08-JUL-25	50
0403	00	800	01	00	00	4757	07/25	08-JUL-25	50
0403	00	800	01	00	00	1703	07/25	10-JUL-25	1,000
0403	00	800	01	00	00	3132	07/25	10-JUL-25	50
0403	00	800	01	00	00	4855	07/25	10-JUL-25	1,000
0403	00	800	01	00	00	4905	07/25	10-JUL-25	1,000
0403	00	800	01	00	00	4906	07/25	10-JUL-25	100
0403	00	800	01	00	00	6323	07/25	10-JUL-25	1,000
0403	00	800	01	00	00	808	07/25	11-JUL-25	100
0403	00	800	01	00	00	3165	07/25	11-JUL-25	50
0403	00	800	01	00	00	3170	07/25	11-JUL-25	50
0403	00	800	01	00	00	3179	07/25	11-JUL-25	50
0403	00	800	01	00	00	4928	07/25	11-JUL-25	100
0403	00	800	01	00	00	4960	07/25	11-JUL-25	100
0403	00	800	01	00	00	293	07/25	01-JUL-25	50

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	1605	07/25	01-JUL-25	760
0403	00	800	01	00	00	1610	07/25	01-JUL-25	20
0403	00	800	01	00	00	2810	07/25	01-JUL-25	50
0403	00	800	01	00	00	2813	07/25	01-JUL-25	50
0403	00	800	01	00	00	2826	07/25	01-JUL-25	50
0403	00	800	01	00	00	2831	07/25	01-JUL-25	50
0403	00	800	01	00	00	4493	07/25	01-JUL-25	100
0403	00	800	01	00	00	11050	07/25	01-JUL-25	300
0403	00	800	01	00	00	300	07/25	02-JUL-25	50
0403	00	800	01	00	00	301	07/25	02-JUL-25	50
0403	00	800	01	00	00	302	07/25	02-JUL-25	50
0403	00	800	01	00	00	307	07/25	02-JUL-25	50
0403	00	800	01	00	00	1117	07/25	02-JUL-25	300
0403	00	800	01	00	00	2849	07/25	02-JUL-25	50
0403	00	800	01	00	00	2866	07/25	02-JUL-25	1,150
0403	00	800	01	00	00	4848	07/25	02-JUL-25	800
0403	00	800	01	00	00	5882	07/25	02-JUL-25	400
0403	00	800	01	00	00	5883	07/25	02-JUL-25	100
0403	00	800	01	00	00	5884	07/25	02-JUL-25	100
0403	00	800	01	00	00	5885	07/25	02-JUL-25	100
0403	00	800	01	00	00	297	07/25	01-JUL-25	40
						TOTAL	0403		1,38,939

0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	8577	07/25	30-JUL-25	1,800
0405	00	102	00	00	00	8578	07/25	30-JUL-25	1,200
0405	00	501	01	00	00	1394	07/25	15-JUL-25	19,500
0405	00	501	01	00	00	1520	07/25	29-JUL-25	15,225
0405	00	501	01	00	00	1279	07/25	05-JUL-25	11,250
0405	00	501	01	00	00	1223	07/25	01-JUL-25	2,625
0405	00	501	01	00	00	1437	07/25	19-JUL-25	8,925
0405	00	800	01	00	00	8579	07/25	30-JUL-25	400
						TOTAL	0405		60,925

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	1504	07/25	25-JUL-25	1,50,000
0406	01	101	03	00	00	6962	07/25	25-JUL-25	45
0406	01	101	03	00	00	6965	07/25	25-JUL-25	150
0406	01	101	03	00	00	6967	07/25	25-JUL-25	19,995
0406	01	101	03	00	00	6972	07/25	25-JUL-25	792
0406	01	101	03	00	00	6982	07/25	25-JUL-25	1,485
0406	01	101	03	00	00	7043	07/25	29-JUL-25	100
0406	01	101	03	00	00	1966	07/25	30-JUL-25	1,52,335
0406	01	101	03	00	00	7099	07/25	30-JUL-25	1,50,000
0406	01	101	03	00	00	7100	07/25	30-JUL-25	1,50,000
0406	01	101	03	00	00	7101	07/25	30-JUL-25	66,850
0406	01	101	03	00	00	7102	07/25	30-JUL-25	1,50,000
0406	01	101	03	00	00	7103	07/25	30-JUL-25	1,50,000
0406	01	101	03	00	00	7104	07/25	30-JUL-25	53,100
0406	01	101	03	00	00	3786	07/25	31-JUL-25	3,500
0406	01	101	03	00	00	7218	07/25	31-JUL-25	6,745
0406	01	101	03	00	00	7249	07/25	31-JUL-25	1,19,900
0406	01	101	03	00	00	1851	07/25	18-JUL-25	1,71,881
0406	01	101	03	00	00	6683	07/25	18-JUL-25	46,000
0406	01	101	03	00	00	1873	07/25	19-JUL-25	450
0406	01	101	03	00	00	6699	07/25	19-JUL-25	400
0406	01	101	03	00	00	6706	07/25	19-JUL-25	9,270
0406	01	101	03	00	00	6724	07/25	19-JUL-25	21,300
0406	01	101	03	00	00	1472	07/25	23-JUL-25	2,00,000
0406	01	101	03	00	00	1473	07/25	23-JUL-25	10,000
0406	01	101	03	00	00	1478	07/25	23-JUL-25	11,404
0406	01	101	03	00	00	6859	07/25	23-JUL-25	17,133
0406	01	101	03	00	00	6915	07/25	24-JUL-25	1,202
0406	01	101	03	00	00	1498	07/25	25-JUL-25	1,50,000
0406	01	101	03	00	00	1499	07/25	25-JUL-25	1,50,000
0406	01	101	03	00	00	1500	07/25	25-JUL-25	1,50,000
0406	01	101	03	00	00	1501	07/25	25-JUL-25	1,50,000
0406	01	101	03	00	00	1502	07/25	25-JUL-25	1,50,000
0406	01	101	03	00	00	1503	07/25	25-JUL-25	1,50,000
0406	01	101	03	00	00	6483	07/25	14-JUL-25	65,200
0406	01	101	03	00	00	6494	07/25	14-JUL-25	2,100
0406	01	101	03	00	00	1790	07/25	15-JUL-25	1,50,082
0406	01	101	03	00	00	3305	07/25	15-JUL-25	1,53,990
0406	01	101	03	00	00	6534	07/25	15-JUL-25	3,700
0406	01	101	03	00	00	1397	07/25	16-JUL-25	11,277
0406	01	101	03	00	00	6580	07/25	16-JUL-25	42,627
0406	01	101	03	00	00	7800	07/25	16-JUL-25	5,040

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	7835	07/25	16-JUL-25	100
0406	01	101	03	00	00	1417	07/25	17-JUL-25	1,50,950
0406	01	101	03	00	00	1418	07/25	17-JUL-25	1,50,000
0406	01	101	03	00	00	1419	07/25	17-JUL-25	1,49,900
0406	01	101	03	00	00	1429	07/25	18-JUL-25	2,00,000
0406	01	101	03	00	00	6072	07/25	05-JUL-25	1,45,240
0406	01	101	03	00	00	6073	07/25	05-JUL-25	1,20,700
0406	01	101	03	00	00	1296	07/25	07-JUL-25	1,98,435
0406	01	101	03	00	00	3025	07/25	08-JUL-25	1,90,000
0406	01	101	03	00	00	3026	07/25	08-JUL-25	1,57,300
0406	01	101	03	00	00	3027	07/25	08-JUL-25	1,95,000
0406	01	101	03	00	00	3070	07/25	08-JUL-25	1,80,000
0406	01	101	03	00	00	3071	07/25	08-JUL-25	56,970
0406	01	101	03	00	00	3072	07/25	08-JUL-25	1,70,000
0406	01	101	03	00	00	6228	07/25	08-JUL-25	902
0406	01	101	03	00	00	6239	07/25	08-JUL-25	2,00,000
0406	01	101	03	00	00	6240	07/25	08-JUL-25	50
0406	01	101	03	00	00	1323	07/25	09-JUL-25	2,00,000
0406	01	101	03	00	00	6256	07/25	09-JUL-25	1,140
0406	01	101	03	00	00	6284	07/25	09-JUL-25	2,157
0406	01	101	03	00	00	1698	07/25	10-JUL-25	1,44,729
0406	01	101	03	00	00	6356	07/25	10-JUL-25	2,00,000
0406	01	101	03	00	00	6357	07/25	10-JUL-25	11,580
0406	01	101	03	00	00	6470	07/25	14-JUL-25	29,920
0406	01	101	03	00	00	6481	07/25	14-JUL-25	2,510
0406	01	101	03	00	00	5979	07/25	03-JUL-25	2,710
0406	01	101	03	00	00	6947	07/25	03-JUL-25	2,350
0406	01	101	03	00	00	6030	07/25	04-JUL-25	2,814
0406	01	101	03	00	00	6051	07/25	04-JUL-25	911
0406	01	101	03	00	00	5848	07/25	01-JUL-25	1,780
0406	01	101	03	00	00	5849	07/25	01-JUL-25	1,810
0406	01	101	03	00	00	5850	07/25	01-JUL-25	2,510
0406	01	101	03	00	00	1224	07/25	02-JUL-25	96,940
0406	01	101	03	00	00	2876	07/25	02-JUL-25	1,11,950
0406	01	101	04	00	00	7307	07/25	08-JUL-25	9,600
0406	01	101	04	00	00	5303	07/25	08-JUL-25	1,00,000
0406	01	101	04	00	00	6377	07/25	11-JUL-25	4,800
0406	01	101	04	00	00	7466	07/25	11-JUL-25	9,240
0406	01	101	04	00	00	6414	07/25	14-JUL-25	100
0406	01	101	04	00	00	5906	07/25	02-JUL-25	300
0406	01	101	04	00	00	5922	07/25	02-JUL-25	40,000
0406	01	101	04	00	00	6883	07/25	02-JUL-25	601

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	5963	07/25	03-JUL-25	16,650
0406	01	101	04	00	00	6911	07/25	03-JUL-25	1,200
0406	01	101	04	00	00	6331	07/25	10-JUL-25	100
0406	01	101	04	00	00	5297	07/25	08-JUL-25	2,00,000
0406	01	101	04	00	00	5296	07/25	08-JUL-25	1,00,000
0406	01	101	04	00	00	6161	07/25	07-JUL-25	3,600
0406	01	101	04	00	00	4607	07/25	04-JUL-25	24,198
0406	01	101	04	00	00	6039	07/25	04-JUL-25	6,000
0406	01	101	04	00	00	6058	07/25	04-JUL-25	26,720
0406	01	101	04	00	00	5867	07/25	01-JUL-25	15,000
0406	01	101	04	00	00	5868	07/25	01-JUL-25	4,200
0406	01	101	04	00	00	6834	07/25	01-JUL-25	2,040
0406	01	101	04	00	00	8694	07/25	31-JUL-25	100
0406	01	101	04	00	00	3613	07/25	25-JUL-25	240
0406	01	101	04	00	00	6966	07/25	25-JUL-25	19,500
0406	01	101	04	00	00	7011	07/25	29-JUL-25	100
0406	01	101	04	00	00	7055	07/25	29-JUL-25	13,200
0406	01	101	04	00	00	7154	07/25	30-JUL-25	500
0406	01	101	04	00	00	8601	07/25	30-JUL-25	2,400
0406	01	101	04	00	00	8635	07/25	30-JUL-25	30,300
0406	01	101	04	00	00	7204	07/25	31-JUL-25	10,200
0406	01	101	04	00	00	8685	07/25	31-JUL-25	100
0406	01	101	04	00	00	6659	07/25	18-JUL-25	100
0406	01	101	04	00	00	6676	07/25	18-JUL-25	3,200
0406	01	101	04	00	00	6745	07/25	21-JUL-25	1,200
0406	01	101	04	00	00	6750	07/25	21-JUL-25	100
0406	01	101	04	00	00	6751	07/25	21-JUL-25	14,880
0406	01	101	04	00	00	6765	07/25	21-JUL-25	100
0406	01	101	04	00	00	8071	07/25	21-JUL-25	100
0406	01	101	04	00	00	8094	07/25	21-JUL-25	100
0406	01	101	04	00	00	8101	07/25	21-JUL-25	100
0406	01	101	04	00	00	6806	07/25	22-JUL-25	2,400
0406	01	101	04	00	00	6849	07/25	23-JUL-25	6,080
0406	01	101	04	00	00	6857	07/25	23-JUL-25	9,000
0406	01	101	04	00	00	8344	07/25	24-JUL-25	100
0406	01	101	04	00	00	6544	07/25	15-JUL-25	3,600
0406	01	101	04	00	00	7770	07/25	15-JUL-25	10,800
0406	01	101	04	00	00	5737	07/25	16-JUL-25	100
0406	01	101	04	00	00	6569	07/25	16-JUL-25	100
0406	01	101	04	00	00	6618	07/25	17-JUL-25	40,000
0406	01	101	04	00	00	7891	07/25	17-JUL-25	5,700
0406	01	101	04	00	00	6066	07/25	04-JUL-25	14,400

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	7014	07/25	04-JUL-25	50
0406	01	101	04	00	00	7042	07/25	04-JUL-25	12,720
0406	01	101	04	00	00	7043	07/25	04-JUL-25	2,460
0406	01	101	04	00	00	2937	07/25	05-JUL-25	5,600
0406	01	101	04	00	00	2938	07/25	05-JUL-25	5,520
0406	01	101	04	00	00	6160	07/25	07-JUL-25	6,000
0406	01	800	03	00	00	1260	07/25	04-JUL-25	1,50,100
0406	01	800	03	00	00	1259	07/25	04-JUL-25	1,17,980
0406	01	800	03	00	00	1258	07/25	04-JUL-25	1,58,700
0406	01	800	04	00	00	1850	07/25	18-JUL-25	100
						TOTAL	0406		72,91,790
0408 Food Storage and Warehousing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	6911	07/25	24-JUL-25	1,000
0408	00	101	00	00	00	5915	07/25	02-JUL-25	1,500
0408	00	101	00	00	00	7083	07/25	05-JUL-25	1,500
0408	00	101	00	00	00	7084	07/25	05-JUL-25	500
0408	00	101	00	00	00	7096	07/25	05-JUL-25	6,000
0408	00	101	00	00	00	7110	07/25	05-JUL-25	15,000
0408	00	101	00	00	00	7113	07/25	05-JUL-25	500
0408	00	101	00	00	00	6226	07/25	08-JUL-25	10,000
0408	00	101	00	00	00	6232	07/25	08-JUL-25	5,000
0408	00	101	00	00	00	6241	07/25	08-JUL-25	5,000
0408	00	101	00	00	00	4854	07/25	09-JUL-25	15,000
0408	00	101	00	00	00	6290	07/25	09-JUL-25	500
0408	00	101	00	00	00	6299	07/25	09-JUL-25	1,000
0408	00	101	00	00	00	7319	07/25	09-JUL-25	200
0408	00	101	00	00	00	6335	07/25	10-JUL-25	10,000
0408	00	101	00	00	00	6355	07/25	10-JUL-25	500
0408	00	101	00	00	00	7393	07/25	10-JUL-25	1,500
0408	00	101	00	00	00	7397	07/25	10-JUL-25	20,000
0408	00	101	00	00	00	4978	07/25	11-JUL-25	1,000
0408	00	101	00	00	00	4979	07/25	11-JUL-25	100
0408	00	101	00	00	00	6395	07/25	11-JUL-25	20,000
0408	00	101	00	00	00	6454	07/25	14-JUL-25	1,500
0408	00	101	00	00	00	7640	07/25	14-JUL-25	100
0408	00	101	00	00	00	6935	07/25	24-JUL-25	5,000
0408	00	101	00	00	00	6937	07/25	24-JUL-25	10,000
0408	00	101	00	00	00	8349	07/25	24-JUL-25	5,000

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0408 Food Storage and Warehousing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	8351	07/25	24-JUL-25	5,000
0408	00	101	00	00	00	8387	07/25	24-JUL-25	7,000
0408	00	101	00	00	00	7005	07/25	29-JUL-25	100
0408	00	101	00	00	00	7006	07/25	29-JUL-25	1,300
0408	00	101	00	00	00	7007	07/25	29-JUL-25	1,300
0408	00	101	00	00	00	8613	07/25	30-JUL-25	8,000
0408	00	101	00	00	00	7208	07/25	31-JUL-25	1,500
0408	00	101	00	00	00	7209	07/25	31-JUL-25	300
0408	00	101	00	00	00	5731	07/25	16-JUL-25	1,500
0408	00	101	00	00	00	5732	07/25	16-JUL-25	1,500
0408	00	101	00	00	00	5733	07/25	16-JUL-25	1,500
0408	00	101	00	00	00	5734	07/25	16-JUL-25	1,000
0408	00	101	00	00	00	5735	07/25	16-JUL-25	1,000
0408	00	101	00	00	00	5736	07/25	16-JUL-25	1,000
0408	00	101	00	00	00	6577	07/25	16-JUL-25	1,500
0408	00	101	00	00	00	5743	07/25	17-JUL-25	15,000
0408	00	101	00	00	00	5786	07/25	17-JUL-25	12,000
0408	00	101	00	00	00	5787	07/25	17-JUL-25	10,000
0408	00	101	00	00	00	7859	07/25	17-JUL-25	100
0408	00	101	00	00	00	7860	07/25	17-JUL-25	100
0408	00	101	00	00	00	7937	07/25	18-JUL-25	15,000
0408	00	101	00	00	00	1442	07/25	19-JUL-25	1,500
0408	00	101	00	00	00	1443	07/25	19-JUL-25	300
0408	00	101	00	00	00	6744	07/25	21-JUL-25	1,500
0408	00	101	00	00	00	6746	07/25	21-JUL-25	500
0408	00	101	00	00	00	6756	07/25	21-JUL-25	2,000
0408	00	101	00	00	00	6764	07/25	21-JUL-25	1,500
0408	00	101	00	00	00	6818	07/25	22-JUL-25	300
0408	00	101	00	00	00	6833	07/25	22-JUL-25	100
0408	00	101	00	00	00	8175	07/25	22-JUL-25	100
0408	00	101	00	00	00	8176	07/25	22-JUL-25	100
0408	00	101	00	00	00	8177	07/25	22-JUL-25	200
0408	00	101	00	00	00	6881	07/25	23-JUL-25	15,000
0408	00	101	00	00	00	8215	07/25	23-JUL-25	100
0408	00	101	00	00	00	8216	07/25	23-JUL-25	200
0408	00	101	00	00	00	8217	07/25	23-JUL-25	100
0408	00	101	00	00	00	8240	07/25	23-JUL-25	100
0408	00	101	00	00	00	8311	07/25	23-JUL-25	100
0408	00	101	00	00	00	8312	07/25	23-JUL-25	100
0408	00	101	00	00	00	8314	07/25	23-JUL-25	2,000
0408	00	101	00	00	00	6905	07/25	24-JUL-25	2,000

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0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0408		2,50,900
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	750	07/25	04-JUL-25	1,000
0425	00	800	01	00	00	6928	07/25	03-JUL-25	500
0425	00	800	01	00	00	7131	07/25	05-JUL-25	1,500
0425	00	800	01	00	00	7132	07/25	05-JUL-25	1,500
0425	00	800	01	00	00	7133	07/25	05-JUL-25	1,000
0425	00	800	01	00	00	6092	07/25	07-JUL-25	1,000
0425	00	800	01	00	00	6116	07/25	07-JUL-25	500
0425	00	800	01	00	00	7144	07/25	07-JUL-25	500
0425	00	800	01	00	00	6304	07/25	10-JUL-25	500
0425	00	800	01	00	00	6330	07/25	10-JUL-25	500
0425	00	800	01	00	00	7500	07/25	11-JUL-25	500
0425	00	800	01	00	00	6440	07/25	14-JUL-25	500
0425	00	800	01	00	00	5187	07/25	17-JUL-25	1,500
0425	00	800	01	00	00	5188	07/25	17-JUL-25	1,500
0425	00	800	01	00	00	8200	07/25	22-JUL-25	1,500
0425	00	800	01	00	00	5952	07/25	03-JUL-25	1,000
0425	00	800	01	00	00	6925	07/25	03-JUL-25	1,500
0425	00	800	01	00	00	6926	07/25	03-JUL-25	1,500
0425	00	800	01	00	00	6927	07/25	03-JUL-25	1,500
0425	00	800	01	00	00	751	07/25	04-JUL-25	1,000
						TOTAL	0425		20,500
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3696	07/25	29-JUL-25	100
0515	00	800	00	00	00	3697	07/25	29-JUL-25	100
0515	00	800	00	00	00	6195	07/25	29-JUL-25	50
0515	00	800	00	00	00	6227	07/25	29-JUL-25	100
0515	00	800	00	00	00	3710	07/25	30-JUL-25	100
0515	00	800	00	00	00	3711	07/25	30-JUL-25	100
0515	00	800	00	00	00	3712	07/25	30-JUL-25	100
0515	00	800	00	00	00	3713	07/25	30-JUL-25	100
0515	00	800	00	00	00	3719	07/25	30-JUL-25	100
0515	00	800	00	00	00	3720	07/25	30-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3721	07/25	30-JUL-25	100
0515	00	800	00	00	00	3724	07/25	30-JUL-25	100
0515	00	800	00	00	00	3726	07/25	30-JUL-25	100
0515	00	800	00	00	00	3728	07/25	30-JUL-25	100
0515	00	800	00	00	00	3732	07/25	30-JUL-25	100
0515	00	800	00	00	00	3733	07/25	30-JUL-25	100
0515	00	800	00	00	00	6249	07/25	30-JUL-25	1,000
0515	00	800	00	00	00	465	07/25	31-JUL-25	100
0515	00	800	00	00	00	3742	07/25	31-JUL-25	100
0515	00	800	00	00	00	3746	07/25	31-JUL-25	100
0515	00	800	00	00	00	3747	07/25	31-JUL-25	100
0515	00	800	00	00	00	3750	07/25	31-JUL-25	100
0515	00	800	00	00	00	3756	07/25	31-JUL-25	100
0515	00	800	00	00	00	3757	07/25	31-JUL-25	100
0515	00	800	00	00	00	3758	07/25	31-JUL-25	100
0515	00	800	00	00	00	3760	07/25	31-JUL-25	100
0515	00	800	00	00	00	3764	07/25	31-JUL-25	100
0515	00	800	00	00	00	3778	07/25	31-JUL-25	100
0515	00	800	00	00	00	3779	07/25	31-JUL-25	100
0515	00	800	00	00	00	3782	07/25	31-JUL-25	100
0515	00	800	00	00	00	3783	07/25	31-JUL-25	100
0515	00	800	00	00	00	3784	07/25	31-JUL-25	100
0515	00	800	00	00	00	3788	07/25	31-JUL-25	100
0515	00	800	00	00	00	3791	07/25	31-JUL-25	100
0515	00	800	00	00	00	3792	07/25	31-JUL-25	100
0515	00	800	00	00	00	3794	07/25	31-JUL-25	100
0515	00	800	00	00	00	3797	07/25	31-JUL-25	100
0515	00	800	00	00	00	3801	07/25	31-JUL-25	100
0515	00	800	00	00	00	3802	07/25	31-JUL-25	100
0515	00	800	00	00	00	6302	07/25	31-JUL-25	100
0515	00	800	00	00	00	6312	07/25	31-JUL-25	1,000
0515	00	800	00	00	00	3031	07/25	08-JUL-25	100
0515	00	800	00	00	00	3032	07/25	08-JUL-25	100
0515	00	800	00	00	00	3040	07/25	08-JUL-25	100
0515	00	800	00	00	00	3083	07/25	08-JUL-25	100
0515	00	800	00	00	00	3084	07/25	08-JUL-25	100
0515	00	800	00	00	00	3085	07/25	08-JUL-25	100
0515	00	800	00	00	00	3087	07/25	08-JUL-25	100
0515	00	800	00	00	00	5353	07/25	08-JUL-25	50
0515	00	800	00	00	00	3098	07/25	09-JUL-25	100
0515	00	800	00	00	00	3100	07/25	09-JUL-25	100
0515	00	800	00	00	00	3101	07/25	09-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3102	07/25	09-JUL-25	100
0515	00	800	00	00	00	3103	07/25	09-JUL-25	100
0515	00	800	00	00	00	5377	07/25	09-JUL-25	100
0515	00	800	00	00	00	3133	07/25	10-JUL-25	100
0515	00	800	00	00	00	3140	07/25	10-JUL-25	100
0515	00	800	00	00	00	3141	07/25	10-JUL-25	100
0515	00	800	00	00	00	3142	07/25	10-JUL-25	100
0515	00	800	00	00	00	3162	07/25	11-JUL-25	100
0515	00	800	00	00	00	3163	07/25	11-JUL-25	100
0515	00	800	00	00	00	3171	07/25	11-JUL-25	100
0515	00	800	00	00	00	3178	07/25	11-JUL-25	100
0515	00	800	00	00	00	3184	07/25	11-JUL-25	100
0515	00	800	00	00	00	3185	07/25	11-JUL-25	100
0515	00	800	00	00	00	5507	07/25	11-JUL-25	100
0515	00	800	00	00	00	5508	07/25	11-JUL-25	100
0515	00	800	00	00	00	5515	07/25	11-JUL-25	100
0515	00	800	00	00	00	2919	07/25	04-JUL-25	100
0515	00	800	00	00	00	2920	07/25	04-JUL-25	100
0515	00	800	00	00	00	2921	07/25	04-JUL-25	100
0515	00	800	00	00	00	2923	07/25	05-JUL-25	100
0515	00	800	00	00	00	2924	07/25	05-JUL-25	100
0515	00	800	00	00	00	2926	07/25	05-JUL-25	100
0515	00	800	00	00	00	2935	07/25	05-JUL-25	100
0515	00	800	00	00	00	2936	07/25	05-JUL-25	100
0515	00	800	00	00	00	2939	07/25	05-JUL-25	100
0515	00	800	00	00	00	2804	07/25	01-JUL-25	100
0515	00	800	00	00	00	2808	07/25	01-JUL-25	100
0515	00	800	00	00	00	2809	07/25	01-JUL-25	100
0515	00	800	00	00	00	2811	07/25	01-JUL-25	100
0515	00	800	00	00	00	2812	07/25	01-JUL-25	100
0515	00	800	00	00	00	2814	07/25	01-JUL-25	100
0515	00	800	00	00	00	2815	07/25	01-JUL-25	100
0515	00	800	00	00	00	2827	07/25	01-JUL-25	100
0515	00	800	00	00	00	2830	07/25	01-JUL-25	100
0515	00	800	00	00	00	2832	07/25	01-JUL-25	100
0515	00	800	00	00	00	4788	07/25	01-JUL-25	100
0515	00	800	00	00	00	4844	07/25	01-JUL-25	100
0515	00	800	00	00	00	2835	07/25	02-JUL-25	100
0515	00	800	00	00	00	2836	07/25	02-JUL-25	100
0515	00	800	00	00	00	2851	07/25	02-JUL-25	100
0515	00	800	00	00	00	2853	07/25	02-JUL-25	100
0515	00	800	00	00	00	2856	07/25	02-JUL-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	2897	07/25	03-JUL-25	100
0515	00	800	00	00	00	2898	07/25	03-JUL-25	100
0515	00	800	00	00	00	4939	07/25	03-JUL-25	100
0515	00	800	00	00	00	5021	07/25	03-JUL-25	100
0515	00	800	00	00	00	2908	07/25	04-JUL-25	100
0515	00	800	00	00	00	2909	07/25	04-JUL-25	100
0515	00	800	00	00	00	2912	07/25	04-JUL-25	100
0515	00	800	00	00	00	2913	07/25	04-JUL-25	100
0515	00	800	00	00	00	2917	07/25	04-JUL-25	100
0515	00	800	00	00	00	3693	07/25	29-JUL-25	100
0515	00	800	00	00	00	3695	07/25	29-JUL-25	100
0515	00	800	00	00	00	3240	07/25	14-JUL-25	100
0515	00	800	00	00	00	5574	07/25	14-JUL-25	100
0515	00	800	00	00	00	3257	07/25	15-JUL-25	100
0515	00	800	00	00	00	3259	07/25	15-JUL-25	100
0515	00	800	00	00	00	3260	07/25	15-JUL-25	100
0515	00	800	00	00	00	3262	07/25	15-JUL-25	100
0515	00	800	00	00	00	3274	07/25	15-JUL-25	100
0515	00	800	00	00	00	3275	07/25	15-JUL-25	100
0515	00	800	00	00	00	3276	07/25	15-JUL-25	100
0515	00	800	00	00	00	3280	07/25	15-JUL-25	100
0515	00	800	00	00	00	3284	07/25	15-JUL-25	100
0515	00	800	00	00	00	3286	07/25	15-JUL-25	100
0515	00	800	00	00	00	3287	07/25	15-JUL-25	100
0515	00	800	00	00	00	3289	07/25	15-JUL-25	100
0515	00	800	00	00	00	3292	07/25	15-JUL-25	100
0515	00	800	00	00	00	3293	07/25	15-JUL-25	100
0515	00	800	00	00	00	3295	07/25	15-JUL-25	100
0515	00	800	00	00	00	3297	07/25	15-JUL-25	100
0515	00	800	00	00	00	3302	07/25	15-JUL-25	100
0515	00	800	00	00	00	3304	07/25	15-JUL-25	100
0515	00	800	00	00	00	3309	07/25	15-JUL-25	100
0515	00	800	00	00	00	5617	07/25	15-JUL-25	100
0515	00	800	00	00	00	5618	07/25	15-JUL-25	100
0515	00	800	00	00	00	3312	07/25	16-JUL-25	100
0515	00	800	00	00	00	3314	07/25	16-JUL-25	100
0515	00	800	00	00	00	3321	07/25	16-JUL-25	100
0515	00	800	00	00	00	3322	07/25	16-JUL-25	100
0515	00	800	00	00	00	3323	07/25	16-JUL-25	100
0515	00	800	00	00	00	3327	07/25	16-JUL-25	100
0515	00	800	00	00	00	3329	07/25	16-JUL-25	100
0515	00	800	00	00	00	3332	07/25	16-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3333	07/25	16-JUL-25	100
0515	00	800	00	00	00	3341	07/25	17-JUL-25	100
0515	00	800	00	00	00	3346	07/25	17-JUL-25	100
0515	00	800	00	00	00	3352	07/25	17-JUL-25	100
0515	00	800	00	00	00	3353	07/25	17-JUL-25	100
0515	00	800	00	00	00	3354	07/25	17-JUL-25	100
0515	00	800	00	00	00	3356	07/25	17-JUL-25	100
0515	00	800	00	00	00	3357	07/25	17-JUL-25	100
0515	00	800	00	00	00	3358	07/25	17-JUL-25	100
0515	00	800	00	00	00	5768	07/25	17-JUL-25	100
0515	00	800	00	00	00	3194	07/25	14-JUL-25	100
0515	00	800	00	00	00	3196	07/25	14-JUL-25	100
0515	00	800	00	00	00	2941	07/25	05-JUL-25	100
0515	00	800	00	00	00	2942	07/25	05-JUL-25	100
0515	00	800	00	00	00	2943	07/25	05-JUL-25	100
0515	00	800	00	00	00	2944	07/25	05-JUL-25	100
0515	00	800	00	00	00	326	07/25	07-JUL-25	100
0515	00	800	00	00	00	327	07/25	07-JUL-25	100
0515	00	800	00	00	00	328	07/25	07-JUL-25	100
0515	00	800	00	00	00	2950	07/25	07-JUL-25	100
0515	00	800	00	00	00	2951	07/25	07-JUL-25	100
0515	00	800	00	00	00	2953	07/25	07-JUL-25	100
0515	00	800	00	00	00	2954	07/25	07-JUL-25	100
0515	00	800	00	00	00	2963	07/25	07-JUL-25	100
0515	00	800	00	00	00	2964	07/25	07-JUL-25	100
0515	00	800	00	00	00	2976	07/25	07-JUL-25	100
0515	00	800	00	00	00	2978	07/25	07-JUL-25	100
0515	00	800	00	00	00	2980	07/25	07-JUL-25	100
0515	00	800	00	00	00	5215	07/25	07-JUL-25	100
0515	00	800	00	00	00	5256	07/25	07-JUL-25	100
0515	00	800	00	00	00	5257	07/25	07-JUL-25	100
0515	00	800	00	00	00	5258	07/25	07-JUL-25	100
0515	00	800	00	00	00	3021	07/25	08-JUL-25	100
0515	00	800	00	00	00	3399	07/25	18-JUL-25	100
0515	00	800	00	00	00	3401	07/25	18-JUL-25	100
0515	00	800	00	00	00	3402	07/25	18-JUL-25	100
0515	00	800	00	00	00	3404	07/25	18-JUL-25	100
0515	00	800	00	00	00	3407	07/25	18-JUL-25	100
0515	00	800	00	00	00	3409	07/25	18-JUL-25	100
0515	00	800	00	00	00	3411	07/25	18-JUL-25	100
0515	00	800	00	00	00	3414	07/25	18-JUL-25	100
0515	00	800	00	00	00	3417	07/25	18-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3419	07/25	18-JUL-25	100
0515	00	800	00	00	00	3421	07/25	18-JUL-25	100
0515	00	800	00	00	00	3422	07/25	18-JUL-25	100
0515	00	800	00	00	00	3423	07/25	18-JUL-25	100
0515	00	800	00	00	00	3424	07/25	18-JUL-25	100
0515	00	800	00	00	00	3425	07/25	18-JUL-25	100
0515	00	800	00	00	00	3428	07/25	18-JUL-25	100
0515	00	800	00	00	00	5802	07/25	18-JUL-25	100
0515	00	800	00	00	00	5803	07/25	18-JUL-25	100
0515	00	800	00	00	00	5878	07/25	19-JUL-25	100
0515	00	800	00	00	00	3442	07/25	21-JUL-25	100
0515	00	800	00	00	00	3444	07/25	21-JUL-25	100
0515	00	800	00	00	00	3445	07/25	21-JUL-25	100
0515	00	800	00	00	00	3446	07/25	21-JUL-25	100
0515	00	800	00	00	00	3447	07/25	21-JUL-25	100
0515	00	800	00	00	00	3449	07/25	21-JUL-25	100
0515	00	800	00	00	00	3450	07/25	21-JUL-25	100
0515	00	800	00	00	00	3453	07/25	21-JUL-25	100
0515	00	800	00	00	00	3455	07/25	21-JUL-25	100
0515	00	800	00	00	00	3458	07/25	21-JUL-25	100
0515	00	800	00	00	00	3460	07/25	21-JUL-25	100
0515	00	800	00	00	00	3461	07/25	21-JUL-25	100
0515	00	800	00	00	00	3463	07/25	21-JUL-25	100
0515	00	800	00	00	00	3465	07/25	21-JUL-25	100
0515	00	800	00	00	00	3467	07/25	21-JUL-25	100
0515	00	800	00	00	00	3469	07/25	21-JUL-25	100
0515	00	800	00	00	00	3471	07/25	21-JUL-25	100
0515	00	800	00	00	00	3473	07/25	21-JUL-25	100
0515	00	800	00	00	00	3479	07/25	22-JUL-25	100
0515	00	800	00	00	00	3483	07/25	22-JUL-25	100
0515	00	800	00	00	00	3486	07/25	22-JUL-25	100
0515	00	800	00	00	00	3499	07/25	22-JUL-25	100
0515	00	800	00	00	00	3500	07/25	22-JUL-25	100
0515	00	800	00	00	00	3502	07/25	22-JUL-25	100
0515	00	800	00	00	00	3504	07/25	22-JUL-25	100
0515	00	800	00	00	00	3506	07/25	22-JUL-25	100
0515	00	800	00	00	00	3512	07/25	22-JUL-25	100
0515	00	800	00	00	00	3514	07/25	22-JUL-25	100
0515	00	800	00	00	00	3517	07/25	22-JUL-25	100
0515	00	800	00	00	00	3519	07/25	22-JUL-25	100
0515	00	800	00	00	00	3520	07/25	22-JUL-25	100
0515	00	800	00	00	00	3200	07/25	14-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3202	07/25	14-JUL-25	100
0515	00	800	00	00	00	3204	07/25	14-JUL-25	100
0515	00	800	00	00	00	3206	07/25	14-JUL-25	100
0515	00	800	00	00	00	3209	07/25	14-JUL-25	100
0515	00	800	00	00	00	3211	07/25	14-JUL-25	100
0515	00	800	00	00	00	3216	07/25	14-JUL-25	100
0515	00	800	00	00	00	3217	07/25	14-JUL-25	100
0515	00	800	00	00	00	3218	07/25	14-JUL-25	100
0515	00	800	00	00	00	3222	07/25	14-JUL-25	100
0515	00	800	00	00	00	3225	07/25	14-JUL-25	100
0515	00	800	00	00	00	3226	07/25	14-JUL-25	100
0515	00	800	00	00	00	3230	07/25	14-JUL-25	100
0515	00	800	00	00	00	3234	07/25	14-JUL-25	100
0515	00	800	00	00	00	3691	07/25	29-JUL-25	100
0515	00	800	00	00	00	3692	07/25	29-JUL-25	100
0515	00	800	00	00	00	3521	07/25	22-JUL-25	100
0515	00	800	00	00	00	3522	07/25	22-JUL-25	100
0515	00	800	00	00	00	3524	07/25	22-JUL-25	100
0515	00	800	00	00	00	5982	07/25	22-JUL-25	100
0515	00	800	00	00	00	3527	07/25	23-JUL-25	100
0515	00	800	00	00	00	3528	07/25	23-JUL-25	100
0515	00	800	00	00	00	3530	07/25	23-JUL-25	100
0515	00	800	00	00	00	3531	07/25	23-JUL-25	100
0515	00	800	00	00	00	3534	07/25	23-JUL-25	100
0515	00	800	00	00	00	3535	07/25	23-JUL-25	100
0515	00	800	00	00	00	3536	07/25	23-JUL-25	100
0515	00	800	00	00	00	3538	07/25	23-JUL-25	100
0515	00	800	00	00	00	3539	07/25	23-JUL-25	100
0515	00	800	00	00	00	3540	07/25	23-JUL-25	100
0515	00	800	00	00	00	3544	07/25	23-JUL-25	100
0515	00	800	00	00	00	3546	07/25	23-JUL-25	100
0515	00	800	00	00	00	3548	07/25	23-JUL-25	100
0515	00	800	00	00	00	3549	07/25	23-JUL-25	100
0515	00	800	00	00	00	3552	07/25	23-JUL-25	100
0515	00	800	00	00	00	3553	07/25	23-JUL-25	100
0515	00	800	00	00	00	3554	07/25	23-JUL-25	100
0515	00	800	00	00	00	6032	07/25	23-JUL-25	100
0515	00	800	00	00	00	6039	07/25	23-JUL-25	50
0515	00	800	00	00	00	3579	07/25	24-JUL-25	100
0515	00	800	00	00	00	3581	07/25	24-JUL-25	100
0515	00	800	00	00	00	3588	07/25	24-JUL-25	100
0515	00	800	00	00	00	3589	07/25	24-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3590	07/25	24-JUL-25	100
0515	00	800	00	00	00	3591	07/25	24-JUL-25	100
0515	00	800	00	00	00	3592	07/25	24-JUL-25	100
0515	00	800	00	00	00	3593	07/25	24-JUL-25	100
0515	00	800	00	00	00	3596	07/25	24-JUL-25	100
0515	00	800	00	00	00	6086	07/25	24-JUL-25	100
0515	00	800	00	00	00	6099	07/25	24-JUL-25	100
0515	00	800	00	00	00	6100	07/25	24-JUL-25	100
0515	00	800	00	00	00	3599	07/25	25-JUL-25	100
0515	00	800	00	00	00	3600	07/25	25-JUL-25	100
0515	00	800	00	00	00	3608	07/25	25-JUL-25	200
0515	00	800	00	00	00	3609	07/25	25-JUL-25	100
0515	00	800	00	00	00	3615	07/25	25-JUL-25	100
0515	00	800	00	00	00	3617	07/25	25-JUL-25	100
0515	00	800	00	00	00	3619	07/25	25-JUL-25	100
0515	00	800	00	00	00	3620	07/25	25-JUL-25	100
0515	00	800	00	00	00	3622	07/25	25-JUL-25	100
0515	00	800	00	00	00	3623	07/25	25-JUL-25	100
0515	00	800	00	00	00	3625	07/25	25-JUL-25	100
0515	00	800	00	00	00	3627	07/25	29-JUL-25	100
0515	00	800	00	00	00	3628	07/25	29-JUL-25	100
0515	00	800	00	00	00	3638	07/25	29-JUL-25	100
0515	00	800	00	00	00	3643	07/25	29-JUL-25	100
0515	00	800	00	00	00	3646	07/25	29-JUL-25	50
0515	00	800	00	00	00	3647	07/25	29-JUL-25	100
0515	00	800	00	00	00	3677	07/25	29-JUL-25	100
0515	00	800	00	00	00	3680	07/25	29-JUL-25	100
0515	00	800	00	00	00	3688	07/25	29-JUL-25	100
0515	00	800	00	00	00	3380	07/25	18-JUL-25	100
0515	00	800	00	00	00	3388	07/25	18-JUL-25	100
0515	00	800	00	00	00	3389	07/25	18-JUL-25	100
0515	00	800	00	00	00	3392	07/25	18-JUL-25	100
0515	00	800	00	00	00	3394	07/25	18-JUL-25	100
0515	00	800	00	00	00	3395	07/25	18-JUL-25	100
0515	00	800	00	00	00	3398	07/25	18-JUL-25	100
						TOTAL	0515		31,400

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3598	07/25	04-JUL-25	384
0801	01	800	01	00	00	3599	07/25	04-JUL-25	2,465
0801	01	800	01	00	00	3600	07/25	04-JUL-25	50
0801	01	800	01	00	00	3601	07/25	04-JUL-25	50
0801	01	800	01	00	00	3602	07/25	04-JUL-25	1,583
0801	01	800	01	00	00	3603	07/25	04-JUL-25	272
0801	01	800	01	00	00	3727	07/25	04-JUL-25	460
0801	01	800	01	00	00	3728	07/25	04-JUL-25	140
0801	01	800	01	00	00	3729	07/25	04-JUL-25	733
0801	01	800	01	00	00	3731	07/25	04-JUL-25	40
0801	01	800	01	00	00	3732	07/25	04-JUL-25	40
0801	01	800	01	00	00	3733	07/25	04-JUL-25	40
0801	01	800	01	00	00	3734	07/25	04-JUL-25	466
0801	01	800	01	00	00	3735	07/25	04-JUL-25	5,207
0801	01	800	01	00	00	3736	07/25	04-JUL-25	80
0801	01	800	01	00	00	3737	07/25	04-JUL-25	40
0801	01	800	01	00	00	3738	07/25	04-JUL-25	530
0801	01	800	01	00	00	3740	07/25	04-JUL-25	250
0801	01	800	01	00	00	3741	07/25	04-JUL-25	50
0801	01	800	01	00	00	3742	07/25	04-JUL-25	40
0801	01	800	01	00	00	3743	07/25	04-JUL-25	40
0801	01	800	01	00	00	3744	07/25	04-JUL-25	40
0801	01	800	01	00	00	3745	07/25	04-JUL-25	2,561
0801	01	800	01	00	00	3746	07/25	04-JUL-25	268
0801	01	800	01	00	00	3747	07/25	04-JUL-25	540
0801	01	800	01	00	00	3748	07/25	04-JUL-25	40
0801	01	800	01	00	00	3749	07/25	04-JUL-25	40
0801	01	800	01	00	00	3750	07/25	04-JUL-25	4,626
0801	01	800	01	00	00	3751	07/25	04-JUL-25	2,526
0801	01	800	01	00	00	3752	07/25	04-JUL-25	280
0801	01	800	01	00	00	3753	07/25	04-JUL-25	40
0801	01	800	01	00	00	3754	07/25	04-JUL-25	201
0801	01	800	01	00	00	3755	07/25	04-JUL-25	40
0801	01	800	01	00	00	3756	07/25	04-JUL-25	7,910
0801	01	800	01	00	00	3757	07/25	04-JUL-25	40
0801	01	800	01	00	00	3758	07/25	04-JUL-25	100
0801	01	800	01	00	00	3759	07/25	04-JUL-25	250
0801	01	800	01	00	00	3760	07/25	04-JUL-25	40
0801	01	800	01	00	00	3761	07/25	04-JUL-25	282
0801	01	800	01	00	00	3762	07/25	04-JUL-25	106
0801	01	800	01	00	00	3763	07/25	04-JUL-25	788
0801	01	800	01	00	00	429	07/25	01-JUL-25	2,627

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	430	07/25	01-JUL-25	1,118
0801	01	800	01	00	00	431	07/25	01-JUL-25	1,320
0801	01	800	01	00	00	432	07/25	01-JUL-25	473
0801	01	800	01	00	00	433	07/25	01-JUL-25	371
0801	01	800	01	00	00	1691	07/25	10-JUL-25	938
0801	01	800	01	00	00	1692	07/25	10-JUL-25	40
0801	01	800	01	00	00	1693	07/25	10-JUL-25	456
0801	01	800	01	00	00	1694	07/25	10-JUL-25	40
0801	01	800	01	00	00	1695	07/25	10-JUL-25	93
0801	01	800	01	00	00	1696	07/25	10-JUL-25	1,077
0801	01	800	01	00	00	1697	07/25	10-JUL-25	800
0801	01	800	01	00	00	1698	07/25	10-JUL-25	282
0801	01	800	01	00	00	1699	07/25	10-JUL-25	40
0801	01	800	01	00	00	1700	07/25	10-JUL-25	285
0801	01	800	01	00	00	1701	07/25	10-JUL-25	40
0801	01	800	01	00	00	1702	07/25	10-JUL-25	80
0801	01	800	01	00	00	1703	07/25	10-JUL-25	2,552
0801	01	800	01	00	00	1704	07/25	10-JUL-25	40
0801	01	800	01	00	00	1705	07/25	10-JUL-25	486
0801	01	800	01	00	00	1706	07/25	10-JUL-25	321
0801	01	800	01	00	00	1845	07/25	10-JUL-25	1,887
0801	01	800	01	00	00	1846	07/25	10-JUL-25	50
0801	01	800	01	00	00	1847	07/25	10-JUL-25	20,362
0801	01	800	01	00	00	1848	07/25	10-JUL-25	295
0801	01	800	01	00	00	1849	07/25	10-JUL-25	1,432
0801	01	800	01	00	00	1850	07/25	10-JUL-25	17,765
0801	01	800	01	00	00	1851	07/25	10-JUL-25	7,669
0801	01	800	01	00	00	1852	07/25	10-JUL-25	1,795
0801	01	800	01	00	00	1853	07/25	10-JUL-25	1,475
0801	01	800	01	00	00	1854	07/25	10-JUL-25	796
0801	01	800	01	00	00	1855	07/25	10-JUL-25	50
0801	01	800	01	00	00	1856	07/25	10-JUL-25	5,529
0801	01	800	01	00	00	1857	07/25	10-JUL-25	7,954
0801	01	800	01	00	00	1858	07/25	10-JUL-25	6,225
0801	01	800	01	00	00	1859	07/25	10-JUL-25	293
0801	01	800	01	00	00	1860	07/25	10-JUL-25	1,876
0801	01	800	01	00	00	896	07/25	17-JUL-25	2,499
0801	01	800	01	00	00	897	07/25	17-JUL-25	1,606
0801	01	800	01	00	00	898	07/25	17-JUL-25	569
0801	01	800	01	00	00	899	07/25	17-JUL-25	150
0801	01	800	01	00	00	900	07/25	17-JUL-25	250
0801	01	800	01	00	00	1058	07/25	17-JUL-25	238

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1059	07/25	17-JUL-25	859
0801	01	800	01	00	00	1060	07/25	17-JUL-25	569
0801	01	800	01	00	00	1061	07/25	17-JUL-25	691
0801	01	800	01	00	00	434	07/25	01-JUL-25	664
0801	01	800	01	00	00	435	07/25	01-JUL-25	741
0801	01	800	01	00	00	436	07/25	01-JUL-25	282
0801	01	800	01	00	00	437	07/25	01-JUL-25	1,059
0801	01	800	01	00	00	438	07/25	01-JUL-25	3,188
0801	01	800	01	00	00	439	07/25	01-JUL-25	6,134
0801	01	800	01	00	00	446	07/25	01-JUL-25	734
0801	01	800	01	00	00	447	07/25	01-JUL-25	376
0801	01	800	01	00	00	3583	07/25	04-JUL-25	1,418
0801	01	800	01	00	00	3584	07/25	04-JUL-25	374
0801	01	800	01	00	00	3585	07/25	04-JUL-25	50
0801	01	800	01	00	00	3586	07/25	04-JUL-25	1,882
0801	01	800	01	00	00	3587	07/25	04-JUL-25	279
0801	01	800	01	00	00	3588	07/25	04-JUL-25	800
0801	01	800	01	00	00	3589	07/25	04-JUL-25	456
0801	01	800	01	00	00	3590	07/25	04-JUL-25	456
0801	01	800	01	00	00	3591	07/25	04-JUL-25	408
0801	01	800	01	00	00	3592	07/25	04-JUL-25	182
0801	01	800	01	00	00	3593	07/25	04-JUL-25	50
0801	01	800	01	00	00	3594	07/25	04-JUL-25	50
0801	01	800	01	00	00	3595	07/25	04-JUL-25	370
0801	01	800	01	00	00	3596	07/25	04-JUL-25	588
0801	01	800	01	00	00	3597	07/25	04-JUL-25	50
0801	01	800	01	00	00	1085	07/25	17-JUL-25	1,569
0801	01	800	01	00	00	1474	07/25	17-JUL-25	275
0801	01	800	01	00	00	1475	07/25	17-JUL-25	221
0801	01	800	01	00	00	1784	07/25	17-JUL-25	50
0801	01	800	01	00	00	1785	07/25	17-JUL-25	3,353
0801	01	800	01	00	00	1786	07/25	17-JUL-25	419
0801	01	800	01	00	00	1787	07/25	17-JUL-25	535
0801	01	800	01	00	00	1788	07/25	17-JUL-25	314
0801	01	800	01	00	00	1789	07/25	17-JUL-25	500
0801	01	800	01	00	00	1790	07/25	17-JUL-25	854
0801	01	800	01	00	00	1791	07/25	17-JUL-25	80
0801	01	800	01	00	00	1792	07/25	17-JUL-25	707
0801	01	800	01	00	00	1793	07/25	17-JUL-25	1,171
0801	01	800	01	00	00	1794	07/25	17-JUL-25	800
0801	01	800	01	00	00	1795	07/25	17-JUL-25	800
0801	01	800	01	00	00	1796	07/25	17-JUL-25	239

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1797	07/25	17-JUL-25	40
0801	01	800	01	00	00	1798	07/25	17-JUL-25	800
0801	01	800	01	00	00	1799	07/25	17-JUL-25	50
0801	01	800	01	00	00	1800	07/25	17-JUL-25	6,268
0801	01	800	01	00	00	1801	07/25	17-JUL-25	769
0801	01	800	01	00	00	1802	07/25	17-JUL-25	627
0801	01	800	01	00	00	1803	07/25	17-JUL-25	50
0801	01	800	01	00	00	533	07/25	21-JUL-25	810
0801	01	800	01	00	00	534	07/25	21-JUL-25	413
0801	01	800	01	00	00	534	07/25	21-JUL-25	418
0801	01	800	01	00	00	535	07/25	21-JUL-25	278
0801	01	800	01	00	00	535	07/25	21-JUL-25	347
0801	01	800	01	00	00	537	07/25	21-JUL-25	50
0801	01	800	01	00	00	911	07/25	21-JUL-25	3,870
0801	01	800	01	00	00	912	07/25	21-JUL-25	50
0801	01	800	01	00	00	913	07/25	21-JUL-25	76
0801	01	800	01	00	00	914	07/25	21-JUL-25	240
0801	01	800	01	00	00	915	07/25	21-JUL-25	390
0801	01	800	01	00	00	916	07/25	21-JUL-25	312
0801	01	800	01	00	00	917	07/25	21-JUL-25	210
0801	01	800	01	00	00	918	07/25	21-JUL-25	800
0801	01	800	01	00	00	919	07/25	21-JUL-25	50
0801	01	800	01	00	00	920	07/25	21-JUL-25	332
0801	01	800	01	00	00	920	07/25	21-JUL-25	501
0801	01	800	01	00	00	921	07/25	21-JUL-25	349
0801	01	800	01	00	00	855	07/25	10-JUL-25	185
0801	01	800	01	00	00	856	07/25	10-JUL-25	415
0801	01	800	01	00	00	857	07/25	10-JUL-25	154
0801	01	800	01	00	00	858	07/25	10-JUL-25	42,001
0801	01	800	01	00	00	993	07/25	10-JUL-25	3,294
0801	01	800	01	00	00	1417	07/25	10-JUL-25	491
0801	01	800	01	00	00	1418	07/25	10-JUL-25	451
0801	01	800	01	00	00	1419	07/25	10-JUL-25	348
0801	01	800	01	00	00	1420	07/25	10-JUL-25	200
0801	01	800	01	00	00	1421	07/25	10-JUL-25	214
0801	01	800	01	00	00	1422	07/25	10-JUL-25	4,170
0801	01	800	01	00	00	1423	07/25	10-JUL-25	1,211
0801	01	800	01	00	00	1680	07/25	10-JUL-25	50
0801	01	800	01	00	00	1681	07/25	10-JUL-25	415
0801	01	800	01	00	00	1682	07/25	10-JUL-25	244
0801	01	800	01	00	00	1683	07/25	10-JUL-25	386
0801	01	800	01	00	00	1684	07/25	10-JUL-25	800

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1685	07/25	10-JUL-25	758
0801	01	800	01	00	00	1686	07/25	10-JUL-25	800
0801	01	800	01	00	00	1687	07/25	10-JUL-25	452
0801	01	800	01	00	00	1688	07/25	10-JUL-25	418
0801	01	800	01	00	00	1689	07/25	10-JUL-25	50
0801	01	800	01	00	00	1690	07/25	10-JUL-25	50
0801	01	800	01	00	00	1170	07/25	21-JUL-25	165
0801	01	800	01	00	00	1171	07/25	21-JUL-25	123
0801	01	800	01	00	00	1172	07/25	21-JUL-25	326
0801	01	800	01	00	00	1173	07/25	21-JUL-25	1,048
0801	01	800	01	00	00	1174	07/25	21-JUL-25	1,166
0801	01	800	01	00	00	1175	07/25	21-JUL-25	2,749
0801	01	800	01	00	00	1176	07/25	21-JUL-25	2,224
0801	01	800	01	00	00	1177	07/25	21-JUL-25	292
0801	01	800	01	00	00	1178	07/25	21-JUL-25	2,235
0801	01	800	01	00	00	1179	07/25	21-JUL-25	1,650
0801	01	800	01	00	00	1180	07/25	21-JUL-25	2,786
0801	01	800	01	00	00	1181	07/25	21-JUL-25	500
0801	01	800	01	00	00	1182	07/25	21-JUL-25	1,055
0801	01	800	01	00	00	1183	07/25	21-JUL-25	40
0801	01	800	01	00	00	4954	07/25	22-JUL-25	1,623
0801	01	800	01	00	00	4955	07/25	22-JUL-25	40
0801	01	800	01	00	00	4956	07/25	22-JUL-25	40
0801	01	800	01	00	00	4957	07/25	22-JUL-25	40
0801	01	800	01	00	00	4958	07/25	22-JUL-25	40
0801	01	800	01	00	00	4959	07/25	22-JUL-25	40
0801	01	800	01	00	00	4960	07/25	22-JUL-25	450
0801	01	800	01	00	00	4961	07/25	22-JUL-25	215
0801	01	800	01	00	00	4962	07/25	22-JUL-25	50
0801	01	800	01	00	00	4963	07/25	22-JUL-25	480
0801	01	800	01	00	00	4964	07/25	22-JUL-25	540
0801	01	800	01	00	00	4965	07/25	22-JUL-25	319
0801	01	800	01	00	00	4966	07/25	22-JUL-25	790
0801	01	800	01	00	00	4967	07/25	22-JUL-25	253
0801	01	800	01	00	00	4968	07/25	22-JUL-25	308
0801	01	800	01	00	00	4969	07/25	22-JUL-25	400
0801	01	800	01	00	00	4970	07/25	22-JUL-25	582
0801	01	800	01	00	00	4971	07/25	22-JUL-25	1,320
0801	01	800	01	00	00	4972	07/25	22-JUL-25	1,724
0801	01	800	01	00	00	4973	07/25	22-JUL-25	1,239
0801	01	800	01	00	00	4974	07/25	22-JUL-25	175
0801	01	800	01	00	00	4975	07/25	22-JUL-25	148

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4976	07/25	22-JUL-25	2,750
0801	01	800	01	00	00	1	07/25	23-JUL-25	805
0801	01	800	01	00	00	2	07/25	23-JUL-25	816
0801	01	800	01	00	00	3	07/25	23-JUL-25	721
0801	01	800	01	00	00	4	07/25	23-JUL-25	922
0801	01	800	01	00	00	1062	07/25	17-JUL-25	234
0801	01	800	01	00	00	1063	07/25	17-JUL-25	5,494
0801	01	800	01	00	00	1064	07/25	17-JUL-25	2,710
0801	01	800	01	00	00	1065	07/25	17-JUL-25	199
0801	01	800	01	00	00	1066	07/25	17-JUL-25	926
0801	01	800	01	00	00	1067	07/25	17-JUL-25	1,111
0801	01	800	01	00	00	1068	07/25	17-JUL-25	199
0801	01	800	01	00	00	1069	07/25	17-JUL-25	145
0801	01	800	01	00	00	1070	07/25	17-JUL-25	167
0801	01	800	01	00	00	1071	07/25	17-JUL-25	50
0801	01	800	01	00	00	1072	07/25	17-JUL-25	306
0801	01	800	01	00	00	1073	07/25	17-JUL-25	435
0801	01	800	01	00	00	1074	07/25	17-JUL-25	190
0801	01	800	01	00	00	1075	07/25	17-JUL-25	1,130
0801	01	800	01	00	00	1076	07/25	17-JUL-25	588
0801	01	800	01	00	00	1077	07/25	17-JUL-25	367
0801	01	800	01	00	00	1078	07/25	17-JUL-25	203
0801	01	800	01	00	00	1079	07/25	17-JUL-25	257
0801	01	800	01	00	00	1080	07/25	17-JUL-25	170
0801	01	800	01	00	00	1081	07/25	17-JUL-25	1,818
0801	01	800	01	00	00	1082	07/25	17-JUL-25	182
0801	01	800	01	00	00	1083	07/25	17-JUL-25	1,762
0801	01	800	01	00	00	1084	07/25	17-JUL-25	234
0801	01	800	01	00	00	790	07/25	01-JUL-25	509
0801	01	800	01	00	00	791	07/25	01-JUL-25	50
0801	01	800	01	00	00	792	07/25	01-JUL-25	332
0801	01	800	01	00	00	793	07/25	01-JUL-25	480
0801	01	800	01	00	00	794	07/25	01-JUL-25	210
0801	01	800	01	00	00	795	07/25	01-JUL-25	68,020
0801	01	800	01	00	00	975	07/25	01-JUL-25	361
0801	01	800	01	00	00	976	07/25	01-JUL-25	1,017
0801	01	800	01	00	00	977	07/25	01-JUL-25	158
0801	01	800	01	00	00	978	07/25	01-JUL-25	462
0801	01	800	01	00	00	979	07/25	01-JUL-25	282
0801	01	800	01	00	00	980	07/25	01-JUL-25	394
0801	01	800	01	00	00	5	07/25	23-JUL-25	594
0801	01	800	01	00	00	6	07/25	23-JUL-25	619

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	16	07/25	23-JUL-25	76
0801	01	800	01	00	00	17	07/25	23-JUL-25	518
0801	01	800	01	00	00	18	07/25	23-JUL-25	200
0801	01	800	01	00	00	19	07/25	23-JUL-25	200
0801	01	800	01	00	00	20	07/25	23-JUL-25	3,621
0801	01	800	01	00	00	21	07/25	23-JUL-25	50
0801	01	800	01	00	00	39	07/25	23-JUL-25	766
0801	01	800	01	00	00	199	07/25	23-JUL-25	200
0801	01	800	01	00	00	200	07/25	23-JUL-25	50
0801	01	800	01	00	00	201	07/25	23-JUL-25	141
0801	01	800	01	00	00	528	07/25	23-JUL-25	1,165
0801	01	800	01	00	00	529	07/25	23-JUL-25	490
0801	01	800	01	00	00	530	07/25	23-JUL-25	3,980
0801	01	800	01	00	00	531	07/25	23-JUL-25	2,600
0801	01	800	01	00	00	532	07/25	23-JUL-25	442
0801	01	800	01	00	00	533	07/25	23-JUL-25	167
0801	01	800	01	00	00	534	07/25	23-JUL-25	486
0801	01	800	01	00	00	535	07/25	23-JUL-25	227
0801	01	800	01	00	00	536	07/25	23-JUL-25	58
0801	01	800	01	00	00	547	07/25	23-JUL-25	1,618
0801	01	800	01	00	00	548	07/25	23-JUL-25	2,998
0801	01	800	01	00	00	549	07/25	23-JUL-25	78
0801	01	800	01	00	00	550	07/25	23-JUL-25	200
0801	01	800	01	00	00	551	07/25	23-JUL-25	400
0801	01	800	01	00	00	552	07/25	23-JUL-25	200
0801	01	800	01	00	00	553	07/25	23-JUL-25	494
0801	01	800	01	00	00	554	07/25	23-JUL-25	200
0801	01	800	01	00	00	921	07/25	21-JUL-25	2,336
0801	01	800	01	00	00	922	07/25	21-JUL-25	50
0801	01	800	01	00	00	922	07/25	21-JUL-25	80
0801	01	800	01	00	00	923	07/25	21-JUL-25	50
0801	01	800	01	00	00	923	07/25	21-JUL-25	80
0801	01	800	01	00	00	924	07/25	21-JUL-25	50
0801	01	800	01	00	00	924	07/25	21-JUL-25	80
0801	01	800	01	00	00	925	07/25	21-JUL-25	50
0801	01	800	01	00	00	925	07/25	21-JUL-25	1,239
0801	01	800	01	00	00	926	07/25	21-JUL-25	206
0801	01	800	01	00	00	927	07/25	21-JUL-25	210
0801	01	800	01	00	00	928	07/25	21-JUL-25	21,530
0801	01	800	01	00	00	1159	07/25	21-JUL-25	343
0801	01	800	01	00	00	1160	07/25	21-JUL-25	588
0801	01	800	01	00	00	1161	07/25	21-JUL-25	2,196

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1162	07/25	21-JUL-25	4,038
0801	01	800	01	00	00	1163	07/25	21-JUL-25	721
0801	01	800	01	00	00	1164	07/25	21-JUL-25	330
0801	01	800	01	00	00	1165	07/25	21-JUL-25	541
0801	01	800	01	00	00	1166	07/25	21-JUL-25	490
0801	01	800	01	00	00	1167	07/25	21-JUL-25	391
0801	01	800	01	00	00	1168	07/25	21-JUL-25	48
0801	01	800	01	00	00	1169	07/25	21-JUL-25	223
0801	01	800	01	00	00	3776	07/25	04-JUL-25	80
0801	01	800	01	00	00	3777	07/25	04-JUL-25	80
0801	01	800	01	00	00	3778	07/25	04-JUL-25	80
0801	01	800	01	00	00	3779	07/25	04-JUL-25	5,442
0801	01	800	01	00	00	3780	07/25	04-JUL-25	250
0801	01	800	01	00	00	3781	07/25	04-JUL-25	5,067
0801	01	800	01	00	00	3782	07/25	04-JUL-25	315
0801	01	800	01	00	00	3783	07/25	04-JUL-25	40
0801	01	800	01	00	00	3784	07/25	04-JUL-25	679
0801	01	800	01	00	00	3785	07/25	04-JUL-25	680
0801	01	800	01	00	00	3786	07/25	04-JUL-25	540
0801	01	800	01	00	00	3787	07/25	04-JUL-25	452
0801	01	800	01	00	00	3788	07/25	04-JUL-25	1,446
0801	01	800	01	00	00	3789	07/25	04-JUL-25	1,262
0801	01	800	01	00	00	3790	07/25	04-JUL-25	40
0801	01	800	01	00	00	27	07/25	05-JUL-25	2,267
0801	01	800	01	00	00	28	07/25	05-JUL-25	580
0801	01	800	01	00	00	29	07/25	05-JUL-25	474
0801	01	800	01	00	00	460	07/25	05-JUL-25	508
0801	01	800	01	00	00	461	07/25	05-JUL-25	426
0801	01	800	01	00	00	462	07/25	05-JUL-25	5,845
0801	01	800	01	00	00	463	07/25	05-JUL-25	206
0801	01	800	01	00	00	464	07/25	05-JUL-25	175
0801	01	800	01	00	00	465	07/25	05-JUL-25	40
0801	01	800	01	00	00	466	07/25	05-JUL-25	426
0801	01	800	01	00	00	467	07/25	05-JUL-25	1,200
0801	01	800	01	00	00	468	07/25	05-JUL-25	655
0801	01	800	01	00	00	469	07/25	05-JUL-25	1,227
0801	01	800	01	00	00	470	07/25	05-JUL-25	497
0801	01	800	01	00	00	471	07/25	05-JUL-25	800
0801	01	800	01	00	00	472	07/25	05-JUL-25	2,610
0801	01	800	01	00	00	481	07/25	05-JUL-25	234
0801	01	800	01	00	00	482	07/25	05-JUL-25	3,586
0801	01	800	01	00	00	483	07/25	05-JUL-25	350

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	484	07/25	05-JUL-25	654
0801	01	800	01	00	00	485	07/25	05-JUL-25	322
0801	01	800	01	00	00	448	07/25	01-JUL-25	40
0801	01	800	01	00	00	449	07/25	01-JUL-25	40
0801	01	800	01	00	00	457	07/25	01-JUL-25	901
0801	01	800	01	00	00	458	07/25	01-JUL-25	646
0801	01	800	01	00	00	459	07/25	01-JUL-25	200
0801	01	800	01	00	00	460	07/25	01-JUL-25	605
0801	01	800	01	00	00	461	07/25	01-JUL-25	381
0801	01	800	01	00	00	462	07/25	01-JUL-25	1,075
0801	01	800	01	00	00	463	07/25	01-JUL-25	213
0801	01	800	01	00	00	464	07/25	01-JUL-25	1,158
0801	01	800	01	00	00	465	07/25	01-JUL-25	110
0801	01	800	01	00	00	466	07/25	01-JUL-25	1,293
0801	01	800	01	00	00	467	07/25	01-JUL-25	200
0801	01	800	01	00	00	468	07/25	01-JUL-25	200
0801	01	800	01	00	00	469	07/25	01-JUL-25	779
0801	01	800	01	00	00	470	07/25	01-JUL-25	279
0801	01	800	01	00	00	616	07/25	01-JUL-25	378
0801	01	800	01	00	00	617	07/25	01-JUL-25	418
0801	01	800	01	00	00	618	07/25	01-JUL-25	314
0801	01	800	01	00	00	619	07/25	01-JUL-25	463
0801	01	800	01	00	00	620	07/25	01-JUL-25	200
0801	01	800	01	00	00	621	07/25	01-JUL-25	379
0801	01	800	01	00	00	622	07/25	01-JUL-25	1,147
0801	01	800	01	00	00	623	07/25	01-JUL-25	50
0801	01	800	01	00	00	624	07/25	01-JUL-25	323
0801	01	800	01	00	00	626	07/25	01-JUL-25	699
0801	01	800	01	00	00	627	07/25	01-JUL-25	203
0801	01	800	01	00	00	789	07/25	01-JUL-25	210
0801	01	800	01	00	00	3792	07/25	10-JUL-25	50
0801	01	800	01	00	00	3793	07/25	10-JUL-25	668
0801	01	800	01	00	00	3794	07/25	10-JUL-25	234
0801	01	800	01	00	00	3795	07/25	10-JUL-25	483
0801	01	800	01	00	00	3796	07/25	10-JUL-25	372
0801	01	800	01	00	00	3797	07/25	10-JUL-25	307
0801	01	800	01	00	00	3798	07/25	10-JUL-25	646
0801	01	800	01	00	00	3799	07/25	10-JUL-25	50
0801	01	800	01	00	00	3800	07/25	10-JUL-25	50
0801	01	800	01	00	00	3801	07/25	10-JUL-25	2,320
0801	01	800	01	00	00	3802	07/25	10-JUL-25	570
0801	01	800	01	00	00	3803	07/25	10-JUL-25	1,128

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3804	07/25	10-JUL-25	50
0801	01	800	01	00	00	3805	07/25	10-JUL-25	50
0801	01	800	01	00	00	3806	07/25	10-JUL-25	760
0801	01	800	01	00	00	3807	07/25	10-JUL-25	500
0801	01	800	01	00	00	3808	07/25	10-JUL-25	1,300
0801	01	800	01	00	00	3809	07/25	10-JUL-25	6,000
0801	01	800	01	00	00	3810	07/25	10-JUL-25	18,000
0801	01	800	01	00	00	3811	07/25	10-JUL-25	50
0801	01	800	01	00	00	3812	07/25	10-JUL-25	2,177
0801	01	800	01	00	00	3813	07/25	10-JUL-25	759
0801	01	800	01	00	00	3814	07/25	10-JUL-25	100
0801	01	800	01	00	00	3815	07/25	10-JUL-25	5,000
0801	01	800	01	00	00	3816	07/25	10-JUL-25	747
0801	01	800	01	00	00	3817	07/25	10-JUL-25	800
0801	01	800	01	00	00	3818	07/25	10-JUL-25	50
0801	01	800	01	00	00	3887	07/25	10-JUL-25	520
0801	01	800	01	00	00	3888	07/25	10-JUL-25	394
0801	01	800	01	00	00	3889	07/25	10-JUL-25	122
0801	01	800	01	00	00	3890	07/25	10-JUL-25	90
0801	01	800	01	00	00	3891	07/25	10-JUL-25	762
0801	01	800	01	00	00	3892	07/25	10-JUL-25	40
0801	01	800	01	00	00	3893	07/25	10-JUL-25	280
0801	01	800	01	00	00	3894	07/25	10-JUL-25	80
0801	01	800	01	00	00	1804	07/25	17-JUL-25	800
0801	01	800	01	00	00	981	07/25	01-JUL-25	914
0801	01	800	01	00	00	982	07/25	01-JUL-25	210
0801	01	800	01	00	00	983	07/25	01-JUL-25	914
0801	01	800	01	00	00	984	07/25	01-JUL-25	210
0801	01	800	01	00	00	985	07/25	01-JUL-25	1,309
0801	01	800	01	00	00	986	07/25	01-JUL-25	293
0801	01	800	01	00	00	987	07/25	01-JUL-25	217
0801	01	800	01	00	00	988	07/25	01-JUL-25	293
0801	01	800	01	00	00	989	07/25	01-JUL-25	2,571
0801	01	800	01	00	00	990	07/25	01-JUL-25	210
0801	01	800	01	00	00	991	07/25	01-JUL-25	796
0801	01	800	01	00	00	992	07/25	01-JUL-25	502
0801	01	800	01	00	00	1173	07/25	01-JUL-25	221
0801	01	800	01	00	00	1174	07/25	01-JUL-25	2,316
0801	01	800	01	00	00	1175	07/25	01-JUL-25	1,427
0801	01	800	01	00	00	1176	07/25	01-JUL-25	729
0801	01	800	01	00	00	3764	07/25	04-JUL-25	491
0801	01	800	01	00	00	3765	07/25	04-JUL-25	3,329

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3766	07/25	04-JUL-25	699
0801	01	800	01	00	00	3767	07/25	04-JUL-25	1,632
0801	01	800	01	00	00	3768	07/25	04-JUL-25	166
0801	01	800	01	00	00	3769	07/25	04-JUL-25	50
0801	01	800	01	00	00	3770	07/25	04-JUL-25	772
0801	01	800	01	00	00	3771	07/25	04-JUL-25	50
0801	01	800	01	00	00	3772	07/25	04-JUL-25	40
0801	01	800	01	00	00	3773	07/25	04-JUL-25	386
0801	01	800	01	00	00	3774	07/25	04-JUL-25	602
0801	01	800	01	00	00	3775	07/25	04-JUL-25	315
0801	01	800	01	00	00	1975	07/25	17-JUL-25	364
0801	01	800	01	00	00	1976	07/25	17-JUL-25	1,744
0801	01	800	01	00	00	1977	07/25	17-JUL-25	525
0801	01	800	01	00	00	1978	07/25	17-JUL-25	223
0801	01	800	01	00	00	1979	07/25	17-JUL-25	121
0801	01	800	01	00	00	1980	07/25	17-JUL-25	2,200
0801	01	800	01	00	00	3922	07/25	17-JUL-25	500
0801	01	800	01	00	00	3923	07/25	17-JUL-25	314
0801	01	800	01	00	00	3924	07/25	17-JUL-25	161
0801	01	800	01	00	00	3925	07/25	17-JUL-25	171
0801	01	800	01	00	00	3926	07/25	17-JUL-25	50
0801	01	800	01	00	00	3927	07/25	17-JUL-25	800
0801	01	800	01	00	00	3928	07/25	17-JUL-25	1,113
0801	01	800	01	00	00	3929	07/25	17-JUL-25	500
0801	01	800	01	00	00	3930	07/25	17-JUL-25	600
0801	01	800	01	00	00	3931	07/25	17-JUL-25	5,724
0801	01	800	01	00	00	3932	07/25	17-JUL-25	800
0801	01	800	01	00	00	3933	07/25	17-JUL-25	242
0801	01	800	01	00	00	3934	07/25	17-JUL-25	2,457
0801	01	800	01	00	00	3935	07/25	17-JUL-25	50
0801	01	800	01	00	00	3936	07/25	17-JUL-25	925
0801	01	800	01	00	00	3937	07/25	17-JUL-25	50
0801	01	800	01	00	00	3938	07/25	17-JUL-25	709
0801	01	800	01	00	00	3939	07/25	17-JUL-25	2,865
0801	01	800	01	00	00	3940	07/25	17-JUL-25	1,226
0801	01	800	01	00	00	3941	07/25	17-JUL-25	9,143
0801	01	800	01	00	00	1184	07/25	21-JUL-25	666
0801	01	800	01	00	00	1185	07/25	21-JUL-25	721
0801	01	800	01	00	00	1186	07/25	21-JUL-25	409
0801	01	800	01	00	00	1187	07/25	21-JUL-25	3,413
0801	01	800	01	00	00	1188	07/25	21-JUL-25	701
0801	01	800	01	00	00	1189	07/25	21-JUL-25	227

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1190	07/25	21-JUL-25	3,250
0801	01	800	01	00	00	1191	07/25	21-JUL-25	3,152
0801	01	800	01	00	00	1192	07/25	21-JUL-25	662
0801	01	800	01	00	00	1193	07/25	21-JUL-25	330
0801	01	800	01	00	00	699	07/25	05-JUL-25	501
0801	01	800	01	00	00	700	07/25	05-JUL-25	800
0801	01	800	01	00	00	701	07/25	05-JUL-25	347
0801	01	800	01	00	00	702	07/25	05-JUL-25	1,057
0801	01	800	01	00	00	703	07/25	05-JUL-25	13,695
0801	01	800	01	00	00	704	07/25	05-JUL-25	428
0801	01	800	01	00	00	705	07/25	05-JUL-25	247
0801	01	800	01	00	00	706	07/25	05-JUL-25	332
0801	01	800	01	00	00	1861	07/25	10-JUL-25	4,400
0801	01	800	01	00	00	1862	07/25	10-JUL-25	1,961
0801	01	800	01	00	00	1863	07/25	10-JUL-25	510
0801	01	800	01	00	00	1864	07/25	10-JUL-25	5,127
0801	01	800	01	00	00	1865	07/25	10-JUL-25	3,948
0801	01	800	01	00	00	1866	07/25	10-JUL-25	1,532
0801	01	800	01	00	00	1867	07/25	10-JUL-25	3,022
0801	01	800	01	00	00	1868	07/25	10-JUL-25	1,271
0801	01	800	01	00	00	1869	07/25	10-JUL-25	344
0801	01	800	01	00	00	1870	07/25	10-JUL-25	1,068
0801	01	800	01	00	00	1871	07/25	10-JUL-25	401
0801	01	800	01	00	00	1872	07/25	10-JUL-25	660
0801	01	800	01	00	00	1873	07/25	10-JUL-25	50
0801	01	800	01	00	00	1874	07/25	10-JUL-25	6,064
0801	01	800	01	00	00	1875	07/25	10-JUL-25	870
0801	01	800	01	00	00	1876	07/25	10-JUL-25	1,777
0801	01	800	01	00	00	1877	07/25	10-JUL-25	367
0801	01	800	01	00	00	1878	07/25	10-JUL-25	627
0801	01	800	01	00	00	1879	07/25	10-JUL-25	7,100
0801	01	800	01	00	00	3791	07/25	10-JUL-25	50
0801	01	800	01	00	00	1203	07/25	21-JUL-25	3,335
0801	01	800	01	00	00	1204	07/25	21-JUL-25	239
0801	01	800	01	00	00	1205	07/25	21-JUL-25	694
0801	01	800	01	00	00	1206	07/25	21-JUL-25	40
0801	01	800	01	00	00	1207	07/25	21-JUL-25	40
0801	01	800	01	00	00	1497	07/25	21-JUL-25	391
0801	01	800	01	00	00	1498	07/25	21-JUL-25	255
0801	01	800	01	00	00	1499	07/25	21-JUL-25	528
0801	01	800	01	00	00	1500	07/25	21-JUL-25	361
0801	01	800	01	00	00	1501	07/25	21-JUL-25	1,778

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1502	07/25	21-JUL-25	1,021
0801	01	800	01	00	00	1503	07/25	21-JUL-25	200
0801	01	800	01	00	00	1504	07/25	21-JUL-25	200
0801	01	800	01	00	00	1505	07/25	21-JUL-25	68
0801	01	800	01	00	00	1506	07/25	21-JUL-25	497
0801	01	800	01	00	00	1507	07/25	21-JUL-25	285
0801	01	800	01	00	00	1508	07/25	21-JUL-25	451
0801	01	800	01	00	00	1509	07/25	21-JUL-25	197
0801	01	800	01	00	00	1510	07/25	21-JUL-25	538
0801	01	800	01	00	00	1511	07/25	21-JUL-25	1,730
0801	01	800	01	00	00	1512	07/25	21-JUL-25	383
0801	01	800	01	00	00	1513	07/25	21-JUL-25	462
0801	01	800	01	00	00	1850	07/25	21-JUL-25	800
0801	01	800	01	00	00	1851	07/25	21-JUL-25	800
0801	01	800	01	00	00	1852	07/25	21-JUL-25	304
0801	01	800	01	00	00	1853	07/25	21-JUL-25	800
0801	01	800	01	00	00	1854	07/25	21-JUL-25	689
0801	01	800	01	00	00	1855	07/25	21-JUL-25	689
0801	01	800	01	00	00	1856	07/25	21-JUL-25	501
0801	01	800	01	00	00	1857	07/25	21-JUL-25	800
0801	01	800	01	00	00	1858	07/25	21-JUL-25	729
0801	01	800	01	00	00	1859	07/25	21-JUL-25	253
0801	01	800	01	00	00	1860	07/25	21-JUL-25	461
0801	01	800	01	00	00	1861	07/25	21-JUL-25	358
0801	01	800	01	00	00	1862	07/25	21-JUL-25	1,283
0801	01	800	01	00	00	1863	07/25	21-JUL-25	210
0801	01	800	01	00	00	1805	07/25	17-JUL-25	2,124
0801	01	800	01	00	00	1806	07/25	17-JUL-25	800
0801	01	800	01	00	00	1807	07/25	17-JUL-25	278
0801	01	800	01	00	00	1808	07/25	17-JUL-25	500
0801	01	800	01	00	00	1809	07/25	17-JUL-25	172
0801	01	800	01	00	00	1810	07/25	17-JUL-25	800
0801	01	800	01	00	00	1811	07/25	17-JUL-25	50
0801	01	800	01	00	00	1812	07/25	17-JUL-25	23
0801	01	800	01	00	00	1813	07/25	17-JUL-25	800
0801	01	800	01	00	00	1814	07/25	17-JUL-25	650
0801	01	800	01	00	00	1815	07/25	17-JUL-25	310
0801	01	800	01	00	00	1816	07/25	17-JUL-25	800
0801	01	800	01	00	00	1817	07/25	17-JUL-25	1,788
0801	01	800	01	00	00	1818	07/25	17-JUL-25	100
0801	01	800	01	00	00	1819	07/25	17-JUL-25	318
0801	01	800	01	00	00	1962	07/25	17-JUL-25	537

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1963	07/25	17-JUL-25	631
0801	01	800	01	00	00	1964	07/25	17-JUL-25	1,563
0801	01	800	01	00	00	1965	07/25	17-JUL-25	1,148
0801	01	800	01	00	00	1966	07/25	17-JUL-25	200
0801	01	800	01	00	00	1967	07/25	17-JUL-25	800
0801	01	800	01	00	00	1968	07/25	17-JUL-25	1,190
0801	01	800	01	00	00	1969	07/25	17-JUL-25	800
0801	01	800	01	00	00	1970	07/25	17-JUL-25	800
0801	01	800	01	00	00	1971	07/25	17-JUL-25	6,052
0801	01	800	01	00	00	1972	07/25	17-JUL-25	100
0801	01	800	01	00	00	1973	07/25	17-JUL-25	676
0801	01	800	01	00	00	1974	07/25	17-JUL-25	379
0801	01	800	01	00	00	713	07/25	05-JUL-25	1,023
0801	01	800	01	00	00	714	07/25	05-JUL-25	704
0801	01	800	01	00	00	715	07/25	05-JUL-25	319
0801	01	800	01	00	00	716	07/25	05-JUL-25	319
0801	01	800	01	00	00	717	07/25	05-JUL-25	200
0801	01	800	01	00	00	718	07/25	05-JUL-25	838
0801	01	800	01	00	00	719	07/25	05-JUL-25	480
0801	01	800	01	00	00	720	07/25	05-JUL-25	268
0801	01	800	01	00	00	721	07/25	05-JUL-25	826
0801	01	800	01	00	00	722	07/25	05-JUL-25	880
0801	01	800	01	00	00	723	07/25	05-JUL-25	200
0801	01	800	01	00	00	724	07/25	05-JUL-25	686
0801	01	800	01	00	00	824	07/25	05-JUL-25	712
0801	01	800	01	00	00	825	07/25	05-JUL-25	286
0801	01	800	01	00	00	826	07/25	05-JUL-25	1,971
0801	01	800	01	00	00	827	07/25	05-JUL-25	268
0801	01	800	01	00	00	828	07/25	05-JUL-25	1,411
0801	01	800	01	00	00	829	07/25	05-JUL-25	53,700
0801	01	800	01	00	00	1008	07/25	05-JUL-25	361
0801	01	800	01	00	00	1284	07/25	05-JUL-25	542
0801	01	800	01	00	00	1286	07/25	05-JUL-25	400
0801	01	800	01	00	00	1287	07/25	05-JUL-25	600
0801	01	800	01	00	00	1288	07/25	05-JUL-25	936
0801	01	800	01	00	00	1289	07/25	05-JUL-25	887
0801	01	800	01	00	00	1290	07/25	05-JUL-25	473
0801	01	800	01	00	00	1291	07/25	05-JUL-25	350
0801	01	800	01	00	00	1292	07/25	05-JUL-25	200
0801	01	800	01	00	00	1293	07/25	05-JUL-25	733
0801	01	800	01	00	00	1294	07/25	05-JUL-25	200
0801	01	800	01	00	00	1177	07/25	01-JUL-25	214

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1178	07/25	01-JUL-25	282
0801	01	800	01	00	00	1179	07/25	01-JUL-25	1,283
0801	01	800	01	00	00	1180	07/25	01-JUL-25	378
0801	01	800	01	00	00	1181	07/25	01-JUL-25	326
0801	01	800	01	00	00	1182	07/25	01-JUL-25	545
0801	01	800	01	00	00	1183	07/25	01-JUL-25	1,758
0801	01	800	01	00	00	1184	07/25	01-JUL-25	50
0801	01	800	01	00	00	1185	07/25	01-JUL-25	553
0801	01	800	01	00	00	1186	07/25	01-JUL-25	2,562
0801	01	800	01	00	00	1187	07/25	01-JUL-25	205
0801	01	800	01	00	00	1188	07/25	01-JUL-25	205
0801	01	800	01	00	00	1189	07/25	01-JUL-25	101
0801	01	800	01	00	00	1190	07/25	01-JUL-25	2,199
0801	01	800	01	00	00	1191	07/25	01-JUL-25	857
0801	01	800	01	00	00	1192	07/25	01-JUL-25	1,042
0801	01	800	01	00	00	1193	07/25	01-JUL-25	820
0801	01	800	01	00	00	1194	07/25	01-JUL-25	211
0801	01	800	01	00	00	1195	07/25	01-JUL-25	298
0801	01	800	01	00	00	1196	07/25	01-JUL-25	214
0801	01	800	01	00	00	1197	07/25	01-JUL-25	612
0801	01	800	01	00	00	1198	07/25	01-JUL-25	1,011
0801	01	800	01	00	00	1199	07/25	01-JUL-25	390
0801	01	800	01	00	00	1200	07/25	01-JUL-25	221
0801	01	800	01	00	00	1201	07/25	01-JUL-25	50
0801	01	800	01	00	00	1555	07/25	01-JUL-25	800
0801	01	800	01	00	00	1194	07/25	21-JUL-25	40
0801	01	800	01	00	00	1195	07/25	21-JUL-25	448
0801	01	800	01	00	00	1196	07/25	21-JUL-25	4,712
0801	01	800	01	00	00	1197	07/25	21-JUL-25	4,695
0801	01	800	01	00	00	1198	07/25	21-JUL-25	415
0801	01	800	01	00	00	1199	07/25	21-JUL-25	358
0801	01	800	01	00	00	1200	07/25	21-JUL-25	261
0801	01	800	01	00	00	1201	07/25	21-JUL-25	581
0801	01	800	01	00	00	1202	07/25	21-JUL-25	2,181
0801	01	800	01	00	00	506	07/25	11-JUL-25	183
0801	01	800	01	00	00	507	07/25	11-JUL-25	433
0801	01	800	01	00	00	834	07/25	11-JUL-25	1,74,333
0801	01	800	01	00	00	835	07/25	11-JUL-25	5,000
0801	01	800	01	00	00	836	07/25	11-JUL-25	846
0801	01	800	01	00	00	837	07/25	11-JUL-25	367
0801	01	800	01	00	00	838	07/25	11-JUL-25	300
0801	01	800	01	00	00	839	07/25	11-JUL-25	466

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	840	07/25	11-JUL-25	200
0801	01	800	01	00	00	841	07/25	11-JUL-25	247
0801	01	800	01	00	00	842	07/25	11-JUL-25	833
0801	01	800	01	00	00	859	07/25	11-JUL-25	88
0801	01	800	01	00	00	860	07/25	11-JUL-25	88
0801	01	800	01	00	00	861	07/25	11-JUL-25	150
0801	01	800	01	00	00	862	07/25	11-JUL-25	88
0801	01	800	01	00	00	863	07/25	11-JUL-25	50
0801	01	800	01	00	00	864	07/25	11-JUL-25	50
0801	01	800	01	00	00	865	07/25	11-JUL-25	50
0801	01	800	01	00	00	866	07/25	11-JUL-25	33,400
0801	01	800	01	00	00	1424	07/25	11-JUL-25	514
0801	01	800	01	00	00	1426	07/25	11-JUL-25	1,000
0801	01	800	01	00	00	1427	07/25	11-JUL-25	1,400
0801	01	800	01	00	00	1428	07/25	11-JUL-25	1,283
0801	01	800	01	00	00	1429	07/25	11-JUL-25	1,021
0801	01	800	01	00	00	1430	07/25	11-JUL-25	500
0801	01	800	01	00	00	1431	07/25	11-JUL-25	397
0801	01	800	01	00	00	1432	07/25	11-JUL-25	1,685
0801	01	800	01	00	00	1434	07/25	11-JUL-25	538
0801	01	800	01	00	00	1435	07/25	11-JUL-25	631
0801	01	800	01	00	00	1556	07/25	01-JUL-25	253
0801	01	800	01	00	00	1557	07/25	01-JUL-25	50
0801	01	800	01	00	00	1558	07/25	01-JUL-25	800
0801	01	800	01	00	00	1559	07/25	01-JUL-25	50
0801	01	800	01	00	00	1560	07/25	01-JUL-25	50
0801	01	800	01	00	00	1613	07/25	01-JUL-25	2,415
0801	01	800	01	00	00	1614	07/25	01-JUL-25	247
0801	01	800	01	00	00	1615	07/25	01-JUL-25	8,587
0801	01	800	01	00	00	1616	07/25	01-JUL-25	50
0801	01	800	01	00	00	1617	07/25	01-JUL-25	220
0801	01	800	01	00	00	1618	07/25	01-JUL-25	319
0801	01	800	01	00	00	1619	07/25	01-JUL-25	2,075
0801	01	800	01	00	00	1620	07/25	01-JUL-25	1,803
0801	01	800	01	00	00	1621	07/25	01-JUL-25	857
0801	01	800	01	00	00	1622	07/25	01-JUL-25	3,104
0801	01	800	01	00	00	1623	07/25	01-JUL-25	3,461
0801	01	800	01	00	00	1624	07/25	01-JUL-25	448
0801	01	800	01	00	00	1625	07/25	01-JUL-25	254
0801	01	800	01	00	00	1626	07/25	01-JUL-25	3,286
0801	01	800	01	00	00	1627	07/25	01-JUL-25	8,850
0801	01	800	01	00	00	3322	07/25	01-JUL-25	81

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3323	07/25	01-JUL-25	288
0801	01	800	01	00	00	3324	07/25	01-JUL-25	50
0801	01	800	01	00	00	3325	07/25	01-JUL-25	50
0801	01	800	01	00	00	3326	07/25	01-JUL-25	490
0801	01	800	01	00	00	3327	07/25	01-JUL-25	388
0801	01	800	01	00	00	3328	07/25	01-JUL-25	2,415
0801	01	800	01	00	00	3329	07/25	01-JUL-25	3,107
0801	01	800	01	00	00	3330	07/25	01-JUL-25	262
0801	01	800	01	00	00	707	07/25	05-JUL-25	750
0801	01	800	01	00	00	708	07/25	05-JUL-25	302
0801	01	800	01	00	00	709	07/25	05-JUL-25	792
0801	01	800	01	00	00	710	07/25	05-JUL-25	608
0801	01	800	01	00	00	711	07/25	05-JUL-25	682
0801	01	800	01	00	00	712	07/25	05-JUL-25	740
0801	01	800	01	00	00	4177	07/25	17-JUL-25	40
0801	01	800	01	00	00	4178	07/25	17-JUL-25	537
0801	01	800	01	00	00	4180	07/25	17-JUL-25	935
0801	01	800	01	00	00	4181	07/25	17-JUL-25	1,305
0801	01	800	01	00	00	4182	07/25	17-JUL-25	203
0801	01	800	01	00	00	4183	07/25	17-JUL-25	199
0801	01	800	01	00	00	4184	07/25	17-JUL-25	1,543
0801	01	800	01	00	00	4185	07/25	17-JUL-25	227
0801	01	800	01	00	00	4186	07/25	17-JUL-25	40
0801	01	800	01	00	00	4187	07/25	17-JUL-25	40
0801	01	800	01	00	00	4188	07/25	17-JUL-25	315
0801	01	800	01	00	00	4189	07/25	17-JUL-25	40
0801	01	800	01	00	00	4190	07/25	17-JUL-25	40
0801	01	800	01	00	00	4191	07/25	17-JUL-25	194
0801	01	800	01	00	00	4192	07/25	17-JUL-25	40
0801	01	800	01	00	00	4193	07/25	17-JUL-25	230
0801	01	800	01	00	00	4194	07/25	17-JUL-25	40
0801	01	800	01	00	00	4195	07/25	17-JUL-25	50
0801	01	800	01	00	00	4196	07/25	17-JUL-25	104
0801	01	800	01	00	00	4197	07/25	17-JUL-25	540
0801	01	800	01	00	00	4198	07/25	17-JUL-25	40
0801	01	800	01	00	00	4199	07/25	17-JUL-25	200
0801	01	800	01	00	00	4200	07/25	17-JUL-25	347
0801	01	800	01	00	00	4201	07/25	17-JUL-25	486
0801	01	800	01	00	00	4202	07/25	17-JUL-25	1,442
0801	01	800	01	00	00	4203	07/25	17-JUL-25	50
0801	01	800	01	00	00	4204	07/25	17-JUL-25	547
0801	01	800	01	00	00	4205	07/25	17-JUL-25	1,306

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4206	07/25	17-JUL-25	40
0801	01	800	01	00	00	1295	07/25	05-JUL-25	1,063
0801	01	800	01	00	00	1296	07/25	05-JUL-25	1,361
0801	01	800	01	00	00	1297	07/25	05-JUL-25	220
0801	01	800	01	00	00	1298	07/25	05-JUL-25	248
0801	01	800	01	00	00	1299	07/25	05-JUL-25	179
0801	01	800	01	00	00	1300	07/25	05-JUL-25	647
0801	01	800	01	00	00	1301	07/25	05-JUL-25	1,046
0801	01	800	01	00	00	1302	07/25	05-JUL-25	313
0801	01	800	01	00	00	1303	07/25	05-JUL-25	1,691
0801	01	800	01	00	00	1304	07/25	05-JUL-25	851
0801	01	800	01	00	00	1305	07/25	05-JUL-25	247
0801	01	800	01	00	00	1306	07/25	05-JUL-25	1,029
0801	01	800	01	00	00	1307	07/25	05-JUL-25	307
0801	01	800	01	00	00	1308	07/25	05-JUL-25	272
0801	01	800	01	00	00	1309	07/25	05-JUL-25	5,000
0801	01	800	01	00	00	1310	07/25	05-JUL-25	3,000
0801	01	800	01	00	00	1311	07/25	05-JUL-25	361
0801	01	800	01	00	00	1312	07/25	05-JUL-25	289
0801	01	800	01	00	00	1313	07/25	05-JUL-25	256
0801	01	800	01	00	00	1314	07/25	05-JUL-25	415
0801	01	800	01	00	00	1315	07/25	05-JUL-25	1,214
0801	01	800	01	00	00	3895	07/25	10-JUL-25	992
0801	01	800	01	00	00	3896	07/25	10-JUL-25	82,781
0801	01	800	01	00	00	190	07/25	11-JUL-25	257
0801	01	800	01	00	00	191	07/25	11-JUL-25	1,208
0801	01	800	01	00	00	192	07/25	11-JUL-25	285
0801	01	800	01	00	00	491	07/25	11-JUL-25	302
0801	01	800	01	00	00	492	07/25	11-JUL-25	1,702
0801	01	800	01	00	00	493	07/25	11-JUL-25	2,021
0801	01	800	01	00	00	494	07/25	11-JUL-25	50
0801	01	800	01	00	00	495	07/25	11-JUL-25	243
0801	01	800	01	00	00	496	07/25	11-JUL-25	750
0801	01	800	01	00	00	503	07/25	11-JUL-25	2,107
0801	01	800	01	00	00	504	07/25	11-JUL-25	50
0801	01	800	01	00	00	505	07/25	11-JUL-25	398
0801	01	800	01	00	00	4060	07/25	21-JUL-25	200
0801	01	800	01	00	00	4061	07/25	21-JUL-25	502
0801	01	800	01	00	00	4062	07/25	21-JUL-25	400
0801	01	800	01	00	00	4063	07/25	21-JUL-25	104
0801	01	800	01	00	00	4064	07/25	21-JUL-25	301
0801	01	800	01	00	00	4065	07/25	21-JUL-25	1,913

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4066	07/25	21-JUL-25	1,995
0801	01	800	01	00	00	4067	07/25	21-JUL-25	100
0801	01	800	01	00	00	4068	07/25	21-JUL-25	1,456
0801	01	800	01	00	00	4069	07/25	21-JUL-25	818
0801	01	800	01	00	00	4070	07/25	21-JUL-25	171
0801	01	800	01	00	00	4071	07/25	21-JUL-25	1,089
0801	01	800	01	00	00	4072	07/25	21-JUL-25	650
0801	01	800	01	00	00	4073	07/25	21-JUL-25	650
0801	01	800	01	00	00	4074	07/25	21-JUL-25	407
0801	01	800	01	00	00	4075	07/25	21-JUL-25	200
0801	01	800	01	00	00	4076	07/25	21-JUL-25	50
0801	01	800	01	00	00	4077	07/25	21-JUL-25	3,532
0801	01	800	01	00	00	4078	07/25	21-JUL-25	391
0801	01	800	01	00	00	4079	07/25	21-JUL-25	200
0801	01	800	01	00	00	4080	07/25	21-JUL-25	200
0801	01	800	01	00	00	4081	07/25	21-JUL-25	311
0801	01	800	01	00	00	4082	07/25	21-JUL-25	358
0801	01	800	01	00	00	4083	07/25	21-JUL-25	148
0801	01	800	01	00	00	4084	07/25	21-JUL-25	1,028
0801	01	800	01	00	00	4085	07/25	21-JUL-25	200
0801	01	800	01	00	00	4086	07/25	21-JUL-25	200
0801	01	800	01	00	00	4087	07/25	21-JUL-25	200
0801	01	800	01	00	00	4088	07/25	21-JUL-25	264
0801	01	800	01	00	00	1436	07/25	11-JUL-25	1,850
0801	01	800	01	00	00	1437	07/25	11-JUL-25	1,850
0801	01	800	01	00	00	1438	07/25	11-JUL-25	780
0801	01	800	01	00	00	1707	07/25	11-JUL-25	425
0801	01	800	01	00	00	1708	07/25	11-JUL-25	425
0801	01	800	01	00	00	1709	07/25	11-JUL-25	40
0801	01	800	01	00	00	1710	07/25	11-JUL-25	492
0801	01	800	01	00	00	1711	07/25	11-JUL-25	612
0801	01	800	01	00	00	1712	07/25	11-JUL-25	40
0801	01	800	01	00	00	1713	07/25	11-JUL-25	472
0801	01	800	01	00	00	1714	07/25	11-JUL-25	172
0801	01	800	01	00	00	1715	07/25	11-JUL-25	323
0801	01	800	01	00	00	3942	07/25	17-JUL-25	2,115
0801	01	800	01	00	00	3943	07/25	17-JUL-25	496
0801	01	800	01	00	00	3944	07/25	17-JUL-25	50
0801	01	800	01	00	00	3945	07/25	17-JUL-25	3,970
0801	01	800	01	00	00	3946	07/25	17-JUL-25	600
0801	01	800	01	00	00	3947	07/25	17-JUL-25	200
0801	01	800	01	00	00	3948	07/25	17-JUL-25	800

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3949	07/25	17-JUL-25	210
0801	01	800	01	00	00	3950	07/25	17-JUL-25	941
0801	01	800	01	00	00	4163	07/25	17-JUL-25	559
0801	01	800	01	00	00	4164	07/25	17-JUL-25	50
0801	01	800	01	00	00	4165	07/25	17-JUL-25	540
0801	01	800	01	00	00	4166	07/25	17-JUL-25	608
0801	01	800	01	00	00	4167	07/25	17-JUL-25	40
0801	01	800	01	00	00	4168	07/25	17-JUL-25	40
0801	01	800	01	00	00	4169	07/25	17-JUL-25	40
0801	01	800	01	00	00	4170	07/25	17-JUL-25	332
0801	01	800	01	00	00	4171	07/25	17-JUL-25	40
0801	01	800	01	00	00	4172	07/25	17-JUL-25	1,233
0801	01	800	01	00	00	4173	07/25	17-JUL-25	624
0801	01	800	01	00	00	4174	07/25	17-JUL-25	1,285
0801	01	800	01	00	00	4175	07/25	17-JUL-25	101
0801	01	800	01	00	00	4176	07/25	17-JUL-25	185
0801	01	800	01	00	00	3384	07/25	01-JUL-25	60,625
0801	01	800	01	00	00	3385	07/25	01-JUL-25	500
0801	01	800	01	00	00	3386	07/25	01-JUL-25	73
0801	01	800	01	00	00	1316	07/25	05-JUL-25	1,774
0801	01	800	01	00	00	1317	07/25	05-JUL-25	960
0801	01	800	01	00	00	1318	07/25	05-JUL-25	578
0801	01	800	01	00	00	1319	07/25	05-JUL-25	1,029
0801	01	800	01	00	00	1320	07/25	05-JUL-25	849
0801	01	800	01	00	00	1321	07/25	05-JUL-25	870
0801	01	800	01	00	00	1602	07/25	05-JUL-25	800
0801	01	800	01	00	00	1603	07/25	05-JUL-25	353
0801	01	800	01	00	00	1604	07/25	05-JUL-25	953
0801	01	800	01	00	00	1605	07/25	05-JUL-25	40
0801	01	800	01	00	00	1606	07/25	05-JUL-25	50
0801	01	800	01	00	00	1607	07/25	05-JUL-25	370
0801	01	800	01	00	00	1608	07/25	05-JUL-25	110
0801	01	800	01	00	00	1609	07/25	05-JUL-25	405
0801	01	800	01	00	00	1610	07/25	05-JUL-25	237
0801	01	800	01	00	00	1611	07/25	05-JUL-25	800
0801	01	800	01	00	00	1612	07/25	05-JUL-25	800
0801	01	800	01	00	00	1613	07/25	05-JUL-25	800
0801	01	800	01	00	00	1614	07/25	05-JUL-25	40
0801	01	800	01	00	00	1615	07/25	05-JUL-25	55
0801	01	800	01	00	00	3331	07/25	01-JUL-25	286
0801	01	800	01	00	00	3332	07/25	01-JUL-25	900
0801	01	800	01	00	00	3333	07/25	01-JUL-25	264

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3334	07/25	01-JUL-25	189
0801	01	800	01	00	00	3335	07/25	01-JUL-25	67
0801	01	800	01	00	00	3336	07/25	01-JUL-25	348
0801	01	800	01	00	00	3337	07/25	01-JUL-25	257
0801	01	800	01	00	00	3338	07/25	01-JUL-25	253
0801	01	800	01	00	00	3339	07/25	01-JUL-25	1,231
0801	01	800	01	00	00	3340	07/25	01-JUL-25	430
0801	01	800	01	00	00	3341	07/25	01-JUL-25	552
0801	01	800	01	00	00	3342	07/25	01-JUL-25	50
0801	01	800	01	00	00	4207	07/25	17-JUL-25	551
0801	01	800	01	00	00	4208	07/25	17-JUL-25	100
0801	01	800	01	00	00	4209	07/25	17-JUL-25	596
0801	01	800	01	00	00	1864	07/25	21-JUL-25	1,746
0801	01	800	01	00	00	1865	07/25	21-JUL-25	601
0801	01	800	01	00	00	1866	07/25	21-JUL-25	2,071
0801	01	800	01	00	00	2023	07/25	21-JUL-25	84
0801	01	800	01	00	00	2024	07/25	21-JUL-25	50
0801	01	800	01	00	00	2025	07/25	21-JUL-25	235
0801	01	800	01	00	00	2026	07/25	21-JUL-25	1,075
0801	01	800	01	00	00	2027	07/25	21-JUL-25	50
0801	01	800	01	00	00	2028	07/25	21-JUL-25	1,002
0801	01	800	01	00	00	2029	07/25	21-JUL-25	647
0801	01	800	01	00	00	2030	07/25	21-JUL-25	876
0801	01	800	01	00	00	2031	07/25	21-JUL-25	935
0801	01	800	01	00	00	2033	07/25	21-JUL-25	2,398
0801	01	800	01	00	00	2034	07/25	21-JUL-25	573
0801	01	800	01	00	00	2035	07/25	21-JUL-25	390
0801	01	800	01	00	00	2036	07/25	21-JUL-25	4,175
0801	01	800	01	00	00	2037	07/25	21-JUL-25	22,211
0801	01	800	01	00	00	2038	07/25	21-JUL-25	3,701
0801	01	800	01	00	00	2039	07/25	21-JUL-25	3,600
0801	01	800	01	00	00	4053	07/25	21-JUL-25	130
0801	01	800	01	00	00	4054	07/25	21-JUL-25	200
0801	01	800	01	00	00	4055	07/25	21-JUL-25	248
0801	01	800	01	00	00	4056	07/25	21-JUL-25	651
0801	01	800	01	00	00	4057	07/25	21-JUL-25	320
0801	01	800	01	00	00	4058	07/25	21-JUL-25	353
0801	01	800	01	00	00	4059	07/25	21-JUL-25	1,222
0801	01	800	01	00	00	1722	07/25	11-JUL-25	150
0801	01	800	01	00	00	1723	07/25	11-JUL-25	673
0801	01	800	01	00	00	1724	07/25	11-JUL-25	100
0801	01	800	01	00	00	1880	07/25	11-JUL-25	6,237

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1881	07/25	11-JUL-25	258
0801	01	800	01	00	00	1882	07/25	11-JUL-25	460
0801	01	800	01	00	00	1883	07/25	11-JUL-25	50
0801	01	800	01	00	00	1884	07/25	11-JUL-25	169
0801	01	800	01	00	00	1885	07/25	11-JUL-25	733
0801	01	800	01	00	00	1886	07/25	11-JUL-25	1,165
0801	01	800	01	00	00	1887	07/25	11-JUL-25	2,607
0801	01	800	01	00	00	1888	07/25	11-JUL-25	4,133
0801	01	800	01	00	00	1889	07/25	11-JUL-25	210
0801	01	800	01	00	00	1890	07/25	11-JUL-25	2,686
0801	01	800	01	00	00	1891	07/25	11-JUL-25	12,606
0801	01	800	01	00	00	1892	07/25	11-JUL-25	18,958
0801	01	800	01	00	00	1893	07/25	11-JUL-25	1,602
0801	01	800	01	00	00	1894	07/25	11-JUL-25	3,400
0801	01	800	01	00	00	3819	07/25	11-JUL-25	127
0801	01	800	01	00	00	3820	07/25	11-JUL-25	2,705
0801	01	800	01	00	00	3821	07/25	11-JUL-25	2,186
0801	01	800	01	00	00	3822	07/25	11-JUL-25	394
0801	01	800	01	00	00	3823	07/25	11-JUL-25	50
0801	01	800	01	00	00	3343	07/25	01-JUL-25	752
0801	01	800	01	00	00	3344	07/25	01-JUL-25	312
0801	01	800	01	00	00	3345	07/25	01-JUL-25	50
0801	01	800	01	00	00	3346	07/25	01-JUL-25	150
0801	01	800	01	00	00	3347	07/25	01-JUL-25	202
0801	01	800	01	00	00	3348	07/25	01-JUL-25	50
0801	01	800	01	00	00	3349	07/25	01-JUL-25	353
0801	01	800	01	00	00	3350	07/25	01-JUL-25	411
0801	01	800	01	00	00	3351	07/25	01-JUL-25	2,386
0801	01	800	01	00	00	3352	07/25	01-JUL-25	175
0801	01	800	01	00	00	3353	07/25	01-JUL-25	1,028
0801	01	800	01	00	00	3354	07/25	01-JUL-25	535
0801	01	800	01	00	00	3355	07/25	01-JUL-25	877
0801	01	800	01	00	00	3356	07/25	01-JUL-25	1,219
0801	01	800	01	00	00	3357	07/25	01-JUL-25	281
0801	01	800	01	00	00	3358	07/25	01-JUL-25	2,416
0801	01	800	01	00	00	3359	07/25	01-JUL-25	870
0801	01	800	01	00	00	3360	07/25	01-JUL-25	271
0801	01	800	01	00	00	3361	07/25	01-JUL-25	200
0801	01	800	01	00	00	3362	07/25	01-JUL-25	985
0801	01	800	01	00	00	3363	07/25	01-JUL-25	199
0801	01	800	01	00	00	3364	07/25	01-JUL-25	150
0801	01	800	01	00	00	3365	07/25	01-JUL-25	5,339

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3366	07/25	01-JUL-25	611
0801	01	800	01	00	00	3367	07/25	01-JUL-25	50
0801	01	800	01	00	00	3368	07/25	01-JUL-25	192
0801	01	800	01	00	00	3369	07/25	01-JUL-25	164
0801	01	800	01	00	00	3370	07/25	01-JUL-25	247
0801	01	800	01	00	00	3371	07/25	01-JUL-25	80
0801	01	800	01	00	00	3372	07/25	01-JUL-25	325
0801	01	800	01	00	00	3373	07/25	01-JUL-25	200
0801	01	800	01	00	00	3374	07/25	01-JUL-25	64
0801	01	800	01	00	00	3375	07/25	01-JUL-25	147
0801	01	800	01	00	00	3376	07/25	01-JUL-25	50
0801	01	800	01	00	00	3377	07/25	01-JUL-25	59
0801	01	800	01	00	00	3378	07/25	01-JUL-25	1,080
0801	01	800	01	00	00	3379	07/25	01-JUL-25	142
0801	01	800	01	00	00	3380	07/25	01-JUL-25	76
0801	01	800	01	00	00	3381	07/25	01-JUL-25	200
0801	01	800	01	00	00	3382	07/25	01-JUL-25	246
0801	01	800	01	00	00	3383	07/25	01-JUL-25	2,450
0801	01	800	01	00	00	4225	07/25	17-JUL-25	103
0801	01	800	01	00	00	4226	07/25	17-JUL-25	796
0801	01	800	01	00	00	4227	07/25	17-JUL-25	862
0801	01	800	01	00	00	4228	07/25	17-JUL-25	540
0801	01	800	01	00	00	4229	07/25	17-JUL-25	2,422
0801	01	800	01	00	00	4230	07/25	17-JUL-25	1,500
0801	01	800	01	00	00	4231	07/25	17-JUL-25	40
0801	01	800	01	00	00	4232	07/25	17-JUL-25	4,543
0801	01	800	01	00	00	4233	07/25	17-JUL-25	40
0801	01	800	01	00	00	4234	07/25	17-JUL-25	813
0801	01	800	01	00	00	4235	07/25	17-JUL-25	140
0801	01	800	01	00	00	4236	07/25	17-JUL-25	1,380
0801	01	800	01	00	00	4237	07/25	17-JUL-25	284
0801	01	800	01	00	00	4238	07/25	17-JUL-25	372
0801	01	800	01	00	00	4239	07/25	17-JUL-25	992
0801	01	800	01	00	00	4240	07/25	17-JUL-25	230
0801	01	800	01	00	00	4241	07/25	17-JUL-25	40
0801	01	800	01	00	00	4242	07/25	17-JUL-25	140
0801	01	800	01	00	00	4243	07/25	17-JUL-25	1,080
0801	01	800	01	00	00	4244	07/25	17-JUL-25	40
0801	01	800	01	00	00	4245	07/25	17-JUL-25	908
0801	01	800	01	00	00	4246	07/25	17-JUL-25	40
0801	01	800	01	00	00	4247	07/25	17-JUL-25	1,107
0801	01	800	01	00	00	1616	07/25	05-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1618	07/25	05-JUL-25	50
0801	01	800	01	00	00	1619	07/25	05-JUL-25	108
0801	01	800	01	00	00	1759	07/25	05-JUL-25	1,862
0801	01	800	01	00	00	1760	07/25	05-JUL-25	460
0801	01	800	01	00	00	1761	07/25	05-JUL-25	14,786
0801	01	800	01	00	00	1762	07/25	05-JUL-25	82
0801	01	800	01	00	00	1763	07/25	05-JUL-25	50
0801	01	800	01	00	00	1764	07/25	05-JUL-25	16,736
0801	01	800	01	00	00	1765	07/25	05-JUL-25	210
0801	01	800	01	00	00	1766	07/25	05-JUL-25	655
0801	01	800	01	00	00	1767	07/25	05-JUL-25	11,652
0801	01	800	01	00	00	1768	07/25	05-JUL-25	1,523
0801	01	800	01	00	00	1769	07/25	05-JUL-25	10,077
0801	01	800	01	00	00	1770	07/25	05-JUL-25	394
0801	01	800	01	00	00	1771	07/25	05-JUL-25	18
0801	01	800	01	00	00	1773	07/25	05-JUL-25	2,815
0801	01	800	01	00	00	1774	07/25	05-JUL-25	2,422
0801	01	800	01	00	00	1775	07/25	05-JUL-25	13,000
0801	01	800	01	00	00	3604	07/25	05-JUL-25	125
0801	01	800	01	00	00	3605	07/25	05-JUL-25	278
0801	01	800	01	00	00	3606	07/25	05-JUL-25	56
0801	01	800	01	00	00	3607	07/25	05-JUL-25	74
0801	01	800	01	00	00	3608	07/25	05-JUL-25	56
0801	01	800	01	00	00	3609	07/25	05-JUL-25	432
0801	01	800	01	00	00	3610	07/25	05-JUL-25	715
0801	01	800	01	00	00	3611	07/25	05-JUL-25	206
0801	01	800	01	00	00	3612	07/25	05-JUL-25	313
0801	01	800	01	00	00	3613	07/25	05-JUL-25	50
0801	01	800	01	00	00	3614	07/25	05-JUL-25	124
0801	01	800	01	00	00	3615	07/25	05-JUL-25	455
0801	01	800	01	00	00	3616	07/25	05-JUL-25	150
0801	01	800	01	00	00	3617	07/25	05-JUL-25	704
0801	01	800	01	00	00	3618	07/25	05-JUL-25	50
0801	01	800	01	00	00	3619	07/25	05-JUL-25	358
0801	01	800	01	00	00	1716	07/25	11-JUL-25	189
0801	01	800	01	00	00	1717	07/25	11-JUL-25	306
0801	01	800	01	00	00	1718	07/25	11-JUL-25	29,252
0801	01	800	01	00	00	1719	07/25	11-JUL-25	8,706
0801	01	800	01	00	00	1720	07/25	11-JUL-25	50
0801	01	800	01	00	00	1721	07/25	11-JUL-25	650
0801	01	800	01	00	00	4113	07/25	21-JUL-25	50
0801	01	800	01	00	00	4115	07/25	21-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4116	07/25	21-JUL-25	1,166
0801	01	800	01	00	00	4117	07/25	21-JUL-25	463
0801	01	800	01	00	00	4118	07/25	21-JUL-25	5,254
0801	01	800	01	00	00	4119	07/25	21-JUL-25	1,495
0801	01	800	01	00	00	4120	07/25	21-JUL-25	63
0801	01	800	01	00	00	4121	07/25	21-JUL-25	857
0801	01	800	01	00	00	4122	07/25	21-JUL-25	445
0801	01	800	01	00	00	4123	07/25	21-JUL-25	340
0801	01	800	01	00	00	4518	07/25	21-JUL-25	1,154
0801	01	800	01	00	00	4519	07/25	21-JUL-25	314
0801	01	800	01	00	00	4520	07/25	21-JUL-25	40
0801	01	800	01	00	00	4521	07/25	21-JUL-25	1,620
0801	01	800	01	00	00	4522	07/25	21-JUL-25	7,517
0801	01	800	01	00	00	4523	07/25	21-JUL-25	40
0801	01	800	01	00	00	4524	07/25	21-JUL-25	421
0801	01	800	01	00	00	4525	07/25	21-JUL-25	1,779
0801	01	800	01	00	00	4526	07/25	21-JUL-25	386
0801	01	800	01	00	00	4527	07/25	21-JUL-25	40
0801	01	800	01	00	00	4528	07/25	21-JUL-25	120
0801	01	800	01	00	00	4529	07/25	21-JUL-25	227
0801	01	800	01	00	00	4530	07/25	21-JUL-25	278
0801	01	800	01	00	00	3824	07/25	11-JUL-25	50
0801	01	800	01	00	00	3825	07/25	11-JUL-25	210
0801	01	800	01	00	00	3826	07/25	11-JUL-25	8,129
0801	01	800	01	00	00	3827	07/25	11-JUL-25	5,110
0801	01	800	01	00	00	3828	07/25	11-JUL-25	214
0801	01	800	01	00	00	3829	07/25	11-JUL-25	88
0801	01	800	01	00	00	3830	07/25	11-JUL-25	1,000
0801	01	800	01	00	00	3831	07/25	11-JUL-25	1,000
0801	01	800	01	00	00	3832	07/25	11-JUL-25	1,247
0801	01	800	01	00	00	3833	07/25	11-JUL-25	440
0801	01	800	01	00	00	3834	07/25	11-JUL-25	800
0801	01	800	01	00	00	3835	07/25	11-JUL-25	800
0801	01	800	01	00	00	3836	07/25	11-JUL-25	300
0801	01	800	01	00	00	3837	07/25	11-JUL-25	200
0801	01	800	01	00	00	3838	07/25	11-JUL-25	75
0801	01	800	01	00	00	3839	07/25	11-JUL-25	890
0801	01	800	01	00	00	3840	07/25	11-JUL-25	197
0801	01	800	01	00	00	3841	07/25	11-JUL-25	50
0801	01	800	01	00	00	3842	07/25	11-JUL-25	186
0801	01	800	01	00	00	3843	07/25	11-JUL-25	996
0801	01	800	01	00	00	3844	07/25	11-JUL-25	64

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3845	07/25	11-JUL-25	1,390
0801	01	800	01	00	00	3846	07/25	11-JUL-25	50
0801	01	800	01	00	00	3847	07/25	11-JUL-25	632
0801	01	800	01	00	00	3848	07/25	11-JUL-25	710
0801	01	800	01	00	00	3849	07/25	11-JUL-25	50
0801	01	800	01	00	00	4210	07/25	17-JUL-25	40
0801	01	800	01	00	00	4211	07/25	17-JUL-25	408
0801	01	800	01	00	00	4212	07/25	17-JUL-25	2,401
0801	01	800	01	00	00	4213	07/25	17-JUL-25	428
0801	01	800	01	00	00	4214	07/25	17-JUL-25	353
0801	01	800	01	00	00	4215	07/25	17-JUL-25	40
0801	01	800	01	00	00	4216	07/25	17-JUL-25	40
0801	01	800	01	00	00	4217	07/25	17-JUL-25	258
0801	01	800	01	00	00	4218	07/25	17-JUL-25	220
0801	01	800	01	00	00	4219	07/25	17-JUL-25	200
0801	01	800	01	00	00	4220	07/25	17-JUL-25	40
0801	01	800	01	00	00	4221	07/25	17-JUL-25	900
0801	01	800	01	00	00	4222	07/25	17-JUL-25	1,813
0801	01	800	01	00	00	4223	07/25	17-JUL-25	40
0801	01	800	01	00	00	4224	07/25	17-JUL-25	1,563
0801	01	800	01	00	00	3673	07/25	01-JUL-25	534
0801	01	800	01	00	00	3674	07/25	01-JUL-25	1,055
0801	01	800	01	00	00	3675	07/25	01-JUL-25	140
0801	01	800	01	00	00	3676	07/25	01-JUL-25	140
0801	01	800	01	00	00	3677	07/25	01-JUL-25	661
0801	01	800	01	00	00	3678	07/25	01-JUL-25	40
0801	01	800	01	00	00	3679	07/25	01-JUL-25	232
0801	01	800	01	00	00	3680	07/25	01-JUL-25	540
0801	01	800	01	00	00	3681	07/25	01-JUL-25	40
0801	01	800	01	00	00	3620	07/25	05-JUL-25	2,090
0801	01	800	01	00	00	3621	07/25	05-JUL-25	2,159
0801	01	800	01	00	00	3622	07/25	05-JUL-25	61
0801	01	800	01	00	00	3623	07/25	05-JUL-25	435
0801	01	800	01	00	00	3624	07/25	05-JUL-25	524
0801	01	800	01	00	00	3625	07/25	05-JUL-25	172
0801	01	800	01	00	00	4531	07/25	21-JUL-25	140
0801	01	800	01	00	00	4532	07/25	21-JUL-25	40
0801	01	800	01	00	00	4533	07/25	21-JUL-25	796
0801	01	800	01	00	00	4534	07/25	21-JUL-25	120
0801	01	800	01	00	00	4535	07/25	21-JUL-25	332
0801	01	800	01	00	00	4536	07/25	21-JUL-25	40
0801	01	800	01	00	00	4537	07/25	21-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4538	07/25	21-JUL-25	40
0801	01	800	01	00	00	4248	07/25	17-JUL-25	481
0801	01	800	01	00	00	4249	07/25	17-JUL-25	636
0801	01	800	01	00	00	4250	07/25	17-JUL-25	1,008
0801	01	800	01	00	00	4251	07/25	17-JUL-25	421
0801	01	800	01	00	00	4252	07/25	17-JUL-25	1,175
0801	01	800	01	00	00	4253	07/25	17-JUL-25	1,108
0801	01	800	01	00	00	4254	07/25	17-JUL-25	813
0801	01	800	01	00	00	4255	07/25	17-JUL-25	40
0801	01	800	01	00	00	8	07/25	18-JUL-25	100
0801	01	800	01	00	00	196	07/25	18-JUL-25	800
0801	01	800	01	00	00	467	07/25	18-JUL-25	422
0801	01	800	01	00	00	468	07/25	18-JUL-25	507
0801	01	800	01	00	00	469	07/25	18-JUL-25	509
0801	01	800	01	00	00	470	07/25	18-JUL-25	2,902
0801	01	800	01	00	00	471	07/25	18-JUL-25	2,327
0801	01	800	01	00	00	472	07/25	18-JUL-25	329
0801	01	800	01	00	00	473	07/25	18-JUL-25	290
0801	01	800	01	00	00	4089	07/25	21-JUL-25	1,033
0801	01	800	01	00	00	4090	07/25	21-JUL-25	1,000
0801	01	800	01	00	00	4091	07/25	21-JUL-25	296
0801	01	800	01	00	00	4092	07/25	21-JUL-25	318
0801	01	800	01	00	00	4093	07/25	21-JUL-25	454
0801	01	800	01	00	00	4094	07/25	21-JUL-25	200
0801	01	800	01	00	00	4095	07/25	21-JUL-25	2,203
0801	01	800	01	00	00	4096	07/25	21-JUL-25	1,780
0801	01	800	01	00	00	4097	07/25	21-JUL-25	5,557
0801	01	800	01	00	00	4098	07/25	21-JUL-25	200
0801	01	800	01	00	00	4099	07/25	21-JUL-25	2,500
0801	01	800	01	00	00	4100	07/25	21-JUL-25	2,664
0801	01	800	01	00	00	4101	07/25	21-JUL-25	757
0801	01	800	01	00	00	4102	07/25	21-JUL-25	952
0801	01	800	01	00	00	4103	07/25	21-JUL-25	498
0801	01	800	01	00	00	4104	07/25	21-JUL-25	237
0801	01	800	01	00	00	4105	07/25	21-JUL-25	50
0801	01	800	01	00	00	4106	07/25	21-JUL-25	854
0801	01	800	01	00	00	4107	07/25	21-JUL-25	1,176
0801	01	800	01	00	00	4108	07/25	21-JUL-25	50
0801	01	800	01	00	00	4109	07/25	21-JUL-25	3,03,562
0801	01	800	01	00	00	4110	07/25	21-JUL-25	800
0801	01	800	01	00	00	4111	07/25	21-JUL-25	59
0801	01	800	01	00	00	4112	07/25	21-JUL-25	80

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	491	07/25	07-JUL-25	722
0801	01	800	01	00	00	492	07/25	07-JUL-25	200
0801	01	800	01	00	00	493	07/25	07-JUL-25	458
0801	01	800	01	00	00	3897	07/25	11-JUL-25	140
0801	01	800	01	00	00	3898	07/25	11-JUL-25	40
0801	01	800	01	00	00	3899	07/25	11-JUL-25	636
0801	01	800	01	00	00	3900	07/25	11-JUL-25	40
0801	01	800	01	00	00	3901	07/25	11-JUL-25	40
0801	01	800	01	00	00	3902	07/25	11-JUL-25	40
0801	01	800	01	00	00	3903	07/25	11-JUL-25	50
0801	01	800	01	00	00	3904	07/25	11-JUL-25	40
0801	01	800	01	00	00	3905	07/25	11-JUL-25	286
0801	01	800	01	00	00	3906	07/25	11-JUL-25	280
0801	01	800	01	00	00	3907	07/25	11-JUL-25	7,434
0801	01	800	01	00	00	3908	07/25	11-JUL-25	252
0801	01	800	01	00	00	3909	07/25	11-JUL-25	40
0801	01	800	01	00	00	3910	07/25	11-JUL-25	214
0801	01	800	01	00	00	3387	07/25	01-JUL-25	199
0801	01	800	01	00	00	3388	07/25	01-JUL-25	122
0801	01	800	01	00	00	3389	07/25	01-JUL-25	50
0801	01	800	01	00	00	3390	07/25	01-JUL-25	368
0801	01	800	01	00	00	3391	07/25	01-JUL-25	50
0801	01	800	01	00	00	3392	07/25	01-JUL-25	56
0801	01	800	01	00	00	3393	07/25	01-JUL-25	7,966
0801	01	800	01	00	00	3394	07/25	01-JUL-25	4,334
0801	01	800	01	00	00	3395	07/25	01-JUL-25	559
0801	01	800	01	00	00	3396	07/25	01-JUL-25	167
0801	01	800	01	00	00	3635	07/25	01-JUL-25	128
0801	01	800	01	00	00	3636	07/25	01-JUL-25	40
0801	01	800	01	00	00	3637	07/25	01-JUL-25	742
0801	01	800	01	00	00	3638	07/25	01-JUL-25	124
0801	01	800	01	00	00	3639	07/25	01-JUL-25	140
0801	01	800	01	00	00	3640	07/25	01-JUL-25	50
0801	01	800	01	00	00	3642	07/25	01-JUL-25	372
0801	01	800	01	00	00	3643	07/25	01-JUL-25	40
0801	01	800	01	00	00	3644	07/25	01-JUL-25	674
0801	01	800	01	00	00	3645	07/25	01-JUL-25	294
0801	01	800	01	00	00	3646	07/25	01-JUL-25	242
0801	01	800	01	00	00	3647	07/25	01-JUL-25	40
0801	01	800	01	00	00	3648	07/25	01-JUL-25	80
0801	01	800	01	00	00	3649	07/25	01-JUL-25	80
0801	01	800	01	00	00	3650	07/25	01-JUL-25	160

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3651	07/25	01-JUL-25	5,500
0801	01	800	01	00	00	3652	07/25	01-JUL-25	40
0801	01	800	01	00	00	3653	07/25	01-JUL-25	534
0801	01	800	01	00	00	3654	07/25	01-JUL-25	180
0801	01	800	01	00	00	3655	07/25	01-JUL-25	268
0801	01	800	01	00	00	3656	07/25	01-JUL-25	40
0801	01	800	01	00	00	3657	07/25	01-JUL-25	120
0801	01	800	01	00	00	3658	07/25	01-JUL-25	348
0801	01	800	01	00	00	3659	07/25	01-JUL-25	40
0801	01	800	01	00	00	3660	07/25	01-JUL-25	250
0801	01	800	01	00	00	3661	07/25	01-JUL-25	50
0801	01	800	01	00	00	3662	07/25	01-JUL-25	40
0801	01	800	01	00	00	3663	07/25	01-JUL-25	320
0801	01	800	01	00	00	3664	07/25	01-JUL-25	388
0801	01	800	01	00	00	3665	07/25	01-JUL-25	308
0801	01	800	01	00	00	3666	07/25	01-JUL-25	394
0801	01	800	01	00	00	3667	07/25	01-JUL-25	40
0801	01	800	01	00	00	3668	07/25	01-JUL-25	40
0801	01	800	01	00	00	3669	07/25	01-JUL-25	80
0801	01	800	01	00	00	3670	07/25	01-JUL-25	676
0801	01	800	01	00	00	3671	07/25	01-JUL-25	214
0801	01	800	01	00	00	3672	07/25	01-JUL-25	362
0801	01	800	01	00	00	480	07/25	18-JUL-25	422
0801	01	800	01	00	00	481	07/25	18-JUL-25	40
0801	01	800	01	00	00	482	07/25	18-JUL-25	200
0801	01	800	01	00	00	483	07/25	18-JUL-25	40
0801	01	800	01	00	00	484	07/25	18-JUL-25	40
0801	01	800	01	00	00	485	07/25	18-JUL-25	76
0801	01	800	01	00	00	486	07/25	18-JUL-25	388
0801	01	800	01	00	00	487	07/25	18-JUL-25	242
0801	01	800	01	00	00	488	07/25	18-JUL-25	619
0801	01	800	01	00	00	489	07/25	18-JUL-25	443
0801	01	800	01	00	00	490	07/25	18-JUL-25	2,442
0801	01	800	01	00	00	491	07/25	18-JUL-25	292
0801	01	800	01	00	00	492	07/25	18-JUL-25	301
0801	01	800	01	00	00	493	07/25	18-JUL-25	336
0801	01	800	01	00	00	494	07/25	18-JUL-25	275
0801	01	800	01	00	00	495	07/25	18-JUL-25	477
0801	01	800	01	00	00	496	07/25	18-JUL-25	627
0801	01	800	01	00	00	3626	07/25	05-JUL-25	90
0801	01	800	01	00	00	3627	07/25	05-JUL-25	50
0801	01	800	01	00	00	3628	07/25	05-JUL-25	2,696

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3629	07/25	05-JUL-25	1,709
0801	01	800	01	00	00	3630	07/25	05-JUL-25	319
0801	01	800	01	00	00	3631	07/25	05-JUL-25	1,509
0801	01	800	01	00	00	3632	07/25	05-JUL-25	2,926
0801	01	800	01	00	00	3633	07/25	05-JUL-25	234
0801	01	800	01	00	00	3634	07/25	05-JUL-25	444
0801	01	800	01	00	00	3635	07/25	05-JUL-25	50
0801	01	800	01	00	00	3636	07/25	05-JUL-25	779
0801	01	800	01	00	00	3637	07/25	05-JUL-25	164
0801	01	800	01	00	00	3638	07/25	05-JUL-25	914
0801	01	800	01	00	00	3639	07/25	05-JUL-25	122
0801	01	800	01	00	00	3640	07/25	05-JUL-25	200
0801	01	800	01	00	00	3641	07/25	05-JUL-25	217
0801	01	800	01	00	00	3642	07/25	05-JUL-25	346
0801	01	800	01	00	00	3643	07/25	05-JUL-25	611
0801	01	800	01	00	00	3644	07/25	05-JUL-25	427
0801	01	800	01	00	00	3645	07/25	05-JUL-25	343
0801	01	800	01	00	00	3646	07/25	05-JUL-25	50
0801	01	800	01	00	00	3647	07/25	05-JUL-25	1,367
0801	01	800	01	00	00	3648	07/25	05-JUL-25	91
0801	01	800	01	00	00	3791	07/25	05-JUL-25	200
0801	01	800	01	00	00	3792	07/25	05-JUL-25	293
0801	01	800	01	00	00	3793	07/25	05-JUL-25	2,186
0801	01	800	01	00	00	3794	07/25	05-JUL-25	40
0801	01	800	01	00	00	3795	07/25	05-JUL-25	268
0801	01	800	01	00	00	3796	07/25	05-JUL-25	1,914
0801	01	800	01	00	00	3797	07/25	05-JUL-25	1,084
0801	01	800	01	00	00	3798	07/25	05-JUL-25	40
0801	01	800	01	00	00	3799	07/25	05-JUL-25	40
0801	01	800	01	00	00	30	07/25	07-JUL-25	1,586
0801	01	800	01	00	00	31	07/25	07-JUL-25	391
0801	01	800	01	00	00	32	07/25	07-JUL-25	1,269
0801	01	800	01	00	00	33	07/25	07-JUL-25	474
0801	01	800	01	00	00	182	07/25	07-JUL-25	275
0801	01	800	01	00	00	473	07/25	07-JUL-25	296
0801	01	800	01	00	00	474	07/25	07-JUL-25	1,062
0801	01	800	01	00	00	475	07/25	07-JUL-25	50
0801	01	800	01	00	00	476	07/25	07-JUL-25	1,390
0801	01	800	01	00	00	477	07/25	07-JUL-25	1,643
0801	01	800	01	00	00	486	07/25	07-JUL-25	217
0801	01	800	01	00	00	487	07/25	07-JUL-25	50
0801	01	800	01	00	00	488	07/25	07-JUL-25	286

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	489	07/25	07-JUL-25	50
0801	01	800	01	00	00	490	07/25	07-JUL-25	261
0801	01	800	01	00	00	4554	07/25	21-JUL-25	302
0801	01	800	01	00	00	4555	07/25	21-JUL-25	240
0801	01	800	01	00	00	4556	07/25	21-JUL-25	114
0801	01	800	01	00	00	4557	07/25	21-JUL-25	76
0801	01	800	01	00	00	4558	07/25	21-JUL-25	100
0801	01	800	01	00	00	4559	07/25	21-JUL-25	744
0801	01	800	01	00	00	4560	07/25	21-JUL-25	3,580
0801	01	800	01	00	00	4561	07/25	21-JUL-25	50
0801	01	800	01	00	00	4562	07/25	21-JUL-25	40
0801	01	800	01	00	00	4563	07/25	21-JUL-25	40
0801	01	800	01	00	00	4564	07/25	21-JUL-25	80
0801	01	800	01	00	00	4565	07/25	21-JUL-25	40
0801	01	800	01	00	00	4566	07/25	21-JUL-25	200
0801	01	800	01	00	00	4567	07/25	21-JUL-25	40
0801	01	800	01	00	00	4568	07/25	21-JUL-25	40
0801	01	800	01	00	00	4569	07/25	21-JUL-25	40
0801	01	800	01	00	00	4570	07/25	21-JUL-25	1,954
0801	01	800	01	00	00	3911	07/25	11-JUL-25	4,584
0801	01	800	01	00	00	3912	07/25	11-JUL-25	9,020
0801	01	800	01	00	00	3913	07/25	11-JUL-25	2,000
0801	01	800	01	00	00	3914	07/25	11-JUL-25	300
0801	01	800	01	00	00	3915	07/25	11-JUL-25	3,870
0801	01	800	01	00	00	3916	07/25	11-JUL-25	229
0801	01	800	01	00	00	3917	07/25	11-JUL-25	50
0801	01	800	01	00	00	3918	07/25	11-JUL-25	992
0801	01	800	01	00	00	3919	07/25	11-JUL-25	439
0801	01	800	01	00	00	3920	07/25	11-JUL-25	470
0801	01	800	01	00	00	3921	07/25	11-JUL-25	563
0801	01	800	01	00	00	3922	07/25	11-JUL-25	5,766
0801	01	800	01	00	00	3923	07/25	11-JUL-25	3,000
0801	01	800	01	00	00	3924	07/25	11-JUL-25	80
0801	01	800	01	00	00	3925	07/25	11-JUL-25	9,209
0801	01	800	01	00	00	3926	07/25	11-JUL-25	540
0801	01	800	01	00	00	3927	07/25	11-JUL-25	78,820
0801	01	800	01	00	00	3928	07/25	11-JUL-25	55,947
0801	01	800	01	00	00	3929	07/25	11-JUL-25	8,668
0801	01	800	01	00	00	3930	07/25	11-JUL-25	26,713
0801	01	800	01	00	00	36	07/25	14-JUL-25	1,207
0801	01	800	01	00	00	37	07/25	14-JUL-25	1,007
0801	01	800	01	00	00	497	07/25	14-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	498	07/25	14-JUL-25	516
0801	01	800	01	00	00	499	07/25	14-JUL-25	302
0801	01	800	01	00	00	500	07/25	14-JUL-25	5,450
0801	01	800	01	00	00	501	07/25	14-JUL-25	8,410
0801	01	800	01	00	00	502	07/25	14-JUL-25	300
0801	01	800	01	00	00	508	07/25	14-JUL-25	796
0801	01	800	01	00	00	510	07/25	14-JUL-25	50
0801	01	800	01	00	00	845	07/25	14-JUL-25	616
0801	01	800	01	00	00	846	07/25	14-JUL-25	318
0801	01	800	01	00	00	847	07/25	14-JUL-25	358
0801	01	800	01	00	00	848	07/25	14-JUL-25	701
0801	01	800	01	00	00	849	07/25	14-JUL-25	1,111
0801	01	800	01	00	00	850	07/25	14-JUL-25	591
0801	01	800	01	00	00	851	07/25	14-JUL-25	200
0801	01	800	01	00	00	852	07/25	14-JUL-25	803
0801	01	800	01	00	00	853	07/25	14-JUL-25	469
0801	01	800	01	00	00	854	07/25	14-JUL-25	895
0801	01	800	01	00	00	855	07/25	14-JUL-25	678
0801	01	800	01	00	00	474	07/25	18-JUL-25	658
0801	01	800	01	00	00	475	07/25	18-JUL-25	538
0801	01	800	01	00	00	476	07/25	18-JUL-25	1,512
0801	01	800	01	00	00	477	07/25	18-JUL-25	430
0801	01	800	01	00	00	478	07/25	18-JUL-25	298
0801	01	800	01	00	00	479	07/25	18-JUL-25	678
0801	01	800	01	00	00	4577	07/25	21-JUL-25	419
0801	01	800	01	00	00	4578	07/25	21-JUL-25	3,221
0801	01	800	01	00	00	4579	07/25	21-JUL-25	217
0801	01	800	01	00	00	4580	07/25	21-JUL-25	291
0801	01	800	01	00	00	4581	07/25	21-JUL-25	50
0801	01	800	01	00	00	4582	07/25	21-JUL-25	1,021
0801	01	800	01	00	00	4583	07/25	21-JUL-25	213
0801	01	800	01	00	00	4584	07/25	21-JUL-25	540
0801	01	800	01	00	00	4585	07/25	21-JUL-25	40
0801	01	800	01	00	00	4586	07/25	21-JUL-25	80
0801	01	800	01	00	00	4587	07/25	21-JUL-25	40
0801	01	800	01	00	00	4588	07/25	21-JUL-25	90
0801	01	800	01	00	00	4590	07/25	21-JUL-25	40
0801	01	800	01	00	00	4591	07/25	21-JUL-25	185
0801	01	800	01	00	00	4592	07/25	21-JUL-25	40
0801	01	800	01	00	00	4593	07/25	21-JUL-25	156
0801	01	800	01	00	00	4594	07/25	21-JUL-25	330
0801	01	800	01	00	00	497	07/25	18-JUL-25	40

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	514	07/25	18-JUL-25	433
0801	01	800	01	00	00	515	07/25	18-JUL-25	800
0801	01	800	01	00	00	516	07/25	18-JUL-25	50
0801	01	800	01	00	00	516	07/25	18-JUL-25	541
0801	01	800	01	00	00	517	07/25	18-JUL-25	50
0801	01	800	01	00	00	518	07/25	18-JUL-25	50
0801	01	800	01	00	00	519	07/25	18-JUL-25	184
0801	01	800	01	00	00	521	07/25	18-JUL-25	1,500
0801	01	800	01	00	00	522	07/25	18-JUL-25	692
0801	01	800	01	00	00	892	07/25	18-JUL-25	221
0801	01	800	01	00	00	893	07/25	18-JUL-25	210
0801	01	800	01	00	00	894	07/25	18-JUL-25	50
0801	01	800	01	00	00	895	07/25	18-JUL-25	203
0801	01	800	01	00	00	896	07/25	18-JUL-25	210
0801	01	800	01	00	00	897	07/25	18-JUL-25	1,000
0801	01	800	01	00	00	898	07/25	18-JUL-25	50
0801	01	800	01	00	00	899	07/25	18-JUL-25	810
0801	01	800	01	00	00	900	07/25	18-JUL-25	50
0801	01	800	01	00	00	901	07/25	18-JUL-25	1,518
0801	01	800	01	00	00	901	07/25	18-JUL-25	93,300
0801	01	800	01	00	00	902	07/25	18-JUL-25	27,350
0801	01	800	01	00	00	903	07/25	18-JUL-25	37,437
0801	01	800	01	00	00	904	07/25	18-JUL-25	44,621
0801	01	800	01	00	00	905	07/25	18-JUL-25	43,275
0801	01	800	01	00	00	906	07/25	18-JUL-25	44,711
0801	01	800	01	00	00	907	07/25	18-JUL-25	1,37,260
0801	01	800	01	00	00	908	07/25	18-JUL-25	326
0801	01	800	01	00	00	909	07/25	18-JUL-25	350
0801	01	800	01	00	00	910	07/25	18-JUL-25	787
0801	01	800	01	00	00	911	07/25	18-JUL-25	426
0801	01	800	01	00	00	912	07/25	18-JUL-25	1,84,230
0801	01	800	01	00	00	4539	07/25	21-JUL-25	40
0801	01	800	01	00	00	4540	07/25	21-JUL-25	40
0801	01	800	01	00	00	4541	07/25	21-JUL-25	667
0801	01	800	01	00	00	4542	07/25	21-JUL-25	100
0801	01	800	01	00	00	4543	07/25	21-JUL-25	100
0801	01	800	01	00	00	4544	07/25	21-JUL-25	50
0801	01	800	01	00	00	4545	07/25	21-JUL-25	613
0801	01	800	01	00	00	4546	07/25	21-JUL-25	534
0801	01	800	01	00	00	4547	07/25	21-JUL-25	1,378
0801	01	800	01	00	00	4548	07/25	21-JUL-25	1,000
0801	01	800	01	00	00	4549	07/25	21-JUL-25	524

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4550	07/25	21-JUL-25	40
0801	01	800	01	00	00	4551	07/25	21-JUL-25	40
0801	01	800	01	00	00	4552	07/25	21-JUL-25	251
0801	01	800	01	00	00	4553	07/25	21-JUL-25	104
0801	01	800	01	00	00	836	07/25	07-JUL-25	1,356
0801	01	800	01	00	00	837	07/25	07-JUL-25	76,300
0801	01	800	01	00	00	1322	07/25	07-JUL-25	200
0801	01	800	01	00	00	1323	07/25	07-JUL-25	200
0801	01	800	01	00	00	1324	07/25	07-JUL-25	2,485
0801	01	800	01	00	00	1325	07/25	07-JUL-25	333
0801	01	800	01	00	00	1326	07/25	07-JUL-25	205
0801	01	800	01	00	00	1327	07/25	07-JUL-25	1,001
0801	01	800	01	00	00	856	07/25	14-JUL-25	686
0801	01	800	01	00	00	3682	07/25	01-JUL-25	140
0801	01	800	01	00	00	3683	07/25	01-JUL-25	1,238
0801	01	800	01	00	00	3684	07/25	01-JUL-25	212
0801	01	800	01	00	00	3685	07/25	01-JUL-25	40
0801	01	800	01	00	00	3686	07/25	01-JUL-25	40
0801	01	800	01	00	00	3687	07/25	01-JUL-25	40
0801	01	800	01	00	00	3688	07/25	01-JUL-25	88
0801	01	800	01	00	00	3689	07/25	01-JUL-25	1,426
0801	01	800	01	00	00	3690	07/25	01-JUL-25	350
0801	01	800	01	00	00	3691	07/25	01-JUL-25	1,287
0801	01	800	01	00	00	3692	07/25	01-JUL-25	280
0801	01	800	01	00	00	21	07/25	02-JUL-25	730
0801	01	800	01	00	00	22	07/25	02-JUL-25	405
0801	01	800	01	00	00	23	07/25	02-JUL-25	823
0801	01	800	01	00	00	181	07/25	02-JUL-25	800
0801	01	800	01	00	00	440	07/25	02-JUL-25	170
0801	01	800	01	00	00	441	07/25	02-JUL-25	200
0801	01	800	01	00	00	442	07/25	02-JUL-25	1,917
0801	01	800	01	00	00	450	07/25	02-JUL-25	826
0801	01	800	01	00	00	471	07/25	02-JUL-25	227
0801	01	800	01	00	00	628	07/25	02-JUL-25	1,441
0801	01	800	01	00	00	629	07/25	02-JUL-25	273
0801	01	800	01	00	00	630	07/25	02-JUL-25	709
0801	01	800	01	00	00	631	07/25	02-JUL-25	634
0801	01	800	01	00	00	632	07/25	02-JUL-25	285
0801	01	800	01	00	00	796	07/25	02-JUL-25	526
0801	01	800	01	00	00	797	07/25	02-JUL-25	3,023
0801	01	800	01	00	00	798	07/25	02-JUL-25	434
0801	01	800	01	00	00	799	07/25	02-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	800	07/25	02-JUL-25	88
0801	01	800	01	00	00	801	07/25	02-JUL-25	354
0801	01	800	01	00	00	802	07/25	02-JUL-25	50
0801	01	800	01	00	00	803	07/25	02-JUL-25	800
0801	01	800	01	00	00	804	07/25	02-JUL-25	50
0801	01	800	01	00	00	805	07/25	02-JUL-25	210
0801	01	800	01	00	00	806	07/25	02-JUL-25	800
0801	01	800	01	00	00	807	07/25	02-JUL-25	800
0801	01	800	01	00	00	808	07/25	02-JUL-25	36,400
0801	01	800	01	00	00	994	07/25	02-JUL-25	1,230
0801	01	800	01	00	00	995	07/25	02-JUL-25	3,152
0801	01	800	01	00	00	996	07/25	02-JUL-25	1,449
0801	01	800	01	00	00	997	07/25	02-JUL-25	1,588
0801	01	800	01	00	00	998	07/25	02-JUL-25	1,103
0801	01	800	01	00	00	1202	07/25	02-JUL-25	432
0801	01	800	01	00	00	1203	07/25	02-JUL-25	268
0801	01	800	01	00	00	1204	07/25	02-JUL-25	829
0801	01	800	01	00	00	1205	07/25	02-JUL-25	518
0801	01	800	01	00	00	1206	07/25	02-JUL-25	251
0801	01	800	01	00	00	1207	07/25	02-JUL-25	5,646
0801	01	800	01	00	00	4571	07/25	21-JUL-25	2,703
0801	01	800	01	00	00	4572	07/25	21-JUL-25	1,023
0801	01	800	01	00	00	4573	07/25	21-JUL-25	1,394
0801	01	800	01	00	00	4574	07/25	21-JUL-25	1,400
0801	01	800	01	00	00	4575	07/25	21-JUL-25	142
0801	01	800	01	00	00	4576	07/25	21-JUL-25	224
0801	01	800	01	00	00	914	07/25	18-JUL-25	874
0801	01	800	01	00	00	1086	07/25	18-JUL-25	445
0801	01	800	01	00	00	1087	07/25	18-JUL-25	210
0801	01	800	01	00	00	1088	07/25	18-JUL-25	199
0801	01	800	01	00	00	1089	07/25	18-JUL-25	1,040
0801	01	800	01	00	00	1090	07/25	18-JUL-25	807
0801	01	800	01	00	00	1091	07/25	18-JUL-25	273
0801	01	800	01	00	00	1092	07/25	18-JUL-25	659
0801	01	800	01	00	00	1093	07/25	18-JUL-25	302
0801	01	800	01	00	00	1208	07/25	02-JUL-25	150
0801	01	800	01	00	00	1209	07/25	02-JUL-25	1,839
0801	01	800	01	00	00	1210	07/25	02-JUL-25	409
0801	01	800	01	00	00	1211	07/25	02-JUL-25	238
0801	01	800	01	00	00	1212	07/25	02-JUL-25	200
0801	01	800	01	00	00	1213	07/25	02-JUL-25	736
0801	01	800	01	00	00	1214	07/25	02-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	725	07/25	07-JUL-25	299
0801	01	800	01	00	00	726	07/25	07-JUL-25	234
0801	01	800	01	00	00	727	07/25	07-JUL-25	553
0801	01	800	01	00	00	728	07/25	07-JUL-25	1,157
0801	01	800	01	00	00	729	07/25	07-JUL-25	312
0801	01	800	01	00	00	730	07/25	07-JUL-25	596
0801	01	800	01	00	00	731	07/25	07-JUL-25	2,035
0801	01	800	01	00	00	732	07/25	07-JUL-25	264
0801	01	800	01	00	00	733	07/25	07-JUL-25	908
0801	01	800	01	00	00	734	07/25	07-JUL-25	10,950
0801	01	800	01	00	00	735	07/25	07-JUL-25	217
0801	01	800	01	00	00	736	07/25	07-JUL-25	443
0801	01	800	01	00	00	737	07/25	07-JUL-25	3,305
0801	01	800	01	00	00	738	07/25	07-JUL-25	3,641
0801	01	800	01	00	00	739	07/25	07-JUL-25	302
0801	01	800	01	00	00	740	07/25	07-JUL-25	715
0801	01	800	01	00	00	741	07/25	07-JUL-25	350
0801	01	800	01	00	00	742	07/25	07-JUL-25	50
0801	01	800	01	00	00	743	07/25	07-JUL-25	318
0801	01	800	01	00	00	744	07/25	07-JUL-25	1,313
0801	01	800	01	00	00	745	07/25	07-JUL-25	246
0801	01	800	01	00	00	746	07/25	07-JUL-25	569
0801	01	800	01	00	00	747	07/25	07-JUL-25	907
0801	01	800	01	00	00	748	07/25	07-JUL-25	622
0801	01	800	01	00	00	749	07/25	07-JUL-25	540
0801	01	800	01	00	00	750	07/25	07-JUL-25	50
0801	01	800	01	00	00	751	07/25	07-JUL-25	306
0801	01	800	01	00	00	752	07/25	07-JUL-25	463
0801	01	800	01	00	00	753	07/25	07-JUL-25	285
0801	01	800	01	00	00	754	07/25	07-JUL-25	1,684
0801	01	800	01	00	00	755	07/25	07-JUL-25	281
0801	01	800	01	00	00	756	07/25	07-JUL-25	4,432
0801	01	800	01	00	00	757	07/25	07-JUL-25	406
0801	01	800	01	00	00	758	07/25	07-JUL-25	240
0801	01	800	01	00	00	759	07/25	07-JUL-25	217
0801	01	800	01	00	00	760	07/25	07-JUL-25	545
0801	01	800	01	00	00	761	07/25	07-JUL-25	5,000
0801	01	800	01	00	00	762	07/25	07-JUL-25	319
0801	01	800	01	00	00	763	07/25	07-JUL-25	381
0801	01	800	01	00	00	764	07/25	07-JUL-25	1,318
0801	01	800	01	00	00	765	07/25	07-JUL-25	486
0801	01	800	01	00	00	766	07/25	07-JUL-25	721

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	830	07/25	07-JUL-25	80
0801	01	800	01	00	00	831	07/25	07-JUL-25	160
0801	01	800	01	00	00	832	07/25	07-JUL-25	519
0801	01	800	01	00	00	833	07/25	07-JUL-25	2,64,197
0801	01	800	01	00	00	834	07/25	07-JUL-25	476
0801	01	800	01	00	00	835	07/25	07-JUL-25	212
0801	01	800	01	00	00	4605	07/25	21-JUL-25	1,691
0801	01	800	01	00	00	4606	07/25	21-JUL-25	785
0801	01	800	01	00	00	4607	07/25	21-JUL-25	1,655
0801	01	800	01	00	00	4608	07/25	21-JUL-25	1,286
0801	01	800	01	00	00	4609	07/25	21-JUL-25	540
0801	01	800	01	00	00	4610	07/25	21-JUL-25	372
0801	01	800	01	00	00	4611	07/25	21-JUL-25	418
0801	01	800	01	00	00	4612	07/25	21-JUL-25	226
0801	01	800	01	00	00	4613	07/25	21-JUL-25	1,024
0801	01	800	01	00	00	857	07/25	14-JUL-25	329
0801	01	800	01	00	00	858	07/25	14-JUL-25	690
0801	01	800	01	00	00	859	07/25	14-JUL-25	435
0801	01	800	01	00	00	860	07/25	14-JUL-25	612
0801	01	800	01	00	00	861	07/25	14-JUL-25	200
0801	01	800	01	00	00	862	07/25	14-JUL-25	923
0801	01	800	01	00	00	863	07/25	14-JUL-25	1,597
0801	01	800	01	00	00	864	07/25	14-JUL-25	406
0801	01	800	01	00	00	865	07/25	14-JUL-25	427
0801	01	800	01	00	00	866	07/25	14-JUL-25	484
0801	01	800	01	00	00	867	07/25	14-JUL-25	234
0801	01	800	01	00	00	867	07/25	14-JUL-25	267
0801	01	800	01	00	00	868	07/25	14-JUL-25	350
0801	01	800	01	00	00	868	07/25	14-JUL-25	639
0801	01	800	01	00	00	869	07/25	14-JUL-25	200
0801	01	800	01	00	00	869	07/25	14-JUL-25	93,600
0801	01	800	01	00	00	870	07/25	14-JUL-25	428
0801	01	800	01	00	00	871	07/25	14-JUL-25	285
0801	01	800	01	00	00	1017	07/25	14-JUL-25	44
0801	01	800	01	00	00	1018	07/25	14-JUL-25	44
0801	01	800	01	00	00	1019	07/25	14-JUL-25	627
0801	01	800	01	00	00	1020	07/25	14-JUL-25	240
0801	01	800	01	00	00	1021	07/25	14-JUL-25	931
0801	01	800	01	00	00	1022	07/25	14-JUL-25	896
0801	01	800	01	00	00	1439	07/25	14-JUL-25	1,034
0801	01	800	01	00	00	1440	07/25	14-JUL-25	200
0801	01	800	01	00	00	1441	07/25	14-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1442	07/25	14-JUL-25	304
0801	01	800	01	00	00	1443	07/25	14-JUL-25	1,400
0801	01	800	01	00	00	1444	07/25	14-JUL-25	479
0801	01	800	01	00	00	1445	07/25	14-JUL-25	1,082
0801	01	800	01	00	00	1446	07/25	14-JUL-25	919
0801	01	800	01	00	00	1447	07/25	14-JUL-25	502
0801	01	800	01	00	00	1448	07/25	14-JUL-25	566
0801	01	800	01	00	00	1449	07/25	14-JUL-25	652
0801	01	800	01	00	00	1450	07/25	14-JUL-25	250
0801	01	800	01	00	00	1451	07/25	14-JUL-25	538
0801	01	800	01	00	00	1452	07/25	14-JUL-25	931
0801	01	800	01	00	00	1453	07/25	14-JUL-25	235
0801	01	800	01	00	00	1454	07/25	14-JUL-25	500
0801	01	800	01	00	00	1455	07/25	14-JUL-25	214
0801	01	800	01	00	00	1456	07/25	14-JUL-25	314
0801	01	800	01	00	00	1457	07/25	14-JUL-25	40
0801	01	800	01	00	00	1458	07/25	14-JUL-25	40
0801	01	800	01	00	00	1459	07/25	14-JUL-25	246
0801	01	800	01	00	00	1460	07/25	14-JUL-25	771
0801	01	800	01	00	00	1461	07/25	14-JUL-25	2,249
0801	01	800	01	00	00	1462	07/25	14-JUL-25	857
0801	01	800	01	00	00	1725	07/25	14-JUL-25	217
0801	01	800	01	00	00	1726	07/25	14-JUL-25	50
0801	01	800	01	00	00	1727	07/25	14-JUL-25	330
0801	01	800	01	00	00	1728	07/25	14-JUL-25	545
0801	01	800	01	00	00	1729	07/25	14-JUL-25	779
0801	01	800	01	00	00	1730	07/25	14-JUL-25	358
0801	01	800	01	00	00	913	07/25	18-JUL-25	631
0801	01	800	01	00	00	4641	07/25	21-JUL-25	120
0801	01	800	01	00	00	4642	07/25	21-JUL-25	40
0801	01	800	01	00	00	4643	07/25	21-JUL-25	40
0801	01	800	01	00	00	4644	07/25	21-JUL-25	40
0801	01	800	01	00	00	4645	07/25	21-JUL-25	277
0801	01	800	01	00	00	4646	07/25	21-JUL-25	40
0801	01	800	01	00	00	4647	07/25	21-JUL-25	40
0801	01	800	01	00	00	4648	07/25	21-JUL-25	40
0801	01	800	01	00	00	4649	07/25	21-JUL-25	40
0801	01	800	01	00	00	1094	07/25	18-JUL-25	217
0801	01	800	01	00	00	1095	07/25	18-JUL-25	251
0801	01	800	01	00	00	1096	07/25	18-JUL-25	2,000
0801	01	800	01	00	00	1097	07/25	18-JUL-25	1,165
0801	01	800	01	00	00	1098	07/25	18-JUL-25	217

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1099	07/25	18-JUL-25	76
0801	01	800	01	00	00	1100	07/25	18-JUL-25	4,605
0801	01	800	01	00	00	1101	07/25	18-JUL-25	717
0801	01	800	01	00	00	1102	07/25	18-JUL-25	388
0801	01	800	01	00	00	1103	07/25	18-JUL-25	121
0801	01	800	01	00	00	1104	07/25	18-JUL-25	50
0801	01	800	01	00	00	1105	07/25	18-JUL-25	1,091
0801	01	800	01	00	00	1106	07/25	18-JUL-25	1,359
0801	01	800	01	00	00	1107	07/25	18-JUL-25	4,468
0801	01	800	01	00	00	1108	07/25	18-JUL-25	644
0801	01	800	01	00	00	1109	07/25	18-JUL-25	147
0801	01	800	01	00	00	1110	07/25	18-JUL-25	40
0801	01	800	01	00	00	1111	07/25	18-JUL-25	199
0801	01	800	01	00	00	1112	07/25	18-JUL-25	84
0801	01	800	01	00	00	1113	07/25	18-JUL-25	466
0801	01	800	01	00	00	1114	07/25	18-JUL-25	916
0801	01	800	01	00	00	1115	07/25	18-JUL-25	1,232
0801	01	800	01	00	00	1116	07/25	18-JUL-25	50
0801	01	800	01	00	00	1117	07/25	18-JUL-25	184
0801	01	800	01	00	00	1118	07/25	18-JUL-25	644
0801	01	800	01	00	00	1119	07/25	18-JUL-25	541
0801	01	800	01	00	00	1120	07/25	18-JUL-25	927
0801	01	800	01	00	00	1121	07/25	18-JUL-25	709
0801	01	800	01	00	00	1122	07/25	18-JUL-25	1,643
0801	01	800	01	00	00	1123	07/25	18-JUL-25	1,054
0801	01	800	01	00	00	1124	07/25	18-JUL-25	18,000
0801	01	800	01	00	00	1125	07/25	18-JUL-25	638
0801	01	800	01	00	00	1126	07/25	18-JUL-25	572
0801	01	800	01	00	00	1127	07/25	18-JUL-25	507
0801	01	800	01	00	00	1430	07/25	18-JUL-25	40
0801	01	800	01	00	00	1476	07/25	18-JUL-25	53
0801	01	800	01	00	00	1477	07/25	18-JUL-25	545
0801	01	800	01	00	00	1478	07/25	18-JUL-25	277
0801	01	800	01	00	00	1479	07/25	18-JUL-25	552
0801	01	800	01	00	00	1480	07/25	18-JUL-25	935
0801	01	800	01	00	00	1481	07/25	18-JUL-25	964
0801	01	800	01	00	00	1482	07/25	18-JUL-25	412
0801	01	800	01	00	00	1483	07/25	18-JUL-25	50
0801	01	800	01	00	00	1484	07/25	18-JUL-25	50
0801	01	800	01	00	00	1485	07/25	18-JUL-25	476
0801	01	800	01	00	00	4595	07/25	21-JUL-25	3,329
0801	01	800	01	00	00	4596	07/25	21-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4597	07/25	21-JUL-25	146
0801	01	800	01	00	00	4598	07/25	21-JUL-25	40
0801	01	800	01	00	00	4599	07/25	21-JUL-25	112
0801	01	800	01	00	00	4600	07/25	21-JUL-25	40
0801	01	800	01	00	00	4601	07/25	21-JUL-25	120
0801	01	800	01	00	00	4602	07/25	21-JUL-25	40
0801	01	800	01	00	00	4603	07/25	21-JUL-25	40
0801	01	800	01	00	00	4604	07/25	21-JUL-25	2,843
0801	01	800	01	00	00	1629	07/25	07-JUL-25	1,000
0801	01	800	01	00	00	1215	07/25	02-JUL-25	282
0801	01	800	01	00	00	1216	07/25	02-JUL-25	542
0801	01	800	01	00	00	1217	07/25	02-JUL-25	633
0801	01	800	01	00	00	1218	07/25	02-JUL-25	705
0801	01	800	01	00	00	1219	07/25	02-JUL-25	231
0801	01	800	01	00	00	1220	07/25	02-JUL-25	444
0801	01	800	01	00	00	1221	07/25	02-JUL-25	588
0801	01	800	01	00	00	1561	07/25	02-JUL-25	212
0801	01	800	01	00	00	1562	07/25	02-JUL-25	650
0801	01	800	01	00	00	1563	07/25	02-JUL-25	275
0801	01	800	01	00	00	1564	07/25	02-JUL-25	1,188
0801	01	800	01	00	00	1565	07/25	02-JUL-25	800
0801	01	800	01	00	00	1566	07/25	02-JUL-25	48
0801	01	800	01	00	00	1567	07/25	02-JUL-25	800
0801	01	800	01	00	00	1628	07/25	02-JUL-25	303
0801	01	800	01	00	00	1629	07/25	02-JUL-25	871
0801	01	800	01	00	00	1630	07/25	02-JUL-25	6,263
0801	01	800	01	00	00	1631	07/25	02-JUL-25	8,407
0801	01	800	01	00	00	1632	07/25	02-JUL-25	5,070
0801	01	800	01	00	00	1633	07/25	02-JUL-25	3,232
0801	01	800	01	00	00	1634	07/25	02-JUL-25	587
0801	01	800	01	00	00	1635	07/25	02-JUL-25	109
0801	01	800	01	00	00	1636	07/25	02-JUL-25	1,814
0801	01	800	01	00	00	1637	07/25	02-JUL-25	200
0801	01	800	01	00	00	1638	07/25	02-JUL-25	323
0801	01	800	01	00	00	1639	07/25	02-JUL-25	50
0801	01	800	01	00	00	1640	07/25	02-JUL-25	750
0801	01	800	01	00	00	1641	07/25	02-JUL-25	313
0801	01	800	01	00	00	1642	07/25	02-JUL-25	619
0801	01	800	01	00	00	1643	07/25	02-JUL-25	50
0801	01	800	01	00	00	1644	07/25	02-JUL-25	244
0801	01	800	01	00	00	1645	07/25	02-JUL-25	17,551
0801	01	800	01	00	00	1646	07/25	02-JUL-25	635

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1647	07/25	02-JUL-25	642
0801	01	800	01	00	00	1648	07/25	02-JUL-25	5,794
0801	01	800	01	00	00	1649	07/25	02-JUL-25	624
0801	01	800	01	00	00	4614	07/25	21-JUL-25	40
0801	01	800	01	00	00	4615	07/25	21-JUL-25	100
0801	01	800	01	00	00	4616	07/25	21-JUL-25	246
0801	01	800	01	00	00	4617	07/25	21-JUL-25	40
0801	01	800	01	00	00	4618	07/25	21-JUL-25	361
0801	01	800	01	00	00	4619	07/25	21-JUL-25	318
0801	01	800	01	00	00	4620	07/25	21-JUL-25	162
0801	01	800	01	00	00	4621	07/25	21-JUL-25	140
0801	01	800	01	00	00	4622	07/25	21-JUL-25	418
0801	01	800	01	00	00	4623	07/25	21-JUL-25	240
0801	01	800	01	00	00	4624	07/25	21-JUL-25	99
0801	01	800	01	00	00	4625	07/25	21-JUL-25	575
0801	01	800	01	00	00	4626	07/25	21-JUL-25	200
0801	01	800	01	00	00	4627	07/25	21-JUL-25	268
0801	01	800	01	00	00	4628	07/25	21-JUL-25	40
0801	01	800	01	00	00	4629	07/25	21-JUL-25	561
0801	01	800	01	00	00	4630	07/25	21-JUL-25	40
0801	01	800	01	00	00	4631	07/25	21-JUL-25	40
0801	01	800	01	00	00	4632	07/25	21-JUL-25	40
0801	01	800	01	00	00	4633	07/25	21-JUL-25	40
0801	01	800	01	00	00	4634	07/25	21-JUL-25	40
0801	01	800	01	00	00	4635	07/25	21-JUL-25	381
0801	01	800	01	00	00	4636	07/25	21-JUL-25	40
0801	01	800	01	00	00	4637	07/25	21-JUL-25	3,019
0801	01	800	01	00	00	4638	07/25	21-JUL-25	428
0801	01	800	01	00	00	4639	07/25	21-JUL-25	40
0801	01	800	01	00	00	4640	07/25	21-JUL-25	506
0801	01	800	01	00	00	1925	07/25	14-JUL-25	800
0801	01	800	01	00	00	1650	07/25	02-JUL-25	1,254
0801	01	800	01	00	00	1651	07/25	02-JUL-25	800
0801	01	800	01	00	00	1652	07/25	02-JUL-25	150
0801	01	800	01	00	00	1653	07/25	02-JUL-25	1,858
0801	01	800	01	00	00	1654	07/25	02-JUL-25	50
0801	01	800	01	00	00	1655	07/25	02-JUL-25	15,545
0801	01	800	01	00	00	1656	07/25	02-JUL-25	12,000
0801	01	800	01	00	00	1657	07/25	02-JUL-25	227
0801	01	800	01	00	00	1658	07/25	02-JUL-25	50
0801	01	800	01	00	00	1659	07/25	02-JUL-25	2,800
0801	01	800	01	00	00	1660	07/25	02-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1661	07/25	02-JUL-25	519
0801	01	800	01	00	00	1662	07/25	02-JUL-25	9,200
0801	01	800	01	00	00	3397	07/25	02-JUL-25	209
0801	01	800	01	00	00	3398	07/25	02-JUL-25	521
0801	01	800	01	00	00	3399	07/25	02-JUL-25	200
0801	01	800	01	00	00	3400	07/25	02-JUL-25	3,813
0801	01	800	01	00	00	3401	07/25	02-JUL-25	326
0801	01	800	01	00	00	3402	07/25	02-JUL-25	150
0801	01	800	01	00	00	1328	07/25	07-JUL-25	822
0801	01	800	01	00	00	1329	07/25	07-JUL-25	3,371
0801	01	800	01	00	00	1330	07/25	07-JUL-25	217
0801	01	800	01	00	00	1331	07/25	07-JUL-25	521
0801	01	800	01	00	00	1332	07/25	07-JUL-25	200
0801	01	800	01	00	00	1333	07/25	07-JUL-25	268
0801	01	800	01	00	00	1334	07/25	07-JUL-25	414
0801	01	800	01	00	00	1335	07/25	07-JUL-25	281
0801	01	800	01	00	00	1336	07/25	07-JUL-25	268
0801	01	800	01	00	00	1337	07/25	07-JUL-25	505
0801	01	800	01	00	00	1338	07/25	07-JUL-25	849
0801	01	800	01	00	00	1339	07/25	07-JUL-25	203
0801	01	800	01	00	00	1340	07/25	07-JUL-25	50
0801	01	800	01	00	00	1341	07/25	07-JUL-25	50
0801	01	800	01	00	00	1342	07/25	07-JUL-25	336
0801	01	800	01	00	00	1343	07/25	07-JUL-25	172
0801	01	800	01	00	00	1344	07/25	07-JUL-25	345
0801	01	800	01	00	00	1345	07/25	07-JUL-25	254
0801	01	800	01	00	00	1346	07/25	07-JUL-25	445
0801	01	800	01	00	00	1347	07/25	07-JUL-25	1,077
0801	01	800	01	00	00	1348	07/25	07-JUL-25	1,760
0801	01	800	01	00	00	1349	07/25	07-JUL-25	200
0801	01	800	01	00	00	1350	07/25	07-JUL-25	200
0801	01	800	01	00	00	1351	07/25	07-JUL-25	200
0801	01	800	01	00	00	1352	07/25	07-JUL-25	200
0801	01	800	01	00	00	1353	07/25	07-JUL-25	837
0801	01	800	01	00	00	1354	07/25	07-JUL-25	1,347
0801	01	800	01	00	00	1355	07/25	07-JUL-25	50
0801	01	800	01	00	00	1356	07/25	07-JUL-25	1,193
0801	01	800	01	00	00	1357	07/25	07-JUL-25	865
0801	01	800	01	00	00	1358	07/25	07-JUL-25	50
0801	01	800	01	00	00	1359	07/25	07-JUL-25	314
0801	01	800	01	00	00	1360	07/25	07-JUL-25	687
0801	01	800	01	00	00	1361	07/25	07-JUL-25	227

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1362	07/25	07-JUL-25	663
0801	01	800	01	00	00	1620	07/25	07-JUL-25	100
0801	01	800	01	00	00	1621	07/25	07-JUL-25	40
0801	01	800	01	00	00	1622	07/25	07-JUL-25	800
0801	01	800	01	00	00	1623	07/25	07-JUL-25	3,097
0801	01	800	01	00	00	1624	07/25	07-JUL-25	40
0801	01	800	01	00	00	1625	07/25	07-JUL-25	500
0801	01	800	01	00	00	1626	07/25	07-JUL-25	50
0801	01	800	01	00	00	1627	07/25	07-JUL-25	1,149
0801	01	800	01	00	00	1628	07/25	07-JUL-25	40
0801	01	800	01	00	00	4656	07/25	21-JUL-25	40
0801	01	800	01	00	00	1630	07/25	07-JUL-25	456
0801	01	800	01	00	00	1631	07/25	07-JUL-25	50
0801	01	800	01	00	00	1632	07/25	07-JUL-25	50
0801	01	800	01	00	00	1633	07/25	07-JUL-25	800
0801	01	800	01	00	00	1634	07/25	07-JUL-25	50
0801	01	800	01	00	00	1635	07/25	07-JUL-25	535
0801	01	800	01	00	00	1636	07/25	07-JUL-25	289
0801	01	800	01	00	00	1637	07/25	07-JUL-25	50
0801	01	800	01	00	00	1638	07/25	07-JUL-25	80
0801	01	800	01	00	00	1639	07/25	07-JUL-25	800
0801	01	800	01	00	00	1640	07/25	07-JUL-25	697
0801	01	800	01	00	00	1731	07/25	14-JUL-25	650
0801	01	800	01	00	00	1732	07/25	14-JUL-25	6,440
0801	01	800	01	00	00	1733	07/25	14-JUL-25	315
0801	01	800	01	00	00	1734	07/25	14-JUL-25	168
0801	01	800	01	00	00	1735	07/25	14-JUL-25	404
0801	01	800	01	00	00	1736	07/25	14-JUL-25	50
0801	01	800	01	00	00	1737	07/25	14-JUL-25	800
0801	01	800	01	00	00	1738	07/25	14-JUL-25	50
0801	01	800	01	00	00	1739	07/25	14-JUL-25	650
0801	01	800	01	00	00	1740	07/25	14-JUL-25	800
0801	01	800	01	00	00	1741	07/25	14-JUL-25	800
0801	01	800	01	00	00	1742	07/25	14-JUL-25	800
0801	01	800	01	00	00	1743	07/25	14-JUL-25	415
0801	01	800	01	00	00	1744	07/25	14-JUL-25	1,475
0801	01	800	01	00	00	1745	07/25	14-JUL-25	800
0801	01	800	01	00	00	1746	07/25	14-JUL-25	244
0801	01	800	01	00	00	1747	07/25	14-JUL-25	800
0801	01	800	01	00	00	1748	07/25	14-JUL-25	469
0801	01	800	01	00	00	1749	07/25	14-JUL-25	800
0801	01	800	01	00	00	1750	07/25	14-JUL-25	374

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1751	07/25	14-JUL-25	484
0801	01	800	01	00	00	1752	07/25	14-JUL-25	800
0801	01	800	01	00	00	1895	07/25	14-JUL-25	8,980
0801	01	800	01	00	00	1896	07/25	14-JUL-25	26,955
0801	01	800	01	00	00	1897	07/25	14-JUL-25	6,929
0801	01	800	01	00	00	1898	07/25	14-JUL-25	5,775
0801	01	800	01	00	00	1899	07/25	14-JUL-25	842
0801	01	800	01	00	00	1900	07/25	14-JUL-25	631
0801	01	800	01	00	00	1901	07/25	14-JUL-25	1,650
0801	01	800	01	00	00	1902	07/25	14-JUL-25	72,040
0801	01	800	01	00	00	1903	07/25	14-JUL-25	50
0801	01	800	01	00	00	1904	07/25	14-JUL-25	1,679
0801	01	800	01	00	00	1905	07/25	14-JUL-25	740
0801	01	800	01	00	00	1906	07/25	14-JUL-25	252
0801	01	800	01	00	00	1907	07/25	14-JUL-25	7,238
0801	01	800	01	00	00	1908	07/25	14-JUL-25	25,000
0801	01	800	01	00	00	1909	07/25	14-JUL-25	1,403
0801	01	800	01	00	00	1910	07/25	14-JUL-25	281
0801	01	800	01	00	00	1911	07/25	14-JUL-25	7,833
0801	01	800	01	00	00	1912	07/25	14-JUL-25	120
0801	01	800	01	00	00	1913	07/25	14-JUL-25	50
0801	01	800	01	00	00	1914	07/25	14-JUL-25	1,532
0801	01	800	01	00	00	1915	07/25	14-JUL-25	2,813
0801	01	800	01	00	00	1916	07/25	14-JUL-25	2,884
0801	01	800	01	00	00	1917	07/25	14-JUL-25	316
0801	01	800	01	00	00	1918	07/25	14-JUL-25	1,051
0801	01	800	01	00	00	1919	07/25	14-JUL-25	130
0801	01	800	01	00	00	1920	07/25	14-JUL-25	1,083
0801	01	800	01	00	00	1921	07/25	14-JUL-25	200
0801	01	800	01	00	00	1922	07/25	14-JUL-25	200
0801	01	800	01	00	00	1923	07/25	14-JUL-25	5,501
0801	01	800	01	00	00	1924	07/25	14-JUL-25	1,063
0801	01	800	01	00	00	4704	07/25	21-JUL-25	40
0801	01	800	01	00	00	1926	07/25	14-JUL-25	742
0801	01	800	01	00	00	1927	07/25	14-JUL-25	17,798
0801	01	800	01	00	00	1820	07/25	18-JUL-25	40
0801	01	800	01	00	00	1821	07/25	18-JUL-25	220
0801	01	800	01	00	00	1822	07/25	18-JUL-25	40
0801	01	800	01	00	00	1823	07/25	18-JUL-25	50
0801	01	800	01	00	00	1824	07/25	18-JUL-25	1,352
0801	01	800	01	00	00	1825	07/25	18-JUL-25	800
0801	01	800	01	00	00	1826	07/25	18-JUL-25	80

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1827	07/25	18-JUL-25	128
0801	01	800	01	00	00	1828	07/25	18-JUL-25	693
0801	01	800	01	00	00	1829	07/25	18-JUL-25	2,261
0801	01	800	01	00	00	1830	07/25	18-JUL-25	799
0801	01	800	01	00	00	1831	07/25	18-JUL-25	217
0801	01	800	01	00	00	1832	07/25	18-JUL-25	1,363
0801	01	800	01	00	00	1833	07/25	18-JUL-25	800
0801	01	800	01	00	00	1834	07/25	18-JUL-25	50
0801	01	800	01	00	00	1835	07/25	18-JUL-25	264
0801	01	800	01	00	00	1981	07/25	18-JUL-25	13,629
0801	01	800	01	00	00	1982	07/25	18-JUL-25	1,335
0801	01	800	01	00	00	1983	07/25	18-JUL-25	50
0801	01	800	01	00	00	1984	07/25	18-JUL-25	217
0801	01	800	01	00	00	1985	07/25	18-JUL-25	354
0801	01	800	01	00	00	1986	07/25	18-JUL-25	2,000
0801	01	800	01	00	00	1987	07/25	18-JUL-25	209
0801	01	800	01	00	00	1988	07/25	18-JUL-25	150
0801	01	800	01	00	00	1989	07/25	18-JUL-25	50
0801	01	800	01	00	00	1990	07/25	18-JUL-25	1,000
0801	01	800	01	00	00	1991	07/25	18-JUL-25	1,254
0801	01	800	01	00	00	1992	07/25	18-JUL-25	800
0801	01	800	01	00	00	1993	07/25	18-JUL-25	2,776
0801	01	800	01	00	00	1994	07/25	18-JUL-25	88
0801	01	800	01	00	00	1995	07/25	18-JUL-25	246
0801	01	800	01	00	00	1996	07/25	18-JUL-25	325
0801	01	800	01	00	00	1997	07/25	18-JUL-25	456
0801	01	800	01	00	00	1998	07/25	18-JUL-25	1,422
0801	01	800	01	00	00	3951	07/25	18-JUL-25	1,140
0801	01	800	01	00	00	3952	07/25	18-JUL-25	12,779
0801	01	800	01	00	00	3953	07/25	18-JUL-25	1,435
0801	01	800	01	00	00	3954	07/25	18-JUL-25	150
0801	01	800	01	00	00	3955	07/25	18-JUL-25	336
0801	01	800	01	00	00	3956	07/25	18-JUL-25	2,227
0801	01	800	01	00	00	3957	07/25	18-JUL-25	1,860
0801	01	800	01	00	00	3958	07/25	18-JUL-25	2,378
0801	01	800	01	00	00	3959	07/25	18-JUL-25	11,912
0801	01	800	01	00	00	3960	07/25	18-JUL-25	50
0801	01	800	01	00	00	3961	07/25	18-JUL-25	50
0801	01	800	01	00	00	3962	07/25	18-JUL-25	50
0801	01	800	01	00	00	3963	07/25	18-JUL-25	3,413
0801	01	800	01	00	00	3964	07/25	18-JUL-25	289
0801	01	800	01	00	00	3965	07/25	18-JUL-25	693

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3966	07/25	18-JUL-25	1,245
0801	01	800	01	00	00	3967	07/25	18-JUL-25	200
0801	01	800	01	00	00	3968	07/25	18-JUL-25	200
0801	01	800	01	00	00	3969	07/25	18-JUL-25	400
0801	01	800	01	00	00	3970	07/25	18-JUL-25	100
0801	01	800	01	00	00	3971	07/25	18-JUL-25	4,695
0801	01	800	01	00	00	4650	07/25	21-JUL-25	40
0801	01	800	01	00	00	4651	07/25	21-JUL-25	100
0801	01	800	01	00	00	4652	07/25	21-JUL-25	100
0801	01	800	01	00	00	4653	07/25	21-JUL-25	512
0801	01	800	01	00	00	4654	07/25	21-JUL-25	727
0801	01	800	01	00	00	4655	07/25	21-JUL-25	1,266
0801	01	800	01	00	00	3435	07/25	02-JUL-25	255
0801	01	800	01	00	00	3436	07/25	02-JUL-25	500
0801	01	800	01	00	00	3437	07/25	02-JUL-25	500
0801	01	800	01	00	00	3438	07/25	02-JUL-25	1,262
0801	01	800	01	00	00	3439	07/25	02-JUL-25	200
0801	01	800	01	00	00	3440	07/25	02-JUL-25	619
0801	01	800	01	00	00	3441	07/25	02-JUL-25	678
0801	01	800	01	00	00	3442	07/25	02-JUL-25	147
0801	01	800	01	00	00	3443	07/25	02-JUL-25	6,942
0801	01	800	01	00	00	3444	07/25	02-JUL-25	6,116
0801	01	800	01	00	00	3445	07/25	02-JUL-25	296
0801	01	800	01	00	00	3446	07/25	02-JUL-25	422
0801	01	800	01	00	00	3447	07/25	02-JUL-25	278
0801	01	800	01	00	00	3448	07/25	02-JUL-25	322
0801	01	800	01	00	00	3449	07/25	02-JUL-25	213
0801	01	800	01	00	00	3450	07/25	02-JUL-25	1,378
0801	01	800	01	00	00	3451	07/25	02-JUL-25	2,880
0801	01	800	01	00	00	4657	07/25	21-JUL-25	40
0801	01	800	01	00	00	4658	07/25	21-JUL-25	40
0801	01	800	01	00	00	4659	07/25	21-JUL-25	40
0801	01	800	01	00	00	4660	07/25	21-JUL-25	240
0801	01	800	01	00	00	4661	07/25	21-JUL-25	120
0801	01	800	01	00	00	4662	07/25	21-JUL-25	913
0801	01	800	01	00	00	4663	07/25	21-JUL-25	347
0801	01	800	01	00	00	4664	07/25	21-JUL-25	796
0801	01	800	01	00	00	4665	07/25	21-JUL-25	40
0801	01	800	01	00	00	4666	07/25	21-JUL-25	3,931
0801	01	800	01	00	00	4667	07/25	21-JUL-25	3,794
0801	01	800	01	00	00	4668	07/25	21-JUL-25	40
0801	01	800	01	00	00	4669	07/25	21-JUL-25	40

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4670	07/25	21-JUL-25	791
0801	01	800	01	00	00	4671	07/25	21-JUL-25	40
0801	01	800	01	00	00	4672	07/25	21-JUL-25	941
0801	01	800	01	00	00	4673	07/25	21-JUL-25	420
0801	01	800	01	00	00	4674	07/25	21-JUL-25	1,040
0801	01	800	01	00	00	4675	07/25	21-JUL-25	40
0801	01	800	01	00	00	4676	07/25	21-JUL-25	40
0801	01	800	01	00	00	4677	07/25	21-JUL-25	40
0801	01	800	01	00	00	4678	07/25	21-JUL-25	40
0801	01	800	01	00	00	4679	07/25	21-JUL-25	335
0801	01	800	01	00	00	4680	07/25	21-JUL-25	44
0801	01	800	01	00	00	4681	07/25	21-JUL-25	540
0801	01	800	01	00	00	4682	07/25	21-JUL-25	40
0801	01	800	01	00	00	4683	07/25	21-JUL-25	396
0801	01	800	01	00	00	4684	07/25	21-JUL-25	40
0801	01	800	01	00	00	4685	07/25	21-JUL-25	40
0801	01	800	01	00	00	4686	07/25	21-JUL-25	132
0801	01	800	01	00	00	4687	07/25	21-JUL-25	164
0801	01	800	01	00	00	4688	07/25	21-JUL-25	585
0801	01	800	01	00	00	4689	07/25	21-JUL-25	40
0801	01	800	01	00	00	4690	07/25	21-JUL-25	40
0801	01	800	01	00	00	4691	07/25	21-JUL-25	200
0801	01	800	01	00	00	4692	07/25	21-JUL-25	40
0801	01	800	01	00	00	4693	07/25	21-JUL-25	40
0801	01	800	01	00	00	4694	07/25	21-JUL-25	253
0801	01	800	01	00	00	4695	07/25	21-JUL-25	50
0801	01	800	01	00	00	4696	07/25	21-JUL-25	200
0801	01	800	01	00	00	4697	07/25	21-JUL-25	20
0801	01	800	01	00	00	4698	07/25	21-JUL-25	40
0801	01	800	01	00	00	4699	07/25	21-JUL-25	40
0801	01	800	01	00	00	4700	07/25	21-JUL-25	40
0801	01	800	01	00	00	4701	07/25	21-JUL-25	120
0801	01	800	01	00	00	4702	07/25	21-JUL-25	80
0801	01	800	01	00	00	4703	07/25	21-JUL-25	283
0801	01	800	01	00	00	1800	07/25	07-JUL-25	800
0801	01	800	01	00	00	1801	07/25	07-JUL-25	426
0801	01	800	01	00	00	1802	07/25	07-JUL-25	272
0801	01	800	01	00	00	1803	07/25	07-JUL-25	227
0801	01	800	01	00	00	1804	07/25	07-JUL-25	7,847
0801	01	800	01	00	00	1805	07/25	07-JUL-25	767
0801	01	800	01	00	00	1806	07/25	07-JUL-25	612
0801	01	800	01	00	00	1807	07/25	07-JUL-25	2,500

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3649	07/25	07-JUL-25	50
0801	01	800	01	00	00	3650	07/25	07-JUL-25	103
0801	01	800	01	00	00	3651	07/25	07-JUL-25	168
0801	01	800	01	00	00	3652	07/25	07-JUL-25	66
0801	01	800	01	00	00	3653	07/25	07-JUL-25	616
0801	01	800	01	00	00	3654	07/25	07-JUL-25	200
0801	01	800	01	00	00	3655	07/25	07-JUL-25	165
0801	01	800	01	00	00	3656	07/25	07-JUL-25	524
0801	01	800	01	00	00	3657	07/25	07-JUL-25	2,102
0801	01	800	01	00	00	3658	07/25	07-JUL-25	1,243
0801	01	800	01	00	00	3659	07/25	07-JUL-25	981
0801	01	800	01	00	00	3660	07/25	07-JUL-25	3,905
0801	01	800	01	00	00	3661	07/25	07-JUL-25	50
0801	01	800	01	00	00	3662	07/25	07-JUL-25	3,744
0801	01	800	01	00	00	3663	07/25	07-JUL-25	1,813
0801	01	800	01	00	00	3664	07/25	07-JUL-25	360
0801	01	800	01	00	00	3665	07/25	07-JUL-25	1,785
0801	01	800	01	00	00	3666	07/25	07-JUL-25	103
0801	01	800	01	00	00	3667	07/25	07-JUL-25	1,282
0801	01	800	01	00	00	3668	07/25	07-JUL-25	892
0801	01	800	01	00	00	3669	07/25	07-JUL-25	790
0801	01	800	01	00	00	3670	07/25	07-JUL-25	2,579
0801	01	800	01	00	00	1928	07/25	14-JUL-25	16,200
0801	01	800	01	00	00	3850	07/25	14-JUL-25	1,226
0801	01	800	01	00	00	3403	07/25	02-JUL-25	120
0801	01	800	01	00	00	3404	07/25	02-JUL-25	2,885
0801	01	800	01	00	00	3405	07/25	02-JUL-25	187
0801	01	800	01	00	00	3406	07/25	02-JUL-25	5,000
0801	01	800	01	00	00	3407	07/25	02-JUL-25	105
0801	01	800	01	00	00	3408	07/25	02-JUL-25	377
0801	01	800	01	00	00	3409	07/25	02-JUL-25	475
0801	01	800	01	00	00	3410	07/25	02-JUL-25	285
0801	01	800	01	00	00	3411	07/25	02-JUL-25	701
0801	01	800	01	00	00	3412	07/25	02-JUL-25	817
0801	01	800	01	00	00	3413	07/25	02-JUL-25	50
0801	01	800	01	00	00	3414	07/25	02-JUL-25	743
0801	01	800	01	00	00	3415	07/25	02-JUL-25	84
0801	01	800	01	00	00	3416	07/25	02-JUL-25	1,016
0801	01	800	01	00	00	3417	07/25	02-JUL-25	50
0801	01	800	01	00	00	3418	07/25	02-JUL-25	388
0801	01	800	01	00	00	3419	07/25	02-JUL-25	272
0801	01	800	01	00	00	3420	07/25	02-JUL-25	1,356

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3421	07/25	02-JUL-25	1,473
0801	01	800	01	00	00	3422	07/25	02-JUL-25	116
0801	01	800	01	00	00	3423	07/25	02-JUL-25	50
0801	01	800	01	00	00	3424	07/25	02-JUL-25	538
0801	01	800	01	00	00	3425	07/25	02-JUL-25	50
0801	01	800	01	00	00	3426	07/25	02-JUL-25	313
0801	01	800	01	00	00	3427	07/25	02-JUL-25	56
0801	01	800	01	00	00	3428	07/25	02-JUL-25	740
0801	01	800	01	00	00	3429	07/25	02-JUL-25	401
0801	01	800	01	00	00	3430	07/25	02-JUL-25	207
0801	01	800	01	00	00	3431	07/25	02-JUL-25	469
0801	01	800	01	00	00	3432	07/25	02-JUL-25	1,200
0801	01	800	01	00	00	3433	07/25	02-JUL-25	142
0801	01	800	01	00	00	3434	07/25	02-JUL-25	213
0801	01	800	01	00	00	3935	07/25	14-JUL-25	40
0801	01	800	01	00	00	3936	07/25	14-JUL-25	40
0801	01	800	01	00	00	3937	07/25	14-JUL-25	40
0801	01	800	01	00	00	3938	07/25	14-JUL-25	40
0801	01	800	01	00	00	3939	07/25	14-JUL-25	80
0801	01	800	01	00	00	3940	07/25	14-JUL-25	40
0801	01	800	01	00	00	3941	07/25	14-JUL-25	489
0801	01	800	01	00	00	3942	07/25	14-JUL-25	675
0801	01	800	01	00	00	3943	07/25	14-JUL-25	40
0801	01	800	01	00	00	3944	07/25	14-JUL-25	346
0801	01	800	01	00	00	3945	07/25	14-JUL-25	436
0801	01	800	01	00	00	3946	07/25	14-JUL-25	40
0801	01	800	01	00	00	3947	07/25	14-JUL-25	80
0801	01	800	01	00	00	3948	07/25	14-JUL-25	8,000
0801	01	800	01	00	00	3949	07/25	14-JUL-25	200
0801	01	800	01	00	00	3950	07/25	14-JUL-25	379
0801	01	800	01	00	00	3951	07/25	14-JUL-25	223
0801	01	800	01	00	00	3952	07/25	14-JUL-25	40
0801	01	800	01	00	00	3953	07/25	14-JUL-25	308
0801	01	800	01	00	00	3954	07/25	14-JUL-25	40
0801	01	800	01	00	00	3955	07/25	14-JUL-25	140
0801	01	800	01	00	00	3972	07/25	18-JUL-25	7,145
0801	01	800	01	00	00	3973	07/25	18-JUL-25	6,780
0801	01	800	01	00	00	3974	07/25	18-JUL-25	3,054
0801	01	800	01	00	00	3975	07/25	18-JUL-25	281
0801	01	800	01	00	00	3976	07/25	18-JUL-25	860
0801	01	800	01	00	00	3977	07/25	18-JUL-25	2,059
0801	01	800	01	00	00	3978	07/25	18-JUL-25	2,788

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3979	07/25	18-JUL-25	282
0801	01	800	01	00	00	3980	07/25	18-JUL-25	2,94,144
0801	01	800	01	00	00	3981	07/25	18-JUL-25	363
0801	01	800	01	00	00	3982	07/25	18-JUL-25	400
0801	01	800	01	00	00	3452	07/25	02-JUL-25	1,273
0801	01	800	01	00	00	3453	07/25	02-JUL-25	50
0801	01	800	01	00	00	3454	07/25	02-JUL-25	50
0801	01	800	01	00	00	3455	07/25	02-JUL-25	673
0801	01	800	01	00	00	3456	07/25	02-JUL-25	50
0801	01	800	01	00	00	3457	07/25	02-JUL-25	360
0801	01	800	01	00	00	1641	07/25	07-JUL-25	385
0801	01	800	01	00	00	1642	07/25	07-JUL-25	800
0801	01	800	01	00	00	1643	07/25	07-JUL-25	800
0801	01	800	01	00	00	1776	07/25	07-JUL-25	800
0801	01	800	01	00	00	1777	07/25	07-JUL-25	300
0801	01	800	01	00	00	1778	07/25	07-JUL-25	518
0801	01	800	01	00	00	1779	07/25	07-JUL-25	88
0801	01	800	01	00	00	1780	07/25	07-JUL-25	50
0801	01	800	01	00	00	1781	07/25	07-JUL-25	800
0801	01	800	01	00	00	1782	07/25	07-JUL-25	230
0801	01	800	01	00	00	1783	07/25	07-JUL-25	800
0801	01	800	01	00	00	1784	07/25	07-JUL-25	469
0801	01	800	01	00	00	1785	07/25	07-JUL-25	50
0801	01	800	01	00	00	1786	07/25	07-JUL-25	204
0801	01	800	01	00	00	1787	07/25	07-JUL-25	896
0801	01	800	01	00	00	1789	07/25	07-JUL-25	4,326
0801	01	800	01	00	00	1790	07/25	07-JUL-25	36,153
0801	01	800	01	00	00	1791	07/25	07-JUL-25	27,832
0801	01	800	01	00	00	1792	07/25	07-JUL-25	800
0801	01	800	01	00	00	1793	07/25	07-JUL-25	538
0801	01	800	01	00	00	1794	07/25	07-JUL-25	800
0801	01	800	01	00	00	1795	07/25	07-JUL-25	50
0801	01	800	01	00	00	1796	07/25	07-JUL-25	2,452
0801	01	800	01	00	00	1797	07/25	07-JUL-25	5,450
0801	01	800	01	00	00	1798	07/25	07-JUL-25	180
0801	01	800	01	00	00	1799	07/25	07-JUL-25	292
0801	01	800	01	00	00	4015	07/25	18-JUL-25	573
0801	01	800	01	00	00	4016	07/25	18-JUL-25	947
0801	01	800	01	00	00	4017	07/25	18-JUL-25	70
0801	01	800	01	00	00	4018	07/25	18-JUL-25	50
0801	01	800	01	00	00	4256	07/25	18-JUL-25	40
0801	01	800	01	00	00	4257	07/25	18-JUL-25	40

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4258	07/25	18-JUL-25	197
0801	01	800	01	00	00	4259	07/25	18-JUL-25	40
0801	01	800	01	00	00	4260	07/25	18-JUL-25	540
0801	01	800	01	00	00	4261	07/25	18-JUL-25	40
0801	01	800	01	00	00	4262	07/25	18-JUL-25	40
0801	01	800	01	00	00	4263	07/25	18-JUL-25	347
0801	01	800	01	00	00	4705	07/25	21-JUL-25	40
0801	01	800	01	00	00	4706	07/25	21-JUL-25	40
0801	01	800	01	00	00	4707	07/25	21-JUL-25	40
0801	01	800	01	00	00	4708	07/25	21-JUL-25	40
0801	01	800	01	00	00	4709	07/25	21-JUL-25	40
0801	01	800	01	00	00	4710	07/25	21-JUL-25	120
0801	01	800	01	00	00	4711	07/25	21-JUL-25	40
0801	01	800	01	00	00	4712	07/25	21-JUL-25	40
0801	01	800	01	00	00	4713	07/25	21-JUL-25	246
0801	01	800	01	00	00	4714	07/25	21-JUL-25	274
0801	01	800	01	00	00	4715	07/25	21-JUL-25	542
0801	01	800	01	00	00	4716	07/25	21-JUL-25	40
0801	01	800	01	00	00	4717	07/25	21-JUL-25	1,000
0801	01	800	01	00	00	4718	07/25	21-JUL-25	1,136
0801	01	800	01	00	00	4719	07/25	21-JUL-25	95
0801	01	800	01	00	00	4720	07/25	21-JUL-25	251
0801	01	800	01	00	00	4721	07/25	21-JUL-25	818
0801	01	800	01	00	00	4722	07/25	21-JUL-25	80
0801	01	800	01	00	00	4723	07/25	21-JUL-25	246
0801	01	800	01	00	00	4724	07/25	21-JUL-25	1,744
0801	01	800	01	00	00	3851	07/25	14-JUL-25	282
0801	01	800	01	00	00	3852	07/25	14-JUL-25	378
0801	01	800	01	00	00	3853	07/25	14-JUL-25	50
0801	01	800	01	00	00	3854	07/25	14-JUL-25	573
0801	01	800	01	00	00	3855	07/25	14-JUL-25	509
0801	01	800	01	00	00	3856	07/25	14-JUL-25	996
0801	01	800	01	00	00	3857	07/25	14-JUL-25	814
0801	01	800	01	00	00	3858	07/25	14-JUL-25	1,445
0801	01	800	01	00	00	3859	07/25	14-JUL-25	293
0801	01	800	01	00	00	3860	07/25	14-JUL-25	458
0801	01	800	01	00	00	3861	07/25	14-JUL-25	358
0801	01	800	01	00	00	3862	07/25	14-JUL-25	1,674
0801	01	800	01	00	00	3863	07/25	14-JUL-25	1,222
0801	01	800	01	00	00	3864	07/25	14-JUL-25	3,837
0801	01	800	01	00	00	3865	07/25	14-JUL-25	100
0801	01	800	01	00	00	3866	07/25	14-JUL-25	613

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3867	07/25	14-JUL-25	50
0801	01	800	01	00	00	3868	07/25	14-JUL-25	697
0801	01	800	01	00	00	3869	07/25	14-JUL-25	400
0801	01	800	01	00	00	3870	07/25	14-JUL-25	50
0801	01	800	01	00	00	3871	07/25	14-JUL-25	669
0801	01	800	01	00	00	3872	07/25	14-JUL-25	477
0801	01	800	01	00	00	3873	07/25	14-JUL-25	50
0801	01	800	01	00	00	3874	07/25	14-JUL-25	307
0801	01	800	01	00	00	3875	07/25	14-JUL-25	124
0801	01	800	01	00	00	3876	07/25	14-JUL-25	74
0801	01	800	01	00	00	3877	07/25	14-JUL-25	527
0801	01	800	01	00	00	3878	07/25	14-JUL-25	1,335
0801	01	800	01	00	00	3931	07/25	14-JUL-25	315
0801	01	800	01	00	00	3932	07/25	14-JUL-25	40
0801	01	800	01	00	00	3933	07/25	14-JUL-25	40
0801	01	800	01	00	00	3934	07/25	14-JUL-25	40
0801	01	800	01	00	00	4728	07/25	21-JUL-25	654
0801	01	800	01	00	00	4729	07/25	21-JUL-25	2,837
0801	01	800	01	00	00	4730	07/25	21-JUL-25	524
0801	01	800	01	00	00	4731	07/25	21-JUL-25	90
0801	01	800	01	00	00	4732	07/25	21-JUL-25	671
0801	01	800	01	00	00	4733	07/25	21-JUL-25	104
0801	01	800	01	00	00	4734	07/25	21-JUL-25	40
0801	01	800	01	00	00	4735	07/25	21-JUL-25	40
0801	01	800	01	00	00	4736	07/25	21-JUL-25	443
0801	01	800	01	00	00	4737	07/25	21-JUL-25	40
0801	01	800	01	00	00	4738	07/25	21-JUL-25	848
0801	01	800	01	00	00	5079	07/25	21-JUL-25	185
0801	01	800	01	00	00	12	07/25	22-JUL-25	1,131
0801	01	800	01	00	00	13	07/25	22-JUL-25	883
0801	01	800	01	00	00	14	07/25	22-JUL-25	50
0801	01	800	01	00	00	15	07/25	22-JUL-25	137
0801	01	800	01	00	00	523	07/25	22-JUL-25	1,372
0801	01	800	01	00	00	524	07/25	22-JUL-25	485
0801	01	800	01	00	00	525	07/25	22-JUL-25	50
0801	01	800	01	00	00	526	07/25	22-JUL-25	405
0801	01	800	01	00	00	527	07/25	22-JUL-25	531
0801	01	800	01	00	00	536	07/25	22-JUL-25	528
0801	01	800	01	00	00	537	07/25	22-JUL-25	336
0801	01	800	01	00	00	538	07/25	22-JUL-25	203
0801	01	800	01	00	00	538	07/25	22-JUL-25	240
0801	01	800	01	00	00	539	07/25	22-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	539	07/25	22-JUL-25	224
0801	01	800	01	00	00	540	07/25	22-JUL-25	40
0801	01	800	01	00	00	540	07/25	22-JUL-25	357
0801	01	800	01	00	00	541	07/25	22-JUL-25	292
0801	01	800	01	00	00	541	07/25	22-JUL-25	2,087
0801	01	800	01	00	00	542	07/25	22-JUL-25	315
0801	01	800	01	00	00	3983	07/25	18-JUL-25	50
0801	01	800	01	00	00	3984	07/25	18-JUL-25	50
0801	01	800	01	00	00	3985	07/25	18-JUL-25	50
0801	01	800	01	00	00	3986	07/25	18-JUL-25	290
0801	01	800	01	00	00	3987	07/25	18-JUL-25	223
0801	01	800	01	00	00	3988	07/25	18-JUL-25	200
0801	01	800	01	00	00	3989	07/25	18-JUL-25	1,036
0801	01	800	01	00	00	3990	07/25	18-JUL-25	800
0801	01	800	01	00	00	3991	07/25	18-JUL-25	11,280
0801	01	800	01	00	00	3992	07/25	18-JUL-25	15,910
0801	01	800	01	00	00	3993	07/25	18-JUL-25	19,923
0801	01	800	01	00	00	3994	07/25	18-JUL-25	16,214
0801	01	800	01	00	00	3995	07/25	18-JUL-25	14,813
0801	01	800	01	00	00	3996	07/25	18-JUL-25	16,186
0801	01	800	01	00	00	3997	07/25	18-JUL-25	16,552
0801	01	800	01	00	00	3998	07/25	18-JUL-25	43,110
0801	01	800	01	00	00	3999	07/25	18-JUL-25	37,355
0801	01	800	01	00	00	4000	07/25	18-JUL-25	64,024
0801	01	800	01	00	00	4001	07/25	18-JUL-25	17,014
0801	01	800	01	00	00	4002	07/25	18-JUL-25	2,59,771
0801	01	800	01	00	00	4003	07/25	18-JUL-25	362
0801	01	800	01	00	00	4004	07/25	18-JUL-25	496
0801	01	800	01	00	00	4005	07/25	18-JUL-25	628
0801	01	800	01	00	00	4006	07/25	18-JUL-25	200
0801	01	800	01	00	00	4007	07/25	18-JUL-25	726
0801	01	800	01	00	00	4008	07/25	18-JUL-25	3,760
0801	01	800	01	00	00	4009	07/25	18-JUL-25	5,864
0801	01	800	01	00	00	4010	07/25	18-JUL-25	2,734
0801	01	800	01	00	00	4011	07/25	18-JUL-25	3,126
0801	01	800	01	00	00	4012	07/25	18-JUL-25	3,236
0801	01	800	01	00	00	4013	07/25	18-JUL-25	50
0801	01	800	01	00	00	4014	07/25	18-JUL-25	800
0801	01	800	01	00	00	3706	07/25	07-JUL-25	374
0801	01	800	01	00	00	3707	07/25	07-JUL-25	1,929
0801	01	800	01	00	00	3708	07/25	07-JUL-25	319
0801	01	800	01	00	00	3709	07/25	07-JUL-25	740

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3710	07/25	07-JUL-25	1,382
0801	01	800	01	00	00	3711	07/25	07-JUL-25	888
0801	01	800	01	00	00	3712	07/25	07-JUL-25	1,053
0801	01	800	01	00	00	3713	07/25	07-JUL-25	260
0801	01	800	01	00	00	3714	07/25	07-JUL-25	201
0801	01	800	01	00	00	3715	07/25	07-JUL-25	3,968
0801	01	800	01	00	00	3716	07/25	07-JUL-25	1,133
0801	01	800	01	00	00	3717	07/25	07-JUL-25	1,151
0801	01	800	01	00	00	3718	07/25	07-JUL-25	50
0801	01	800	01	00	00	3719	07/25	07-JUL-25	150
0801	01	800	01	00	00	3720	07/25	07-JUL-25	448
0801	01	800	01	00	00	3721	07/25	07-JUL-25	50
0801	01	800	01	00	00	3722	07/25	07-JUL-25	1,377
0801	01	800	01	00	00	3458	07/25	02-JUL-25	343
0801	01	800	01	00	00	3459	07/25	02-JUL-25	122
0801	01	800	01	00	00	3460	07/25	02-JUL-25	200
0801	01	800	01	00	00	3461	07/25	02-JUL-25	553
0801	01	800	01	00	00	3462	07/25	02-JUL-25	1,010
0801	01	800	01	00	00	3463	07/25	02-JUL-25	200
0801	01	800	01	00	00	3464	07/25	02-JUL-25	359
0801	01	800	01	00	00	3465	07/25	02-JUL-25	50
0801	01	800	01	00	00	3466	07/25	02-JUL-25	212
0801	01	800	01	00	00	3467	07/25	02-JUL-25	2,015
0801	01	800	01	00	00	3468	07/25	02-JUL-25	969
0801	01	800	01	00	00	3469	07/25	02-JUL-25	738
0801	01	800	01	00	00	3470	07/25	02-JUL-25	611
0801	01	800	01	00	00	3471	07/25	02-JUL-25	586
0801	01	800	01	00	00	3472	07/25	02-JUL-25	1,885
0801	01	800	01	00	00	3473	07/25	02-JUL-25	178
0801	01	800	01	00	00	3693	07/25	02-JUL-25	1,000
0801	01	800	01	00	00	3694	07/25	02-JUL-25	40
0801	01	800	01	00	00	3695	07/25	02-JUL-25	80
0801	01	800	01	00	00	3696	07/25	02-JUL-25	40
0801	01	800	01	00	00	3697	07/25	02-JUL-25	134
0801	01	800	01	00	00	3698	07/25	02-JUL-25	488
0801	01	800	01	00	00	3699	07/25	02-JUL-25	80
0801	01	800	01	00	00	3700	07/25	02-JUL-25	680
0801	01	800	01	00	00	3701	07/25	02-JUL-25	264
0801	01	800	01	00	00	3702	07/25	02-JUL-25	40
0801	01	800	01	00	00	3703	07/25	02-JUL-25	280
0801	01	800	01	00	00	3704	07/25	02-JUL-25	40
0801	01	800	01	00	00	3705	07/25	02-JUL-25	1,704

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3706	07/25	02-JUL-25	1,359
0801	01	800	01	00	00	3707	07/25	02-JUL-25	3,933
0801	01	800	01	00	00	3708	07/25	02-JUL-25	661
0801	01	800	01	00	00	3709	07/25	02-JUL-25	167
0801	01	800	01	00	00	3710	07/25	02-JUL-25	3,676
0801	01	800	01	00	00	3711	07/25	02-JUL-25	329
0801	01	800	01	00	00	3712	07/25	02-JUL-25	1,315
0801	01	800	01	00	00	3713	07/25	02-JUL-25	971
0801	01	800	01	00	00	3714	07/25	02-JUL-25	631
0801	01	800	01	00	00	24	07/25	03-JUL-25	736
0801	01	800	01	00	00	444	07/25	03-JUL-25	257
0801	01	800	01	00	00	445	07/25	03-JUL-25	313
0801	01	800	01	00	00	446	07/25	03-JUL-25	275
0801	01	800	01	00	00	447	07/25	03-JUL-25	399
0801	01	800	01	00	00	448	07/25	03-JUL-25	50
0801	01	800	01	00	00	4725	07/25	21-JUL-25	141
0801	01	800	01	00	00	4726	07/25	21-JUL-25	200
0801	01	800	01	00	00	4727	07/25	21-JUL-25	209
0801	01	800	01	00	00	1030	07/25	15-JUL-25	2,217
0801	01	800	01	00	00	1031	07/25	15-JUL-25	764
0801	01	800	01	00	00	1032	07/25	15-JUL-25	153
0801	01	800	01	00	00	1033	07/25	15-JUL-25	50
0801	01	800	01	00	00	1034	07/25	15-JUL-25	175
0801	01	800	01	00	00	1463	07/25	15-JUL-25	742
0801	01	800	01	00	00	1464	07/25	15-JUL-25	276
0801	01	800	01	00	00	1465	07/25	15-JUL-25	399
0801	01	800	01	00	00	1466	07/25	15-JUL-25	1,206
0801	01	800	01	00	00	1467	07/25	15-JUL-25	223
0801	01	800	01	00	00	1468	07/25	15-JUL-25	200
0801	01	800	01	00	00	4264	07/25	18-JUL-25	40
0801	01	800	01	00	00	4265	07/25	18-JUL-25	648
0801	01	800	01	00	00	4266	07/25	18-JUL-25	196
0801	01	800	01	00	00	4267	07/25	18-JUL-25	540
0801	01	800	01	00	00	4268	07/25	18-JUL-25	247
0801	01	800	01	00	00	4269	07/25	18-JUL-25	368
0801	01	800	01	00	00	449	07/25	03-JUL-25	100
0801	01	800	01	00	00	450	07/25	03-JUL-25	678
0801	01	800	01	00	00	451	07/25	03-JUL-25	1,400
0801	01	800	01	00	00	451	07/25	03-JUL-25	2,503
0801	01	800	01	00	00	452	07/25	03-JUL-25	1,320
0801	01	800	01	00	00	452	07/25	03-JUL-25	10,553
0801	01	800	01	00	00	453	07/25	03-JUL-25	221

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	453	07/25	03-JUL-25	783
0801	01	800	01	00	00	454	07/25	03-JUL-25	574
0801	01	800	01	00	00	472	07/25	03-JUL-25	2,000
0801	01	800	01	00	00	473	07/25	03-JUL-25	347
0801	01	800	01	00	00	474	07/25	03-JUL-25	239
0801	01	800	01	00	00	3671	07/25	07-JUL-25	150
0801	01	800	01	00	00	3672	07/25	07-JUL-25	411
0801	01	800	01	00	00	3673	07/25	07-JUL-25	494
0801	01	800	01	00	00	3674	07/25	07-JUL-25	500
0801	01	800	01	00	00	3675	07/25	07-JUL-25	246
0801	01	800	01	00	00	3676	07/25	07-JUL-25	440
0801	01	800	01	00	00	3677	07/25	07-JUL-25	2,345
0801	01	800	01	00	00	3678	07/25	07-JUL-25	756
0801	01	800	01	00	00	3679	07/25	07-JUL-25	1,709
0801	01	800	01	00	00	3680	07/25	07-JUL-25	314
0801	01	800	01	00	00	3681	07/25	07-JUL-25	412
0801	01	800	01	00	00	3682	07/25	07-JUL-25	2,000
0801	01	800	01	00	00	3683	07/25	07-JUL-25	1,149
0801	01	800	01	00	00	3684	07/25	07-JUL-25	740
0801	01	800	01	00	00	3685	07/25	07-JUL-25	409
0801	01	800	01	00	00	3686	07/25	07-JUL-25	709
0801	01	800	01	00	00	3687	07/25	07-JUL-25	3,267
0801	01	800	01	00	00	3688	07/25	07-JUL-25	600
0801	01	800	01	00	00	3689	07/25	07-JUL-25	200
0801	01	800	01	00	00	3690	07/25	07-JUL-25	934
0801	01	800	01	00	00	3691	07/25	07-JUL-25	50
0801	01	800	01	00	00	3692	07/25	07-JUL-25	50
0801	01	800	01	00	00	3693	07/25	07-JUL-25	124
0801	01	800	01	00	00	3694	07/25	07-JUL-25	171
0801	01	800	01	00	00	3695	07/25	07-JUL-25	293
0801	01	800	01	00	00	3696	07/25	07-JUL-25	123
0801	01	800	01	00	00	3697	07/25	07-JUL-25	80
0801	01	800	01	00	00	3698	07/25	07-JUL-25	861
0801	01	800	01	00	00	3699	07/25	07-JUL-25	419
0801	01	800	01	00	00	3700	07/25	07-JUL-25	1,106
0801	01	800	01	00	00	3701	07/25	07-JUL-25	1,141
0801	01	800	01	00	00	3702	07/25	07-JUL-25	50
0801	01	800	01	00	00	3703	07/25	07-JUL-25	125
0801	01	800	01	00	00	3704	07/25	07-JUL-25	84
0801	01	800	01	00	00	3705	07/25	07-JUL-25	959
0801	01	800	01	00	00	4317	07/25	18-JUL-25	40
0801	01	800	01	00	00	4318	07/25	18-JUL-25	40

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	542	07/25	22-JUL-25	600
0801	01	800	01	00	00	543	07/25	22-JUL-25	919
0801	01	800	01	00	00	543	07/25	22-JUL-25	2,759
0801	01	800	01	00	00	544	07/25	22-JUL-25	257
0801	01	800	01	00	00	544	07/25	22-JUL-25	4,035
0801	01	800	01	00	00	545	07/25	22-JUL-25	80
0801	01	800	01	00	00	545	07/25	22-JUL-25	622
0801	01	800	01	00	00	546	07/25	22-JUL-25	213
0801	01	800	01	00	00	546	07/25	22-JUL-25	230
0801	01	800	01	00	00	547	07/25	22-JUL-25	616
0801	01	800	01	00	00	548	07/25	22-JUL-25	477
0801	01	800	01	00	00	549	07/25	22-JUL-25	281
0801	01	800	01	00	00	550	07/25	22-JUL-25	962
0801	01	800	01	00	00	551	07/25	22-JUL-25	357
0801	01	800	01	00	00	552	07/25	22-JUL-25	1,364
0801	01	800	01	00	00	3723	07/25	07-JUL-25	73
0801	01	800	01	00	00	3724	07/25	07-JUL-25	50
0801	01	800	01	00	00	3725	07/25	07-JUL-25	264
0801	01	800	01	00	00	3956	07/25	14-JUL-25	40
0801	01	800	01	00	00	3957	07/25	14-JUL-25	40
0801	01	800	01	00	00	3958	07/25	14-JUL-25	1,68,091
0801	01	800	01	00	00	3959	07/25	14-JUL-25	40
0801	01	800	01	00	00	3960	07/25	14-JUL-25	1,572
0801	01	800	01	00	00	3961	07/25	14-JUL-25	40
0801	01	800	01	00	00	3962	07/25	14-JUL-25	738
0801	01	800	01	00	00	3963	07/25	14-JUL-25	3,835
0801	01	800	01	00	00	3964	07/25	14-JUL-25	50
0801	01	800	01	00	00	3965	07/25	14-JUL-25	50
0801	01	800	01	00	00	3966	07/25	14-JUL-25	83,842
0801	01	800	01	00	00	454	07/25	15-JUL-25	340
0801	01	800	01	00	00	503	07/25	15-JUL-25	937
0801	01	800	01	00	00	504	07/25	15-JUL-25	990
0801	01	800	01	00	00	505	07/25	15-JUL-25	1,061
0801	01	800	01	00	00	506	07/25	15-JUL-25	800
0801	01	800	01	00	00	507	07/25	15-JUL-25	13,032
0801	01	800	01	00	00	511	07/25	15-JUL-25	765
0801	01	800	01	00	00	512	07/25	15-JUL-25	100
0801	01	800	01	00	00	513	07/25	15-JUL-25	771
0801	01	800	01	00	00	870	07/25	15-JUL-25	210
0801	01	800	01	00	00	871	07/25	15-JUL-25	12,098
0801	01	800	01	00	00	872	07/25	15-JUL-25	50
0801	01	800	01	00	00	872	07/25	15-JUL-25	401

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	873	07/25	15-JUL-25	200
0801	01	800	01	00	00	873	07/25	15-JUL-25	2,701
0801	01	800	01	00	00	874	07/25	15-JUL-25	246
0801	01	800	01	00	00	874	07/25	15-JUL-25	1,107
0801	01	800	01	00	00	875	07/25	15-JUL-25	473
0801	01	800	01	00	00	875	07/25	15-JUL-25	25,900
0801	01	800	01	00	00	876	07/25	15-JUL-25	264
0801	01	800	01	00	00	877	07/25	15-JUL-25	261
0801	01	800	01	00	00	878	07/25	15-JUL-25	670
0801	01	800	01	00	00	879	07/25	15-JUL-25	263
0801	01	800	01	00	00	880	07/25	15-JUL-25	47,785
0801	01	800	01	00	00	881	07/25	15-JUL-25	409
0801	01	800	01	00	00	882	07/25	15-JUL-25	391
0801	01	800	01	00	00	1023	07/25	15-JUL-25	309
0801	01	800	01	00	00	1024	07/25	15-JUL-25	694
0801	01	800	01	00	00	1025	07/25	15-JUL-25	275
0801	01	800	01	00	00	1026	07/25	15-JUL-25	135
0801	01	800	01	00	00	1027	07/25	15-JUL-25	319
0801	01	800	01	00	00	1028	07/25	15-JUL-25	80,893
0801	01	800	01	00	00	1029	07/25	15-JUL-25	398
0801	01	800	01	00	00	933	07/25	22-JUL-25	28,003
0801	01	800	01	00	00	934	07/25	22-JUL-25	1,591
0801	01	800	01	00	00	935	07/25	22-JUL-25	1,251
0801	01	800	01	00	00	936	07/25	22-JUL-25	400
0801	01	800	01	00	00	937	07/25	22-JUL-25	1,000
0801	01	800	01	00	00	938	07/25	22-JUL-25	1,786
0801	01	800	01	00	00	939	07/25	22-JUL-25	6,569
0801	01	800	01	00	00	940	07/25	22-JUL-25	580
0801	01	800	01	00	00	941	07/25	22-JUL-25	221
0801	01	800	01	00	00	942	07/25	22-JUL-25	217
0801	01	800	01	00	00	943	07/25	22-JUL-25	106
0801	01	800	01	00	00	944	07/25	22-JUL-25	212
0801	01	800	01	00	00	945	07/25	22-JUL-25	526
0801	01	800	01	00	00	946	07/25	22-JUL-25	892
0801	01	800	01	00	00	947	07/25	22-JUL-25	514
0801	01	800	01	00	00	949	07/25	22-JUL-25	2,657
0801	01	800	01	00	00	950	07/25	22-JUL-25	69,500
0801	01	800	01	00	00	4270	07/25	18-JUL-25	40
0801	01	800	01	00	00	4271	07/25	18-JUL-25	48
0801	01	800	01	00	00	4272	07/25	18-JUL-25	1,058
0801	01	800	01	00	00	4273	07/25	18-JUL-25	1,185
0801	01	800	01	00	00	4274	07/25	18-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4275	07/25	18-JUL-25	90
0801	01	800	01	00	00	4276	07/25	18-JUL-25	140
0801	01	800	01	00	00	4277	07/25	18-JUL-25	324
0801	01	800	01	00	00	4278	07/25	18-JUL-25	924
0801	01	800	01	00	00	4279	07/25	18-JUL-25	224
0801	01	800	01	00	00	4280	07/25	18-JUL-25	354
0801	01	800	01	00	00	4281	07/25	18-JUL-25	280
0801	01	800	01	00	00	4282	07/25	18-JUL-25	90
0801	01	800	01	00	00	4283	07/25	18-JUL-25	145
0801	01	800	01	00	00	4284	07/25	18-JUL-25	752
0801	01	800	01	00	00	4285	07/25	18-JUL-25	2,068
0801	01	800	01	00	00	4286	07/25	18-JUL-25	509
0801	01	800	01	00	00	4287	07/25	18-JUL-25	40
0801	01	800	01	00	00	4288	07/25	18-JUL-25	90
0801	01	800	01	00	00	4289	07/25	18-JUL-25	912
0801	01	800	01	00	00	4290	07/25	18-JUL-25	40
0801	01	800	01	00	00	4291	07/25	18-JUL-25	240
0801	01	800	01	00	00	4292	07/25	18-JUL-25	580
0801	01	800	01	00	00	4293	07/25	18-JUL-25	8,346
0801	01	800	01	00	00	4294	07/25	18-JUL-25	40
0801	01	800	01	00	00	4295	07/25	18-JUL-25	40
0801	01	800	01	00	00	4296	07/25	18-JUL-25	120
0801	01	800	01	00	00	4297	07/25	18-JUL-25	40
0801	01	800	01	00	00	4298	07/25	18-JUL-25	40
0801	01	800	01	00	00	4299	07/25	18-JUL-25	682
0801	01	800	01	00	00	4300	07/25	18-JUL-25	230
0801	01	800	01	00	00	4301	07/25	18-JUL-25	40
0801	01	800	01	00	00	4302	07/25	18-JUL-25	40
0801	01	800	01	00	00	4303	07/25	18-JUL-25	50
0801	01	800	01	00	00	4304	07/25	18-JUL-25	40
0801	01	800	01	00	00	4305	07/25	18-JUL-25	503
0801	01	800	01	00	00	4306	07/25	18-JUL-25	437
0801	01	800	01	00	00	4307	07/25	18-JUL-25	1,379
0801	01	800	01	00	00	4308	07/25	18-JUL-25	268
0801	01	800	01	00	00	4309	07/25	18-JUL-25	240
0801	01	800	01	00	00	4310	07/25	18-JUL-25	40
0801	01	800	01	00	00	4311	07/25	18-JUL-25	40
0801	01	800	01	00	00	4312	07/25	18-JUL-25	726
0801	01	800	01	00	00	4313	07/25	18-JUL-25	1,616
0801	01	800	01	00	00	4314	07/25	18-JUL-25	670
0801	01	800	01	00	00	4315	07/25	18-JUL-25	40
0801	01	800	01	00	00	4316	07/25	18-JUL-25	227

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	482	07/25	08-JUL-25	916
0801	01	800	01	00	00	494	07/25	08-JUL-25	225
0801	01	800	01	00	00	495	07/25	08-JUL-25	386
0801	01	800	01	00	00	475	07/25	03-JUL-25	50
0801	01	800	01	00	00	476	07/25	03-JUL-25	298
0801	01	800	01	00	00	633	07/25	03-JUL-25	289
0801	01	800	01	00	00	634	07/25	03-JUL-25	400
0801	01	800	01	00	00	635	07/25	03-JUL-25	246
0801	01	800	01	00	00	636	07/25	03-JUL-25	11,100
0801	01	800	01	00	00	637	07/25	03-JUL-25	561
0801	01	800	01	00	00	638	07/25	03-JUL-25	503
0801	01	800	01	00	00	639	07/25	03-JUL-25	200
0801	01	800	01	00	00	640	07/25	03-JUL-25	1,449
0801	01	800	01	00	00	641	07/25	03-JUL-25	574
0801	01	800	01	00	00	642	07/25	03-JUL-25	220
0801	01	800	01	00	00	643	07/25	03-JUL-25	3,308
0801	01	800	01	00	00	644	07/25	03-JUL-25	166
0801	01	800	01	00	00	645	07/25	03-JUL-25	271
0801	01	800	01	00	00	646	07/25	03-JUL-25	800
0801	01	800	01	00	00	647	07/25	03-JUL-25	244
0801	01	800	01	00	00	648	07/25	03-JUL-25	400
0801	01	800	01	00	00	649	07/25	03-JUL-25	400
0801	01	800	01	00	00	650	07/25	03-JUL-25	460
0801	01	800	01	00	00	651	07/25	03-JUL-25	800
0801	01	800	01	00	00	652	07/25	03-JUL-25	268
0801	01	800	01	00	00	653	07/25	03-JUL-25	217
0801	01	800	01	00	00	654	07/25	03-JUL-25	643
0801	01	800	01	00	00	655	07/25	03-JUL-25	3,201
0801	01	800	01	00	00	657	07/25	03-JUL-25	246
0801	01	800	01	00	00	658	07/25	03-JUL-25	203
0801	01	800	01	00	00	659	07/25	03-JUL-25	203
0801	01	800	01	00	00	660	07/25	03-JUL-25	480
0801	01	800	01	00	00	661	07/25	03-JUL-25	1,245
0801	01	800	01	00	00	662	07/25	03-JUL-25	200
0801	01	800	01	00	00	663	07/25	03-JUL-25	480
0801	01	800	01	00	00	664	07/25	03-JUL-25	501
0801	01	800	01	00	00	665	07/25	03-JUL-25	1,297
0801	01	800	01	00	00	666	07/25	03-JUL-25	391
0801	01	800	01	00	00	667	07/25	03-JUL-25	268
0801	01	800	01	00	00	668	07/25	03-JUL-25	622
0801	01	800	01	00	00	669	07/25	03-JUL-25	553
0801	01	800	01	00	00	553	07/25	22-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	554	07/25	22-JUL-25	40
0801	01	800	01	00	00	555	07/25	22-JUL-25	951
0801	01	800	01	00	00	556	07/25	22-JUL-25	1,222
0801	01	800	01	00	00	557	07/25	22-JUL-25	210
0801	01	800	01	00	00	558	07/25	22-JUL-25	350
0801	01	800	01	00	00	559	07/25	22-JUL-25	760
0801	01	800	01	00	00	560	07/25	22-JUL-25	298
0801	01	800	01	00	00	561	07/25	22-JUL-25	247
0801	01	800	01	00	00	562	07/25	22-JUL-25	264
0801	01	800	01	00	00	563	07/25	22-JUL-25	264
0801	01	800	01	00	00	926	07/25	22-JUL-25	326
0801	01	800	01	00	00	927	07/25	22-JUL-25	285
0801	01	800	01	00	00	928	07/25	22-JUL-25	388
0801	01	800	01	00	00	929	07/25	22-JUL-25	302
0801	01	800	01	00	00	929	07/25	22-JUL-25	333
0801	01	800	01	00	00	930	07/25	22-JUL-25	326
0801	01	800	01	00	00	930	07/25	22-JUL-25	450
0801	01	800	01	00	00	931	07/25	22-JUL-25	80
0801	01	800	01	00	00	931	07/25	22-JUL-25	295
0801	01	800	01	00	00	932	07/25	22-JUL-25	599
0801	01	800	01	00	00	932	07/25	22-JUL-25	1,686
0801	01	800	01	00	00	933	07/25	22-JUL-25	203
0801	01	800	01	00	00	3968	07/25	15-JUL-25	140
0801	01	800	01	00	00	3969	07/25	15-JUL-25	40
0801	01	800	01	00	00	3970	07/25	15-JUL-25	287
0801	01	800	01	00	00	670	07/25	03-JUL-25	800
0801	01	800	01	00	00	671	07/25	03-JUL-25	800
0801	01	800	01	00	00	672	07/25	03-JUL-25	567
0801	01	800	01	00	00	673	07/25	03-JUL-25	150
0801	01	800	01	00	00	674	07/25	03-JUL-25	301
0801	01	800	01	00	00	675	07/25	03-JUL-25	200
0801	01	800	01	00	00	676	07/25	03-JUL-25	384
0801	01	800	01	00	00	677	07/25	03-JUL-25	295
0801	01	800	01	00	00	678	07/25	03-JUL-25	3,575
0801	01	800	01	00	00	809	07/25	03-JUL-25	200
0801	01	800	01	00	00	810	07/25	03-JUL-25	310
0801	01	800	01	00	00	811	07/25	03-JUL-25	310
0801	01	800	01	00	00	812	07/25	03-JUL-25	250
0801	01	800	01	00	00	813	07/25	03-JUL-25	250
0801	01	800	01	00	00	814	07/25	03-JUL-25	1,080
0801	01	800	01	00	00	815	07/25	03-JUL-25	220
0801	01	800	01	00	00	816	07/25	03-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	817	07/25	03-JUL-25	289
0801	01	800	01	00	00	3726	07/25	07-JUL-25	374
0801	01	800	01	00	00	3727	07/25	07-JUL-25	118
0801	01	800	01	00	00	3728	07/25	07-JUL-25	50
0801	01	800	01	00	00	3729	07/25	07-JUL-25	107
0801	01	800	01	00	00	3730	07/25	07-JUL-25	200
0801	01	800	01	00	00	3731	07/25	07-JUL-25	294
0801	01	800	01	00	00	3800	07/25	07-JUL-25	5,000
0801	01	800	01	00	00	3801	07/25	07-JUL-25	40
0801	01	800	01	00	00	3802	07/25	07-JUL-25	246
0801	01	800	01	00	00	3803	07/25	07-JUL-25	398
0801	01	800	01	00	00	3804	07/25	07-JUL-25	40
0801	01	800	01	00	00	3805	07/25	07-JUL-25	80
0801	01	800	01	00	00	3807	07/25	07-JUL-25	2,168
0801	01	800	01	00	00	3808	07/25	07-JUL-25	50
0801	01	800	01	00	00	3809	07/25	07-JUL-25	50
0801	01	800	01	00	00	3810	07/25	07-JUL-25	150
0801	01	800	01	00	00	3811	07/25	07-JUL-25	310
0801	01	800	01	00	00	3813	07/25	07-JUL-25	50
0801	01	800	01	00	00	3814	07/25	07-JUL-25	80
0801	01	800	01	00	00	3815	07/25	07-JUL-25	40
0801	01	800	01	00	00	3816	07/25	07-JUL-25	40
0801	01	800	01	00	00	3817	07/25	07-JUL-25	40
0801	01	800	01	00	00	3818	07/25	07-JUL-25	40
0801	01	800	01	00	00	3819	07/25	07-JUL-25	408
0801	01	800	01	00	00	3820	07/25	07-JUL-25	40
0801	01	800	01	00	00	3821	07/25	07-JUL-25	473
0801	01	800	01	00	00	3822	07/25	07-JUL-25	108
0801	01	800	01	00	00	3823	07/25	07-JUL-25	50
0801	01	800	01	00	00	3824	07/25	07-JUL-25	528
0801	01	800	01	00	00	3825	07/25	07-JUL-25	50
0801	01	800	01	00	00	3827	07/25	07-JUL-25	128
0801	01	800	01	00	00	3828	07/25	07-JUL-25	88
0801	01	800	01	00	00	3829	07/25	07-JUL-25	1,075
0801	01	800	01	00	00	3830	07/25	07-JUL-25	44
0801	01	800	01	00	00	3831	07/25	07-JUL-25	236
0801	01	800	01	00	00	3832	07/25	07-JUL-25	50
0801	01	800	01	00	00	17	07/25	08-JUL-25	50
0801	01	800	01	00	00	34	07/25	08-JUL-25	522
0801	01	800	01	00	00	183	07/25	08-JUL-25	800
0801	01	800	01	00	00	478	07/25	08-JUL-25	336
0801	01	800	01	00	00	479	07/25	08-JUL-25	220

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	480	07/25	08-JUL-25	454
0801	01	800	01	00	00	481	07/25	08-JUL-25	347
0801	01	800	01	00	00	1213	07/25	22-JUL-25	255
0801	01	800	01	00	00	1214	07/25	22-JUL-25	347
0801	01	800	01	00	00	1215	07/25	22-JUL-25	8,645
0801	01	800	01	00	00	496	07/25	08-JUL-25	322
0801	01	800	01	00	00	767	07/25	08-JUL-25	201
0801	01	800	01	00	00	768	07/25	08-JUL-25	479
0801	01	800	01	00	00	769	07/25	08-JUL-25	272
0801	01	800	01	00	00	770	07/25	08-JUL-25	285
0801	01	800	01	00	00	771	07/25	08-JUL-25	238
0801	01	800	01	00	00	772	07/25	08-JUL-25	973
0801	01	800	01	00	00	773	07/25	08-JUL-25	200
0801	01	800	01	00	00	774	07/25	08-JUL-25	889
0801	01	800	01	00	00	775	07/25	08-JUL-25	90
0801	01	800	01	00	00	1469	07/25	15-JUL-25	5,536
0801	01	800	01	00	00	1470	07/25	15-JUL-25	220
0801	01	800	01	00	00	1753	07/25	15-JUL-25	709
0801	01	800	01	00	00	1754	07/25	15-JUL-25	508
0801	01	800	01	00	00	1755	07/25	15-JUL-25	268
0801	01	800	01	00	00	1756	07/25	15-JUL-25	3,787
0801	01	800	01	00	00	1757	07/25	15-JUL-25	1,483
0801	01	800	01	00	00	1758	07/25	15-JUL-25	293
0801	01	800	01	00	00	1759	07/25	15-JUL-25	224
0801	01	800	01	00	00	1760	07/25	15-JUL-25	190
0801	01	800	01	00	00	1761	07/25	15-JUL-25	88
0801	01	800	01	00	00	1762	07/25	15-JUL-25	40
0801	01	800	01	00	00	1763	07/25	15-JUL-25	50
0801	01	800	01	00	00	1764	07/25	15-JUL-25	1,741
0801	01	800	01	00	00	1765	07/25	15-JUL-25	3,454
0801	01	800	01	00	00	1766	07/25	15-JUL-25	80
0801	01	800	01	00	00	1767	07/25	15-JUL-25	650
0801	01	800	01	00	00	1768	07/25	15-JUL-25	80
0801	01	800	01	00	00	1929	07/25	15-JUL-25	1,444
0801	01	800	01	00	00	1930	07/25	15-JUL-25	50
0801	01	800	01	00	00	1931	07/25	15-JUL-25	1,324
0801	01	800	01	00	00	1932	07/25	15-JUL-25	33,407
0801	01	800	01	00	00	1933	07/25	15-JUL-25	50
0801	01	800	01	00	00	1934	07/25	15-JUL-25	50
0801	01	800	01	00	00	1935	07/25	15-JUL-25	1,600
0801	01	800	01	00	00	1936	07/25	15-JUL-25	549
0801	01	800	01	00	00	1937	07/25	15-JUL-25	631

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1938	07/25	15-JUL-25	200
0801	01	800	01	00	00	1939	07/25	15-JUL-25	953
0801	01	800	01	00	00	1940	07/25	15-JUL-25	1,651
0801	01	800	01	00	00	1941	07/25	15-JUL-25	588
0801	01	800	01	00	00	1942	07/25	15-JUL-25	428
0801	01	800	01	00	00	1943	07/25	15-JUL-25	1,837
0801	01	800	01	00	00	1944	07/25	15-JUL-25	15,200
0801	01	800	01	00	00	3879	07/25	15-JUL-25	1,490
0801	01	800	01	00	00	3880	07/25	15-JUL-25	1,386
0801	01	800	01	00	00	3881	07/25	15-JUL-25	50
0801	01	800	01	00	00	3882	07/25	15-JUL-25	480
0801	01	800	01	00	00	3883	07/25	15-JUL-25	325
0801	01	800	01	00	00	3884	07/25	15-JUL-25	4,100
0801	01	800	01	00	00	3885	07/25	15-JUL-25	243
0801	01	800	01	00	00	3886	07/25	15-JUL-25	200
0801	01	800	01	00	00	3887	07/25	15-JUL-25	50
0801	01	800	01	00	00	3888	07/25	15-JUL-25	90
0801	01	800	01	00	00	3889	07/25	15-JUL-25	1,185
0801	01	800	01	00	00	3890	07/25	15-JUL-25	715
0801	01	800	01	00	00	3891	07/25	15-JUL-25	168
0801	01	800	01	00	00	3892	07/25	15-JUL-25	2,078
0801	01	800	01	00	00	3893	07/25	15-JUL-25	726
0801	01	800	01	00	00	3894	07/25	15-JUL-25	239
0801	01	800	01	00	00	3967	07/25	15-JUL-25	140
0801	01	800	01	00	00	1529	07/25	22-JUL-25	524
0801	01	800	01	00	00	1530	07/25	22-JUL-25	386
0801	01	800	01	00	00	1531	07/25	22-JUL-25	200
0801	01	800	01	00	00	3971	07/25	15-JUL-25	40
0801	01	800	01	00	00	4319	07/25	18-JUL-25	40
0801	01	800	01	00	00	4320	07/25	18-JUL-25	418
0801	01	800	01	00	00	4321	07/25	18-JUL-25	2,183
0801	01	800	01	00	00	4322	07/25	18-JUL-25	666
0801	01	800	01	00	00	4323	07/25	18-JUL-25	2,399
0801	01	800	01	00	00	4324	07/25	18-JUL-25	1,649
0801	01	800	01	00	00	4325	07/25	18-JUL-25	1,151
0801	01	800	01	00	00	4326	07/25	18-JUL-25	531
0801	01	800	01	00	00	4327	07/25	18-JUL-25	63
0801	01	800	01	00	00	4328	07/25	18-JUL-25	50
0801	01	800	01	00	00	4329	07/25	18-JUL-25	315
0801	01	800	01	00	00	4330	07/25	18-JUL-25	455
0801	01	800	01	00	00	4331	07/25	18-JUL-25	40
0801	01	800	01	00	00	4332	07/25	18-JUL-25	40

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4333	07/25	18-JUL-25	203
0801	01	800	01	00	00	4334	07/25	18-JUL-25	194
0801	01	800	01	00	00	4335	07/25	18-JUL-25	455
0801	01	800	01	00	00	4336	07/25	18-JUL-25	40
0801	01	800	01	00	00	4337	07/25	18-JUL-25	40
0801	01	800	01	00	00	4338	07/25	18-JUL-25	628
0801	01	800	01	00	00	4339	07/25	18-JUL-25	40
0801	01	800	01	00	00	4340	07/25	18-JUL-25	200
0801	01	800	01	00	00	4341	07/25	18-JUL-25	100
0801	01	800	01	00	00	4342	07/25	18-JUL-25	940
0801	01	800	01	00	00	4343	07/25	18-JUL-25	238
0801	01	800	01	00	00	4344	07/25	18-JUL-25	40
0801	01	800	01	00	00	4345	07/25	18-JUL-25	140
0801	01	800	01	00	00	4346	07/25	18-JUL-25	142
0801	01	800	01	00	00	4347	07/25	18-JUL-25	187
0801	01	800	01	00	00	4348	07/25	18-JUL-25	40
0801	01	800	01	00	00	4349	07/25	18-JUL-25	40
0801	01	800	01	00	00	4350	07/25	18-JUL-25	40
0801	01	800	01	00	00	4351	07/25	18-JUL-25	50
0801	01	800	01	00	00	4352	07/25	18-JUL-25	40
0801	01	800	01	00	00	4353	07/25	18-JUL-25	40
0801	01	800	01	00	00	4354	07/25	18-JUL-25	40
0801	01	800	01	00	00	4355	07/25	18-JUL-25	40
0801	01	800	01	00	00	4356	07/25	18-JUL-25	40
0801	01	800	01	00	00	4357	07/25	18-JUL-25	268
0801	01	800	01	00	00	4358	07/25	18-JUL-25	529
0801	01	800	01	00	00	4359	07/25	18-JUL-25	168
0801	01	800	01	00	00	4360	07/25	18-JUL-25	636
0801	01	800	01	00	00	4361	07/25	18-JUL-25	785
0801	01	800	01	00	00	4362	07/25	18-JUL-25	1,281
0801	01	800	01	00	00	4363	07/25	18-JUL-25	540
0801	01	800	01	00	00	4364	07/25	18-JUL-25	80
0801	01	800	01	00	00	4365	07/25	18-JUL-25	80
0801	01	800	01	00	00	4366	07/25	18-JUL-25	40
0801	01	800	01	00	00	4367	07/25	18-JUL-25	40
0801	01	800	01	00	00	4368	07/25	18-JUL-25	40
0801	01	800	01	00	00	4369	07/25	18-JUL-25	120
0801	01	800	01	00	00	4370	07/25	18-JUL-25	40
0801	01	800	01	00	00	4371	07/25	18-JUL-25	40
0801	01	800	01	00	00	4372	07/25	18-JUL-25	289
0801	01	800	01	00	00	4373	07/25	18-JUL-25	40
0801	01	800	01	00	00	1208	07/25	22-JUL-25	353

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1209	07/25	22-JUL-25	199
0801	01	800	01	00	00	1210	07/25	22-JUL-25	50
0801	01	800	01	00	00	1211	07/25	22-JUL-25	68
0801	01	800	01	00	00	1212	07/25	22-JUL-25	153
0801	01	800	01	00	00	1227	07/25	03-JUL-25	5,419
0801	01	800	01	00	00	1228	07/25	03-JUL-25	343
0801	01	800	01	00	00	1229	07/25	03-JUL-25	1,281
0801	01	800	01	00	00	1230	07/25	03-JUL-25	3,295
0801	01	800	01	00	00	1231	07/25	03-JUL-25	600
0801	01	800	01	00	00	1232	07/25	03-JUL-25	449
0801	01	800	01	00	00	1233	07/25	03-JUL-25	709
0801	01	800	01	00	00	1234	07/25	03-JUL-25	600
0801	01	800	01	00	00	1235	07/25	03-JUL-25	210
0801	01	800	01	00	00	1236	07/25	03-JUL-25	200
0801	01	800	01	00	00	1237	07/25	03-JUL-25	200
0801	01	800	01	00	00	1238	07/25	03-JUL-25	367
0801	01	800	01	00	00	1239	07/25	03-JUL-25	61
0801	01	800	01	00	00	1240	07/25	03-JUL-25	268
0801	01	800	01	00	00	1241	07/25	03-JUL-25	5,968
0801	01	800	01	00	00	1242	07/25	03-JUL-25	764
0801	01	800	01	00	00	1243	07/25	03-JUL-25	200
0801	01	800	01	00	00	1244	07/25	03-JUL-25	1,477
0801	01	800	01	00	00	1245	07/25	03-JUL-25	1,517
0801	01	800	01	00	00	1246	07/25	03-JUL-25	1,091
0801	01	800	01	00	00	1216	07/25	22-JUL-25	50
0801	01	800	01	00	00	1217	07/25	22-JUL-25	285
0801	01	800	01	00	00	1218	07/25	22-JUL-25	494
0801	01	800	01	00	00	1219	07/25	22-JUL-25	830
0801	01	800	01	00	00	1220	07/25	22-JUL-25	2,951
0801	01	800	01	00	00	1221	07/25	22-JUL-25	278
0801	01	800	01	00	00	1222	07/25	22-JUL-25	199
0801	01	800	01	00	00	1223	07/25	22-JUL-25	199
0801	01	800	01	00	00	1224	07/25	22-JUL-25	76
0801	01	800	01	00	00	1225	07/25	22-JUL-25	360
0801	01	800	01	00	00	1226	07/25	22-JUL-25	639
0801	01	800	01	00	00	1227	07/25	22-JUL-25	490
0801	01	800	01	00	00	1228	07/25	22-JUL-25	326
0801	01	800	01	00	00	1229	07/25	22-JUL-25	323
0801	01	800	01	00	00	1230	07/25	22-JUL-25	224
0801	01	800	01	00	00	1231	07/25	22-JUL-25	210
0801	01	800	01	00	00	1232	07/25	22-JUL-25	40
0801	01	800	01	00	00	1233	07/25	22-JUL-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1234	07/25	22-JUL-25	541
0801	01	800	01	00	00	1235	07/25	22-JUL-25	561
0801	01	800	01	00	00	1236	07/25	22-JUL-25	639
0801	01	800	01	00	00	1237	07/25	22-JUL-25	435
0801	01	800	01	00	00	1238	07/25	22-JUL-25	452
0801	01	800	01	00	00	1239	07/25	22-JUL-25	323
0801	01	800	01	00	00	1240	07/25	22-JUL-25	513
0801	01	800	01	00	00	1241	07/25	22-JUL-25	50
0801	01	800	01	00	00	1242	07/25	22-JUL-25	239
0801	01	800	01	00	00	1243	07/25	22-JUL-25	278
0801	01	800	01	00	00	1244	07/25	22-JUL-25	80
0801	01	800	01	00	00	1245	07/25	22-JUL-25	76
0801	01	800	01	00	00	1514	07/25	22-JUL-25	705
0801	01	800	01	00	00	1515	07/25	22-JUL-25	829
0801	01	800	01	00	00	1516	07/25	22-JUL-25	214
0801	01	800	01	00	00	1517	07/25	22-JUL-25	709
0801	01	800	01	00	00	1518	07/25	22-JUL-25	50
0801	01	800	01	00	00	1519	07/25	22-JUL-25	50
0801	01	800	01	00	00	1520	07/25	22-JUL-25	309
0801	01	800	01	00	00	1521	07/25	22-JUL-25	1,200
0801	01	800	01	00	00	1522	07/25	22-JUL-25	623
0801	01	800	01	00	00	1524	07/25	22-JUL-25	446
0801	01	800	01	00	00	1525	07/25	22-JUL-25	289
0801	01	800	01	00	00	1526	07/25	22-JUL-25	388
0801	01	800	01	00	00	1527	07/25	22-JUL-25	541
0801	01	800	01	00	00	1528	07/25	22-JUL-25	372
0801	01	800	01	00	00	1257	07/25	03-JUL-25	258
0801	01	800	01	00	00	1258	07/25	03-JUL-25	323
0801	01	800	01	00	00	1259	07/25	03-JUL-25	582
0801	01	800	01	00	00	1568	07/25	03-JUL-25	1,516
0801	01	800	01	00	00	1569	07/25	03-JUL-25	800
0801	01	800	01	00	00	1570	07/25	03-JUL-25	316
0801	01	800	01	00	00	1571	07/25	03-JUL-25	800
0801	01	800	01	00	00	1572	07/25	03-JUL-25	800
0801	01	800	01	00	00	1573	07/25	03-JUL-25	800
0801	01	800	01	00	00	1574	07/25	03-JUL-25	800
0801	01	800	01	00	00	1575	07/25	03-JUL-25	800
0801	01	800	01	00	00	1576	07/25	03-JUL-25	800
0801	01	800	01	00	00	1577	07/25	03-JUL-25	260
0801	01	800	01	00	00	1578	07/25	03-JUL-25	800
0801	01	800	01	00	00	1579	07/25	03-JUL-25	271
0801	01	800	01	00	00	1580	07/25	03-JUL-25	958

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	776	07/25	08-JUL-25	2,378
0801	01	800	01	00	00	777	07/25	08-JUL-25	200
0801	01	800	01	00	00	778	07/25	08-JUL-25	301
0801	01	800	01	00	00	779	07/25	08-JUL-25	1,235
0801	01	800	01	00	00	780	07/25	08-JUL-25	200
0801	01	800	01	00	00	781	07/25	08-JUL-25	1,053
0801	01	800	01	00	00	782	07/25	08-JUL-25	200
0801	01	800	01	00	00	783	07/25	08-JUL-25	518
0801	01	800	01	00	00	838	07/25	08-JUL-25	50
0801	01	800	01	00	00	839	07/25	08-JUL-25	221
0801	01	800	01	00	00	840	07/25	08-JUL-25	685
0801	01	800	01	00	00	841	07/25	08-JUL-25	77,060
0801	01	800	01	00	00	842	07/25	08-JUL-25	570
0801	01	800	01	00	00	843	07/25	08-JUL-25	200
0801	01	800	01	00	00	844	07/25	08-JUL-25	270
0801	01	800	01	00	00	845	07/25	08-JUL-25	603
0801	01	800	01	00	00	846	07/25	08-JUL-25	23,000
0801	01	800	01	00	00	1013	07/25	08-JUL-25	1,189
0801	01	800	01	00	00	1014	07/25	08-JUL-25	5,000
0801	01	800	01	00	00	1015	07/25	08-JUL-25	585
0801	01	800	01	00	00	1016	07/25	08-JUL-25	527
0801	01	800	01	00	00	1309	07/25	08-JUL-25	100
0801	01	800	01	00	00	1363	07/25	08-JUL-25	1,133
0801	01	800	01	00	00	1364	07/25	08-JUL-25	546
0801	01	800	01	00	00	1365	07/25	08-JUL-25	200
0801	01	800	01	00	00	1366	07/25	08-JUL-25	1,390
0801	01	800	01	00	00	1367	07/25	08-JUL-25	275
0801	01	800	01	00	00	1368	07/25	08-JUL-25	232
0801	01	800	01	00	00	1369	07/25	08-JUL-25	286
0801	01	800	01	00	00	1370	07/25	08-JUL-25	500
0801	01	800	01	00	00	1371	07/25	08-JUL-25	430
0801	01	800	01	00	00	1372	07/25	08-JUL-25	949
0801	01	800	01	00	00	1373	07/25	08-JUL-25	200
0801	01	800	01	00	00	1374	07/25	08-JUL-25	200
0801	01	800	01	00	00	1375	07/25	08-JUL-25	1,198
0801	01	800	01	00	00	1376	07/25	08-JUL-25	524
0801	01	800	01	00	00	1377	07/25	08-JUL-25	463
0801	01	800	01	00	00	1378	07/25	08-JUL-25	1,536
0801	01	800	01	00	00	818	07/25	03-JUL-25	1,003
0801	01	800	01	00	00	819	07/25	03-JUL-25	48,200
0801	01	800	01	00	00	999	07/25	03-JUL-25	336
0801	01	800	01	00	00	1000	07/25	03-JUL-25	275

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1001	07/25	03-JUL-25	322
0801	01	800	01	00	00	1222	07/25	03-JUL-25	1,500
0801	01	800	01	00	00	1223	07/25	03-JUL-25	363
0801	01	800	01	00	00	1224	07/25	03-JUL-25	251
0801	01	800	01	00	00	1225	07/25	03-JUL-25	452
0801	01	800	01	00	00	1226	07/25	03-JUL-25	115
0801	01	800	01	00	00	1389	07/25	08-JUL-25	238
0801	01	800	01	00	00	1390	07/25	08-JUL-25	1,381
0801	01	800	01	00	00	1391	07/25	08-JUL-25	5,118
0801	01	800	01	00	00	1392	07/25	08-JUL-25	500
0801	01	800	01	00	00	1393	07/25	08-JUL-25	2,00,000
0801	01	800	01	00	00	1394	07/25	08-JUL-25	477
0801	01	800	01	00	00	1395	07/25	08-JUL-25	663
0801	01	800	01	00	00	1396	07/25	08-JUL-25	50
0801	01	800	01	00	00	3972	07/25	15-JUL-25	958
0801	01	800	01	00	00	3973	07/25	15-JUL-25	1,360
0801	01	800	01	00	00	3974	07/25	15-JUL-25	398
0801	01	800	01	00	00	3975	07/25	15-JUL-25	40
0801	01	800	01	00	00	3976	07/25	15-JUL-25	40
0801	01	800	01	00	00	3977	07/25	15-JUL-25	80
0801	01	800	01	00	00	3978	07/25	15-JUL-25	40
0801	01	800	01	00	00	3979	07/25	15-JUL-25	40
0801	01	800	01	00	00	3980	07/25	15-JUL-25	336
0801	01	800	01	00	00	3981	07/25	15-JUL-25	687
0801	01	800	01	00	00	3982	07/25	15-JUL-25	90
0801	01	800	01	00	00	3983	07/25	15-JUL-25	40
0801	01	800	01	00	00	3984	07/25	15-JUL-25	40
0801	01	800	01	00	00	3985	07/25	15-JUL-25	40
0801	01	800	01	00	00	3986	07/25	15-JUL-25	40
0801	01	800	01	00	00	3987	07/25	15-JUL-25	40
0801	01	800	01	00	00	3988	07/25	15-JUL-25	40
0801	01	800	01	00	00	3989	07/25	15-JUL-25	40
0801	01	800	01	00	00	3990	07/25	15-JUL-25	290
0801	01	800	01	00	00	3991	07/25	15-JUL-25	610
0801	01	800	01	00	00	3992	07/25	15-JUL-25	80
0801	01	800	01	00	00	3993	07/25	15-JUL-25	386
0801	01	800	01	00	00	3994	07/25	15-JUL-25	240
0801	01	800	01	00	00	3995	07/25	15-JUL-25	941
0801	01	800	01	00	00	3996	07/25	15-JUL-25	275
0801	01	800	01	00	00	3997	07/25	15-JUL-25	40
0801	01	800	01	00	00	3998	07/25	15-JUL-25	545
0801	01	800	01	00	00	3999	07/25	15-JUL-25	431

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4000	07/25	15-JUL-25	40
0801	01	800	01	00	00	4001	07/25	15-JUL-25	268
0801	01	800	01	00	00	4002	07/25	15-JUL-25	1,391
0801	01	800	01	00	00	4003	07/25	15-JUL-25	40
0801	01	800	01	00	00	4004	07/25	15-JUL-25	200
0801	01	800	01	00	00	4005	07/25	15-JUL-25	267
0801	01	800	01	00	00	4006	07/25	15-JUL-25	40
0801	01	800	01	00	00	4007	07/25	15-JUL-25	40
0801	01	800	01	00	00	4008	07/25	15-JUL-25	40
0801	01	800	01	00	00	4009	07/25	15-JUL-25	40
0801	01	800	01	00	00	4010	07/25	15-JUL-25	438
0801	01	800	01	00	00	4011	07/25	15-JUL-25	40
0801	01	800	01	00	00	4012	07/25	15-JUL-25	40
0801	01	800	01	00	00	4013	07/25	15-JUL-25	40
0801	01	800	01	00	00	4014	07/25	15-JUL-25	40
0801	01	800	01	00	00	4015	07/25	15-JUL-25	162
0801	01	800	01	00	00	4016	07/25	15-JUL-25	343
0801	01	800	01	00	00	4017	07/25	15-JUL-25	346
0801	01	800	01	00	00	1247	07/25	03-JUL-25	2,851
0801	01	800	01	00	00	1248	07/25	03-JUL-25	2,756
0801	01	800	01	00	00	1249	07/25	03-JUL-25	2,928
0801	01	800	01	00	00	1250	07/25	03-JUL-25	200
0801	01	800	01	00	00	1251	07/25	03-JUL-25	562
0801	01	800	01	00	00	1252	07/25	03-JUL-25	1,373
0801	01	800	01	00	00	1253	07/25	03-JUL-25	931
0801	01	800	01	00	00	1254	07/25	03-JUL-25	223
0801	01	800	01	00	00	1255	07/25	03-JUL-25	341
0801	01	800	01	00	00	1256	07/25	03-JUL-25	336
0801	01	800	01	00	00	4375	07/25	18-JUL-25	439
0801	01	800	01	00	00	4376	07/25	18-JUL-25	342
0801	01	800	01	00	00	4377	07/25	18-JUL-25	623
0801	01	800	01	00	00	4378	07/25	18-JUL-25	146
0801	01	800	01	00	00	4379	07/25	18-JUL-25	50
0801	01	800	01	00	00	4380	07/25	18-JUL-25	134
0801	01	800	01	00	00	4381	07/25	18-JUL-25	264
0801	01	800	01	00	00	4382	07/25	18-JUL-25	40
0801	01	800	01	00	00	4383	07/25	18-JUL-25	4,381
0801	01	800	01	00	00	4384	07/25	18-JUL-25	40
0801	01	800	01	00	00	4385	07/25	18-JUL-25	40
0801	01	800	01	00	00	4386	07/25	18-JUL-25	564
0801	01	800	01	00	00	4387	07/25	18-JUL-25	920
0801	01	800	01	00	00	4388	07/25	18-JUL-25	120

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4389	07/25	18-JUL-25	40
0801	01	800	01	00	00	4390	07/25	18-JUL-25	40
0801	01	800	01	00	00	4391	07/25	18-JUL-25	40
0801	01	800	01	00	00	4392	07/25	18-JUL-25	306
0801	01	800	01	00	00	4393	07/25	18-JUL-25	40
0801	01	800	01	00	00	4394	07/25	18-JUL-25	40
0801	01	800	01	00	00	4395	07/25	18-JUL-25	40
0801	01	800	01	00	00	4396	07/25	18-JUL-25	817
0801	01	800	01	00	00	4397	07/25	18-JUL-25	251
0801	01	800	01	00	00	4398	07/25	18-JUL-25	329
0801	01	800	01	00	00	4399	07/25	18-JUL-25	329
0801	01	800	01	00	00	4400	07/25	18-JUL-25	150
0801	01	800	01	00	00	4401	07/25	18-JUL-25	1,739
0801	01	800	01	00	00	4402	07/25	18-JUL-25	1,732
0801	01	800	01	00	00	4403	07/25	18-JUL-25	368
0801	01	800	01	00	00	4404	07/25	18-JUL-25	210
0801	01	800	01	00	00	4405	07/25	18-JUL-25	175
0801	01	800	01	00	00	4406	07/25	18-JUL-25	843
0801	01	800	01	00	00	4407	07/25	18-JUL-25	422
0801	01	800	01	00	00	4408	07/25	18-JUL-25	40
0801	01	800	01	00	00	4409	07/25	18-JUL-25	642
0801	01	800	01	00	00	4410	07/25	18-JUL-25	462
0801	01	800	01	00	00	4411	07/25	18-JUL-25	524
0801	01	800	01	00	00	4412	07/25	18-JUL-25	970
0801	01	800	01	00	00	4413	07/25	18-JUL-25	40
0801	01	800	01	00	00	4414	07/25	18-JUL-25	342
0801	01	800	01	00	00	4415	07/25	18-JUL-25	282
0801	01	800	01	00	00	4416	07/25	18-JUL-25	50
0801	01	800	01	00	00	4417	07/25	18-JUL-25	458
0801	01	800	01	00	00	4418	07/25	18-JUL-25	40
0801	01	800	01	00	00	4419	07/25	18-JUL-25	121
0801	01	800	01	00	00	4420	07/25	18-JUL-25	30,83,241
0801	01	800	01	00	00	4421	07/25	18-JUL-25	40
0801	01	800	01	00	00	4422	07/25	18-JUL-25	40
0801	01	800	01	00	00	4423	07/25	18-JUL-25	4,243
0801	01	800	01	00	00	4424	07/25	18-JUL-25	91
0801	01	800	01	00	00	4425	07/25	18-JUL-25	50
0801	01	800	01	00	00	4426	07/25	18-JUL-25	112
0801	01	800	01	00	00	4427	07/25	18-JUL-25	251
0801	01	800	01	00	00	4428	07/25	18-JUL-25	407
0801	01	800	01	00	00	1379	07/25	08-JUL-25	24,220
0801	01	800	01	00	00	1380	07/25	08-JUL-25	22,266

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1381	07/25	08-JUL-25	632
0801	01	800	01	00	00	1382	07/25	08-JUL-25	325
0801	01	800	01	00	00	1383	07/25	08-JUL-25	491
0801	01	800	01	00	00	1384	07/25	08-JUL-25	1,578
0801	01	800	01	00	00	1385	07/25	08-JUL-25	1,587
0801	01	800	01	00	00	1386	07/25	08-JUL-25	846
0801	01	800	01	00	00	1387	07/25	08-JUL-25	2,250
0801	01	800	01	00	00	1388	07/25	08-JUL-25	647
0801	01	800	01	00	00	1533	07/25	22-JUL-25	1,083
0801	01	800	01	00	00	1534	07/25	22-JUL-25	709
0801	01	800	01	00	00	1535	07/25	22-JUL-25	268
0801	01	800	01	00	00	1867	07/25	22-JUL-25	260
0801	01	800	01	00	00	1868	07/25	22-JUL-25	650
0801	01	800	01	00	00	1870	07/25	22-JUL-25	204
0801	01	800	01	00	00	1871	07/25	22-JUL-25	120
0801	01	800	01	00	00	1872	07/25	22-JUL-25	1,000
0801	01	800	01	00	00	1873	07/25	22-JUL-25	1,385
0801	01	800	01	00	00	1874	07/25	22-JUL-25	50
0801	01	800	01	00	00	1875	07/25	22-JUL-25	297
0801	01	800	01	00	00	1876	07/25	22-JUL-25	50
0801	01	800	01	00	00	1877	07/25	22-JUL-25	254
0801	01	800	01	00	00	1878	07/25	22-JUL-25	40
0801	01	800	01	00	00	1879	07/25	22-JUL-25	500
0801	01	800	01	00	00	1880	07/25	22-JUL-25	569
0801	01	800	01	00	00	1881	07/25	22-JUL-25	416
0801	01	800	01	00	00	2040	07/25	22-JUL-25	6,472
0801	01	800	01	00	00	2041	07/25	22-JUL-25	2,000
0801	01	800	01	00	00	2042	07/25	22-JUL-25	289
0801	01	800	01	00	00	2043	07/25	22-JUL-25	50
0801	01	800	01	00	00	2044	07/25	22-JUL-25	92
0801	01	800	01	00	00	2045	07/25	22-JUL-25	241
0801	01	800	01	00	00	2046	07/25	22-JUL-25	50
0801	01	800	01	00	00	2047	07/25	22-JUL-25	2,534
0801	01	800	01	00	00	2048	07/25	22-JUL-25	119
0801	01	800	01	00	00	2049	07/25	22-JUL-25	210
0801	01	800	01	00	00	2050	07/25	22-JUL-25	3,209
0801	01	800	01	00	00	2051	07/25	22-JUL-25	1,245
0801	01	800	01	00	00	2052	07/25	22-JUL-25	3,063
0801	01	800	01	00	00	2053	07/25	22-JUL-25	319
0801	01	800	01	00	00	2054	07/25	22-JUL-25	50
0801	01	800	01	00	00	2055	07/25	22-JUL-25	264
0801	01	800	01	00	00	2056	07/25	22-JUL-25	1,394

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2057	07/25	22-JUL-25	900
0801	01	800	01	00	00	2058	07/25	22-JUL-25	877
0801	01	800	01	00	00	2059	07/25	22-JUL-25	917
0801	01	800	01	00	00	2060	07/25	22-JUL-25	50
0801	01	800	01	00	00	2061	07/25	22-JUL-25	50
0801	01	800	01	00	00	2062	07/25	22-JUL-25	584
0801	01	800	01	00	00	2063	07/25	22-JUL-25	250
0801	01	800	01	00	00	2064	07/25	22-JUL-25	224
0801	01	800	01	00	00	2065	07/25	22-JUL-25	1,876
0801	01	800	01	00	00	2066	07/25	22-JUL-25	16,400
0801	01	800	01	00	00	4124	07/25	22-JUL-25	150
0801	01	800	01	00	00	4125	07/25	22-JUL-25	194
0801	01	800	01	00	00	4126	07/25	22-JUL-25	200
0801	01	800	01	00	00	4127	07/25	22-JUL-25	278
0801	01	800	01	00	00	4128	07/25	22-JUL-25	50
0801	01	800	01	00	00	4129	07/25	22-JUL-25	769
0801	01	800	01	00	00	4130	07/25	22-JUL-25	2,075
0801	01	800	01	00	00	4131	07/25	22-JUL-25	536
0801	01	800	01	00	00	4132	07/25	22-JUL-25	1,785
0801	01	800	01	00	00	4133	07/25	22-JUL-25	1,005
0801	01	800	01	00	00	4018	07/25	15-JUL-25	40
0801	01	800	01	00	00	4019	07/25	15-JUL-25	80
0801	01	800	01	00	00	4020	07/25	15-JUL-25	40
0801	01	800	01	00	00	4021	07/25	15-JUL-25	80
0801	01	800	01	00	00	4022	07/25	15-JUL-25	100
0801	01	800	01	00	00	4023	07/25	15-JUL-25	40
0801	01	800	01	00	00	4024	07/25	15-JUL-25	273
0801	01	800	01	00	00	4025	07/25	15-JUL-25	153
0801	01	800	01	00	00	4026	07/25	15-JUL-25	268
0801	01	800	01	00	00	4374	07/25	18-JUL-25	302
0801	01	800	01	00	00	3474	07/25	03-JUL-25	1,491
0801	01	800	01	00	00	3475	07/25	03-JUL-25	1,028
0801	01	800	01	00	00	3477	07/25	03-JUL-25	50
0801	01	800	01	00	00	3478	07/25	03-JUL-25	50
0801	01	800	01	00	00	3479	07/25	03-JUL-25	1,725
0801	01	800	01	00	00	3480	07/25	03-JUL-25	302
0801	01	800	01	00	00	3481	07/25	03-JUL-25	91
0801	01	800	01	00	00	3482	07/25	03-JUL-25	103
0801	01	800	01	00	00	1644	07/25	08-JUL-25	521
0801	01	800	01	00	00	1645	07/25	08-JUL-25	50
0801	01	800	01	00	00	1646	07/25	08-JUL-25	50
0801	01	800	01	00	00	1647	07/25	08-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1648	07/25	08-JUL-25	431
0801	01	800	01	00	00	1649	07/25	08-JUL-25	800
0801	01	800	01	00	00	1650	07/25	08-JUL-25	650
0801	01	800	01	00	00	1651	07/25	08-JUL-25	800
0801	01	800	01	00	00	1652	07/25	08-JUL-25	50
0801	01	800	01	00	00	1653	07/25	08-JUL-25	800
0801	01	800	01	00	00	1654	07/25	08-JUL-25	800
0801	01	800	01	00	00	1655	07/25	08-JUL-25	50
0801	01	800	01	00	00	1656	07/25	08-JUL-25	298
0801	01	800	01	00	00	1657	07/25	08-JUL-25	59
0801	01	800	01	00	00	1658	07/25	08-JUL-25	59
0801	01	800	01	00	00	1659	07/25	08-JUL-25	110
0801	01	800	01	00	00	1660	07/25	08-JUL-25	206
0801	01	800	01	00	00	1661	07/25	08-JUL-25	93
0801	01	800	01	00	00	1662	07/25	08-JUL-25	301
0801	01	800	01	00	00	1663	07/25	08-JUL-25	40
0801	01	800	01	00	00	1664	07/25	08-JUL-25	210
0801	01	800	01	00	00	1665	07/25	08-JUL-25	40
0801	01	800	01	00	00	1666	07/25	08-JUL-25	533
0801	01	800	01	00	00	1667	07/25	08-JUL-25	800
0801	01	800	01	00	00	1668	07/25	08-JUL-25	50
0801	01	800	01	00	00	1669	07/25	08-JUL-25	800
0801	01	800	01	00	00	1670	07/25	08-JUL-25	800
0801	01	800	01	00	00	1808	07/25	08-JUL-25	422
0801	01	800	01	00	00	1809	07/25	08-JUL-25	50
0801	01	800	01	00	00	1810	07/25	08-JUL-25	210
0801	01	800	01	00	00	1811	07/25	08-JUL-25	958
0801	01	800	01	00	00	1812	07/25	08-JUL-25	1,85,543
0801	01	800	01	00	00	1581	07/25	03-JUL-25	680
0801	01	800	01	00	00	1582	07/25	03-JUL-25	369
0801	01	800	01	00	00	1583	07/25	03-JUL-25	200
0801	01	800	01	00	00	1584	07/25	03-JUL-25	268
0801	01	800	01	00	00	1585	07/25	03-JUL-25	40
0801	01	800	01	00	00	1586	07/25	03-JUL-25	253
0801	01	800	01	00	00	1663	07/25	03-JUL-25	450
0801	01	800	01	00	00	1664	07/25	03-JUL-25	50
0801	01	800	01	00	00	1665	07/25	03-JUL-25	291
0801	01	800	01	00	00	1683	07/25	03-JUL-25	724
0801	01	800	01	00	00	1689	07/25	03-JUL-25	1,000
0801	01	800	01	00	00	1690	07/25	03-JUL-25	51,125
0801	01	800	01	00	00	1691	07/25	03-JUL-25	45,142
0801	01	800	01	00	00	1692	07/25	03-JUL-25	72,743

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1693	07/25	03-JUL-25	26,517
0801	01	800	01	00	00	1694	07/25	03-JUL-25	29,637
0801	01	800	01	00	00	1695	07/25	03-JUL-25	1,495
0801	01	800	01	00	00	1696	07/25	03-JUL-25	492
0801	01	800	01	00	00	1697	07/25	03-JUL-25	30,560
0801	01	800	01	00	00	1698	07/25	03-JUL-25	74,304
0801	01	800	01	00	00	1699	07/25	03-JUL-25	54,830
0801	01	800	01	00	00	1700	07/25	03-JUL-25	76,820
0801	01	800	01	00	00	1701	07/25	03-JUL-25	1,96,164
0801	01	800	01	00	00	1532	07/25	22-JUL-25	213
0801	01	800	01	00	00	4027	07/25	15-JUL-25	242
0801	01	800	01	00	00	4028	07/25	15-JUL-25	200
0801	01	800	01	00	00	4029	07/25	15-JUL-25	317
0801	01	800	01	00	00	4031	07/25	15-JUL-25	1,690
0801	01	800	01	00	00	4032	07/25	15-JUL-25	1,320
0801	01	800	01	00	00	4033	07/25	15-JUL-25	230
0801	01	800	01	00	00	4034	07/25	15-JUL-25	40
0801	01	800	01	00	00	4035	07/25	15-JUL-25	580
0801	01	800	01	00	00	4036	07/25	15-JUL-25	40
0801	01	800	01	00	00	4037	07/25	15-JUL-25	20,700
0801	01	800	01	00	00	4038	07/25	15-JUL-25	503
0801	01	800	01	00	00	4039	07/25	15-JUL-25	535
0801	01	800	01	00	00	4040	07/25	15-JUL-25	3,135
0801	01	800	01	00	00	4041	07/25	15-JUL-25	1,043
0801	01	800	01	00	00	4042	07/25	15-JUL-25	4,520
0801	01	800	01	00	00	4043	07/25	15-JUL-25	50
0801	01	800	01	00	00	4044	07/25	15-JUL-25	294
0801	01	800	01	00	00	4045	07/25	15-JUL-25	992
0801	01	800	01	00	00	4046	07/25	15-JUL-25	5,908
0801	01	800	01	00	00	4047	07/25	15-JUL-25	1,675
0801	01	800	01	00	00	4048	07/25	15-JUL-25	1,635
0801	01	800	01	00	00	4049	07/25	15-JUL-25	3,781
0801	01	800	01	00	00	4050	07/25	15-JUL-25	462
0801	01	800	01	00	00	4051	07/25	15-JUL-25	900
0801	01	800	01	00	00	4052	07/25	15-JUL-25	210
0801	01	800	01	00	00	4053	07/25	15-JUL-25	1,245
0801	01	800	01	00	00	4054	07/25	15-JUL-25	340
0801	01	800	01	00	00	4055	07/25	15-JUL-25	50
0801	01	800	01	00	00	4056	07/25	15-JUL-25	4,721
0801	01	800	01	00	00	4057	07/25	15-JUL-25	776
0801	01	800	01	00	00	4058	07/25	15-JUL-25	120
0801	01	800	01	00	00	4059	07/25	15-JUL-25	40

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4060	07/25	15-JUL-25	80
0801	01	800	01	00	00	4061	07/25	15-JUL-25	200
0801	01	800	01	00	00	4062	07/25	15-JUL-25	40
0801	01	800	01	00	00	4063	07/25	15-JUL-25	40
0801	01	800	01	00	00	4064	07/25	15-JUL-25	1,041
0801	01	800	01	00	00	4065	07/25	15-JUL-25	394
0801	01	800	01	00	00	4066	07/25	15-JUL-25	1,091
0801	01	800	01	00	00	4067	07/25	15-JUL-25	329
0801	01	800	01	00	00	1702	07/25	03-JUL-25	800
0801	01	800	01	00	00	1703	07/25	03-JUL-25	1,261
0801	01	800	01	00	00	1704	07/25	03-JUL-25	50
0801	01	800	01	00	00	1705	07/25	03-JUL-25	4,077
0801	01	800	01	00	00	1706	07/25	03-JUL-25	8,349
0801	01	800	01	00	00	1707	07/25	03-JUL-25	100
0801	01	800	01	00	00	1708	07/25	03-JUL-25	2,435
0801	01	800	01	00	00	1709	07/25	03-JUL-25	3,377
0801	01	800	01	00	00	1710	07/25	03-JUL-25	220
0801	01	800	01	00	00	1711	07/25	03-JUL-25	370
0801	01	800	01	00	00	1712	07/25	03-JUL-25	500
0801	01	800	01	00	00	1713	07/25	03-JUL-25	473
0801	01	800	01	00	00	1714	07/25	03-JUL-25	1,250
0801	01	800	01	00	00	1715	07/25	03-JUL-25	800
0801	01	800	01	00	00	1716	07/25	03-JUL-25	531
0801	01	800	01	00	00	1718	07/25	03-JUL-25	272
0801	01	800	01	00	00	1719	07/25	03-JUL-25	3,469
0801	01	800	01	00	00	1720	07/25	03-JUL-25	923
0801	01	800	01	00	00	1721	07/25	03-JUL-25	2,874
0801	01	800	01	00	00	1722	07/25	03-JUL-25	650
0801	01	800	01	00	00	1723	07/25	03-JUL-25	1,504
0801	01	800	01	00	00	1724	07/25	03-JUL-25	198
0801	01	800	01	00	00	1725	07/25	03-JUL-25	409
0801	01	800	01	00	00	1726	07/25	03-JUL-25	11,000
0801	01	800	01	00	00	500	07/25	19-JUL-25	422
0801	01	800	01	00	00	501	07/25	19-JUL-25	466
0801	01	800	01	00	00	502	07/25	19-JUL-25	273
0801	01	800	01	00	00	503	07/25	19-JUL-25	213
0801	01	800	01	00	00	504	07/25	19-JUL-25	442
0801	01	800	01	00	00	505	07/25	19-JUL-25	200
0801	01	800	01	00	00	506	07/25	19-JUL-25	332
0801	01	800	01	00	00	507	07/25	19-JUL-25	261
0801	01	800	01	00	00	508	07/25	19-JUL-25	900
0801	01	800	01	00	00	509	07/25	19-JUL-25	200

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	510	07/25	19-JUL-25	631
0801	01	800	01	00	00	511	07/25	19-JUL-25	357
0801	01	800	01	00	00	512	07/25	19-JUL-25	247
0801	01	800	01	00	00	517	07/25	19-JUL-25	3,338
0801	01	800	01	00	00	518	07/25	19-JUL-25	50
0801	01	800	01	00	00	523	07/25	19-JUL-25	289
0801	01	800	01	00	00	524	07/25	19-JUL-25	182
0801	01	800	01	00	00	902	07/25	19-JUL-25	273
0801	01	800	01	00	00	903	07/25	19-JUL-25	686
0801	01	800	01	00	00	904	07/25	19-JUL-25	244
0801	01	800	01	00	00	905	07/25	19-JUL-25	347
0801	01	800	01	00	00	906	07/25	19-JUL-25	150
0801	01	800	01	00	00	907	07/25	19-JUL-25	1,78,879
0801	01	800	01	00	00	908	07/25	19-JUL-25	2,59,909
0801	01	800	01	00	00	909	07/25	19-JUL-25	1,73,228
0801	01	800	01	00	00	910	07/25	19-JUL-25	22,600
0801	01	800	01	00	00	915	07/25	19-JUL-25	1,318
0801	01	800	01	00	00	916	07/25	19-JUL-25	455
0801	01	800	01	00	00	917	07/25	19-JUL-25	371
0801	01	800	01	00	00	918	07/25	19-JUL-25	1,222
0801	01	800	01	00	00	919	07/25	19-JUL-25	784
0801	01	800	01	00	00	1128	07/25	19-JUL-25	688
0801	01	800	01	00	00	1129	07/25	19-JUL-25	569
0801	01	800	01	00	00	1130	07/25	19-JUL-25	206
0801	01	800	01	00	00	1131	07/25	19-JUL-25	323
0801	01	800	01	00	00	1132	07/25	19-JUL-25	340
0801	01	800	01	00	00	1133	07/25	19-JUL-25	50
0801	01	800	01	00	00	1134	07/25	19-JUL-25	381
0801	01	800	01	00	00	1135	07/25	19-JUL-25	391
0801	01	800	01	00	00	1136	07/25	19-JUL-25	816
0801	01	800	01	00	00	1813	07/25	08-JUL-25	366
0801	01	800	01	00	00	1814	07/25	08-JUL-25	800
0801	01	800	01	00	00	1815	07/25	08-JUL-25	2,016
0801	01	800	01	00	00	1816	07/25	08-JUL-25	391
0801	01	800	01	00	00	1817	07/25	08-JUL-25	268
0801	01	800	01	00	00	1818	07/25	08-JUL-25	6,987
0801	01	800	01	00	00	1819	07/25	08-JUL-25	800
0801	01	800	01	00	00	1820	07/25	08-JUL-25	1,777
0801	01	800	01	00	00	1821	07/25	08-JUL-25	239
0801	01	800	01	00	00	1822	07/25	08-JUL-25	1,474
0801	01	800	01	00	00	1823	07/25	08-JUL-25	2,350
0801	01	800	01	00	00	1824	07/25	08-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1825	07/25	08-JUL-25	50
0801	01	800	01	00	00	1826	07/25	08-JUL-25	2,290
0801	01	800	01	00	00	1827	07/25	08-JUL-25	2,696
0801	01	800	01	00	00	1828	07/25	08-JUL-25	15,000
0801	01	800	01	00	00	3732	07/25	08-JUL-25	598
0801	01	800	01	00	00	3733	07/25	08-JUL-25	540
0801	01	800	01	00	00	3734	07/25	08-JUL-25	200
0801	01	800	01	00	00	3735	07/25	08-JUL-25	100
0801	01	800	01	00	00	3736	07/25	08-JUL-25	50
0801	01	800	01	00	00	3737	07/25	08-JUL-25	401
0801	01	800	01	00	00	3738	07/25	08-JUL-25	278
0801	01	800	01	00	00	3739	07/25	08-JUL-25	1,226
0801	01	800	01	00	00	4149	07/25	22-JUL-25	405
0801	01	800	01	00	00	4150	07/25	22-JUL-25	200
0801	01	800	01	00	00	4151	07/25	22-JUL-25	495
0801	01	800	01	00	00	4152	07/25	22-JUL-25	1,147
0801	01	800	01	00	00	4153	07/25	22-JUL-25	187
0801	01	800	01	00	00	4154	07/25	22-JUL-25	1,940
0801	01	800	01	00	00	4155	07/25	22-JUL-25	5,353
0801	01	800	01	00	00	4156	07/25	22-JUL-25	1,293
0801	01	800	01	00	00	4157	07/25	22-JUL-25	50
0801	01	800	01	00	00	4158	07/25	22-JUL-25	1,094
0801	01	800	01	00	00	4159	07/25	22-JUL-25	369
0801	01	800	01	00	00	4160	07/25	22-JUL-25	6,191
0801	01	800	01	00	00	4161	07/25	22-JUL-25	150
0801	01	800	01	00	00	4162	07/25	22-JUL-25	50
0801	01	800	01	00	00	4163	07/25	22-JUL-25	300
0801	01	800	01	00	00	4164	07/25	22-JUL-25	200
0801	01	800	01	00	00	4165	07/25	22-JUL-25	304
0801	01	800	01	00	00	4166	07/25	22-JUL-25	53
0801	01	800	01	00	00	4167	07/25	22-JUL-25	254
0801	01	800	01	00	00	4168	07/25	22-JUL-25	935
0801	01	800	01	00	00	4169	07/25	22-JUL-25	800
0801	01	800	01	00	00	4170	07/25	22-JUL-25	229
0801	01	800	01	00	00	4171	07/25	22-JUL-25	50
0801	01	800	01	00	00	4172	07/25	22-JUL-25	50
0801	01	800	01	00	00	4173	07/25	22-JUL-25	50
0801	01	800	01	00	00	4174	07/25	22-JUL-25	50
0801	01	800	01	00	00	4175	07/25	22-JUL-25	604
0801	01	800	01	00	00	4176	07/25	22-JUL-25	234
0801	01	800	01	00	00	4177	07/25	22-JUL-25	1,051
0801	01	800	01	00	00	4178	07/25	22-JUL-25	287

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4179	07/25	22-JUL-25	105
0801	01	800	01	00	00	4180	07/25	22-JUL-25	50
0801	01	800	01	00	00	4181	07/25	22-JUL-25	65
0801	01	800	01	00	00	4182	07/25	22-JUL-25	480
0801	01	800	01	00	00	4183	07/25	22-JUL-25	334
0801	01	800	01	00	00	4184	07/25	22-JUL-25	1,063
0801	01	800	01	00	00	4185	07/25	22-JUL-25	643
0801	01	800	01	00	00	4186	07/25	22-JUL-25	76
0801	01	800	01	00	00	4187	07/25	22-JUL-25	316
0801	01	800	01	00	00	4188	07/25	22-JUL-25	200
0801	01	800	01	00	00	4068	07/25	15-JUL-25	336
0801	01	800	01	00	00	4070	07/25	15-JUL-25	330
0801	01	800	01	00	00	4071	07/25	15-JUL-25	140
0801	01	800	01	00	00	4072	07/25	15-JUL-25	498
0801	01	800	01	00	00	4073	07/25	15-JUL-25	1,197
0801	01	800	01	00	00	4074	07/25	15-JUL-25	200
0801	01	800	01	00	00	4075	07/25	15-JUL-25	682
0801	01	800	01	00	00	4076	07/25	15-JUL-25	90
0801	01	800	01	00	00	4077	07/25	15-JUL-25	329
0801	01	800	01	00	00	4078	07/25	15-JUL-25	13,716
0801	01	800	01	00	00	4079	07/25	15-JUL-25	40
0801	01	800	01	00	00	4080	07/25	15-JUL-25	884
0801	01	800	01	00	00	4081	07/25	15-JUL-25	2,654
0801	01	800	01	00	00	4082	07/25	15-JUL-25	351
0801	01	800	01	00	00	4083	07/25	15-JUL-25	311
0801	01	800	01	00	00	4429	07/25	18-JUL-25	288
0801	01	800	01	00	00	4430	07/25	18-JUL-25	535
0801	01	800	01	00	00	4431	07/25	18-JUL-25	40
0801	01	800	01	00	00	4432	07/25	18-JUL-25	1,893
0801	01	800	01	00	00	9	07/25	19-JUL-25	732
0801	01	800	01	00	00	38	07/25	19-JUL-25	478
0801	01	800	01	00	00	197	07/25	19-JUL-25	837
0801	01	800	01	00	00	498	07/25	19-JUL-25	605
0801	01	800	01	00	00	499	07/25	19-JUL-25	200
0801	01	800	01	00	00	3721	07/25	03-JUL-25	40
0801	01	800	01	00	00	3722	07/25	03-JUL-25	9,020
0801	01	800	01	00	00	3723	07/25	03-JUL-25	40
0801	01	800	01	00	00	3740	07/25	08-JUL-25	200
0801	01	800	01	00	00	3741	07/25	08-JUL-25	200
0801	01	800	01	00	00	3742	07/25	08-JUL-25	1,013
0801	01	800	01	00	00	3743	07/25	08-JUL-25	936
0801	01	800	01	00	00	3744	07/25	08-JUL-25	1,841

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3747	07/25	08-JUL-25	545
0801	01	800	01	00	00	3748	07/25	08-JUL-25	101
0801	01	800	01	00	00	3749	07/25	08-JUL-25	1,645
0801	01	800	01	00	00	3750	07/25	08-JUL-25	64
0801	01	800	01	00	00	3751	07/25	08-JUL-25	6,696
0801	01	800	01	00	00	3752	07/25	08-JUL-25	45,891
0801	01	800	01	00	00	3753	07/25	08-JUL-25	59
0801	01	800	01	00	00	3754	07/25	08-JUL-25	150
0801	01	800	01	00	00	3755	07/25	08-JUL-25	275
0801	01	800	01	00	00	3756	07/25	08-JUL-25	521
0801	01	800	01	00	00	3757	07/25	08-JUL-25	35,527
0801	01	800	01	00	00	3758	07/25	08-JUL-25	47,112
0801	01	800	01	00	00	3759	07/25	08-JUL-25	14,620
0801	01	800	01	00	00	3760	07/25	08-JUL-25	49,354
0801	01	800	01	00	00	3761	07/25	08-JUL-25	42,213
0801	01	800	01	00	00	3762	07/25	08-JUL-25	15,297
0801	01	800	01	00	00	3763	07/25	08-JUL-25	15,537
0801	01	800	01	00	00	3764	07/25	08-JUL-25	13,671
0801	01	800	01	00	00	3765	07/25	08-JUL-25	45,808
0801	01	800	01	00	00	3483	07/25	03-JUL-25	50
0801	01	800	01	00	00	3484	07/25	03-JUL-25	717
0801	01	800	01	00	00	3485	07/25	03-JUL-25	50
0801	01	800	01	00	00	3486	07/25	03-JUL-25	859
0801	01	800	01	00	00	3487	07/25	03-JUL-25	7,631
0801	01	800	01	00	00	3488	07/25	03-JUL-25	2,785
0801	01	800	01	00	00	3489	07/25	03-JUL-25	200
0801	01	800	01	00	00	3490	07/25	03-JUL-25	1,644
0801	01	800	01	00	00	3491	07/25	03-JUL-25	1,826
0801	01	800	01	00	00	3492	07/25	03-JUL-25	1,803
0801	01	800	01	00	00	3493	07/25	03-JUL-25	947
0801	01	800	01	00	00	3494	07/25	03-JUL-25	389
0801	01	800	01	00	00	3495	07/25	03-JUL-25	5,615
0801	01	800	01	00	00	3496	07/25	03-JUL-25	50
0801	01	800	01	00	00	3497	07/25	03-JUL-25	108
0801	01	800	01	00	00	3498	07/25	03-JUL-25	168
0801	01	800	01	00	00	1137	07/25	19-JUL-25	775
0801	01	800	01	00	00	1138	07/25	19-JUL-25	2,208
0801	01	800	01	00	00	1139	07/25	19-JUL-25	388
0801	01	800	01	00	00	1140	07/25	19-JUL-25	931
0801	01	800	01	00	00	1141	07/25	19-JUL-25	217
0801	01	800	01	00	00	1142	07/25	19-JUL-25	295
0801	01	800	01	00	00	4134	07/25	22-JUL-25	689

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4135	07/25	22-JUL-25	101
0801	01	800	01	00	00	4136	07/25	22-JUL-25	848
0801	01	800	01	00	00	4137	07/25	22-JUL-25	553
0801	01	800	01	00	00	4138	07/25	22-JUL-25	528
0801	01	800	01	00	00	4139	07/25	22-JUL-25	50
0801	01	800	01	00	00	4140	07/25	22-JUL-25	627
0801	01	800	01	00	00	4141	07/25	22-JUL-25	135
0801	01	800	01	00	00	4142	07/25	22-JUL-25	500
0801	01	800	01	00	00	4143	07/25	22-JUL-25	2,096
0801	01	800	01	00	00	4144	07/25	22-JUL-25	500
0801	01	800	01	00	00	4145	07/25	22-JUL-25	313
0801	01	800	01	00	00	4146	07/25	22-JUL-25	298
0801	01	800	01	00	00	4147	07/25	22-JUL-25	50
0801	01	800	01	00	00	4148	07/25	22-JUL-25	100
0801	01	800	01	00	00	876	07/25	16-JUL-25	50
0801	01	800	01	00	00	877	07/25	16-JUL-25	50
0801	01	800	01	00	00	878	07/25	16-JUL-25	1,000
0801	01	800	01	00	00	879	07/25	16-JUL-25	1,172
0801	01	800	01	00	00	880	07/25	16-JUL-25	1,806
0801	01	800	01	00	00	881	07/25	16-JUL-25	250
0801	01	800	01	00	00	882	07/25	16-JUL-25	682
0801	01	800	01	00	00	883	07/25	16-JUL-25	50
0801	01	800	01	00	00	883	07/25	16-JUL-25	390
0801	01	800	01	00	00	884	07/25	16-JUL-25	246
0801	01	800	01	00	00	884	07/25	16-JUL-25	358
0801	01	800	01	00	00	885	07/25	16-JUL-25	484
0801	01	800	01	00	00	885	07/25	16-JUL-25	1,087
0801	01	800	01	00	00	886	07/25	16-JUL-25	80
0801	01	800	01	00	00	886	07/25	16-JUL-25	855
0801	01	800	01	00	00	887	07/25	16-JUL-25	40,550
0801	01	800	01	00	00	1035	07/25	16-JUL-25	401
0801	01	800	01	00	00	1036	07/25	16-JUL-25	990
0801	01	800	01	00	00	1037	07/25	16-JUL-25	864
0801	01	800	01	00	00	1038	07/25	16-JUL-25	3,143
0801	01	800	01	00	00	1039	07/25	16-JUL-25	192
0801	01	800	01	00	00	1040	07/25	16-JUL-25	826
0801	01	800	01	00	00	1041	07/25	16-JUL-25	8,488
0801	01	800	01	00	00	1042	07/25	16-JUL-25	4,331
0801	01	800	01	00	00	1043	07/25	16-JUL-25	452
0801	01	800	01	00	00	1044	07/25	16-JUL-25	50
0801	01	800	01	00	00	1045	07/25	16-JUL-25	12,207
0801	01	800	01	00	00	3499	07/25	03-JUL-25	119

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3500	07/25	03-JUL-25	413
0801	01	800	01	00	00	3501	07/25	03-JUL-25	1,099
0801	01	800	01	00	00	3502	07/25	03-JUL-25	1,102
0801	01	800	01	00	00	3503	07/25	03-JUL-25	1,200
0801	01	800	01	00	00	3505	07/25	03-JUL-25	135
0801	01	800	01	00	00	3506	07/25	03-JUL-25	1,93,429
0801	01	800	01	00	00	3507	07/25	03-JUL-25	58
0801	01	800	01	00	00	3508	07/25	03-JUL-25	2,647
0801	01	800	01	00	00	3509	07/25	03-JUL-25	237
0801	01	800	01	00	00	3510	07/25	03-JUL-25	800
0801	01	800	01	00	00	3511	07/25	03-JUL-25	69
0801	01	800	01	00	00	3512	07/25	03-JUL-25	50
0801	01	800	01	00	00	3513	07/25	03-JUL-25	611
0801	01	800	01	00	00	3514	07/25	03-JUL-25	561
0801	01	800	01	00	00	3515	07/25	03-JUL-25	206
0801	01	800	01	00	00	3516	07/25	03-JUL-25	100
0801	01	800	01	00	00	3517	07/25	03-JUL-25	868
0801	01	800	01	00	00	3518	07/25	03-JUL-25	1,070
0801	01	800	01	00	00	3519	07/25	03-JUL-25	3,970
0801	01	800	01	00	00	3520	07/25	03-JUL-25	350
0801	01	800	01	00	00	3521	07/25	03-JUL-25	1,243
0801	01	800	01	00	00	3522	07/25	03-JUL-25	63
0801	01	800	01	00	00	3523	07/25	03-JUL-25	418
0801	01	800	01	00	00	3524	07/25	03-JUL-25	50
0801	01	800	01	00	00	3525	07/25	03-JUL-25	50
0801	01	800	01	00	00	3526	07/25	03-JUL-25	108
0801	01	800	01	00	00	3527	07/25	03-JUL-25	559
0801	01	800	01	00	00	3528	07/25	03-JUL-25	246
0801	01	800	01	00	00	3530	07/25	03-JUL-25	357
0801	01	800	01	00	00	3531	07/25	03-JUL-25	2,476
0801	01	800	01	00	00	3715	07/25	03-JUL-25	40
0801	01	800	01	00	00	3716	07/25	03-JUL-25	2,794
0801	01	800	01	00	00	3717	07/25	03-JUL-25	80
0801	01	800	01	00	00	3718	07/25	03-JUL-25	9,900
0801	01	800	01	00	00	3719	07/25	03-JUL-25	500
0801	01	800	01	00	00	3720	07/25	03-JUL-25	40
0801	01	800	01	00	00	1158	07/25	19-JUL-25	76
0801	01	800	01	00	00	1486	07/25	19-JUL-25	545
0801	01	800	01	00	00	1487	07/25	19-JUL-25	50
0801	01	800	01	00	00	1488	07/25	19-JUL-25	415
0801	01	800	01	00	00	1489	07/25	19-JUL-25	4,940
0801	01	800	01	00	00	1490	07/25	19-JUL-25	3,276

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1491	07/25	19-JUL-25	200
0801	01	800	01	00	00	1492	07/25	19-JUL-25	338
0801	01	800	01	00	00	1493	07/25	19-JUL-25	201
0801	01	800	01	00	00	1494	07/25	19-JUL-25	906
0801	01	800	01	00	00	1495	07/25	19-JUL-25	800
0801	01	800	01	00	00	1496	07/25	19-JUL-25	200
0801	01	800	01	00	00	1836	07/25	19-JUL-25	222
0801	01	800	01	00	00	1837	07/25	19-JUL-25	2,348
0801	01	800	01	00	00	1838	07/25	19-JUL-25	581
0801	01	800	01	00	00	1839	07/25	19-JUL-25	800
0801	01	800	01	00	00	1840	07/25	19-JUL-25	800
0801	01	800	01	00	00	1841	07/25	19-JUL-25	650
0801	01	800	01	00	00	1842	07/25	19-JUL-25	80
0801	01	800	01	00	00	1843	07/25	19-JUL-25	80
0801	01	800	01	00	00	1844	07/25	19-JUL-25	293
0801	01	800	01	00	00	1845	07/25	19-JUL-25	422
0801	01	800	01	00	00	1846	07/25	19-JUL-25	350
0801	01	800	01	00	00	1847	07/25	19-JUL-25	256
0801	01	800	01	00	00	1848	07/25	19-JUL-25	2,017
0801	01	800	01	00	00	1849	07/25	19-JUL-25	246
0801	01	800	01	00	00	1999	07/25	19-JUL-25	1,432
0801	01	800	01	00	00	3766	07/25	08-JUL-25	23,424
0801	01	800	01	00	00	3767	07/25	08-JUL-25	21,126
0801	01	800	01	00	00	3833	07/25	08-JUL-25	90
0801	01	800	01	00	00	3834	07/25	08-JUL-25	200
0801	01	800	01	00	00	3835	07/25	08-JUL-25	322
0801	01	800	01	00	00	3836	07/25	08-JUL-25	40
0801	01	800	01	00	00	3837	07/25	08-JUL-25	190
0801	01	800	01	00	00	3838	07/25	08-JUL-25	1,204
0801	01	800	01	00	00	3839	07/25	08-JUL-25	1,174
0801	01	800	01	00	00	3840	07/25	08-JUL-25	200
0801	01	800	01	00	00	3841	07/25	08-JUL-25	208
0801	01	800	01	00	00	3842	07/25	08-JUL-25	40
0801	01	800	01	00	00	3844	07/25	08-JUL-25	88
0801	01	800	01	00	00	3846	07/25	08-JUL-25	2,682
0801	01	800	01	00	00	3847	07/25	08-JUL-25	4,547
0801	01	800	01	00	00	3848	07/25	08-JUL-25	756
0801	01	800	01	00	00	3849	07/25	08-JUL-25	897
0801	01	800	01	00	00	3850	07/25	08-JUL-25	540
0801	01	800	01	00	00	3851	07/25	08-JUL-25	246
0801	01	800	01	00	00	3852	07/25	08-JUL-25	608
0801	01	800	01	00	00	3853	07/25	08-JUL-25	2,000

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3854	07/25	08-JUL-25	3,143
0801	01	800	01	00	00	3855	07/25	08-JUL-25	80
0801	01	800	01	00	00	3856	07/25	08-JUL-25	40
0801	01	800	01	00	00	3857	07/25	08-JUL-25	304
0801	01	800	01	00	00	3858	07/25	08-JUL-25	2,500
0801	01	800	01	00	00	3859	07/25	08-JUL-25	9,301
0801	01	800	01	00	00	3860	07/25	08-JUL-25	601
0801	01	800	01	00	00	3861	07/25	08-JUL-25	180
0801	01	800	01	00	00	3862	07/25	08-JUL-25	246
0801	01	800	01	00	00	3863	07/25	08-JUL-25	246
0801	01	800	01	00	00	4084	07/25	15-JUL-25	4,403
0801	01	800	01	00	00	4085	07/25	15-JUL-25	6,296
0801	01	800	01	00	00	1	07/25	16-JUL-25	648
0801	01	800	01	00	00	508	07/25	16-JUL-25	60
0801	01	800	01	00	00	509	07/25	16-JUL-25	1,081
0801	01	800	01	00	00	510	07/25	16-JUL-25	800
0801	01	800	01	00	00	4756	07/25	22-JUL-25	244
0801	01	800	01	00	00	4757	07/25	22-JUL-25	464
0801	01	800	01	00	00	4758	07/25	22-JUL-25	309
0801	01	800	01	00	00	4759	07/25	22-JUL-25	140
0801	01	800	01	00	00	4760	07/25	22-JUL-25	1,232
0801	01	800	01	00	00	4761	07/25	22-JUL-25	40
0801	01	800	01	00	00	4762	07/25	22-JUL-25	376
0801	01	800	01	00	00	4763	07/25	22-JUL-25	40
0801	01	800	01	00	00	4764	07/25	22-JUL-25	616
0801	01	800	01	00	00	4765	07/25	22-JUL-25	655
0801	01	800	01	00	00	4766	07/25	22-JUL-25	500
0801	01	800	01	00	00	4767	07/25	22-JUL-25	40
0801	01	800	01	00	00	4768	07/25	22-JUL-25	40
0801	01	800	01	00	00	4769	07/25	22-JUL-25	520
0801	01	800	01	00	00	4770	07/25	22-JUL-25	2,982
0801	01	800	01	00	00	4771	07/25	22-JUL-25	40
0801	01	800	01	00	00	4772	07/25	22-JUL-25	540
0801	01	800	01	00	00	4773	07/25	22-JUL-25	292
0801	01	800	01	00	00	4774	07/25	22-JUL-25	460
0801	01	800	01	00	00	4775	07/25	22-JUL-25	4,809
0801	01	800	01	00	00	4776	07/25	22-JUL-25	90
0801	01	800	01	00	00	4777	07/25	22-JUL-25	40
0801	01	800	01	00	00	4778	07/25	22-JUL-25	80
0801	01	800	01	00	00	4779	07/25	22-JUL-25	386
0801	01	800	01	00	00	4780	07/25	22-JUL-25	1,037
0801	01	800	01	00	00	4781	07/25	22-JUL-25	497

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4782	07/25	22-JUL-25	580
0801	01	800	01	00	00	1046	07/25	16-JUL-25	80,000
0801	01	800	01	00	00	1047	07/25	16-JUL-25	98
0801	01	800	01	00	00	1048	07/25	16-JUL-25	309
0801	01	800	01	00	00	1049	07/25	16-JUL-25	234
0801	01	800	01	00	00	1050	07/25	16-JUL-25	1,126
0801	01	800	01	00	00	1051	07/25	16-JUL-25	50
0801	01	800	01	00	00	1052	07/25	16-JUL-25	2,767
0801	01	800	01	00	00	1053	07/25	16-JUL-25	393
0801	01	800	01	00	00	1054	07/25	16-JUL-25	424
0801	01	800	01	00	00	1055	07/25	16-JUL-25	1,140
0801	01	800	01	00	00	1056	07/25	16-JUL-25	187
0801	01	800	01	00	00	1057	07/25	16-JUL-25	692
0801	01	800	01	00	00	1471	07/25	16-JUL-25	593
0801	01	800	01	00	00	1472	07/25	16-JUL-25	286
0801	01	800	01	00	00	1473	07/25	16-JUL-25	534
0801	01	800	01	00	00	1769	07/25	16-JUL-25	200
0801	01	800	01	00	00	1770	07/25	16-JUL-25	200
0801	01	800	01	00	00	1773	07/25	16-JUL-25	1,415
0801	01	800	01	00	00	1774	07/25	16-JUL-25	2,573
0801	01	800	01	00	00	1775	07/25	16-JUL-25	800
0801	01	800	01	00	00	1776	07/25	16-JUL-25	800
0801	01	800	01	00	00	1777	07/25	16-JUL-25	40
0801	01	800	01	00	00	1143	07/25	19-JUL-25	415
0801	01	800	01	00	00	1144	07/25	19-JUL-25	92
0801	01	800	01	00	00	1145	07/25	19-JUL-25	76
0801	01	800	01	00	00	1146	07/25	19-JUL-25	2,700
0801	01	800	01	00	00	1147	07/25	19-JUL-25	721
0801	01	800	01	00	00	1148	07/25	19-JUL-25	213
0801	01	800	01	00	00	1149	07/25	19-JUL-25	40
0801	01	800	01	00	00	1150	07/25	19-JUL-25	40
0801	01	800	01	00	00	1151	07/25	19-JUL-25	511
0801	01	800	01	00	00	1152	07/25	19-JUL-25	329
0801	01	800	01	00	00	1153	07/25	19-JUL-25	244
0801	01	800	01	00	00	1154	07/25	19-JUL-25	10,075
0801	01	800	01	00	00	1155	07/25	19-JUL-25	199
0801	01	800	01	00	00	1156	07/25	19-JUL-25	123
0801	01	800	01	00	00	1157	07/25	19-JUL-25	160
0801	01	800	01	00	00	3868	07/25	08-JUL-25	50
0801	01	800	01	00	00	3869	07/25	08-JUL-25	382
0801	01	800	01	00	00	3870	07/25	08-JUL-25	528
0801	01	800	01	00	00	3871	07/25	08-JUL-25	5,519

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3872	07/25	08-JUL-25	100
0801	01	800	01	00	00	35	07/25	09-JUL-25	839
0801	01	800	01	00	00	184	07/25	09-JUL-25	500
0801	01	800	01	00	00	185	07/25	09-JUL-25	800
0801	01	800	01	00	00	186	07/25	09-JUL-25	556
0801	01	800	01	00	00	187	07/25	09-JUL-25	625
0801	01	800	01	00	00	483	07/25	09-JUL-25	50
0801	01	800	01	00	00	484	07/25	09-JUL-25	845
0801	01	800	01	00	00	485	07/25	09-JUL-25	2,109
0801	01	800	01	00	00	486	07/25	09-JUL-25	292
0801	01	800	01	00	00	3724	07/25	03-JUL-25	754
0801	01	800	01	00	00	3725	07/25	03-JUL-25	40
0801	01	800	01	00	00	3726	07/25	03-JUL-25	169
0801	01	800	01	00	00	25	07/25	04-JUL-25	1,471
0801	01	800	01	00	00	26	07/25	04-JUL-25	1,165
0801	01	800	01	00	00	455	07/25	04-JUL-25	200
0801	01	800	01	00	00	456	07/25	04-JUL-25	41
0801	01	800	01	00	00	457	07/25	04-JUL-25	7,210
0801	01	800	01	00	00	458	07/25	04-JUL-25	800
0801	01	800	01	00	00	4783	07/25	22-JUL-25	50
0801	01	800	01	00	00	4784	07/25	22-JUL-25	342
0801	01	800	01	00	00	4785	07/25	22-JUL-25	40
0801	01	800	01	00	00	4786	07/25	22-JUL-25	40
0801	01	800	01	00	00	2000	07/25	19-JUL-25	306
0801	01	800	01	00	00	2001	07/25	19-JUL-25	704
0801	01	800	01	00	00	2002	07/25	19-JUL-25	348
0801	01	800	01	00	00	2003	07/25	19-JUL-25	314
0801	01	800	01	00	00	2004	07/25	19-JUL-25	559
0801	01	800	01	00	00	2005	07/25	19-JUL-25	7,17,993
0801	01	800	01	00	00	2006	07/25	19-JUL-25	70,751
0801	01	800	01	00	00	2007	07/25	19-JUL-25	31,087
0801	01	800	01	00	00	2008	07/25	19-JUL-25	354
0801	01	800	01	00	00	2009	07/25	19-JUL-25	75,031
0801	01	800	01	00	00	2010	07/25	19-JUL-25	21,473
0801	01	800	01	00	00	2011	07/25	19-JUL-25	15,967
0801	01	800	01	00	00	2012	07/25	19-JUL-25	67,582
0801	01	800	01	00	00	4189	07/25	22-JUL-25	353
0801	01	800	01	00	00	4190	07/25	22-JUL-25	541
0801	01	800	01	00	00	4191	07/25	22-JUL-25	50
0801	01	800	01	00	00	4192	07/25	22-JUL-25	608
0801	01	800	01	00	00	4193	07/25	22-JUL-25	309
0801	01	800	01	00	00	4194	07/25	22-JUL-25	489

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4195	07/25	22-JUL-25	456
0801	01	800	01	00	00	4739	07/25	22-JUL-25	680
0801	01	800	01	00	00	4740	07/25	22-JUL-25	40
0801	01	800	01	00	00	4741	07/25	22-JUL-25	1,040
0801	01	800	01	00	00	4742	07/25	22-JUL-25	40
0801	01	800	01	00	00	4743	07/25	22-JUL-25	460
0801	01	800	01	00	00	4744	07/25	22-JUL-25	40
0801	01	800	01	00	00	4745	07/25	22-JUL-25	219
0801	01	800	01	00	00	4746	07/25	22-JUL-25	40
0801	01	800	01	00	00	4747	07/25	22-JUL-25	168
0801	01	800	01	00	00	4748	07/25	22-JUL-25	5,548
0801	01	800	01	00	00	4749	07/25	22-JUL-25	304
0801	01	800	01	00	00	4750	07/25	22-JUL-25	80
0801	01	800	01	00	00	4751	07/25	22-JUL-25	230
0801	01	800	01	00	00	4752	07/25	22-JUL-25	592
0801	01	800	01	00	00	4753	07/25	22-JUL-25	40
0801	01	800	01	00	00	4754	07/25	22-JUL-25	245
0801	01	800	01	00	00	4755	07/25	22-JUL-25	200
0801	01	800	01	00	00	1951	07/25	16-JUL-25	50
0801	01	800	01	00	00	1952	07/25	16-JUL-25	1,000
0801	01	800	01	00	00	1953	07/25	16-JUL-25	641
0801	01	800	01	00	00	1954	07/25	16-JUL-25	50
0801	01	800	01	00	00	1955	07/25	16-JUL-25	11,351
0801	01	800	01	00	00	1956	07/25	16-JUL-25	811
0801	01	800	01	00	00	1957	07/25	16-JUL-25	800
0801	01	800	01	00	00	1958	07/25	16-JUL-25	132
0801	01	800	01	00	00	1959	07/25	16-JUL-25	4,000
0801	01	800	01	00	00	1960	07/25	16-JUL-25	164
0801	01	800	01	00	00	1961	07/25	16-JUL-25	3,200
0801	01	800	01	00	00	3895	07/25	16-JUL-25	50
0801	01	800	01	00	00	3896	07/25	16-JUL-25	50
0801	01	800	01	00	00	3897	07/25	16-JUL-25	50
0801	01	800	01	00	00	459	07/25	04-JUL-25	794
0801	01	800	01	00	00	477	07/25	04-JUL-25	242
0801	01	800	01	00	00	478	07/25	04-JUL-25	200
0801	01	800	01	00	00	479	07/25	04-JUL-25	606
0801	01	800	01	00	00	480	07/25	04-JUL-25	322
0801	01	800	01	00	00	679	07/25	04-JUL-25	655
0801	01	800	01	00	00	680	07/25	04-JUL-25	837
0801	01	800	01	00	00	681	07/25	04-JUL-25	228
0801	01	800	01	00	00	682	07/25	04-JUL-25	315
0801	01	800	01	00	00	683	07/25	04-JUL-25	388

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	684	07/25	04-JUL-25	200
0801	01	800	01	00	00	685	07/25	04-JUL-25	544
0801	01	800	01	00	00	686	07/25	04-JUL-25	92
0801	01	800	01	00	00	687	07/25	04-JUL-25	1,234
0801	01	800	01	00	00	688	07/25	04-JUL-25	350
0801	01	800	01	00	00	689	07/25	04-JUL-25	200
0801	01	800	01	00	00	690	07/25	04-JUL-25	599
0801	01	800	01	00	00	691	07/25	04-JUL-25	50
0801	01	800	01	00	00	692	07/25	04-JUL-25	422
0801	01	800	01	00	00	693	07/25	04-JUL-25	878
0801	01	800	01	00	00	694	07/25	04-JUL-25	406
0801	01	800	01	00	00	695	07/25	04-JUL-25	235
0801	01	800	01	00	00	696	07/25	04-JUL-25	1,111
0801	01	800	01	00	00	697	07/25	04-JUL-25	337
0801	01	800	01	00	00	698	07/25	04-JUL-25	581
0801	01	800	01	00	00	820	07/25	04-JUL-25	200
0801	01	800	01	00	00	821	07/25	04-JUL-25	620
0801	01	800	01	00	00	822	07/25	04-JUL-25	550
0801	01	800	01	00	00	823	07/25	04-JUL-25	44,900
0801	01	800	01	00	00	1002	07/25	04-JUL-25	1,000
0801	01	800	01	00	00	1003	07/25	04-JUL-25	88
0801	01	800	01	00	00	1004	07/25	04-JUL-25	4,615
0801	01	800	01	00	00	1005	07/25	04-JUL-25	379
0801	01	800	01	00	00	1006	07/25	04-JUL-25	332
0801	01	800	01	00	00	1007	07/25	04-JUL-25	779
0801	01	800	01	00	00	1260	07/25	04-JUL-25	884
0801	01	800	01	00	00	1261	07/25	04-JUL-25	321
0801	01	800	01	00	00	1262	07/25	04-JUL-25	244
0801	01	800	01	00	00	1263	07/25	04-JUL-25	205
0801	01	800	01	00	00	1264	07/25	04-JUL-25	2,015
0801	01	800	01	00	00	1265	07/25	04-JUL-25	343
0801	01	800	01	00	00	1266	07/25	04-JUL-25	611
0801	01	800	01	00	00	1267	07/25	04-JUL-25	1,793
0801	01	800	01	00	00	1268	07/25	04-JUL-25	542
0801	01	800	01	00	00	1269	07/25	04-JUL-25	50
0801	01	800	01	00	00	1270	07/25	04-JUL-25	404
0801	01	800	01	00	00	1271	07/25	04-JUL-25	241
0801	01	800	01	00	00	3864	07/25	08-JUL-25	1,788
0801	01	800	01	00	00	3866	07/25	08-JUL-25	1,692
0801	01	800	01	00	00	3867	07/25	08-JUL-25	40
0801	01	800	01	00	00	4030	07/25	19-JUL-25	200
0801	01	800	01	00	00	4031	07/25	19-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4032	07/25	19-JUL-25	3,356
0801	01	800	01	00	00	4033	07/25	19-JUL-25	403
0801	01	800	01	00	00	4034	07/25	19-JUL-25	65
0801	01	800	01	00	00	4035	07/25	19-JUL-25	253
0801	01	800	01	00	00	4036	07/25	19-JUL-25	517
0801	01	800	01	00	00	4037	07/25	19-JUL-25	268
0801	01	800	01	00	00	4038	07/25	19-JUL-25	401
0801	01	800	01	00	00	4039	07/25	19-JUL-25	1,377
0801	01	800	01	00	00	4040	07/25	19-JUL-25	50
0801	01	800	01	00	00	4041	07/25	19-JUL-25	593
0801	01	800	01	00	00	4042	07/25	19-JUL-25	50
0801	01	800	01	00	00	4043	07/25	19-JUL-25	178
0801	01	800	01	00	00	487	07/25	09-JUL-25	1,692
0801	01	800	01	00	00	488	07/25	09-JUL-25	2,120
0801	01	800	01	00	00	497	07/25	09-JUL-25	1,200
0801	01	800	01	00	00	498	07/25	09-JUL-25	5,000
0801	01	800	01	00	00	499	07/25	09-JUL-25	1,972
0801	01	800	01	00	00	784	07/25	09-JUL-25	340
0801	01	800	01	00	00	785	07/25	09-JUL-25	207
0801	01	800	01	00	00	786	07/25	09-JUL-25	928
0801	01	800	01	00	00	787	07/25	09-JUL-25	686
0801	01	800	01	00	00	788	07/25	09-JUL-25	2,231
0801	01	800	01	00	00	789	07/25	09-JUL-25	506
0801	01	800	01	00	00	790	07/25	09-JUL-25	50
0801	01	800	01	00	00	791	07/25	09-JUL-25	100
0801	01	800	01	00	00	792	07/25	09-JUL-25	435
0801	01	800	01	00	00	793	07/25	09-JUL-25	247
0801	01	800	01	00	00	794	07/25	09-JUL-25	333
0801	01	800	01	00	00	795	07/25	09-JUL-25	272
0801	01	800	01	00	00	796	07/25	09-JUL-25	234
0801	01	800	01	00	00	797	07/25	09-JUL-25	477
0801	01	800	01	00	00	798	07/25	09-JUL-25	406
0801	01	800	01	00	00	799	07/25	09-JUL-25	600
0801	01	800	01	00	00	800	07/25	09-JUL-25	1,624
0801	01	800	01	00	00	801	07/25	09-JUL-25	230
0801	01	800	01	00	00	802	07/25	09-JUL-25	3,654
0801	01	800	01	00	00	803	07/25	09-JUL-25	227
0801	01	800	01	00	00	804	07/25	09-JUL-25	452
0801	01	800	01	00	00	847	07/25	09-JUL-25	979
0801	01	800	01	00	00	848	07/25	09-JUL-25	50
0801	01	800	01	00	00	849	07/25	09-JUL-25	400
0801	01	800	01	00	00	850	07/25	09-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	851	07/25	09-JUL-25	200
0801	01	800	01	00	00	852	07/25	09-JUL-25	34,350
0801	01	800	01	00	00	1397	07/25	09-JUL-25	542
0801	01	800	01	00	00	1398	07/25	09-JUL-25	246
0801	01	800	01	00	00	1399	07/25	09-JUL-25	347
0801	01	800	01	00	00	1400	07/25	09-JUL-25	400
0801	01	800	01	00	00	1401	07/25	09-JUL-25	812
0801	01	800	01	00	00	1402	07/25	09-JUL-25	885
0801	01	800	01	00	00	1778	07/25	16-JUL-25	376
0801	01	800	01	00	00	1779	07/25	16-JUL-25	118
0801	01	800	01	00	00	1780	07/25	16-JUL-25	100
0801	01	800	01	00	00	1781	07/25	16-JUL-25	400
0801	01	800	01	00	00	1782	07/25	16-JUL-25	200
0801	01	800	01	00	00	1783	07/25	16-JUL-25	214
0801	01	800	01	00	00	1945	07/25	16-JUL-25	213
0801	01	800	01	00	00	1946	07/25	16-JUL-25	2,666
0801	01	800	01	00	00	1947	07/25	16-JUL-25	693
0801	01	800	01	00	00	1948	07/25	16-JUL-25	120
0801	01	800	01	00	00	1949	07/25	16-JUL-25	1,839
0801	01	800	01	00	00	1950	07/25	16-JUL-25	50
0801	01	800	01	00	00	4818	07/25	22-JUL-25	90
0801	01	800	01	00	00	4819	07/25	22-JUL-25	50
0801	01	800	01	00	00	4820	07/25	22-JUL-25	50
0801	01	800	01	00	00	4821	07/25	22-JUL-25	140
0801	01	800	01	00	00	4822	07/25	22-JUL-25	140
0801	01	800	01	00	00	4823	07/25	22-JUL-25	40
0801	01	800	01	00	00	4824	07/25	22-JUL-25	3,618
0801	01	800	01	00	00	4825	07/25	22-JUL-25	573
0801	01	800	01	00	00	4826	07/25	22-JUL-25	40
0801	01	800	01	00	00	4827	07/25	22-JUL-25	278
0801	01	800	01	00	00	4828	07/25	22-JUL-25	40
0801	01	800	01	00	00	4829	07/25	22-JUL-25	40
0801	01	800	01	00	00	4830	07/25	22-JUL-25	315
0801	01	800	01	00	00	4831	07/25	22-JUL-25	408
0801	01	800	01	00	00	3898	07/25	16-JUL-25	50
0801	01	800	01	00	00	3899	07/25	16-JUL-25	50
0801	01	800	01	00	00	3900	07/25	16-JUL-25	50
0801	01	800	01	00	00	3901	07/25	16-JUL-25	50
0801	01	800	01	00	00	3902	07/25	16-JUL-25	50
0801	01	800	01	00	00	3903	07/25	16-JUL-25	50
0801	01	800	01	00	00	3904	07/25	16-JUL-25	50
0801	01	800	01	00	00	3905	07/25	16-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3906	07/25	16-JUL-25	2,167
0801	01	800	01	00	00	3907	07/25	16-JUL-25	509
0801	01	800	01	00	00	3908	07/25	16-JUL-25	1,468
0801	01	800	01	00	00	3909	07/25	16-JUL-25	2,000
0801	01	800	01	00	00	3910	07/25	16-JUL-25	800
0801	01	800	01	00	00	3911	07/25	16-JUL-25	2,65,034
0801	01	800	01	00	00	3912	07/25	16-JUL-25	45,396
0801	01	800	01	00	00	3913	07/25	16-JUL-25	3,66,531
0801	01	800	01	00	00	3914	07/25	16-JUL-25	66
0801	01	800	01	00	00	3915	07/25	16-JUL-25	246
0801	01	800	01	00	00	3916	07/25	16-JUL-25	1,967
0801	01	800	01	00	00	3917	07/25	16-JUL-25	1,068
0801	01	800	01	00	00	3918	07/25	16-JUL-25	950
0801	01	800	01	00	00	3919	07/25	16-JUL-25	201
0801	01	800	01	00	00	3920	07/25	16-JUL-25	848
0801	01	800	01	00	00	3921	07/25	16-JUL-25	3,624
0801	01	800	01	00	00	4086	07/25	16-JUL-25	40
0801	01	800	01	00	00	4087	07/25	16-JUL-25	40
0801	01	800	01	00	00	4088	07/25	16-JUL-25	40
0801	01	800	01	00	00	4089	07/25	16-JUL-25	40
0801	01	800	01	00	00	4090	07/25	16-JUL-25	40
0801	01	800	01	00	00	2013	07/25	19-JUL-25	91,237
0801	01	800	01	00	00	2014	07/25	19-JUL-25	71,112
0801	01	800	01	00	00	2015	07/25	19-JUL-25	1,15,980
0801	01	800	01	00	00	2016	07/25	19-JUL-25	77,170
0801	01	800	01	00	00	2017	07/25	19-JUL-25	292
0801	01	800	01	00	00	2018	07/25	19-JUL-25	399
0801	01	800	01	00	00	2019	07/25	19-JUL-25	111
0801	01	800	01	00	00	2020	07/25	19-JUL-25	1,850
0801	01	800	01	00	00	2021	07/25	19-JUL-25	435
0801	01	800	01	00	00	2022	07/25	19-JUL-25	9,700
0801	01	800	01	00	00	4019	07/25	19-JUL-25	108
0801	01	800	01	00	00	4020	07/25	19-JUL-25	50
0801	01	800	01	00	00	4021	07/25	19-JUL-25	50
0801	01	800	01	00	00	4022	07/25	19-JUL-25	2,822
0801	01	800	01	00	00	4023	07/25	19-JUL-25	360
0801	01	800	01	00	00	4024	07/25	19-JUL-25	50
0801	01	800	01	00	00	4025	07/25	19-JUL-25	551
0801	01	800	01	00	00	4026	07/25	19-JUL-25	649
0801	01	800	01	00	00	4027	07/25	19-JUL-25	113
0801	01	800	01	00	00	4028	07/25	19-JUL-25	2,250
0801	01	800	01	00	00	4029	07/25	19-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1272	07/25	04-JUL-25	214
0801	01	800	01	00	00	1273	07/25	04-JUL-25	2,886
0801	01	800	01	00	00	1274	07/25	04-JUL-25	274
0801	01	800	01	00	00	4832	07/25	22-JUL-25	40
0801	01	800	01	00	00	4833	07/25	22-JUL-25	120
0801	01	800	01	00	00	4834	07/25	22-JUL-25	240
0801	01	800	01	00	00	4835	07/25	22-JUL-25	264
0801	01	800	01	00	00	4836	07/25	22-JUL-25	240
0801	01	800	01	00	00	4837	07/25	22-JUL-25	120
0801	01	800	01	00	00	4838	07/25	22-JUL-25	281
0801	01	800	01	00	00	4839	07/25	22-JUL-25	161
0801	01	800	01	00	00	4840	07/25	22-JUL-25	40
0801	01	800	01	00	00	4841	07/25	22-JUL-25	40
0801	01	800	01	00	00	4842	07/25	22-JUL-25	354
0801	01	800	01	00	00	4044	07/25	19-JUL-25	561
0801	01	800	01	00	00	4045	07/25	19-JUL-25	900
0801	01	800	01	00	00	4046	07/25	19-JUL-25	693
0801	01	800	01	00	00	4047	07/25	19-JUL-25	798
0801	01	800	01	00	00	4048	07/25	19-JUL-25	330
0801	01	800	01	00	00	4049	07/25	19-JUL-25	763
0801	01	800	01	00	00	4050	07/25	19-JUL-25	1,556
0801	01	800	01	00	00	4051	07/25	19-JUL-25	200
0801	01	800	01	00	00	4052	07/25	19-JUL-25	50
0801	01	800	01	00	00	4433	07/25	19-JUL-25	40
0801	01	800	01	00	00	4434	07/25	19-JUL-25	40
0801	01	800	01	00	00	4435	07/25	19-JUL-25	55
0801	01	800	01	00	00	4436	07/25	19-JUL-25	100
0801	01	800	01	00	00	4437	07/25	19-JUL-25	40
0801	01	800	01	00	00	4438	07/25	19-JUL-25	376
0801	01	800	01	00	00	4439	07/25	19-JUL-25	40
0801	01	800	01	00	00	4440	07/25	19-JUL-25	40
0801	01	800	01	00	00	4441	07/25	19-JUL-25	501
0801	01	800	01	00	00	4442	07/25	19-JUL-25	228
0801	01	800	01	00	00	4443	07/25	19-JUL-25	40
0801	01	800	01	00	00	4787	07/25	22-JUL-25	480
0801	01	800	01	00	00	4788	07/25	22-JUL-25	40
0801	01	800	01	00	00	4789	07/25	22-JUL-25	464
0801	01	800	01	00	00	4790	07/25	22-JUL-25	530
0801	01	800	01	00	00	4791	07/25	22-JUL-25	698
0801	01	800	01	00	00	4792	07/25	22-JUL-25	1,448
0801	01	800	01	00	00	4793	07/25	22-JUL-25	709
0801	01	800	01	00	00	4794	07/25	22-JUL-25	40

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4795	07/25	22-JUL-25	50
0801	01	800	01	00	00	4796	07/25	22-JUL-25	40
0801	01	800	01	00	00	4797	07/25	22-JUL-25	795
0801	01	800	01	00	00	4798	07/25	22-JUL-25	1,337
0801	01	800	01	00	00	4799	07/25	22-JUL-25	40
0801	01	800	01	00	00	4800	07/25	22-JUL-25	40
0801	01	800	01	00	00	4801	07/25	22-JUL-25	40
0801	01	800	01	00	00	4802	07/25	22-JUL-25	40
0801	01	800	01	00	00	4803	07/25	22-JUL-25	40
0801	01	800	01	00	00	4804	07/25	22-JUL-25	325
0801	01	800	01	00	00	4805	07/25	22-JUL-25	120
0801	01	800	01	00	00	4806	07/25	22-JUL-25	150
0801	01	800	01	00	00	4807	07/25	22-JUL-25	140
0801	01	800	01	00	00	4808	07/25	22-JUL-25	1,192
0801	01	800	01	00	00	4809	07/25	22-JUL-25	40
0801	01	800	01	00	00	4810	07/25	22-JUL-25	503
0801	01	800	01	00	00	4811	07/25	22-JUL-25	288
0801	01	800	01	00	00	4812	07/25	22-JUL-25	40
0801	01	800	01	00	00	4813	07/25	22-JUL-25	3,500
0801	01	800	01	00	00	4815	07/25	22-JUL-25	296
0801	01	800	01	00	00	4816	07/25	22-JUL-25	1,775
0801	01	800	01	00	00	4817	07/25	22-JUL-25	304
0801	01	800	01	00	00	1275	07/25	04-JUL-25	388
0801	01	800	01	00	00	1276	07/25	04-JUL-25	50
0801	01	800	01	00	00	1277	07/25	04-JUL-25	365
0801	01	800	01	00	00	1278	07/25	04-JUL-25	452
0801	01	800	01	00	00	1279	07/25	04-JUL-25	846
0801	01	800	01	00	00	1280	07/25	04-JUL-25	281
0801	01	800	01	00	00	1281	07/25	04-JUL-25	2,430
0801	01	800	01	00	00	1282	07/25	04-JUL-25	896
0801	01	800	01	00	00	1283	07/25	04-JUL-25	439
0801	01	800	01	00	00	1587	07/25	04-JUL-25	1,915
0801	01	800	01	00	00	1588	07/25	04-JUL-25	986
0801	01	800	01	00	00	1589	07/25	04-JUL-25	227
0801	01	800	01	00	00	1590	07/25	04-JUL-25	800
0801	01	800	01	00	00	1591	07/25	04-JUL-25	330
0801	01	800	01	00	00	1592	07/25	04-JUL-25	849
0801	01	800	01	00	00	1593	07/25	04-JUL-25	150
0801	01	800	01	00	00	1594	07/25	04-JUL-25	40
0801	01	800	01	00	00	1595	07/25	04-JUL-25	40
0801	01	800	01	00	00	1596	07/25	04-JUL-25	374
0801	01	800	01	00	00	1597	07/25	04-JUL-25	80

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1598	07/25	04-JUL-25	500
0801	01	800	01	00	00	1599	07/25	04-JUL-25	82
0801	01	800	01	00	00	1600	07/25	04-JUL-25	524
0801	01	800	01	00	00	1601	07/25	04-JUL-25	400
0801	01	800	01	00	00	1727	07/25	04-JUL-25	4,222
0801	01	800	01	00	00	1728	07/25	04-JUL-25	627
0801	01	800	01	00	00	1729	07/25	04-JUL-25	538
0801	01	800	01	00	00	1730	07/25	04-JUL-25	463
0801	01	800	01	00	00	1731	07/25	04-JUL-25	50
0801	01	800	01	00	00	1732	07/25	04-JUL-25	2,955
0801	01	800	01	00	00	1733	07/25	04-JUL-25	536
0801	01	800	01	00	00	1734	07/25	04-JUL-25	50
0801	01	800	01	00	00	1735	07/25	04-JUL-25	50
0801	01	800	01	00	00	1736	07/25	04-JUL-25	1,691
0801	01	800	01	00	00	1737	07/25	04-JUL-25	1,691
0801	01	800	01	00	00	1738	07/25	04-JUL-25	5,227
0801	01	800	01	00	00	1739	07/25	04-JUL-25	319
0801	01	800	01	00	00	1740	07/25	04-JUL-25	2,421
0801	01	800	01	00	00	1741	07/25	04-JUL-25	18,464
0801	01	800	01	00	00	1742	07/25	04-JUL-25	221
0801	01	800	01	00	00	1743	07/25	04-JUL-25	7,299
0801	01	800	01	00	00	1744	07/25	04-JUL-25	800
0801	01	800	01	00	00	1745	07/25	04-JUL-25	2,794
0801	01	800	01	00	00	1746	07/25	04-JUL-25	50
0801	01	800	01	00	00	1747	07/25	04-JUL-25	2,650
0801	01	800	01	00	00	1748	07/25	04-JUL-25	1,906
0801	01	800	01	00	00	1749	07/25	04-JUL-25	1,796
0801	01	800	01	00	00	1750	07/25	04-JUL-25	50
0801	01	800	01	00	00	1751	07/25	04-JUL-25	91
0801	01	800	01	00	00	1752	07/25	04-JUL-25	1,647
0801	01	800	01	00	00	1753	07/25	04-JUL-25	741
0801	01	800	01	00	00	1754	07/25	04-JUL-25	3,546
0801	01	800	01	00	00	1403	07/25	09-JUL-25	286
0801	01	800	01	00	00	1406	07/25	09-JUL-25	452
0801	01	800	01	00	00	1407	07/25	09-JUL-25	3,244
0801	01	800	01	00	00	1408	07/25	09-JUL-25	1,011
0801	01	800	01	00	00	1409	07/25	09-JUL-25	910
0801	01	800	01	00	00	1410	07/25	09-JUL-25	325
0801	01	800	01	00	00	1411	07/25	09-JUL-25	374
0801	01	800	01	00	00	1412	07/25	09-JUL-25	677
0801	01	800	01	00	00	1413	07/25	09-JUL-25	487
0801	01	800	01	00	00	1414	07/25	09-JUL-25	1,153

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1415	07/25	09-JUL-25	1,098
0801	01	800	01	00	00	1416	07/25	09-JUL-25	496
0801	01	800	01	00	00	1671	07/25	09-JUL-25	800
0801	01	800	01	00	00	1672	07/25	09-JUL-25	435
0801	01	800	01	00	00	1673	07/25	09-JUL-25	404
0801	01	800	01	00	00	1674	07/25	09-JUL-25	800
0801	01	800	01	00	00	1675	07/25	09-JUL-25	200
0801	01	800	01	00	00	1676	07/25	09-JUL-25	9,602
0801	01	800	01	00	00	1677	07/25	09-JUL-25	234
0801	01	800	01	00	00	1678	07/25	09-JUL-25	240
0801	01	800	01	00	00	1679	07/25	09-JUL-25	324
0801	01	800	01	00	00	1829	07/25	09-JUL-25	94
0801	01	800	01	00	00	1830	07/25	09-JUL-25	133
0801	01	800	01	00	00	1831	07/25	09-JUL-25	50
0801	01	800	01	00	00	1832	07/25	09-JUL-25	682
0801	01	800	01	00	00	1833	07/25	09-JUL-25	784
0801	01	800	01	00	00	1834	07/25	09-JUL-25	800
0801	01	800	01	00	00	1835	07/25	09-JUL-25	10,693
0801	01	800	01	00	00	1836	07/25	09-JUL-25	863
0801	01	800	01	00	00	1837	07/25	09-JUL-25	1,500
0801	01	800	01	00	00	1838	07/25	09-JUL-25	782
0801	01	800	01	00	00	1839	07/25	09-JUL-25	674
0801	01	800	01	00	00	1840	07/25	09-JUL-25	234
0801	01	800	01	00	00	1841	07/25	09-JUL-25	244
0801	01	800	01	00	00	1842	07/25	09-JUL-25	50
0801	01	800	01	00	00	1843	07/25	09-JUL-25	320
0801	01	800	01	00	00	1844	07/25	09-JUL-25	2,600
0801	01	800	01	00	00	3768	07/25	09-JUL-25	197
0801	01	800	01	00	00	3769	07/25	09-JUL-25	307
0801	01	800	01	00	00	3770	07/25	09-JUL-25	40
0801	01	800	01	00	00	3771	07/25	09-JUL-25	192
0801	01	800	01	00	00	3772	07/25	09-JUL-25	51
0801	01	800	01	00	00	3773	07/25	09-JUL-25	358
0801	01	800	01	00	00	3774	07/25	09-JUL-25	2,500
0801	01	800	01	00	00	3775	07/25	09-JUL-25	200
0801	01	800	01	00	00	3776	07/25	09-JUL-25	285
0801	01	800	01	00	00	3777	07/25	09-JUL-25	800
0801	01	800	01	00	00	3778	07/25	09-JUL-25	50
0801	01	800	01	00	00	3779	07/25	09-JUL-25	600
0801	01	800	01	00	00	3780	07/25	09-JUL-25	740
0801	01	800	01	00	00	3781	07/25	09-JUL-25	200
0801	01	800	01	00	00	3782	07/25	09-JUL-25	202

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3783	07/25	09-JUL-25	911
0801	01	800	01	00	00	3784	07/25	09-JUL-25	504
0801	01	800	01	00	00	3785	07/25	09-JUL-25	401
0801	01	800	01	00	00	4091	07/25	16-JUL-25	40
0801	01	800	01	00	00	4092	07/25	16-JUL-25	40
0801	01	800	01	00	00	4093	07/25	16-JUL-25	40
0801	01	800	01	00	00	4094	07/25	16-JUL-25	200
0801	01	800	01	00	00	4095	07/25	16-JUL-25	726
0801	01	800	01	00	00	4096	07/25	16-JUL-25	489
0801	01	800	01	00	00	4097	07/25	16-JUL-25	240
0801	01	800	01	00	00	4098	07/25	16-JUL-25	1,590
0801	01	800	01	00	00	4099	07/25	16-JUL-25	494
0801	01	800	01	00	00	4100	07/25	16-JUL-25	819
0801	01	800	01	00	00	4101	07/25	16-JUL-25	1,031
0801	01	800	01	00	00	4102	07/25	16-JUL-25	40
0801	01	800	01	00	00	4103	07/25	16-JUL-25	540
0801	01	800	01	00	00	4104	07/25	16-JUL-25	275
0801	01	800	01	00	00	4105	07/25	16-JUL-25	206
0801	01	800	01	00	00	4106	07/25	16-JUL-25	160
0801	01	800	01	00	00	4107	07/25	16-JUL-25	100
0801	01	800	01	00	00	4108	07/25	16-JUL-25	394
0801	01	800	01	00	00	4109	07/25	16-JUL-25	497
0801	01	800	01	00	00	4110	07/25	16-JUL-25	1,124
0801	01	800	01	00	00	4111	07/25	16-JUL-25	219
0801	01	800	01	00	00	4112	07/25	16-JUL-25	304
0801	01	800	01	00	00	4113	07/25	16-JUL-25	860
0801	01	800	01	00	00	4114	07/25	16-JUL-25	40
0801	01	800	01	00	00	4115	07/25	16-JUL-25	40
0801	01	800	01	00	00	4116	07/25	16-JUL-25	263
0801	01	800	01	00	00	4117	07/25	16-JUL-25	1,408
0801	01	800	01	00	00	4118	07/25	16-JUL-25	1,549
0801	01	800	01	00	00	4119	07/25	16-JUL-25	100
0801	01	800	01	00	00	4120	07/25	16-JUL-25	903
0801	01	800	01	00	00	4121	07/25	16-JUL-25	668
0801	01	800	01	00	00	4122	07/25	16-JUL-25	50
0801	01	800	01	00	00	4123	07/25	16-JUL-25	1,306
0801	01	800	01	00	00	4124	07/25	16-JUL-25	90
0801	01	800	01	00	00	4125	07/25	16-JUL-25	246
0801	01	800	01	00	00	4126	07/25	16-JUL-25	360
0801	01	800	01	00	00	4127	07/25	16-JUL-25	40
0801	01	800	01	00	00	4128	07/25	16-JUL-25	494
0801	01	800	01	00	00	4129	07/25	16-JUL-25	40

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4130	07/25	16-JUL-25	282
0801	01	800	01	00	00	4131	07/25	16-JUL-25	40
0801	01	800	01	00	00	4132	07/25	16-JUL-25	2,305
0801	01	800	01	00	00	4133	07/25	16-JUL-25	568
0801	01	800	01	00	00	4134	07/25	16-JUL-25	100
0801	01	800	01	00	00	4135	07/25	16-JUL-25	748
0801	01	800	01	00	00	4136	07/25	16-JUL-25	218
0801	01	800	01	00	00	4137	07/25	16-JUL-25	4,847
0801	01	800	01	00	00	4138	07/25	16-JUL-25	2,816
0801	01	800	01	00	00	4139	07/25	16-JUL-25	1,442
0801	01	800	01	00	00	4140	07/25	16-JUL-25	180
0801	01	800	01	00	00	4141	07/25	16-JUL-25	469
0801	01	800	01	00	00	4142	07/25	16-JUL-25	1,274
0801	01	800	01	00	00	4143	07/25	16-JUL-25	40
0801	01	800	01	00	00	4144	07/25	16-JUL-25	443
0801	01	800	01	00	00	4145	07/25	16-JUL-25	1,016
0801	01	800	01	00	00	4444	07/25	19-JUL-25	240
0801	01	800	01	00	00	4445	07/25	19-JUL-25	1,691
0801	01	800	01	00	00	4446	07/25	19-JUL-25	460
0801	01	800	01	00	00	4447	07/25	19-JUL-25	40
0801	01	800	01	00	00	4448	07/25	19-JUL-25	381
0801	01	800	01	00	00	4449	07/25	19-JUL-25	40
0801	01	800	01	00	00	4450	07/25	19-JUL-25	40
0801	01	800	01	00	00	4451	07/25	19-JUL-25	80
0801	01	800	01	00	00	4452	07/25	19-JUL-25	40
0801	01	800	01	00	00	4453	07/25	19-JUL-25	190
0801	01	800	01	00	00	4454	07/25	19-JUL-25	40
0801	01	800	01	00	00	4455	07/25	19-JUL-25	1,577
0801	01	800	01	00	00	4456	07/25	19-JUL-25	2,170
0801	01	800	01	00	00	4457	07/25	19-JUL-25	488
0801	01	800	01	00	00	4458	07/25	19-JUL-25	80
0801	01	800	01	00	00	4459	07/25	19-JUL-25	295
0801	01	800	01	00	00	4460	07/25	19-JUL-25	669
0801	01	800	01	00	00	4461	07/25	19-JUL-25	387
0801	01	800	01	00	00	4462	07/25	19-JUL-25	256
0801	01	800	01	00	00	4463	07/25	19-JUL-25	208
0801	01	800	01	00	00	4464	07/25	19-JUL-25	376
0801	01	800	01	00	00	4465	07/25	19-JUL-25	388
0801	01	800	01	00	00	4466	07/25	19-JUL-25	2,528
0801	01	800	01	00	00	4467	07/25	19-JUL-25	277
0801	01	800	01	00	00	4468	07/25	19-JUL-25	1,208
0801	01	800	01	00	00	4469	07/25	19-JUL-25	2,881

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4470	07/25	19-JUL-25	230
0801	01	800	01	00	00	4471	07/25	19-JUL-25	40
0801	01	800	01	00	00	4472	07/25	19-JUL-25	208
0801	01	800	01	00	00	4473	07/25	19-JUL-25	238
0801	01	800	01	00	00	4474	07/25	19-JUL-25	40
0801	01	800	01	00	00	4475	07/25	19-JUL-25	40
0801	01	800	01	00	00	4476	07/25	19-JUL-25	240
0801	01	800	01	00	00	4477	07/25	19-JUL-25	40
0801	01	800	01	00	00	4478	07/25	19-JUL-25	200
0801	01	800	01	00	00	4479	07/25	19-JUL-25	40
0801	01	800	01	00	00	4480	07/25	19-JUL-25	40
0801	01	800	01	00	00	4481	07/25	19-JUL-25	500
0801	01	800	01	00	00	4482	07/25	19-JUL-25	1,783
0801	01	800	01	00	00	4483	07/25	19-JUL-25	647
0801	01	800	01	00	00	4484	07/25	19-JUL-25	40
0801	01	800	01	00	00	4485	07/25	19-JUL-25	822
0801	01	800	01	00	00	4486	07/25	19-JUL-25	2,347
0801	01	800	01	00	00	4487	07/25	19-JUL-25	842
0801	01	800	01	00	00	4488	07/25	19-JUL-25	195
0801	01	800	01	00	00	4489	07/25	19-JUL-25	408
0801	01	800	01	00	00	4490	07/25	19-JUL-25	608
0801	01	800	01	00	00	4491	07/25	19-JUL-25	1,745
0801	01	800	01	00	00	4492	07/25	19-JUL-25	889
0801	01	800	01	00	00	4493	07/25	19-JUL-25	140
0801	01	800	01	00	00	4494	07/25	19-JUL-25	541
0801	01	800	01	00	00	4495	07/25	19-JUL-25	40
0801	01	800	01	00	00	4496	07/25	19-JUL-25	40
0801	01	800	01	00	00	4497	07/25	19-JUL-25	58
0801	01	800	01	00	00	4498	07/25	19-JUL-25	663
0801	01	800	01	00	00	4843	07/25	22-JUL-25	330
0801	01	800	01	00	00	4844	07/25	22-JUL-25	302
0801	01	800	01	00	00	4845	07/25	22-JUL-25	520
0801	01	800	01	00	00	4846	07/25	22-JUL-25	40
0801	01	800	01	00	00	4847	07/25	22-JUL-25	40
0801	01	800	01	00	00	4848	07/25	22-JUL-25	240
0801	01	800	01	00	00	4849	07/25	22-JUL-25	40
0801	01	800	01	00	00	4850	07/25	22-JUL-25	2,072
0801	01	800	01	00	00	4851	07/25	22-JUL-25	40
0801	01	800	01	00	00	4852	07/25	22-JUL-25	284
0801	01	800	01	00	00	4853	07/25	22-JUL-25	1,056
0801	01	800	01	00	00	4854	07/25	22-JUL-25	401
0801	01	800	01	00	00	4855	07/25	22-JUL-25	659

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4856	07/25	22-JUL-25	2,829
0801	01	800	01	00	00	4857	07/25	22-JUL-25	12,016
0801	01	800	01	00	00	4858	07/25	22-JUL-25	420
0801	01	800	01	00	00	4859	07/25	22-JUL-25	380
0801	01	800	01	00	00	4860	07/25	22-JUL-25	1,582
0801	01	800	01	00	00	4861	07/25	22-JUL-25	267
0801	01	800	01	00	00	4862	07/25	22-JUL-25	2,795
0801	01	800	01	00	00	4863	07/25	22-JUL-25	268
0801	01	800	01	00	00	4864	07/25	22-JUL-25	1,248
0801	01	800	01	00	00	4865	07/25	22-JUL-25	208
0801	01	800	01	00	00	4866	07/25	22-JUL-25	128
0801	01	800	01	00	00	4867	07/25	22-JUL-25	206
0801	01	800	01	00	00	4868	07/25	22-JUL-25	549
0801	01	800	01	00	00	4869	07/25	22-JUL-25	410
0801	01	800	01	00	00	4870	07/25	22-JUL-25	878
0801	01	800	01	00	00	4871	07/25	22-JUL-25	575
0801	01	800	01	00	00	4872	07/25	22-JUL-25	218
0801	01	800	01	00	00	4873	07/25	22-JUL-25	295
0801	01	800	01	00	00	4874	07/25	22-JUL-25	200
0801	01	800	01	00	00	4875	07/25	22-JUL-25	251
0801	01	800	01	00	00	4876	07/25	22-JUL-25	102
0801	01	800	01	00	00	4877	07/25	22-JUL-25	370
0801	01	800	01	00	00	4878	07/25	22-JUL-25	200
0801	01	800	01	00	00	4879	07/25	22-JUL-25	140
0801	01	800	01	00	00	4880	07/25	22-JUL-25	268
0801	01	800	01	00	00	4881	07/25	22-JUL-25	734
0801	01	800	01	00	00	3542	07/25	04-JUL-25	268
0801	01	800	01	00	00	3543	07/25	04-JUL-25	50
0801	01	800	01	00	00	3544	07/25	04-JUL-25	200
0801	01	800	01	00	00	3545	07/25	04-JUL-25	424
0801	01	800	01	00	00	3546	07/25	04-JUL-25	224
0801	01	800	01	00	00	3547	07/25	04-JUL-25	3,552
0801	01	800	01	00	00	3548	07/25	04-JUL-25	619
0801	01	800	01	00	00	3549	07/25	04-JUL-25	722
0801	01	800	01	00	00	3550	07/25	04-JUL-25	244
0801	01	800	01	00	00	3551	07/25	04-JUL-25	1,058
0801	01	800	01	00	00	3552	07/25	04-JUL-25	398
0801	01	800	01	00	00	3553	07/25	04-JUL-25	730
0801	01	800	01	00	00	3554	07/25	04-JUL-25	1,997
0801	01	800	01	00	00	3555	07/25	04-JUL-25	50
0801	01	800	01	00	00	3556	07/25	04-JUL-25	736
0801	01	800	01	00	00	3557	07/25	04-JUL-25	2,024

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3558	07/25	04-JUL-25	709
0801	01	800	01	00	00	3559	07/25	04-JUL-25	190
0801	01	800	01	00	00	3560	07/25	04-JUL-25	50
0801	01	800	01	00	00	3561	07/25	04-JUL-25	50
0801	01	800	01	00	00	3562	07/25	04-JUL-25	370
0801	01	800	01	00	00	3563	07/25	04-JUL-25	185
0801	01	800	01	00	00	3564	07/25	04-JUL-25	323
0801	01	800	01	00	00	3565	07/25	04-JUL-25	419
0801	01	800	01	00	00	3566	07/25	04-JUL-25	50
0801	01	800	01	00	00	3567	07/25	04-JUL-25	50
0801	01	800	01	00	00	3568	07/25	04-JUL-25	50
0801	01	800	01	00	00	3569	07/25	04-JUL-25	247
0801	01	800	01	00	00	3570	07/25	04-JUL-25	779
0801	01	800	01	00	00	3571	07/25	04-JUL-25	206
0801	01	800	01	00	00	3572	07/25	04-JUL-25	60
0801	01	800	01	00	00	3573	07/25	04-JUL-25	60
0801	01	800	01	00	00	3574	07/25	04-JUL-25	62
0801	01	800	01	00	00	3575	07/25	04-JUL-25	209
0801	01	800	01	00	00	3576	07/25	04-JUL-25	50
0801	01	800	01	00	00	3577	07/25	04-JUL-25	376
0801	01	800	01	00	00	3578	07/25	04-JUL-25	137
0801	01	800	01	00	00	3579	07/25	04-JUL-25	357
0801	01	800	01	00	00	3580	07/25	04-JUL-25	296
0801	01	800	01	00	00	3581	07/25	04-JUL-25	150
0801	01	800	01	00	00	3582	07/25	04-JUL-25	223
0801	01	800	01	00	00	3786	07/25	09-JUL-25	100
0801	01	800	01	00	00	3787	07/25	09-JUL-25	574
0801	01	800	01	00	00	3788	07/25	09-JUL-25	200
0801	01	800	01	00	00	3789	07/25	09-JUL-25	103
0801	01	800	01	00	00	3790	07/25	09-JUL-25	78
0801	01	800	01	00	00	3873	07/25	09-JUL-25	603
0801	01	800	01	00	00	3874	07/25	09-JUL-25	3,430
0801	01	800	01	00	00	4882	07/25	22-JUL-25	530
0801	01	800	01	00	00	4883	07/25	22-JUL-25	888
0801	01	800	01	00	00	4884	07/25	22-JUL-25	90
0801	01	800	01	00	00	4885	07/25	22-JUL-25	300
0801	01	800	01	00	00	4886	07/25	22-JUL-25	40
0801	01	800	01	00	00	4887	07/25	22-JUL-25	969
0801	01	800	01	00	00	4888	07/25	22-JUL-25	292
0801	01	800	01	00	00	4889	07/25	22-JUL-25	304
0801	01	800	01	00	00	4890	07/25	22-JUL-25	217
0801	01	800	01	00	00	4891	07/25	22-JUL-25	600

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4892	07/25	22-JUL-25	383
0801	01	800	01	00	00	4893	07/25	22-JUL-25	40
0801	01	800	01	00	00	4894	07/25	22-JUL-25	358
0801	01	800	01	00	00	4895	07/25	22-JUL-25	200
0801	01	800	01	00	00	4896	07/25	22-JUL-25	281
0801	01	800	01	00	00	4897	07/25	22-JUL-25	374
0801	01	800	01	00	00	500	07/25	10-JUL-25	2,400
0801	01	800	01	00	00	501	07/25	10-JUL-25	373
0801	01	800	01	00	00	502	07/25	10-JUL-25	769
0801	01	800	01	00	00	805	07/25	10-JUL-25	884
0801	01	800	01	00	00	806	07/25	10-JUL-25	302
0801	01	800	01	00	00	807	07/25	10-JUL-25	379
0801	01	800	01	00	00	808	07/25	10-JUL-25	330
0801	01	800	01	00	00	809	07/25	10-JUL-25	415
0801	01	800	01	00	00	810	07/25	10-JUL-25	693
0801	01	800	01	00	00	811	07/25	10-JUL-25	1,219
0801	01	800	01	00	00	812	07/25	10-JUL-25	324
0801	01	800	01	00	00	813	07/25	10-JUL-25	234
0801	01	800	01	00	00	814	07/25	10-JUL-25	285
0801	01	800	01	00	00	815	07/25	10-JUL-25	962
0801	01	800	01	00	00	816	07/25	10-JUL-25	427
0801	01	800	01	00	00	817	07/25	10-JUL-25	1,219
0801	01	800	01	00	00	818	07/25	10-JUL-25	466
0801	01	800	01	00	00	819	07/25	10-JUL-25	774
0801	01	800	01	00	00	820	07/25	10-JUL-25	658
0801	01	800	01	00	00	821	07/25	10-JUL-25	912
0801	01	800	01	00	00	822	07/25	10-JUL-25	302
0801	01	800	01	00	00	823	07/25	10-JUL-25	282
0801	01	800	01	00	00	824	07/25	10-JUL-25	50
0801	01	800	01	00	00	825	07/25	10-JUL-25	50
0801	01	800	01	00	00	826	07/25	10-JUL-25	50
0801	01	800	01	00	00	827	07/25	10-JUL-25	2,195
0801	01	800	01	00	00	828	07/25	10-JUL-25	357
0801	01	800	01	00	00	829	07/25	10-JUL-25	230
0801	01	800	01	00	00	830	07/25	10-JUL-25	460
0801	01	800	01	00	00	831	07/25	10-JUL-25	443
0801	01	800	01	00	00	832	07/25	10-JUL-25	247
0801	01	800	01	00	00	833	07/25	10-JUL-25	247
0801	01	800	01	00	00	853	07/25	10-JUL-25	80
0801	01	800	01	00	00	854	07/25	10-JUL-25	170
0801	01	800	01	00	00	4146	07/25	16-JUL-25	200
0801	01	800	01	00	00	4147	07/25	16-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4148	07/25	16-JUL-25	40
0801	01	800	01	00	00	4149	07/25	16-JUL-25	460
0801	01	800	01	00	00	4150	07/25	16-JUL-25	204
0801	01	800	01	00	00	4151	07/25	16-JUL-25	197
0801	01	800	01	00	00	4152	07/25	16-JUL-25	4,305
0801	01	800	01	00	00	4153	07/25	16-JUL-25	2,590
0801	01	800	01	00	00	4154	07/25	16-JUL-25	518
0801	01	800	01	00	00	4155	07/25	16-JUL-25	195
0801	01	800	01	00	00	4156	07/25	16-JUL-25	40
0801	01	800	01	00	00	4157	07/25	16-JUL-25	40
0801	01	800	01	00	00	4158	07/25	16-JUL-25	326
0801	01	800	01	00	00	4159	07/25	16-JUL-25	40
0801	01	800	01	00	00	4160	07/25	16-JUL-25	99
0801	01	800	01	00	00	4161	07/25	16-JUL-25	930
0801	01	800	01	00	00	1755	07/25	04-JUL-25	559
0801	01	800	01	00	00	1756	07/25	04-JUL-25	3,000
0801	01	800	01	00	00	1757	07/25	04-JUL-25	1,219
0801	01	800	01	00	00	1758	07/25	04-JUL-25	2,500
0801	01	800	01	00	00	3532	07/25	04-JUL-25	242
0801	01	800	01	00	00	3533	07/25	04-JUL-25	1,552
0801	01	800	01	00	00	3534	07/25	04-JUL-25	973
0801	01	800	01	00	00	3535	07/25	04-JUL-25	275
0801	01	800	01	00	00	3536	07/25	04-JUL-25	714
0801	01	800	01	00	00	3537	07/25	04-JUL-25	611
0801	01	800	01	00	00	3538	07/25	04-JUL-25	2,082
0801	01	800	01	00	00	3539	07/25	04-JUL-25	255
0801	01	800	01	00	00	3540	07/25	04-JUL-25	1,005
0801	01	800	01	00	00	3541	07/25	04-JUL-25	75
0801	01	800	01	00	00	459	07/25	17-JUL-25	40
0801	01	800	01	00	00	460	07/25	17-JUL-25	40
0801	01	800	01	00	00	461	07/25	17-JUL-25	40
0801	01	800	01	00	00	462	07/25	17-JUL-25	223
0801	01	800	01	00	00	463	07/25	17-JUL-25	217
0801	01	800	01	00	00	464	07/25	17-JUL-25	200
0801	01	800	01	00	00	465	07/25	17-JUL-25	748
0801	01	800	01	00	00	466	07/25	17-JUL-25	40
0801	01	800	01	00	00	511	07/25	17-JUL-25	764
0801	01	800	01	00	00	512	07/25	17-JUL-25	50
0801	01	800	01	00	00	513	07/25	17-JUL-25	50
0801	01	800	01	00	00	514	07/25	17-JUL-25	221
0801	01	800	01	00	00	887	07/25	17-JUL-25	205
0801	01	800	01	00	00	888	07/25	17-JUL-25	196

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	888	07/25	17-JUL-25	623
0801	01	800	01	00	00	889	07/25	17-JUL-25	197
0801	01	800	01	00	00	889	07/25	17-JUL-25	5,726
0801	01	800	01	00	00	890	07/25	17-JUL-25	775
0801	01	800	01	00	00	890	07/25	17-JUL-25	3,490
0801	01	800	01	00	00	891	07/25	17-JUL-25	6,600
0801	01	800	01	00	00	891	07/25	17-JUL-25	18,300
0801	01	800	01	00	00	892	07/25	17-JUL-25	1,415
0801	01	800	01	00	00	893	07/25	17-JUL-25	767
0801	01	800	01	00	00	894	07/25	17-JUL-25	469
0801	01	800	01	00	00	895	07/25	17-JUL-25	336
0801	01	800	01	00	00	4499	07/25	19-JUL-25	50
0801	01	800	01	00	00	4500	07/25	19-JUL-25	80
0801	01	800	01	00	00	4501	07/25	19-JUL-25	1,069
0801	01	800	01	00	00	4502	07/25	19-JUL-25	506
0801	01	800	01	00	00	4503	07/25	19-JUL-25	1,409
0801	01	800	01	00	00	4504	07/25	19-JUL-25	432
0801	01	800	01	00	00	4505	07/25	19-JUL-25	635
0801	01	800	01	00	00	4506	07/25	19-JUL-25	511
0801	01	800	01	00	00	4507	07/25	19-JUL-25	781
0801	01	800	01	00	00	4508	07/25	19-JUL-25	778
0801	01	800	01	00	00	4509	07/25	19-JUL-25	181
0801	01	800	01	00	00	4510	07/25	19-JUL-25	40
0801	01	800	01	00	00	4511	07/25	19-JUL-25	120
0801	01	800	01	00	00	4512	07/25	19-JUL-25	2,149
0801	01	800	01	00	00	4513	07/25	19-JUL-25	3,100
0801	01	800	01	00	00	4514	07/25	19-JUL-25	252
0801	01	800	01	00	00	4515	07/25	19-JUL-25	175
0801	01	800	01	00	00	4516	07/25	19-JUL-25	540
0801	01	800	01	00	00	4517	07/25	19-JUL-25	40
0801	01	800	01	00	00	10	07/25	21-JUL-25	610
0801	01	800	01	00	00	11	07/25	21-JUL-25	760
0801	01	800	01	00	00	198	07/25	21-JUL-25	50
0801	01	800	01	00	00	513	07/25	21-JUL-25	349
0801	01	800	01	00	00	514	07/25	21-JUL-25	647
0801	01	800	01	00	00	515	07/25	21-JUL-25	244
0801	01	800	01	00	00	3875	07/25	09-JUL-25	498
0801	01	800	01	00	00	3876	07/25	09-JUL-25	922
0801	01	800	01	00	00	3877	07/25	09-JUL-25	40
0801	01	800	01	00	00	3879	07/25	09-JUL-25	40
0801	01	800	01	00	00	3880	07/25	09-JUL-25	50
0801	01	800	01	00	00	3881	07/25	09-JUL-25	80

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3882	07/25	09-JUL-25	878
0801	01	800	01	00	00	3883	07/25	09-JUL-25	1,481
0801	01	800	01	00	00	3884	07/25	09-JUL-25	3,649
0801	01	800	01	00	00	3885	07/25	09-JUL-25	2,566
0801	01	800	01	00	00	3886	07/25	09-JUL-25	692
0801	01	800	01	00	00	188	07/25	10-JUL-25	247
0801	01	800	01	00	00	489	07/25	10-JUL-25	1,369
0801	01	800	01	00	00	490	07/25	10-JUL-25	714
0801	01	800	01	00	00	525	07/25	21-JUL-25	484
0801	01	800	01	00	00	526	07/25	21-JUL-25	286
0801	01	800	01	00	00	526	07/25	21-JUL-25	411
0801	01	800	01	00	00	527	07/25	21-JUL-25	40
0801	01	800	01	00	00	527	07/25	21-JUL-25	480
0801	01	800	01	00	00	528	07/25	21-JUL-25	244
0801	01	800	01	00	00	528	07/25	21-JUL-25	814
0801	01	800	01	00	00	529	07/25	21-JUL-25	50
0801	01	800	01	00	00	529	07/25	21-JUL-25	697
0801	01	800	01	00	00	530	07/25	21-JUL-25	214
0801	01	800	01	00	00	530	07/25	21-JUL-25	315
0801	01	800	01	00	00	531	07/25	21-JUL-25	234
0801	01	800	01	00	00	531	07/25	21-JUL-25	315
0801	01	800	01	00	00	532	07/25	21-JUL-25	44
0801	01	800	01	00	00	532	07/25	21-JUL-25	50
0801	01	800	01	00	00	533	07/25	21-JUL-25	217
0801	01	800	01	00	00	4898	07/25	22-JUL-25	500
0801	01	800	01	00	00	4899	07/25	22-JUL-25	370
0801	01	800	01	00	00	4900	07/25	22-JUL-25	488
0801	01	800	01	00	00	4901	07/25	22-JUL-25	445
0801	01	800	01	00	00	4902	07/25	22-JUL-25	140
0801	01	800	01	00	00	4903	07/25	22-JUL-25	251
0801	01	800	01	00	00	4904	07/25	22-JUL-25	120
0801	01	800	01	00	00	4906	07/25	22-JUL-25	40
0801	01	800	01	00	00	4907	07/25	22-JUL-25	40
0801	01	800	01	00	00	4908	07/25	22-JUL-25	40
0801	01	800	01	00	00	4909	07/25	22-JUL-25	40
0801	01	800	01	00	00	4910	07/25	22-JUL-25	1,623
0801	01	800	01	00	00	4911	07/25	22-JUL-25	40
0801	01	800	01	00	00	4912	07/25	22-JUL-25	40
0801	01	800	01	00	00	4913	07/25	22-JUL-25	40
0801	01	800	01	00	00	4914	07/25	22-JUL-25	40
0801	01	800	01	00	00	4915	07/25	22-JUL-25	40
0801	01	800	01	00	00	4916	07/25	22-JUL-25	541

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4917	07/25	22-JUL-25	40
0801	01	800	01	00	00	4918	07/25	22-JUL-25	316
0801	01	800	01	00	00	4919	07/25	22-JUL-25	275
0801	01	800	01	00	00	4920	07/25	22-JUL-25	501
0801	01	800	01	00	00	4921	07/25	22-JUL-25	384
0801	01	800	01	00	00	4922	07/25	22-JUL-25	831
0801	01	800	01	00	00	4923	07/25	22-JUL-25	40
0801	01	800	01	00	00	4924	07/25	22-JUL-25	1,048
0801	01	800	01	00	00	4925	07/25	22-JUL-25	40
0801	01	800	01	00	00	4926	07/25	22-JUL-25	253
0801	01	800	01	00	00	4927	07/25	22-JUL-25	40
0801	01	800	01	00	00	4928	07/25	22-JUL-25	80
0801	01	800	01	00	00	4929	07/25	22-JUL-25	80
0801	01	800	01	00	00	4930	07/25	22-JUL-25	40
0801	01	800	01	00	00	4931	07/25	22-JUL-25	32
0801	01	800	01	00	00	4932	07/25	22-JUL-25	40
0801	01	800	01	00	00	4162	07/25	16-JUL-25	315
0801	01	800	01	00	00	3	07/25	17-JUL-25	230
0801	01	800	01	00	00	4	07/25	17-JUL-25	100
0801	01	800	01	00	00	5	07/25	17-JUL-25	665
0801	01	800	01	00	00	6	07/25	17-JUL-25	7,247
0801	01	800	01	00	00	7	07/25	17-JUL-25	11,051
0801	01	800	01	00	00	18	07/25	17-JUL-25	266
0801	01	800	01	00	00	19	07/25	17-JUL-25	670
0801	01	800	01	00	00	194	07/25	17-JUL-25	486
0801	01	800	01	00	00	195	07/25	17-JUL-25	800
0801	01	800	01	00	00	455	07/25	17-JUL-25	721
0801	01	800	01	00	00	456	07/25	17-JUL-25	336
0801	01	800	01	00	00	457	07/25	17-JUL-25	441
0801	01	800	01	00	00	458	07/25	17-JUL-25	40
0801	01	800	01	00	00	5352	07/25	29-JUL-25	40
0801	01	800	01	00	00	5353	07/25	29-JUL-25	274
0801	01	800	01	00	00	5354	07/25	29-JUL-25	1,059
0801	01	800	01	00	00	5355	07/25	29-JUL-25	80
0801	01	800	01	00	00	5356	07/25	29-JUL-25	1,673
0801	01	800	01	00	00	1011	07/25	25-JUL-25	65,800
0801	01	800	01	00	00	1325	07/25	25-JUL-25	260
0801	01	800	01	00	00	1326	07/25	25-JUL-25	570
0801	01	800	01	00	00	1327	07/25	25-JUL-25	96
0801	01	800	01	00	00	1328	07/25	25-JUL-25	180
0801	01	800	01	00	00	1329	07/25	25-JUL-25	311
0801	01	800	01	00	00	1330	07/25	25-JUL-25	1,200

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1331	07/25	25-JUL-25	257
0801	01	800	01	00	00	1332	07/25	25-JUL-25	40
0801	01	800	01	00	00	1333	07/25	25-JUL-25	444
0801	01	800	01	00	00	1334	07/25	25-JUL-25	1,070
0801	01	800	01	00	00	1335	07/25	25-JUL-25	412
0801	01	800	01	00	00	1608	07/25	25-JUL-25	200
0801	01	800	01	00	00	1609	07/25	25-JUL-25	898
0801	01	800	01	00	00	1610	07/25	25-JUL-25	520
0801	01	800	01	00	00	1611	07/25	25-JUL-25	360
0801	01	800	01	00	00	1612	07/25	25-JUL-25	200
0801	01	800	01	00	00	1613	07/25	25-JUL-25	528
0801	01	800	01	00	00	1614	07/25	25-JUL-25	896
0801	01	800	01	00	00	1615	07/25	25-JUL-25	705
0801	01	800	01	00	00	1616	07/25	25-JUL-25	213
0801	01	800	01	00	00	1617	07/25	25-JUL-25	332
0801	01	800	01	00	00	1618	07/25	25-JUL-25	50
0801	01	800	01	00	00	1619	07/25	25-JUL-25	50
0801	01	800	01	00	00	4933	07/25	22-JUL-25	80
0801	01	800	01	00	00	4934	07/25	22-JUL-25	40
0801	01	800	01	00	00	4935	07/25	22-JUL-25	554
0801	01	800	01	00	00	4936	07/25	22-JUL-25	50
0801	01	800	01	00	00	4937	07/25	22-JUL-25	40
0801	01	800	01	00	00	4938	07/25	22-JUL-25	40
0801	01	800	01	00	00	4939	07/25	22-JUL-25	200
0801	01	800	01	00	00	4940	07/25	22-JUL-25	712
0801	01	800	01	00	00	4941	07/25	22-JUL-25	40
0801	01	800	01	00	00	4942	07/25	22-JUL-25	40
0801	01	800	01	00	00	4943	07/25	22-JUL-25	40
0801	01	800	01	00	00	4944	07/25	22-JUL-25	40
0801	01	800	01	00	00	4945	07/25	22-JUL-25	84
0801	01	800	01	00	00	4946	07/25	22-JUL-25	85
0801	01	800	01	00	00	4947	07/25	22-JUL-25	40
0801	01	800	01	00	00	4948	07/25	22-JUL-25	108
0801	01	800	01	00	00	4949	07/25	22-JUL-25	108
0801	01	800	01	00	00	4950	07/25	22-JUL-25	108
0801	01	800	01	00	00	4951	07/25	22-JUL-25	462
0801	01	800	01	00	00	4952	07/25	22-JUL-25	217
0801	01	800	01	00	00	4953	07/25	22-JUL-25	411
0801	01	800	01	00	00	516	07/25	21-JUL-25	463
0801	01	800	01	00	00	517	07/25	21-JUL-25	405
0801	01	800	01	00	00	518	07/25	21-JUL-25	289
0801	01	800	01	00	00	519	07/25	21-JUL-25	429

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	519	07/25	21-JUL-25	7,517
0801	01	800	01	00	00	520	07/25	21-JUL-25	469
0801	01	800	01	00	00	520	07/25	21-JUL-25	1,398
0801	01	800	01	00	00	521	07/25	21-JUL-25	301
0801	01	800	01	00	00	521	07/25	21-JUL-25	436
0801	01	800	01	00	00	522	07/25	21-JUL-25	352
0801	01	800	01	00	00	522	07/25	21-JUL-25	1,784
0801	01	800	01	00	00	523	07/25	21-JUL-25	200
0801	01	800	01	00	00	524	07/25	21-JUL-25	326
0801	01	800	01	00	00	525	07/25	21-JUL-25	100
0801	01	800	01	00	00	5374	07/25	29-JUL-25	40
0801	01	800	01	00	00	5375	07/25	29-JUL-25	318
0801	01	800	01	00	00	5376	07/25	29-JUL-25	214
0801	01	800	01	00	00	5377	07/25	29-JUL-25	744
0801	01	800	01	00	00	5378	07/25	29-JUL-25	1,596
0801	01	800	01	00	00	1620	07/25	25-JUL-25	58
0801	01	800	01	00	00	1621	07/25	25-JUL-25	50
0801	01	800	01	00	00	1622	07/25	25-JUL-25	56
0801	01	800	01	00	00	1623	07/25	25-JUL-25	736
0801	01	800	01	00	00	1624	07/25	25-JUL-25	326
0801	01	800	01	00	00	1625	07/25	25-JUL-25	326
0801	01	800	01	00	00	1626	07/25	25-JUL-25	302
0801	01	800	01	00	00	1627	07/25	25-JUL-25	541
0801	01	800	01	00	00	1628	07/25	25-JUL-25	323
0801	01	800	01	00	00	1629	07/25	25-JUL-25	228
0801	01	800	01	00	00	1630	07/25	25-JUL-25	800
0801	01	800	01	00	00	1631	07/25	25-JUL-25	800
0801	01	800	01	00	00	1632	07/25	25-JUL-25	738
0801	01	800	01	00	00	1633	07/25	25-JUL-25	517
0801	01	800	01	00	00	1634	07/25	25-JUL-25	278
0801	01	800	01	00	00	1635	07/25	25-JUL-25	418
0801	01	800	01	00	00	1636	07/25	25-JUL-25	222
0801	01	800	01	00	00	1637	07/25	25-JUL-25	432
0801	01	800	01	00	00	1638	07/25	25-JUL-25	1,662
0801	01	800	01	00	00	1639	07/25	25-JUL-25	50
0801	01	800	01	00	00	1906	07/25	25-JUL-25	1,065
0801	01	800	01	00	00	1907	07/25	25-JUL-25	254
0801	01	800	01	00	00	1908	07/25	25-JUL-25	232
0801	01	800	01	00	00	1909	07/25	25-JUL-25	401
0801	01	800	01	00	00	1910	07/25	25-JUL-25	50
0801	01	800	01	00	00	1911	07/25	25-JUL-25	800
0801	01	800	01	00	00	1912	07/25	25-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2133	07/25	25-JUL-25	629
0801	01	800	01	00	00	2134	07/25	25-JUL-25	1,161
0801	01	800	01	00	00	2135	07/25	25-JUL-25	246
0801	01	800	01	00	00	2136	07/25	25-JUL-25	1,591
0801	01	800	01	00	00	5324	07/25	29-JUL-25	366
0801	01	800	01	00	00	5325	07/25	29-JUL-25	142
0801	01	800	01	00	00	5326	07/25	29-JUL-25	144
0801	01	800	01	00	00	5327	07/25	29-JUL-25	80
0801	01	800	01	00	00	5328	07/25	29-JUL-25	80
0801	01	800	01	00	00	5329	07/25	29-JUL-25	304
0801	01	800	01	00	00	5330	07/25	29-JUL-25	342
0801	01	800	01	00	00	5331	07/25	29-JUL-25	492
0801	01	800	01	00	00	5332	07/25	29-JUL-25	500
0801	01	800	01	00	00	5333	07/25	29-JUL-25	540
0801	01	800	01	00	00	5334	07/25	29-JUL-25	40
0801	01	800	01	00	00	5335	07/25	29-JUL-25	264
0801	01	800	01	00	00	5336	07/25	29-JUL-25	221
0801	01	800	01	00	00	5337	07/25	29-JUL-25	444
0801	01	800	01	00	00	5338	07/25	29-JUL-25	1,407
0801	01	800	01	00	00	5339	07/25	29-JUL-25	80
0801	01	800	01	00	00	5340	07/25	29-JUL-25	70
0801	01	800	01	00	00	5341	07/25	29-JUL-25	90
0801	01	800	01	00	00	5342	07/25	29-JUL-25	908
0801	01	800	01	00	00	5343	07/25	29-JUL-25	40
0801	01	800	01	00	00	5344	07/25	29-JUL-25	282
0801	01	800	01	00	00	5345	07/25	29-JUL-25	50
0801	01	800	01	00	00	5346	07/25	29-JUL-25	2,964
0801	01	800	01	00	00	5347	07/25	29-JUL-25	40
0801	01	800	01	00	00	5348	07/25	29-JUL-25	622
0801	01	800	01	00	00	5349	07/25	29-JUL-25	1,918
0801	01	800	01	00	00	5350	07/25	29-JUL-25	500
0801	01	800	01	00	00	5351	07/25	29-JUL-25	264
0801	01	800	01	00	00	955	07/25	23-JUL-25	418
0801	01	800	01	00	00	956	07/25	23-JUL-25	920
0801	01	800	01	00	00	957	07/25	23-JUL-25	1,367
0801	01	800	01	00	00	958	07/25	23-JUL-25	228
0801	01	800	01	00	00	959	07/25	23-JUL-25	272
0801	01	800	01	00	00	960	07/25	23-JUL-25	257
0801	01	800	01	00	00	961	07/25	23-JUL-25	215
0801	01	800	01	00	00	962	07/25	23-JUL-25	210
0801	01	800	01	00	00	963	07/25	23-JUL-25	1,200
0801	01	800	01	00	00	964	07/25	23-JUL-25	282

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2137	07/25	25-JUL-25	854
0801	01	800	01	00	00	2138	07/25	25-JUL-25	5,620
0801	01	800	01	00	00	2139	07/25	25-JUL-25	755
0801	01	800	01	00	00	2140	07/25	25-JUL-25	1,111
0801	01	800	01	00	00	2141	07/25	25-JUL-25	800
0801	01	800	01	00	00	2142	07/25	25-JUL-25	950
0801	01	800	01	00	00	2143	07/25	25-JUL-25	353
0801	01	800	01	00	00	2144	07/25	25-JUL-25	201
0801	01	800	01	00	00	2145	07/25	25-JUL-25	72
0801	01	800	01	00	00	2146	07/25	25-JUL-25	1,472
0801	01	800	01	00	00	2147	07/25	25-JUL-25	50
0801	01	800	01	00	00	2148	07/25	25-JUL-25	120
0801	01	800	01	00	00	2149	07/25	25-JUL-25	704
0801	01	800	01	00	00	2150	07/25	25-JUL-25	4,931
0801	01	800	01	00	00	2151	07/25	25-JUL-25	50
0801	01	800	01	00	00	2152	07/25	25-JUL-25	1,431
0801	01	800	01	00	00	2153	07/25	25-JUL-25	1,013
0801	01	800	01	00	00	2154	07/25	25-JUL-25	14,866
0801	01	800	01	00	00	2155	07/25	25-JUL-25	150
0801	01	800	01	00	00	2156	07/25	25-JUL-25	1,225
0801	01	800	01	00	00	2157	07/25	25-JUL-25	3,379
0801	01	800	01	00	00	2158	07/25	25-JUL-25	557
0801	01	800	01	00	00	2159	07/25	25-JUL-25	17
0801	01	800	01	00	00	555	07/25	23-JUL-25	1,114
0801	01	800	01	00	00	556	07/25	23-JUL-25	1,062
0801	01	800	01	00	00	557	07/25	23-JUL-25	710
0801	01	800	01	00	00	558	07/25	23-JUL-25	1,664
0801	01	800	01	00	00	559	07/25	23-JUL-25	50
0801	01	800	01	00	00	560	07/25	23-JUL-25	268
0801	01	800	01	00	00	561	07/25	23-JUL-25	1,482
0801	01	800	01	00	00	562	07/25	23-JUL-25	100
0801	01	800	01	00	00	563	07/25	23-JUL-25	238
0801	01	800	01	00	00	564	07/25	23-JUL-25	230
0801	01	800	01	00	00	564	07/25	23-JUL-25	443
0801	01	800	01	00	00	565	07/25	23-JUL-25	313
0801	01	800	01	00	00	565	07/25	23-JUL-25	1,801
0801	01	800	01	00	00	566	07/25	23-JUL-25	357
0801	01	800	01	00	00	5357	07/25	29-JUL-25	649
0801	01	800	01	00	00	5358	07/25	29-JUL-25	346
0801	01	800	01	00	00	5359	07/25	29-JUL-25	246
0801	01	800	01	00	00	5360	07/25	29-JUL-25	230
0801	01	800	01	00	00	5361	07/25	29-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5362	07/25	29-JUL-25	40
0801	01	800	01	00	00	5363	07/25	29-JUL-25	3,082
0801	01	800	01	00	00	5364	07/25	29-JUL-25	40
0801	01	800	01	00	00	5365	07/25	29-JUL-25	368
0801	01	800	01	00	00	5366	07/25	29-JUL-25	721
0801	01	800	01	00	00	5367	07/25	29-JUL-25	181
0801	01	800	01	00	00	5368	07/25	29-JUL-25	40
0801	01	800	01	00	00	5369	07/25	29-JUL-25	40
0801	01	800	01	00	00	5370	07/25	29-JUL-25	40
0801	01	800	01	00	00	5371	07/25	29-JUL-25	40
0801	01	800	01	00	00	5372	07/25	29-JUL-25	1,772
0801	01	800	01	00	00	5373	07/25	29-JUL-25	521
0801	01	800	01	00	00	4379	07/25	25-JUL-25	162
0801	01	800	01	00	00	5379	07/25	29-JUL-25	1,000
0801	01	800	01	00	00	5380	07/25	29-JUL-25	394
0801	01	800	01	00	00	5381	07/25	29-JUL-25	2,386
0801	01	800	01	00	00	5382	07/25	29-JUL-25	141
0801	01	800	01	00	00	5383	07/25	29-JUL-25	4,500
0801	01	800	01	00	00	5384	07/25	29-JUL-25	258
0801	01	800	01	00	00	5385	07/25	29-JUL-25	1,080
0801	01	800	01	00	00	5386	07/25	29-JUL-25	250
0801	01	800	01	00	00	5387	07/25	29-JUL-25	3,420
0801	01	800	01	00	00	5388	07/25	29-JUL-25	40
0801	01	800	01	00	00	5389	07/25	29-JUL-25	541
0801	01	800	01	00	00	5390	07/25	29-JUL-25	302
0801	01	800	01	00	00	5391	07/25	29-JUL-25	264
0801	01	800	01	00	00	5393	07/25	29-JUL-25	6,794
0801	01	800	01	00	00	5394	07/25	29-JUL-25	25,211
0801	01	800	01	00	00	5395	07/25	29-JUL-25	31,247
0801	01	800	01	00	00	5396	07/25	29-JUL-25	36,295
0801	01	800	01	00	00	5397	07/25	29-JUL-25	25,009
0801	01	800	01	00	00	5398	07/25	29-JUL-25	24,931
0801	01	800	01	00	00	5399	07/25	29-JUL-25	15,386
0801	01	800	01	00	00	5400	07/25	29-JUL-25	33,142
0801	01	800	01	00	00	5401	07/25	29-JUL-25	11,063
0801	01	800	01	00	00	5402	07/25	29-JUL-25	91,332
0801	01	800	01	00	00	5403	07/25	29-JUL-25	34,329
0801	01	800	01	00	00	5404	07/25	29-JUL-25	43,374
0801	01	800	01	00	00	5405	07/25	29-JUL-25	500
0801	01	800	01	00	00	5406	07/25	29-JUL-25	500
0801	01	800	01	00	00	5407	07/25	29-JUL-25	500
0801	01	800	01	00	00	5408	07/25	29-JUL-25	500

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5409	07/25	29-JUL-25	15,880
0801	01	800	01	00	00	5410	07/25	29-JUL-25	22,545
0801	01	800	01	00	00	5411	07/25	29-JUL-25	16,087
0801	01	800	01	00	00	566	07/25	23-JUL-25	404
0801	01	800	01	00	00	567	07/25	23-JUL-25	272
0801	01	800	01	00	00	567	07/25	23-JUL-25	790
0801	01	800	01	00	00	568	07/25	23-JUL-25	40
0801	01	800	01	00	00	568	07/25	23-JUL-25	383
0801	01	800	01	00	00	569	07/25	23-JUL-25	40
0801	01	800	01	00	00	569	07/25	23-JUL-25	200
0801	01	800	01	00	00	570	07/25	23-JUL-25	1,224
0801	01	800	01	00	00	571	07/25	23-JUL-25	394
0801	01	800	01	00	00	572	07/25	23-JUL-25	1,745
0801	01	800	01	00	00	573	07/25	23-JUL-25	1,146
0801	01	800	01	00	00	574	07/25	23-JUL-25	1,141
0801	01	800	01	00	00	575	07/25	23-JUL-25	213
0801	01	800	01	00	00	576	07/25	23-JUL-25	40
0801	01	800	01	00	00	577	07/25	23-JUL-25	40
0801	01	800	01	00	00	578	07/25	23-JUL-25	779
0801	01	800	01	00	00	579	07/25	23-JUL-25	1,153
0801	01	800	01	00	00	580	07/25	23-JUL-25	278
0801	01	800	01	00	00	581	07/25	23-JUL-25	370
0801	01	800	01	00	00	934	07/25	23-JUL-25	378
0801	01	800	01	00	00	935	07/25	23-JUL-25	722
0801	01	800	01	00	00	936	07/25	23-JUL-25	2,626
0801	01	800	01	00	00	937	07/25	23-JUL-25	200
0801	01	800	01	00	00	938	07/25	23-JUL-25	235
0801	01	800	01	00	00	939	07/25	23-JUL-25	428
0801	01	800	01	00	00	940	07/25	23-JUL-25	2,298
0801	01	800	01	00	00	941	07/25	23-JUL-25	214
0801	01	800	01	00	00	951	07/25	23-JUL-25	246
0801	01	800	01	00	00	952	07/25	23-JUL-25	1,171
0801	01	800	01	00	00	953	07/25	23-JUL-25	250
0801	01	800	01	00	00	954	07/25	23-JUL-25	1,246
0801	01	800	01	00	00	1246	07/25	23-JUL-25	561
0801	01	800	01	00	00	1247	07/25	23-JUL-25	2,531
0801	01	800	01	00	00	1248	07/25	23-JUL-25	50
0801	01	800	01	00	00	1249	07/25	23-JUL-25	50
0801	01	800	01	00	00	1250	07/25	23-JUL-25	628
0801	01	800	01	00	00	1251	07/25	23-JUL-25	3,793
0801	01	800	01	00	00	1252	07/25	23-JUL-25	947
0801	01	800	01	00	00	1253	07/25	23-JUL-25	460

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1254	07/25	23-JUL-25	206
0801	01	800	01	00	00	1255	07/25	23-JUL-25	240
0801	01	800	01	00	00	5412	07/25	29-JUL-25	24,026
0801	01	800	01	00	00	5413	07/25	29-JUL-25	13,547
0801	01	800	01	00	00	5414	07/25	29-JUL-25	17,992
0801	01	800	01	00	00	5415	07/25	29-JUL-25	28,576
0801	01	800	01	00	00	3	07/25	30-JUL-25	200
0801	01	800	01	00	00	4	07/25	30-JUL-25	753
0801	01	800	01	00	00	5	07/25	30-JUL-25	936
0801	01	800	01	00	00	6	07/25	30-JUL-25	200
0801	01	800	01	00	00	7	07/25	30-JUL-25	2,705
0801	01	800	01	00	00	8	07/25	30-JUL-25	200
0801	01	800	01	00	00	9	07/25	30-JUL-25	200
0801	01	800	01	00	00	10	07/25	30-JUL-25	220
0801	01	800	01	00	00	11	07/25	30-JUL-25	1,263
0801	01	800	01	00	00	12	07/25	30-JUL-25	329
0801	01	800	01	00	00	13	07/25	30-JUL-25	200
0801	01	800	01	00	00	23	07/25	30-JUL-25	559
0801	01	800	01	00	00	31	07/25	30-JUL-25	295
0801	01	800	01	00	00	32	07/25	30-JUL-25	128
0801	01	800	01	00	00	33	07/25	30-JUL-25	377
0801	01	800	01	00	00	34	07/25	30-JUL-25	51
0801	01	800	01	00	00	40	07/25	30-JUL-25	264
0801	01	800	01	00	00	47	07/25	30-JUL-25	367
0801	01	800	01	00	00	48	07/25	30-JUL-25	357
0801	01	800	01	00	00	2160	07/25	25-JUL-25	200
0801	01	800	01	00	00	2161	07/25	25-JUL-25	466
0801	01	800	01	00	00	2162	07/25	25-JUL-25	5,000
0801	01	800	01	00	00	2163	07/25	25-JUL-25	11,943
0801	01	800	01	00	00	2164	07/25	25-JUL-25	557
0801	01	800	01	00	00	2165	07/25	25-JUL-25	2,162
0801	01	800	01	00	00	2166	07/25	25-JUL-25	1,495
0801	01	800	01	00	00	2167	07/25	25-JUL-25	800
0801	01	800	01	00	00	2168	07/25	25-JUL-25	8,559
0801	01	800	01	00	00	2169	07/25	25-JUL-25	50
0801	01	800	01	00	00	2170	07/25	25-JUL-25	50
0801	01	800	01	00	00	2171	07/25	25-JUL-25	50
0801	01	800	01	00	00	2172	07/25	25-JUL-25	97
0801	01	800	01	00	00	2173	07/25	25-JUL-25	452
0801	01	800	01	00	00	2174	07/25	25-JUL-25	2,717
0801	01	800	01	00	00	2175	07/25	25-JUL-25	203
0801	01	800	01	00	00	2176	07/25	25-JUL-25	80

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2177	07/25	25-JUL-25	4,833
0801	01	800	01	00	00	2178	07/25	25-JUL-25	477
0801	01	800	01	00	00	2179	07/25	25-JUL-25	705
0801	01	800	01	00	00	2180	07/25	25-JUL-25	1,182
0801	01	800	01	00	00	2181	07/25	25-JUL-25	50
0801	01	800	01	00	00	2182	07/25	25-JUL-25	7,900
0801	01	800	01	00	00	4371	07/25	25-JUL-25	931
0801	01	800	01	00	00	4372	07/25	25-JUL-25	340
0801	01	800	01	00	00	4373	07/25	25-JUL-25	912
0801	01	800	01	00	00	4374	07/25	25-JUL-25	91
0801	01	800	01	00	00	4375	07/25	25-JUL-25	200
0801	01	800	01	00	00	4376	07/25	25-JUL-25	228
0801	01	800	01	00	00	4377	07/25	25-JUL-25	2,534
0801	01	800	01	00	00	4378	07/25	25-JUL-25	186
0801	01	800	01	00	00	1259	07/25	23-JUL-25	374
0801	01	800	01	00	00	1260	07/25	23-JUL-25	643
0801	01	800	01	00	00	1261	07/25	23-JUL-25	410
0801	01	800	01	00	00	1262	07/25	23-JUL-25	108
0801	01	800	01	00	00	1263	07/25	23-JUL-25	206
0801	01	800	01	00	00	1264	07/25	23-JUL-25	374
0801	01	800	01	00	00	1265	07/25	23-JUL-25	412
0801	01	800	01	00	00	1266	07/25	23-JUL-25	367
0801	01	800	01	00	00	1267	07/25	23-JUL-25	674
0801	01	800	01	00	00	1268	07/25	23-JUL-25	271
0801	01	800	01	00	00	1269	07/25	23-JUL-25	581
0801	01	800	01	00	00	1270	07/25	23-JUL-25	346
0801	01	800	01	00	00	1271	07/25	23-JUL-25	315
0801	01	800	01	00	00	1272	07/25	23-JUL-25	80
0801	01	800	01	00	00	1273	07/25	23-JUL-25	76
0801	01	800	01	00	00	1274	07/25	23-JUL-25	355
0801	01	800	01	00	00	1275	07/25	23-JUL-25	2,992
0801	01	800	01	00	00	1276	07/25	23-JUL-25	326
0801	01	800	01	00	00	1536	07/25	23-JUL-25	200
0801	01	800	01	00	00	1537	07/25	23-JUL-25	882
0801	01	800	01	00	00	1538	07/25	23-JUL-25	877
0801	01	800	01	00	00	1539	07/25	23-JUL-25	842
0801	01	800	01	00	00	1540	07/25	23-JUL-25	314
0801	01	800	01	00	00	1541	07/25	23-JUL-25	405
0801	01	800	01	00	00	1542	07/25	23-JUL-25	1,136
0801	01	800	01	00	00	1543	07/25	23-JUL-25	313
0801	01	800	01	00	00	1544	07/25	23-JUL-25	50
0801	01	800	01	00	00	1545	07/25	23-JUL-25	277

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1546	07/25	23-JUL-25	229
0801	01	800	01	00	00	1547	07/25	23-JUL-25	227
0801	01	800	01	00	00	1548	07/25	23-JUL-25	452
0801	01	800	01	00	00	1549	07/25	23-JUL-25	278
0801	01	800	01	00	00	1550	07/25	23-JUL-25	200
0801	01	800	01	00	00	1551	07/25	23-JUL-25	701
0801	01	800	01	00	00	1552	07/25	23-JUL-25	1,200
0801	01	800	01	00	00	1553	07/25	23-JUL-25	50
0801	01	800	01	00	00	1554	07/25	23-JUL-25	80
0801	01	800	01	00	00	1555	07/25	23-JUL-25	50
0801	01	800	01	00	00	1556	07/25	23-JUL-25	220
0801	01	800	01	00	00	4380	07/25	25-JUL-25	116
0801	01	800	01	00	00	4381	07/25	25-JUL-25	63
0801	01	800	01	00	00	4382	07/25	25-JUL-25	50
0801	01	800	01	00	00	4383	07/25	25-JUL-25	150
0801	01	800	01	00	00	4385	07/25	25-JUL-25	307
0801	01	800	01	00	00	4386	07/25	25-JUL-25	1,736
0801	01	800	01	00	00	4387	07/25	25-JUL-25	50
0801	01	800	01	00	00	4388	07/25	25-JUL-25	121
0801	01	800	01	00	00	4389	07/25	25-JUL-25	50
0801	01	800	01	00	00	4390	07/25	25-JUL-25	535
0801	01	800	01	00	00	4391	07/25	25-JUL-25	200
0801	01	800	01	00	00	4392	07/25	25-JUL-25	1,806
0801	01	800	01	00	00	4393	07/25	25-JUL-25	113
0801	01	800	01	00	00	4394	07/25	25-JUL-25	1,010
0801	01	800	01	00	00	4395	07/25	25-JUL-25	426
0801	01	800	01	00	00	4396	07/25	25-JUL-25	517
0801	01	800	01	00	00	4397	07/25	25-JUL-25	120
0801	01	800	01	00	00	4398	07/25	25-JUL-25	309
0801	01	800	01	00	00	4399	07/25	25-JUL-25	104
0801	01	800	01	00	00	4400	07/25	25-JUL-25	76
0801	01	800	01	00	00	4401	07/25	25-JUL-25	200
0801	01	800	01	00	00	4402	07/25	25-JUL-25	306
0801	01	800	01	00	00	965	07/25	23-JUL-25	223
0801	01	800	01	00	00	966	07/25	23-JUL-25	709
0801	01	800	01	00	00	967	07/25	23-JUL-25	29,700
0801	01	800	01	00	00	4406	07/25	25-JUL-25	50
0801	01	800	01	00	00	4407	07/25	25-JUL-25	1,145
0801	01	800	01	00	00	4408	07/25	25-JUL-25	50
0801	01	800	01	00	00	4409	07/25	25-JUL-25	50
0801	01	800	01	00	00	4410	07/25	25-JUL-25	50
0801	01	800	01	00	00	4411	07/25	25-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4412	07/25	25-JUL-25	70
0801	01	800	01	00	00	4413	07/25	25-JUL-25	50
0801	01	800	01	00	00	4414	07/25	25-JUL-25	244
0801	01	800	01	00	00	4415	07/25	25-JUL-25	964
0801	01	800	01	00	00	4416	07/25	25-JUL-25	200
0801	01	800	01	00	00	4417	07/25	25-JUL-25	227
0801	01	800	01	00	00	4418	07/25	25-JUL-25	814
0801	01	800	01	00	00	4419	07/25	25-JUL-25	195
0801	01	800	01	00	00	4420	07/25	25-JUL-25	970
0801	01	800	01	00	00	4421	07/25	25-JUL-25	718
0801	01	800	01	00	00	4422	07/25	25-JUL-25	217
0801	01	800	01	00	00	4423	07/25	25-JUL-25	50
0801	01	800	01	00	00	4424	07/25	25-JUL-25	501
0801	01	800	01	00	00	4425	07/25	25-JUL-25	306
0801	01	800	01	00	00	4426	07/25	25-JUL-25	268
0801	01	800	01	00	00	4427	07/25	25-JUL-25	370
0801	01	800	01	00	00	4428	07/25	25-JUL-25	2,194
0801	01	800	01	00	00	4429	07/25	25-JUL-25	5,253
0801	01	800	01	00	00	4430	07/25	25-JUL-25	50
0801	01	800	01	00	00	4431	07/25	25-JUL-25	50
0801	01	800	01	00	00	4432	07/25	25-JUL-25	50
0801	01	800	01	00	00	4433	07/25	25-JUL-25	76
0801	01	800	01	00	00	4434	07/25	25-JUL-25	145
0801	01	800	01	00	00	4435	07/25	25-JUL-25	50
0801	01	800	01	00	00	49	07/25	30-JUL-25	240
0801	01	800	01	00	00	50	07/25	30-JUL-25	514
0801	01	800	01	00	00	51	07/25	30-JUL-25	234
0801	01	800	01	00	00	52	07/25	30-JUL-25	340
0801	01	800	01	00	00	53	07/25	30-JUL-25	278
0801	01	800	01	00	00	54	07/25	30-JUL-25	524
0801	01	800	01	00	00	55	07/25	30-JUL-25	868
0801	01	800	01	00	00	56	07/25	30-JUL-25	731
0801	01	800	01	00	00	57	07/25	30-JUL-25	756
0801	01	800	01	00	00	58	07/25	30-JUL-25	449
0801	01	800	01	00	00	59	07/25	30-JUL-25	470
0801	01	800	01	00	00	60	07/25	30-JUL-25	374
0801	01	800	01	00	00	61	07/25	30-JUL-25	705
0801	01	800	01	00	00	62	07/25	30-JUL-25	50
0801	01	800	01	00	00	226	07/25	30-JUL-25	128
0801	01	800	01	00	00	227	07/25	30-JUL-25	1,584
0801	01	800	01	00	00	228	07/25	30-JUL-25	443
0801	01	800	01	00	00	229	07/25	30-JUL-25	125

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	230	07/25	30-JUL-25	640
0801	01	800	01	00	00	231	07/25	30-JUL-25	100
0801	01	800	01	00	00	232	07/25	30-JUL-25	200
0801	01	800	01	00	00	233	07/25	30-JUL-25	150
0801	01	800	01	00	00	234	07/25	30-JUL-25	693
0801	01	800	01	00	00	554	07/25	30-JUL-25	3,694
0801	01	800	01	00	00	555	07/25	30-JUL-25	1,239
0801	01	800	01	00	00	556	07/25	30-JUL-25	7,692
0801	01	800	01	00	00	557	07/25	30-JUL-25	1,129
0801	01	800	01	00	00	558	07/25	30-JUL-25	1,235
0801	01	800	01	00	00	559	07/25	30-JUL-25	10,893
0801	01	800	01	00	00	560	07/25	30-JUL-25	405
0801	01	800	01	00	00	623	07/25	30-JUL-25	422
0801	01	800	01	00	00	1256	07/25	23-JUL-25	644
0801	01	800	01	00	00	1257	07/25	23-JUL-25	210
0801	01	800	01	00	00	1258	07/25	23-JUL-25	335
0801	01	800	01	00	00	4203	07/25	23-JUL-25	332
0801	01	800	01	00	00	4204	07/25	23-JUL-25	456
0801	01	800	01	00	00	4205	07/25	23-JUL-25	50
0801	01	800	01	00	00	4206	07/25	23-JUL-25	264
0801	01	800	01	00	00	4207	07/25	23-JUL-25	2,317
0801	01	800	01	00	00	4436	07/25	25-JUL-25	50
0801	01	800	01	00	00	4437	07/25	25-JUL-25	50
0801	01	800	01	00	00	4438	07/25	25-JUL-25	880
0801	01	800	01	00	00	4439	07/25	25-JUL-25	678
0801	01	800	01	00	00	4440	07/25	25-JUL-25	426
0801	01	800	01	00	00	4441	07/25	25-JUL-25	315
0801	01	800	01	00	00	4443	07/25	25-JUL-25	315
0801	01	800	01	00	00	4444	07/25	25-JUL-25	4,151
0801	01	800	01	00	00	4445	07/25	25-JUL-25	793
0801	01	800	01	00	00	4446	07/25	25-JUL-25	640
0801	01	800	01	00	00	4447	07/25	25-JUL-25	200
0801	01	800	01	00	00	4448	07/25	25-JUL-25	50
0801	01	800	01	00	00	4449	07/25	25-JUL-25	411
0801	01	800	01	00	00	4451	07/25	25-JUL-25	923
0801	01	800	01	00	00	4452	07/25	25-JUL-25	8,974
0801	01	800	01	00	00	4453	07/25	25-JUL-25	154
0801	01	800	01	00	00	4454	07/25	25-JUL-25	50
0801	01	800	01	00	00	4455	07/25	25-JUL-25	456
0801	01	800	01	00	00	4456	07/25	25-JUL-25	50
0801	01	800	01	00	00	4457	07/25	25-JUL-25	10,000
0801	01	800	01	00	00	1557	07/25	23-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1558	07/25	23-JUL-25	1,691
0801	01	800	01	00	00	1559	07/25	23-JUL-25	1,818
0801	01	800	01	00	00	1560	07/25	23-JUL-25	1,482
0801	01	800	01	00	00	1561	07/25	23-JUL-25	9,065
0801	01	800	01	00	00	1562	07/25	23-JUL-25	686
0801	01	800	01	00	00	1563	07/25	23-JUL-25	50
0801	01	800	01	00	00	1564	07/25	23-JUL-25	50
0801	01	800	01	00	00	1565	07/25	23-JUL-25	1,219
0801	01	800	01	00	00	1566	07/25	23-JUL-25	160
0801	01	800	01	00	00	1567	07/25	23-JUL-25	503
0801	01	800	01	00	00	624	07/25	30-JUL-25	996
0801	01	800	01	00	00	625	07/25	30-JUL-25	168
0801	01	800	01	00	00	626	07/25	30-JUL-25	96
0801	01	800	01	00	00	627	07/25	30-JUL-25	124
0801	01	800	01	00	00	628	07/25	30-JUL-25	100
0801	01	800	01	00	00	629	07/25	30-JUL-25	272
0801	01	800	01	00	00	630	07/25	30-JUL-25	275
0801	01	800	01	00	00	631	07/25	30-JUL-25	315
0801	01	800	01	00	00	632	07/25	30-JUL-25	377
0801	01	800	01	00	00	633	07/25	30-JUL-25	336
0801	01	800	01	00	00	634	07/25	30-JUL-25	398
0801	01	800	01	00	00	635	07/25	30-JUL-25	100
0801	01	800	01	00	00	636	07/25	30-JUL-25	50
0801	01	800	01	00	00	976	07/25	30-JUL-25	502
0801	01	800	01	00	00	977	07/25	30-JUL-25	418
0801	01	800	01	00	00	978	07/25	30-JUL-25	200
0801	01	800	01	00	00	979	07/25	30-JUL-25	439
0801	01	800	01	00	00	980	07/25	30-JUL-25	247
0801	01	800	01	00	00	981	07/25	30-JUL-25	570
0801	01	800	01	00	00	982	07/25	30-JUL-25	220
0801	01	800	01	00	00	983	07/25	30-JUL-25	50
0801	01	800	01	00	00	984	07/25	30-JUL-25	229
0801	01	800	01	00	00	985	07/25	30-JUL-25	1,000
0801	01	800	01	00	00	986	07/25	30-JUL-25	458
0801	01	800	01	00	00	987	07/25	30-JUL-25	448
0801	01	800	01	00	00	4403	07/25	25-JUL-25	440
0801	01	800	01	00	00	4404	07/25	25-JUL-25	172
0801	01	800	01	00	00	4405	07/25	25-JUL-25	50
0801	01	800	01	00	00	1031	07/25	30-JUL-25	224
0801	01	800	01	00	00	1032	07/25	30-JUL-25	206
0801	01	800	01	00	00	1033	07/25	30-JUL-25	100
0801	01	800	01	00	00	1034	07/25	30-JUL-25	228

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1035	07/25	30-JUL-25	300
0801	01	800	01	00	00	1036	07/25	30-JUL-25	26,300
0801	01	800	01	00	00	1337	07/25	30-JUL-25	35,120
0801	01	800	01	00	00	1338	07/25	30-JUL-25	13,338
0801	01	800	01	00	00	1698	07/25	30-JUL-25	415
0801	01	800	01	00	00	1699	07/25	30-JUL-25	292
0801	01	800	01	00	00	1700	07/25	30-JUL-25	353
0801	01	800	01	00	00	1701	07/25	30-JUL-25	302
0801	01	800	01	00	00	1702	07/25	30-JUL-25	463
0801	01	800	01	00	00	1703	07/25	30-JUL-25	246
0801	01	800	01	00	00	1704	07/25	30-JUL-25	619
0801	01	800	01	00	00	1705	07/25	30-JUL-25	281
0801	01	800	01	00	00	1706	07/25	30-JUL-25	247
0801	01	800	01	00	00	1707	07/25	30-JUL-25	200
0801	01	800	01	00	00	1708	07/25	30-JUL-25	213
0801	01	800	01	00	00	1709	07/25	30-JUL-25	200
0801	01	800	01	00	00	1710	07/25	30-JUL-25	418
0801	01	800	01	00	00	1711	07/25	30-JUL-25	251
0801	01	800	01	00	00	1712	07/25	30-JUL-25	200
0801	01	800	01	00	00	1713	07/25	30-JUL-25	210
0801	01	800	01	00	00	1714	07/25	30-JUL-25	217
0801	01	800	01	00	00	1568	07/25	23-JUL-25	1,373
0801	01	800	01	00	00	1569	07/25	23-JUL-25	2,177
0801	01	800	01	00	00	1882	07/25	23-JUL-25	414
0801	01	800	01	00	00	1883	07/25	23-JUL-25	50
0801	01	800	01	00	00	1884	07/25	23-JUL-25	50
0801	01	800	01	00	00	1885	07/25	23-JUL-25	670
0801	01	800	01	00	00	1886	07/25	23-JUL-25	260
0801	01	800	01	00	00	1887	07/25	23-JUL-25	800
0801	01	800	01	00	00	1888	07/25	23-JUL-25	800
0801	01	800	01	00	00	1889	07/25	23-JUL-25	800
0801	01	800	01	00	00	2067	07/25	23-JUL-25	1,482
0801	01	800	01	00	00	2068	07/25	23-JUL-25	1,482
0801	01	800	01	00	00	2069	07/25	23-JUL-25	207
0801	01	800	01	00	00	2070	07/25	23-JUL-25	14,654
0801	01	800	01	00	00	2071	07/25	23-JUL-25	1,002
0801	01	800	01	00	00	2072	07/25	23-JUL-25	562
0801	01	800	01	00	00	2073	07/25	23-JUL-25	50
0801	01	800	01	00	00	2074	07/25	23-JUL-25	1,311
0801	01	800	01	00	00	2075	07/25	23-JUL-25	330
0801	01	800	01	00	00	2076	07/25	23-JUL-25	352
0801	01	800	01	00	00	2077	07/25	23-JUL-25	3,968

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2078	07/25	23-JUL-25	447
0801	01	800	01	00	00	2079	07/25	23-JUL-25	228
0801	01	800	01	00	00	2080	07/25	23-JUL-25	1,650
0801	01	800	01	00	00	2082	07/25	23-JUL-25	573
0801	01	800	01	00	00	2083	07/25	23-JUL-25	617
0801	01	800	01	00	00	2084	07/25	23-JUL-25	415
0801	01	800	01	00	00	2085	07/25	23-JUL-25	2,173
0801	01	800	01	00	00	2086	07/25	23-JUL-25	64,327
0801	01	800	01	00	00	2087	07/25	23-JUL-25	2,218
0801	01	800	01	00	00	2088	07/25	23-JUL-25	688
0801	01	800	01	00	00	2089	07/25	23-JUL-25	7,150
0801	01	800	01	00	00	4196	07/25	23-JUL-25	2,365
0801	01	800	01	00	00	4197	07/25	23-JUL-25	50
0801	01	800	01	00	00	4198	07/25	23-JUL-25	200
0801	01	800	01	00	00	4199	07/25	23-JUL-25	959
0801	01	800	01	00	00	4200	07/25	23-JUL-25	750
0801	01	800	01	00	00	4201	07/25	23-JUL-25	275
0801	01	800	01	00	00	4202	07/25	23-JUL-25	391
0801	01	800	01	00	00	1716	07/25	30-JUL-25	800
0801	01	800	01	00	00	1717	07/25	30-JUL-25	322
0801	01	800	01	00	00	1718	07/25	30-JUL-25	854
0801	01	800	01	00	00	1719	07/25	30-JUL-25	369
0801	01	800	01	00	00	1720	07/25	30-JUL-25	490
0801	01	800	01	00	00	1721	07/25	30-JUL-25	414
0801	01	800	01	00	00	1722	07/25	30-JUL-25	460
0801	01	800	01	00	00	1723	07/25	30-JUL-25	147
0801	01	800	01	00	00	1724	07/25	30-JUL-25	472
0801	01	800	01	00	00	1725	07/25	30-JUL-25	545
0801	01	800	01	00	00	1726	07/25	30-JUL-25	477
0801	01	800	01	00	00	1727	07/25	30-JUL-25	484
0801	01	800	01	00	00	1728	07/25	30-JUL-25	200
0801	01	800	01	00	00	1729	07/25	30-JUL-25	50
0801	01	800	01	00	00	1730	07/25	30-JUL-25	179
0801	01	800	01	00	00	1731	07/25	30-JUL-25	220
0801	01	800	01	00	00	1732	07/25	30-JUL-25	380
0801	01	800	01	00	00	1923	07/25	30-JUL-25	512
0801	01	800	01	00	00	1924	07/25	30-JUL-25	668
0801	01	800	01	00	00	1925	07/25	30-JUL-25	400
0801	01	800	01	00	00	1926	07/25	30-JUL-25	561
0801	01	800	01	00	00	1927	07/25	30-JUL-25	527
0801	01	800	01	00	00	1928	07/25	30-JUL-25	636
0801	01	800	01	00	00	1929	07/25	30-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1930	07/25	30-JUL-25	1,853
0801	01	800	01	00	00	4458	07/25	25-JUL-25	561
0801	01	800	01	00	00	4459	07/25	25-JUL-25	96
0801	01	800	01	00	00	4460	07/25	25-JUL-25	50
0801	01	800	01	00	00	4461	07/25	25-JUL-25	50
0801	01	800	01	00	00	4462	07/25	25-JUL-25	4,756
0801	01	800	01	00	00	4463	07/25	25-JUL-25	302
0801	01	800	01	00	00	4464	07/25	25-JUL-25	663
0801	01	800	01	00	00	4465	07/25	25-JUL-25	50
0801	01	800	01	00	00	4467	07/25	25-JUL-25	313
0801	01	800	01	00	00	4468	07/25	25-JUL-25	763
0801	01	800	01	00	00	4469	07/25	25-JUL-25	50
0801	01	800	01	00	00	4470	07/25	25-JUL-25	293
0801	01	800	01	00	00	4471	07/25	25-JUL-25	4,095
0801	01	800	01	00	00	4472	07/25	25-JUL-25	364
0801	01	800	01	00	00	4473	07/25	25-JUL-25	50
0801	01	800	01	00	00	4474	07/25	25-JUL-25	209
0801	01	800	01	00	00	4475	07/25	25-JUL-25	3,540
0801	01	800	01	00	00	4476	07/25	25-JUL-25	732
0801	01	800	01	00	00	4477	07/25	25-JUL-25	313
0801	01	800	01	00	00	4478	07/25	25-JUL-25	200
0801	01	800	01	00	00	4479	07/25	25-JUL-25	1,678
0801	01	800	01	00	00	4480	07/25	25-JUL-25	50
0801	01	800	01	00	00	4481	07/25	25-JUL-25	234
0801	01	800	01	00	00	4482	07/25	25-JUL-25	200
0801	01	800	01	00	00	4483	07/25	25-JUL-25	200
0801	01	800	01	00	00	4484	07/25	25-JUL-25	710
0801	01	800	01	00	00	4485	07/25	25-JUL-25	302
0801	01	800	01	00	00	4486	07/25	25-JUL-25	1,604
0801	01	800	01	00	00	4487	07/25	25-JUL-25	50
0801	01	800	01	00	00	4488	07/25	25-JUL-25	50
0801	01	800	01	00	00	4489	07/25	25-JUL-25	50
0801	01	800	01	00	00	4490	07/25	25-JUL-25	227
0801	01	800	01	00	00	4491	07/25	25-JUL-25	145
0801	01	800	01	00	00	4492	07/25	25-JUL-25	200
0801	01	800	01	00	00	4493	07/25	25-JUL-25	800
0801	01	800	01	00	00	988	07/25	30-JUL-25	204
0801	01	800	01	00	00	989	07/25	30-JUL-25	238
0801	01	800	01	00	00	990	07/25	30-JUL-25	319
0801	01	800	01	00	00	991	07/25	30-JUL-25	400
0801	01	800	01	00	00	4229	07/25	23-JUL-25	199
0801	01	800	01	00	00	4230	07/25	23-JUL-25	270

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4231	07/25	23-JUL-25	50
0801	01	800	01	00	00	4232	07/25	23-JUL-25	271
0801	01	800	01	00	00	4233	07/25	23-JUL-25	50
0801	01	800	01	00	00	4234	07/25	23-JUL-25	230
0801	01	800	01	00	00	4235	07/25	23-JUL-25	312
0801	01	800	01	00	00	4236	07/25	23-JUL-25	4,615
0801	01	800	01	00	00	4238	07/25	23-JUL-25	246
0801	01	800	01	00	00	4239	07/25	23-JUL-25	309
0801	01	800	01	00	00	4240	07/25	23-JUL-25	91
0801	01	800	01	00	00	4241	07/25	23-JUL-25	295
0801	01	800	01	00	00	4242	07/25	23-JUL-25	50
0801	01	800	01	00	00	4243	07/25	23-JUL-25	216
0801	01	800	01	00	00	4244	07/25	23-JUL-25	133
0801	01	800	01	00	00	4245	07/25	23-JUL-25	238
0801	01	800	01	00	00	4246	07/25	23-JUL-25	2,150
0801	01	800	01	00	00	4247	07/25	23-JUL-25	726
0801	01	800	01	00	00	4249	07/25	23-JUL-25	639
0801	01	800	01	00	00	4250	07/25	23-JUL-25	503
0801	01	800	01	00	00	4251	07/25	23-JUL-25	50
0801	01	800	01	00	00	4252	07/25	23-JUL-25	473
0801	01	800	01	00	00	4253	07/25	23-JUL-25	76
0801	01	800	01	00	00	4254	07/25	23-JUL-25	200
0801	01	800	01	00	00	4255	07/25	23-JUL-25	1,310
0801	01	800	01	00	00	4256	07/25	23-JUL-25	50
0801	01	800	01	00	00	4257	07/25	23-JUL-25	443
0801	01	800	01	00	00	4258	07/25	23-JUL-25	966
0801	01	800	01	00	00	4259	07/25	23-JUL-25	83
0801	01	800	01	00	00	4260	07/25	23-JUL-25	50
0801	01	800	01	00	00	4261	07/25	23-JUL-25	457
0801	01	800	01	00	00	4262	07/25	23-JUL-25	2,231
0801	01	800	01	00	00	4263	07/25	23-JUL-25	50
0801	01	800	01	00	00	4264	07/25	23-JUL-25	200
0801	01	800	01	00	00	4494	07/25	25-JUL-25	313
0801	01	800	01	00	00	4495	07/25	25-JUL-25	71
0801	01	800	01	00	00	4496	07/25	25-JUL-25	91
0801	01	800	01	00	00	4497	07/25	25-JUL-25	54
0801	01	800	01	00	00	4498	07/25	25-JUL-25	68
0801	01	800	01	00	00	4499	07/25	25-JUL-25	246
0801	01	800	01	00	00	4500	07/25	25-JUL-25	408
0801	01	800	01	00	00	4501	07/25	25-JUL-25	110
0801	01	800	01	00	00	4502	07/25	25-JUL-25	1,550
0801	01	800	01	00	00	4503	07/25	25-JUL-25	257

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4504	07/25	25-JUL-25	2,681
0801	01	800	01	00	00	4505	07/25	25-JUL-25	456
0801	01	800	01	00	00	4506	07/25	25-JUL-25	150
0801	01	800	01	00	00	4507	07/25	25-JUL-25	576
0801	01	800	01	00	00	4508	07/25	25-JUL-25	50
0801	01	800	01	00	00	5158	07/25	25-JUL-25	399
0801	01	800	01	00	00	5159	07/25	25-JUL-25	40
0801	01	800	01	00	00	5160	07/25	25-JUL-25	40
0801	01	800	01	00	00	5161	07/25	25-JUL-25	252
0801	01	800	01	00	00	4208	07/25	23-JUL-25	480
0801	01	800	01	00	00	4209	07/25	23-JUL-25	200
0801	01	800	01	00	00	4210	07/25	23-JUL-25	152
0801	01	800	01	00	00	4211	07/25	23-JUL-25	432
0801	01	800	01	00	00	4212	07/25	23-JUL-25	50
0801	01	800	01	00	00	4213	07/25	23-JUL-25	50
0801	01	800	01	00	00	4214	07/25	23-JUL-25	460
0801	01	800	01	00	00	4215	07/25	23-JUL-25	100
0801	01	800	01	00	00	4216	07/25	23-JUL-25	772
0801	01	800	01	00	00	4217	07/25	23-JUL-25	384
0801	01	800	01	00	00	1715	07/25	30-JUL-25	200
0801	01	800	01	00	00	5173	07/25	25-JUL-25	140
0801	01	800	01	00	00	5174	07/25	25-JUL-25	1,294
0801	01	800	01	00	00	5175	07/25	25-JUL-25	40
0801	01	800	01	00	00	5176	07/25	25-JUL-25	40
0801	01	800	01	00	00	5177	07/25	25-JUL-25	1,867
0801	01	800	01	00	00	5178	07/25	25-JUL-25	540
0801	01	800	01	00	00	5179	07/25	25-JUL-25	40
0801	01	800	01	00	00	5180	07/25	25-JUL-25	605
0801	01	800	01	00	00	5181	07/25	25-JUL-25	40
0801	01	800	01	00	00	5182	07/25	25-JUL-25	40
0801	01	800	01	00	00	5183	07/25	25-JUL-25	195
0801	01	800	01	00	00	5184	07/25	25-JUL-25	830
0801	01	800	01	00	00	5185	07/25	25-JUL-25	410
0801	01	800	01	00	00	5186	07/25	25-JUL-25	40
0801	01	800	01	00	00	5187	07/25	25-JUL-25	336
0801	01	800	01	00	00	5188	07/25	25-JUL-25	368
0801	01	800	01	00	00	5189	07/25	25-JUL-25	40
0801	01	800	01	00	00	5190	07/25	25-JUL-25	40
0801	01	800	01	00	00	5191	07/25	25-JUL-25	50
0801	01	800	01	00	00	5192	07/25	25-JUL-25	1,340
0801	01	800	01	00	00	5193	07/25	25-JUL-25	733
0801	01	800	01	00	00	5194	07/25	25-JUL-25	552

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5195	07/25	25-JUL-25	640
0801	01	800	01	00	00	5196	07/25	25-JUL-25	200
0801	01	800	01	00	00	5197	07/25	25-JUL-25	460
0801	01	800	01	00	00	1931	07/25	30-JUL-25	734
0801	01	800	01	00	00	1932	07/25	30-JUL-25	486
0801	01	800	01	00	00	1933	07/25	30-JUL-25	4,238
0801	01	800	01	00	00	2221	07/25	30-JUL-25	740
0801	01	800	01	00	00	2222	07/25	30-JUL-25	84
0801	01	800	01	00	00	2223	07/25	30-JUL-25	332
0801	01	800	01	00	00	2224	07/25	30-JUL-25	3,702
0801	01	800	01	00	00	2225	07/25	30-JUL-25	500
0801	01	800	01	00	00	2226	07/25	30-JUL-25	68
0801	01	800	01	00	00	2227	07/25	30-JUL-25	255
0801	01	800	01	00	00	2228	07/25	30-JUL-25	50
0801	01	800	01	00	00	2229	07/25	30-JUL-25	292
0801	01	800	01	00	00	2230	07/25	30-JUL-25	349
0801	01	800	01	00	00	2231	07/25	30-JUL-25	5,534
0801	01	800	01	00	00	2232	07/25	30-JUL-25	184
0801	01	800	01	00	00	2233	07/25	30-JUL-25	150
0801	01	800	01	00	00	2234	07/25	30-JUL-25	1,750
0801	01	800	01	00	00	2235	07/25	30-JUL-25	906
0801	01	800	01	00	00	2236	07/25	30-JUL-25	997
0801	01	800	01	00	00	2237	07/25	30-JUL-25	422
0801	01	800	01	00	00	2238	07/25	30-JUL-25	6,626
0801	01	800	01	00	00	2239	07/25	30-JUL-25	1,100
0801	01	800	01	00	00	2240	07/25	30-JUL-25	3,500
0801	01	800	01	00	00	2241	07/25	30-JUL-25	931
0801	01	800	01	00	00	4781	07/25	30-JUL-25	486
0801	01	800	01	00	00	4782	07/25	30-JUL-25	888
0801	01	800	01	00	00	4783	07/25	30-JUL-25	834
0801	01	800	01	00	00	4784	07/25	30-JUL-25	147
0801	01	800	01	00	00	4218	07/25	23-JUL-25	323
0801	01	800	01	00	00	4219	07/25	23-JUL-25	61
0801	01	800	01	00	00	4220	07/25	23-JUL-25	220
0801	01	800	01	00	00	4221	07/25	23-JUL-25	357
0801	01	800	01	00	00	4222	07/25	23-JUL-25	94
0801	01	800	01	00	00	4223	07/25	23-JUL-25	367
0801	01	800	01	00	00	4224	07/25	23-JUL-25	200
0801	01	800	01	00	00	4225	07/25	23-JUL-25	600
0801	01	800	01	00	00	4226	07/25	23-JUL-25	200
0801	01	800	01	00	00	4227	07/25	23-JUL-25	800
0801	01	800	01	00	00	4228	07/25	23-JUL-25	295

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5199	07/25	25-JUL-25	40
0801	01	800	01	00	00	5200	07/25	25-JUL-25	250
0801	01	800	01	00	00	5201	07/25	25-JUL-25	648
0801	01	800	01	00	00	5202	07/25	25-JUL-25	40
0801	01	800	01	00	00	5203	07/25	25-JUL-25	40
0801	01	800	01	00	00	5204	07/25	25-JUL-25	2,407
0801	01	800	01	00	00	5205	07/25	25-JUL-25	40
0801	01	800	01	00	00	5206	07/25	25-JUL-25	149
0801	01	800	01	00	00	5207	07/25	25-JUL-25	651
0801	01	800	01	00	00	5208	07/25	25-JUL-25	40
0801	01	800	01	00	00	5209	07/25	25-JUL-25	40
0801	01	800	01	00	00	5211	07/25	25-JUL-25	318
0801	01	800	01	00	00	5212	07/25	25-JUL-25	240
0801	01	800	01	00	00	5213	07/25	25-JUL-25	222
0801	01	800	01	00	00	5214	07/25	25-JUL-25	40
0801	01	800	01	00	00	5215	07/25	25-JUL-25	943
0801	01	800	01	00	00	5216	07/25	25-JUL-25	253
0801	01	800	01	00	00	4265	07/25	23-JUL-25	247
0801	01	800	01	00	00	4266	07/25	23-JUL-25	1,223
0801	01	800	01	00	00	4267	07/25	23-JUL-25	148
0801	01	800	01	00	00	4268	07/25	23-JUL-25	542
0801	01	800	01	00	00	4269	07/25	23-JUL-25	50
0801	01	800	01	00	00	4270	07/25	23-JUL-25	130
0801	01	800	01	00	00	4271	07/25	23-JUL-25	50
0801	01	800	01	00	00	4272	07/25	23-JUL-25	200
0801	01	800	01	00	00	4273	07/25	23-JUL-25	357
0801	01	800	01	00	00	4785	07/25	30-JUL-25	50
0801	01	800	01	00	00	4786	07/25	30-JUL-25	244
0801	01	800	01	00	00	4787	07/25	30-JUL-25	79
0801	01	800	01	00	00	4788	07/25	30-JUL-25	123
0801	01	800	01	00	00	4789	07/25	30-JUL-25	292
0801	01	800	01	00	00	4790	07/25	30-JUL-25	2,379
0801	01	800	01	00	00	4791	07/25	30-JUL-25	469
0801	01	800	01	00	00	4792	07/25	30-JUL-25	292
0801	01	800	01	00	00	4793	07/25	30-JUL-25	200
0801	01	800	01	00	00	4794	07/25	30-JUL-25	217
0801	01	800	01	00	00	4795	07/25	30-JUL-25	50
0801	01	800	01	00	00	4796	07/25	30-JUL-25	178
0801	01	800	01	00	00	4797	07/25	30-JUL-25	50
0801	01	800	01	00	00	4798	07/25	30-JUL-25	61
0801	01	800	01	00	00	4799	07/25	30-JUL-25	246
0801	01	800	01	00	00	4800	07/25	30-JUL-25	561

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4801	07/25	30-JUL-25	50
0801	01	800	01	00	00	4802	07/25	30-JUL-25	74
0801	01	800	01	00	00	4803	07/25	30-JUL-25	50
0801	01	800	01	00	00	4804	07/25	30-JUL-25	200
0801	01	800	01	00	00	4805	07/25	30-JUL-25	50
0801	01	800	01	00	00	4806	07/25	30-JUL-25	424
0801	01	800	01	00	00	4807	07/25	30-JUL-25	50
0801	01	800	01	00	00	4808	07/25	30-JUL-25	50
0801	01	800	01	00	00	4809	07/25	30-JUL-25	200
0801	01	800	01	00	00	4810	07/25	30-JUL-25	56
0801	01	800	01	00	00	4811	07/25	30-JUL-25	50
0801	01	800	01	00	00	5162	07/25	25-JUL-25	40
0801	01	800	01	00	00	5163	07/25	25-JUL-25	540
0801	01	800	01	00	00	5164	07/25	25-JUL-25	289
0801	01	800	01	00	00	5165	07/25	25-JUL-25	40
0801	01	800	01	00	00	5166	07/25	25-JUL-25	152
0801	01	800	01	00	00	5167	07/25	25-JUL-25	312
0801	01	800	01	00	00	5168	07/25	25-JUL-25	40
0801	01	800	01	00	00	5169	07/25	25-JUL-25	40
0801	01	800	01	00	00	5170	07/25	25-JUL-25	84
0801	01	800	01	00	00	5171	07/25	25-JUL-25	1,256
0801	01	800	01	00	00	5172	07/25	25-JUL-25	255
0801	01	800	01	00	00	4822	07/25	30-JUL-25	200
0801	01	800	01	00	00	4823	07/25	30-JUL-25	145
0801	01	800	01	00	00	4824	07/25	30-JUL-25	200
0801	01	800	01	00	00	4825	07/25	30-JUL-25	240
0801	01	800	01	00	00	4826	07/25	30-JUL-25	1,028
0801	01	800	01	00	00	4827	07/25	30-JUL-25	393
0801	01	800	01	00	00	4828	07/25	30-JUL-25	234
0801	01	800	01	00	00	4829	07/25	30-JUL-25	251
0801	01	800	01	00	00	4830	07/25	30-JUL-25	56
0801	01	800	01	00	00	4831	07/25	30-JUL-25	200
0801	01	800	01	00	00	4832	07/25	30-JUL-25	223
0801	01	800	01	00	00	4833	07/25	30-JUL-25	50
0801	01	800	01	00	00	4834	07/25	30-JUL-25	630
0801	01	800	01	00	00	4835	07/25	30-JUL-25	76
0801	01	800	01	00	00	4836	07/25	30-JUL-25	196
0801	01	800	01	00	00	4837	07/25	30-JUL-25	6,000
0801	01	800	01	00	00	4838	07/25	30-JUL-25	63
0801	01	800	01	00	00	4274	07/25	23-JUL-25	50
0801	01	800	01	00	00	4275	07/25	23-JUL-25	50
0801	01	800	01	00	00	4276	07/25	23-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4277	07/25	23-JUL-25	3,194
0801	01	800	01	00	00	4278	07/25	23-JUL-25	50
0801	01	800	01	00	00	4281	07/25	23-JUL-25	2,186
0801	01	800	01	00	00	4282	07/25	23-JUL-25	1,102
0801	01	800	01	00	00	4283	07/25	23-JUL-25	133
0801	01	800	01	00	00	4284	07/25	23-JUL-25	832
0801	01	800	01	00	00	4285	07/25	23-JUL-25	1,512
0801	01	800	01	00	00	4286	07/25	23-JUL-25	1,649
0801	01	800	01	00	00	4287	07/25	23-JUL-25	873
0801	01	800	01	00	00	4288	07/25	23-JUL-25	178
0801	01	800	01	00	00	4289	07/25	23-JUL-25	68
0801	01	800	01	00	00	4290	07/25	23-JUL-25	50
0801	01	800	01	00	00	4291	07/25	23-JUL-25	200
0801	01	800	01	00	00	4292	07/25	23-JUL-25	25,000
0801	01	800	01	00	00	4293	07/25	23-JUL-25	411
0801	01	800	01	00	00	4294	07/25	23-JUL-25	257
0801	01	800	01	00	00	4296	07/25	23-JUL-25	2,037
0801	01	800	01	00	00	4297	07/25	23-JUL-25	1,300
0801	01	800	01	00	00	4298	07/25	23-JUL-25	3,353
0801	01	800	01	00	00	4299	07/25	23-JUL-25	246
0801	01	800	01	00	00	4300	07/25	23-JUL-25	200
0801	01	800	01	00	00	4977	07/25	23-JUL-25	285
0801	01	800	01	00	00	4978	07/25	23-JUL-25	40
0801	01	800	01	00	00	4979	07/25	23-JUL-25	2,984
0801	01	800	01	00	00	4980	07/25	23-JUL-25	702
0801	01	800	01	00	00	4981	07/25	23-JUL-25	820
0801	01	800	01	00	00	4982	07/25	23-JUL-25	242
0801	01	800	01	00	00	4983	07/25	23-JUL-25	748
0801	01	800	01	00	00	4984	07/25	23-JUL-25	460
0801	01	800	01	00	00	4985	07/25	23-JUL-25	674
0801	01	800	01	00	00	4986	07/25	23-JUL-25	252
0801	01	800	01	00	00	4987	07/25	23-JUL-25	298
0801	01	800	01	00	00	4988	07/25	23-JUL-25	1,222
0801	01	800	01	00	00	4989	07/25	23-JUL-25	226
0801	01	800	01	00	00	4990	07/25	23-JUL-25	460
0801	01	800	01	00	00	4991	07/25	23-JUL-25	140
0801	01	800	01	00	00	4992	07/25	23-JUL-25	382
0801	01	800	01	00	00	4993	07/25	23-JUL-25	262
0801	01	800	01	00	00	4994	07/25	23-JUL-25	1,461
0801	01	800	01	00	00	4995	07/25	23-JUL-25	335
0801	01	800	01	00	00	4996	07/25	23-JUL-25	40
0801	01	800	01	00	00	4997	07/25	23-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4998	07/25	23-JUL-25	468
0801	01	800	01	00	00	5198	07/25	25-JUL-25	182
0801	01	800	01	00	00	4850	07/25	30-JUL-25	50
0801	01	800	01	00	00	4851	07/25	30-JUL-25	50
0801	01	800	01	00	00	4852	07/25	30-JUL-25	63
0801	01	800	01	00	00	4853	07/25	30-JUL-25	289
0801	01	800	01	00	00	4854	07/25	30-JUL-25	50
0801	01	800	01	00	00	4855	07/25	30-JUL-25	200
0801	01	800	01	00	00	4856	07/25	30-JUL-25	50
0801	01	800	01	00	00	4857	07/25	30-JUL-25	500
0801	01	800	01	00	00	4858	07/25	30-JUL-25	170
0801	01	800	01	00	00	4859	07/25	30-JUL-25	676
0801	01	800	01	00	00	4860	07/25	30-JUL-25	50
0801	01	800	01	00	00	4861	07/25	30-JUL-25	561
0801	01	800	01	00	00	4862	07/25	30-JUL-25	91
0801	01	800	01	00	00	4863	07/25	30-JUL-25	51
0801	01	800	01	00	00	4864	07/25	30-JUL-25	50
0801	01	800	01	00	00	4865	07/25	30-JUL-25	367
0801	01	800	01	00	00	4866	07/25	30-JUL-25	50
0801	01	800	01	00	00	5217	07/25	25-JUL-25	40
0801	01	800	01	00	00	5218	07/25	25-JUL-25	1,300
0801	01	800	01	00	00	5219	07/25	25-JUL-25	422
0801	01	800	01	00	00	5220	07/25	25-JUL-25	40
0801	01	800	01	00	00	5221	07/25	25-JUL-25	121
0801	01	800	01	00	00	5222	07/25	25-JUL-25	1,272
0801	01	800	01	00	00	5223	07/25	25-JUL-25	3,060
0801	01	800	01	00	00	5224	07/25	25-JUL-25	1,023
0801	01	800	01	00	00	5225	07/25	25-JUL-25	2,415
0801	01	800	01	00	00	5226	07/25	25-JUL-25	617
0801	01	800	01	00	00	5227	07/25	25-JUL-25	40
0801	01	800	01	00	00	5228	07/25	25-JUL-25	1,004
0801	01	800	01	00	00	5229	07/25	25-JUL-25	984
0801	01	800	01	00	00	5230	07/25	25-JUL-25	40
0801	01	800	01	00	00	5231	07/25	25-JUL-25	5,312
0801	01	800	01	00	00	5232	07/25	25-JUL-25	220
0801	01	800	01	00	00	5233	07/25	25-JUL-25	120
0801	01	800	01	00	00	5234	07/25	25-JUL-25	120
0801	01	800	01	00	00	5235	07/25	25-JUL-25	120
0801	01	800	01	00	00	5236	07/25	25-JUL-25	40
0801	01	800	01	00	00	5237	07/25	25-JUL-25	40
0801	01	800	01	00	00	5238	07/25	25-JUL-25	40
0801	01	800	01	00	00	5239	07/25	25-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5240	07/25	25-JUL-25	40
0801	01	800	01	00	00	5241	07/25	25-JUL-25	40
0801	01	800	01	00	00	5242	07/25	25-JUL-25	40
0801	01	800	01	00	00	5243	07/25	25-JUL-25	40
0801	01	800	01	00	00	5244	07/25	25-JUL-25	203
0801	01	800	01	00	00	5245	07/25	25-JUL-25	312
0801	01	800	01	00	00	5246	07/25	25-JUL-25	1,785
0801	01	800	01	00	00	5247	07/25	25-JUL-25	187
0801	01	800	01	00	00	5248	07/25	25-JUL-25	50
0801	01	800	01	00	00	5249	07/25	25-JUL-25	788
0801	01	800	01	00	00	5250	07/25	25-JUL-25	125
0801	01	800	01	00	00	5251	07/25	25-JUL-25	279
0801	01	800	01	00	00	5252	07/25	25-JUL-25	1,556
0801	01	800	01	00	00	5253	07/25	25-JUL-25	40
0801	01	800	01	00	00	4812	07/25	30-JUL-25	229
0801	01	800	01	00	00	4813	07/25	30-JUL-25	200
0801	01	800	01	00	00	4814	07/25	30-JUL-25	50
0801	01	800	01	00	00	4815	07/25	30-JUL-25	330
0801	01	800	01	00	00	4816	07/25	30-JUL-25	203
0801	01	800	01	00	00	4817	07/25	30-JUL-25	768
0801	01	800	01	00	00	4818	07/25	30-JUL-25	643
0801	01	800	01	00	00	4819	07/25	30-JUL-25	50
0801	01	800	01	00	00	4820	07/25	30-JUL-25	200
0801	01	800	01	00	00	4821	07/25	30-JUL-25	68
0801	01	800	01	00	00	5024	07/25	23-JUL-25	50
0801	01	800	01	00	00	5025	07/25	23-JUL-25	472
0801	01	800	01	00	00	5026	07/25	23-JUL-25	100
0801	01	800	01	00	00	5027	07/25	23-JUL-25	40
0801	01	800	01	00	00	5028	07/25	23-JUL-25	120
0801	01	800	01	00	00	5029	07/25	23-JUL-25	40
0801	01	800	01	00	00	5030	07/25	23-JUL-25	40
0801	01	800	01	00	00	5031	07/25	23-JUL-25	1,138
0801	01	800	01	00	00	5032	07/25	23-JUL-25	40
0801	01	800	01	00	00	5033	07/25	23-JUL-25	40
0801	01	800	01	00	00	5034	07/25	23-JUL-25	40
0801	01	800	01	00	00	5035	07/25	23-JUL-25	300
0801	01	800	01	00	00	5036	07/25	23-JUL-25	120
0801	01	800	01	00	00	5037	07/25	23-JUL-25	40
0801	01	800	01	00	00	5038	07/25	23-JUL-25	40
0801	01	800	01	00	00	5039	07/25	23-JUL-25	401
0801	01	800	01	00	00	5040	07/25	23-JUL-25	120
0801	01	800	01	00	00	5041	07/25	23-JUL-25	1,012

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5042	07/25	23-JUL-25	3,896
0801	01	800	01	00	00	5043	07/25	23-JUL-25	180
0801	01	800	01	00	00	5044	07/25	23-JUL-25	40
0801	01	800	01	00	00	5045	07/25	23-JUL-25	40
0801	01	800	01	00	00	5046	07/25	23-JUL-25	40
0801	01	800	01	00	00	5047	07/25	23-JUL-25	40
0801	01	800	01	00	00	5048	07/25	23-JUL-25	40
0801	01	800	01	00	00	5049	07/25	23-JUL-25	960
0801	01	800	01	00	00	5050	07/25	23-JUL-25	538
0801	01	800	01	00	00	5051	07/25	23-JUL-25	2,596
0801	01	800	01	00	00	5052	07/25	23-JUL-25	1,124
0801	01	800	01	00	00	5053	07/25	23-JUL-25	40
0801	01	800	01	00	00	5254	07/25	25-JUL-25	217
0801	01	800	01	00	00	5255	07/25	25-JUL-25	90
0801	01	800	01	00	00	5256	07/25	25-JUL-25	100
0801	01	800	01	00	00	5257	07/25	25-JUL-25	174
0801	01	800	01	00	00	5258	07/25	25-JUL-25	252
0801	01	800	01	00	00	5259	07/25	25-JUL-25	1,867
0801	01	800	01	00	00	5260	07/25	25-JUL-25	80
0801	01	800	01	00	00	5261	07/25	25-JUL-25	165
0801	01	800	01	00	00	5262	07/25	25-JUL-25	40
0801	01	800	01	00	00	5263	07/25	25-JUL-25	40
0801	01	800	01	00	00	5264	07/25	25-JUL-25	40
0801	01	800	01	00	00	5265	07/25	25-JUL-25	40
0801	01	800	01	00	00	5266	07/25	25-JUL-25	820
0801	01	800	01	00	00	5267	07/25	25-JUL-25	240
0801	01	800	01	00	00	5268	07/25	25-JUL-25	4,711
0801	01	800	01	00	00	5269	07/25	25-JUL-25	819
0801	01	800	01	00	00	4999	07/25	23-JUL-25	40
0801	01	800	01	00	00	5000	07/25	23-JUL-25	428
0801	01	800	01	00	00	5001	07/25	23-JUL-25	304
0801	01	800	01	00	00	5002	07/25	23-JUL-25	7,810
0801	01	800	01	00	00	5003	07/25	23-JUL-25	90
0801	01	800	01	00	00	5004	07/25	23-JUL-25	40
0801	01	800	01	00	00	5005	07/25	23-JUL-25	40
0801	01	800	01	00	00	4839	07/25	30-JUL-25	365
0801	01	800	01	00	00	4840	07/25	30-JUL-25	196
0801	01	800	01	00	00	4841	07/25	30-JUL-25	200
0801	01	800	01	00	00	4842	07/25	30-JUL-25	684
0801	01	800	01	00	00	4843	07/25	30-JUL-25	50
0801	01	800	01	00	00	4844	07/25	30-JUL-25	180
0801	01	800	01	00	00	4845	07/25	30-JUL-25	384

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4846	07/25	30-JUL-25	1,359
0801	01	800	01	00	00	4847	07/25	30-JUL-25	138
0801	01	800	01	00	00	4848	07/25	30-JUL-25	633
0801	01	800	01	00	00	4849	07/25	30-JUL-25	150
0801	01	800	01	00	00	5288	07/25	25-JUL-25	40
0801	01	800	01	00	00	5289	07/25	25-JUL-25	40
0801	01	800	01	00	00	5290	07/25	25-JUL-25	500
0801	01	800	01	00	00	5291	07/25	25-JUL-25	246
0801	01	800	01	00	00	5292	07/25	25-JUL-25	3,743
0801	01	800	01	00	00	5293	07/25	25-JUL-25	3,299
0801	01	800	01	00	00	5294	07/25	25-JUL-25	1,448
0801	01	800	01	00	00	5295	07/25	25-JUL-25	506
0801	01	800	01	00	00	5296	07/25	25-JUL-25	318
0801	01	800	01	00	00	5297	07/25	25-JUL-25	40
0801	01	800	01	00	00	5298	07/25	25-JUL-25	40
0801	01	800	01	00	00	5300	07/25	25-JUL-25	349
0801	01	800	01	00	00	5301	07/25	25-JUL-25	1,418
0801	01	800	01	00	00	5303	07/25	25-JUL-25	318
0801	01	800	01	00	00	5304	07/25	25-JUL-25	1,465
0801	01	800	01	00	00	5305	07/25	25-JUL-25	1,523
0801	01	800	01	00	00	5306	07/25	25-JUL-25	140
0801	01	800	01	00	00	5307	07/25	25-JUL-25	355
0801	01	800	01	00	00	5308	07/25	25-JUL-25	40
0801	01	800	01	00	00	5309	07/25	25-JUL-25	1,496
0801	01	800	01	00	00	5310	07/25	25-JUL-25	698
0801	01	800	01	00	00	4867	07/25	30-JUL-25	203
0801	01	800	01	00	00	4868	07/25	30-JUL-25	50
0801	01	800	01	00	00	4869	07/25	30-JUL-25	50
0801	01	800	01	00	00	4870	07/25	30-JUL-25	50
0801	01	800	01	00	00	4871	07/25	30-JUL-25	258
0801	01	800	01	00	00	4872	07/25	30-JUL-25	50
0801	01	800	01	00	00	4873	07/25	30-JUL-25	118
0801	01	800	01	00	00	4874	07/25	30-JUL-25	200
0801	01	800	01	00	00	4875	07/25	30-JUL-25	1,300
0801	01	800	01	00	00	4876	07/25	30-JUL-25	98
0801	01	800	01	00	00	4877	07/25	30-JUL-25	807
0801	01	800	01	00	00	4878	07/25	30-JUL-25	61
0801	01	800	01	00	00	4879	07/25	30-JUL-25	50
0801	01	800	01	00	00	4880	07/25	30-JUL-25	289
0801	01	800	01	00	00	4881	07/25	30-JUL-25	50
0801	01	800	01	00	00	4882	07/25	30-JUL-25	50
0801	01	800	01	00	00	4883	07/25	30-JUL-25	61

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4884	07/25	30-JUL-25	4,011
0801	01	800	01	00	00	4885	07/25	30-JUL-25	165
0801	01	800	01	00	00	4886	07/25	30-JUL-25	50
0801	01	800	01	00	00	4887	07/25	30-JUL-25	200
0801	01	800	01	00	00	4888	07/25	30-JUL-25	4,125
0801	01	800	01	00	00	4889	07/25	30-JUL-25	50
0801	01	800	01	00	00	4890	07/25	30-JUL-25	116
0801	01	800	01	00	00	4891	07/25	30-JUL-25	285
0801	01	800	01	00	00	5006	07/25	23-JUL-25	40
0801	01	800	01	00	00	5007	07/25	23-JUL-25	40
0801	01	800	01	00	00	5008	07/25	23-JUL-25	40
0801	01	800	01	00	00	5009	07/25	23-JUL-25	40
0801	01	800	01	00	00	5010	07/25	23-JUL-25	90
0801	01	800	01	00	00	5011	07/25	23-JUL-25	422
0801	01	800	01	00	00	5012	07/25	23-JUL-25	540
0801	01	800	01	00	00	5013	07/25	23-JUL-25	656
0801	01	800	01	00	00	5014	07/25	23-JUL-25	4,402
0801	01	800	01	00	00	5015	07/25	23-JUL-25	280
0801	01	800	01	00	00	5016	07/25	23-JUL-25	80
0801	01	800	01	00	00	5017	07/25	23-JUL-25	284
0801	01	800	01	00	00	5018	07/25	23-JUL-25	120
0801	01	800	01	00	00	5019	07/25	23-JUL-25	873
0801	01	800	01	00	00	5020	07/25	23-JUL-25	40
0801	01	800	01	00	00	5021	07/25	23-JUL-25	40
0801	01	800	01	00	00	5022	07/25	23-JUL-25	308
0801	01	800	01	00	00	5023	07/25	23-JUL-25	1,536
0801	01	800	01	00	00	28	07/25	29-JUL-25	50
0801	01	800	01	00	00	29	07/25	29-JUL-25	289
0801	01	800	01	00	00	30	07/25	29-JUL-25	702
0801	01	800	01	00	00	34	07/25	29-JUL-25	973
0801	01	800	01	00	00	35	07/25	29-JUL-25	298
0801	01	800	01	00	00	36	07/25	29-JUL-25	424
0801	01	800	01	00	00	37	07/25	29-JUL-25	128
0801	01	800	01	00	00	38	07/25	29-JUL-25	673
0801	01	800	01	00	00	39	07/25	29-JUL-25	1,206
0801	01	800	01	00	00	40	07/25	29-JUL-25	81
0801	01	800	01	00	00	41	07/25	29-JUL-25	453
0801	01	800	01	00	00	5054	07/25	23-JUL-25	1,119
0801	01	800	01	00	00	5055	07/25	23-JUL-25	40
0801	01	800	01	00	00	5056	07/25	23-JUL-25	140
0801	01	800	01	00	00	5057	07/25	23-JUL-25	226
0801	01	800	01	00	00	5058	07/25	23-JUL-25	366

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4892	07/25	30-JUL-25	50
0801	01	800	01	00	00	4894	07/25	30-JUL-25	170
0801	01	800	01	00	00	4895	07/25	30-JUL-25	210
0801	01	800	01	00	00	4896	07/25	30-JUL-25	240
0801	01	800	01	00	00	4897	07/25	30-JUL-25	50
0801	01	800	01	00	00	4898	07/25	30-JUL-25	223
0801	01	800	01	00	00	4899	07/25	30-JUL-25	184
0801	01	800	01	00	00	4900	07/25	30-JUL-25	246
0801	01	800	01	00	00	4901	07/25	30-JUL-25	440
0801	01	800	01	00	00	4902	07/25	30-JUL-25	426
0801	01	800	01	00	00	4903	07/25	30-JUL-25	50
0801	01	800	01	00	00	4904	07/25	30-JUL-25	50
0801	01	800	01	00	00	4905	07/25	30-JUL-25	51
0801	01	800	01	00	00	4906	07/25	30-JUL-25	1,461
0801	01	800	01	00	00	4907	07/25	30-JUL-25	222
0801	01	800	01	00	00	4908	07/25	30-JUL-25	50
0801	01	800	01	00	00	4909	07/25	30-JUL-25	885
0801	01	800	01	00	00	4910	07/25	30-JUL-25	293
0801	01	800	01	00	00	4911	07/25	30-JUL-25	310
0801	01	800	01	00	00	4912	07/25	30-JUL-25	50
0801	01	800	01	00	00	4913	07/25	30-JUL-25	50
0801	01	800	01	00	00	4914	07/25	30-JUL-25	1,199
0801	01	800	01	00	00	4915	07/25	30-JUL-25	50
0801	01	800	01	00	00	4916	07/25	30-JUL-25	50
0801	01	800	01	00	00	4917	07/25	30-JUL-25	147
0801	01	800	01	00	00	4918	07/25	30-JUL-25	50
0801	01	800	01	00	00	4919	07/25	30-JUL-25	50
0801	01	800	01	00	00	4920	07/25	30-JUL-25	5,100
0801	01	800	01	00	00	4921	07/25	30-JUL-25	246
0801	01	800	01	00	00	4922	07/25	30-JUL-25	73
0801	01	800	01	00	00	5270	07/25	25-JUL-25	289
0801	01	800	01	00	00	5271	07/25	25-JUL-25	1,981
0801	01	800	01	00	00	5272	07/25	25-JUL-25	2,175
0801	01	800	01	00	00	5273	07/25	25-JUL-25	545
0801	01	800	01	00	00	5274	07/25	25-JUL-25	40
0801	01	800	01	00	00	5275	07/25	25-JUL-25	721
0801	01	800	01	00	00	5276	07/25	25-JUL-25	686
0801	01	800	01	00	00	5277	07/25	25-JUL-25	480
0801	01	800	01	00	00	5278	07/25	25-JUL-25	965
0801	01	800	01	00	00	5279	07/25	25-JUL-25	616
0801	01	800	01	00	00	5280	07/25	25-JUL-25	1,258
0801	01	800	01	00	00	5281	07/25	25-JUL-25	763

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5282	07/25	25-JUL-25	605
0801	01	800	01	00	00	5283	07/25	25-JUL-25	360
0801	01	800	01	00	00	5284	07/25	25-JUL-25	2,708
0801	01	800	01	00	00	5285	07/25	25-JUL-25	515
0801	01	800	01	00	00	5286	07/25	25-JUL-25	440
0801	01	800	01	00	00	5287	07/25	25-JUL-25	4,903
0801	01	800	01	00	00	4934	07/25	30-JUL-25	350
0801	01	800	01	00	00	4935	07/25	30-JUL-25	200
0801	01	800	01	00	00	4936	07/25	30-JUL-25	1,171
0801	01	800	01	00	00	4937	07/25	30-JUL-25	2,220
0801	01	800	01	00	00	4938	07/25	30-JUL-25	2,490
0801	01	800	01	00	00	4939	07/25	30-JUL-25	2,490
0801	01	800	01	00	00	4940	07/25	30-JUL-25	50
0801	01	800	01	00	00	4941	07/25	30-JUL-25	200
0801	01	800	01	00	00	4942	07/25	30-JUL-25	570
0801	01	800	01	00	00	4943	07/25	30-JUL-25	161
0801	01	800	01	00	00	4944	07/25	30-JUL-25	50
0801	01	800	01	00	00	5059	07/25	23-JUL-25	518
0801	01	800	01	00	00	5060	07/25	23-JUL-25	301
0801	01	800	01	00	00	5061	07/25	23-JUL-25	40
0801	01	800	01	00	00	5062	07/25	23-JUL-25	304
0801	01	800	01	00	00	5063	07/25	23-JUL-25	540
0801	01	800	01	00	00	5064	07/25	23-JUL-25	540
0801	01	800	01	00	00	5065	07/25	23-JUL-25	454
0801	01	800	01	00	00	5066	07/25	23-JUL-25	40
0801	01	800	01	00	00	5067	07/25	23-JUL-25	40
0801	01	800	01	00	00	5068	07/25	23-JUL-25	80
0801	01	800	01	00	00	5069	07/25	23-JUL-25	630
0801	01	800	01	00	00	5070	07/25	23-JUL-25	40
0801	01	800	01	00	00	5071	07/25	23-JUL-25	226
0801	01	800	01	00	00	5072	07/25	23-JUL-25	599
0801	01	800	01	00	00	5073	07/25	23-JUL-25	40
0801	01	800	01	00	00	5074	07/25	23-JUL-25	709
0801	01	800	01	00	00	5075	07/25	23-JUL-25	306
0801	01	800	01	00	00	5076	07/25	23-JUL-25	80
0801	01	800	01	00	00	5077	07/25	23-JUL-25	40
0801	01	800	01	00	00	5078	07/25	23-JUL-25	246
0801	01	800	01	00	00	7	07/25	24-JUL-25	490
0801	01	800	01	00	00	8	07/25	24-JUL-25	463
0801	01	800	01	00	00	9	07/25	24-JUL-25	685
0801	01	800	01	00	00	10	07/25	24-JUL-25	1,949
0801	01	800	01	00	00	11	07/25	24-JUL-25	367

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12	07/25	24-JUL-25	839
0801	01	800	01	00	00	13	07/25	24-JUL-25	1,253
0801	01	800	01	00	00	14	07/25	24-JUL-25	704
0801	01	800	01	00	00	15	07/25	24-JUL-25	670
0801	01	800	01	00	00	16	07/25	24-JUL-25	199
0801	01	800	01	00	00	21	07/25	24-JUL-25	244
0801	01	800	01	00	00	22	07/25	24-JUL-25	845
0801	01	800	01	00	00	202	07/25	24-JUL-25	200
0801	01	800	01	00	00	203	07/25	24-JUL-25	50
0801	01	800	01	00	00	204	07/25	24-JUL-25	50
0801	01	800	01	00	00	537	07/25	24-JUL-25	1,141
0801	01	800	01	00	00	538	07/25	24-JUL-25	353
0801	01	800	01	00	00	539	07/25	24-JUL-25	601
0801	01	800	01	00	00	540	07/25	24-JUL-25	50
0801	01	800	01	00	00	570	07/25	24-JUL-25	326
0801	01	800	01	00	00	571	07/25	24-JUL-25	140
0801	01	800	01	00	00	572	07/25	24-JUL-25	690
0801	01	800	01	00	00	573	07/25	24-JUL-25	235
0801	01	800	01	00	00	574	07/25	24-JUL-25	490
0801	01	800	01	00	00	575	07/25	24-JUL-25	398
0801	01	800	01	00	00	576	07/25	24-JUL-25	200
0801	01	800	01	00	00	577	07/25	24-JUL-25	892
0801	01	800	01	00	00	582	07/25	24-JUL-25	40
0801	01	800	01	00	00	583	07/25	24-JUL-25	40
0801	01	800	01	00	00	584	07/25	24-JUL-25	569
0801	01	800	01	00	00	1	07/25	29-JUL-25	771
0801	01	800	01	00	00	2	07/25	29-JUL-25	363
0801	01	800	01	00	00	27	07/25	29-JUL-25	538
0801	01	800	01	00	00	5435	07/25	30-JUL-25	897
0801	01	800	01	00	00	5436	07/25	30-JUL-25	240
0801	01	800	01	00	00	5437	07/25	30-JUL-25	69
0801	01	800	01	00	00	5438	07/25	30-JUL-25	40
0801	01	800	01	00	00	14	07/25	31-JUL-25	297
0801	01	800	01	00	00	15	07/25	31-JUL-25	200
0801	01	800	01	00	00	16	07/25	31-JUL-25	2,419
0801	01	800	01	00	00	25	07/25	31-JUL-25	165
0801	01	800	01	00	00	35	07/25	31-JUL-25	1,098
0801	01	800	01	00	00	36	07/25	31-JUL-25	50
0801	01	800	01	00	00	63	07/25	31-JUL-25	394
0801	01	800	01	00	00	42	07/25	29-JUL-25	756
0801	01	800	01	00	00	43	07/25	29-JUL-25	50
0801	01	800	01	00	00	44	07/25	29-JUL-25	230

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	45	07/25	29-JUL-25	388
0801	01	800	01	00	00	46	07/25	29-JUL-25	487
0801	01	800	01	00	00	213	07/25	29-JUL-25	235
0801	01	800	01	00	00	214	07/25	29-JUL-25	50
0801	01	800	01	00	00	215	07/25	29-JUL-25	1,198
0801	01	800	01	00	00	216	07/25	29-JUL-25	310
0801	01	800	01	00	00	217	07/25	29-JUL-25	200
0801	01	800	01	00	00	218	07/25	29-JUL-25	200
0801	01	800	01	00	00	219	07/25	29-JUL-25	50
0801	01	800	01	00	00	220	07/25	29-JUL-25	50
0801	01	800	01	00	00	221	07/25	29-JUL-25	695
0801	01	800	01	00	00	222	07/25	29-JUL-25	580
0801	01	800	01	00	00	223	07/25	29-JUL-25	400
0801	01	800	01	00	00	224	07/25	29-JUL-25	100
0801	01	800	01	00	00	225	07/25	29-JUL-25	101
0801	01	800	01	00	00	549	07/25	29-JUL-25	553
0801	01	800	01	00	00	550	07/25	29-JUL-25	580
0801	01	800	01	00	00	551	07/25	29-JUL-25	696
0801	01	800	01	00	00	552	07/25	29-JUL-25	100
0801	01	800	01	00	00	553	07/25	29-JUL-25	1,806
0801	01	800	01	00	00	597	07/25	29-JUL-25	178
0801	01	800	01	00	00	598	07/25	29-JUL-25	50
0801	01	800	01	00	00	599	07/25	29-JUL-25	261
0801	01	800	01	00	00	600	07/25	29-JUL-25	199
0801	01	800	01	00	00	601	07/25	29-JUL-25	535
0801	01	800	01	00	00	602	07/25	29-JUL-25	407
0801	01	800	01	00	00	603	07/25	29-JUL-25	1,064
0801	01	800	01	00	00	604	07/25	29-JUL-25	446
0801	01	800	01	00	00	605	07/25	29-JUL-25	1,301
0801	01	800	01	00	00	606	07/25	29-JUL-25	213
0801	01	800	01	00	00	607	07/25	29-JUL-25	623
0801	01	800	01	00	00	608	07/25	29-JUL-25	668
0801	01	800	01	00	00	609	07/25	29-JUL-25	294
0801	01	800	01	00	00	610	07/25	29-JUL-25	203
0801	01	800	01	00	00	611	07/25	29-JUL-25	2,028
0801	01	800	01	00	00	612	07/25	29-JUL-25	240
0801	01	800	01	00	00	613	07/25	29-JUL-25	332
0801	01	800	01	00	00	614	07/25	29-JUL-25	251
0801	01	800	01	00	00	615	07/25	29-JUL-25	200
0801	01	800	01	00	00	4923	07/25	30-JUL-25	50
0801	01	800	01	00	00	4924	07/25	30-JUL-25	200
0801	01	800	01	00	00	4925	07/25	30-JUL-25	400

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4926	07/25	30-JUL-25	422
0801	01	800	01	00	00	4927	07/25	30-JUL-25	689
0801	01	800	01	00	00	4928	07/25	30-JUL-25	556
0801	01	800	01	00	00	4929	07/25	30-JUL-25	644
0801	01	800	01	00	00	4930	07/25	30-JUL-25	6,056
0801	01	800	01	00	00	4931	07/25	30-JUL-25	1,736
0801	01	800	01	00	00	4932	07/25	30-JUL-25	1,826
0801	01	800	01	00	00	4933	07/25	30-JUL-25	814
0801	01	800	01	00	00	954	07/25	29-JUL-25	50
0801	01	800	01	00	00	955	07/25	29-JUL-25	381
0801	01	800	01	00	00	956	07/25	29-JUL-25	326
0801	01	800	01	00	00	957	07/25	29-JUL-25	103
0801	01	800	01	00	00	958	07/25	29-JUL-25	1,606
0801	01	800	01	00	00	959	07/25	29-JUL-25	31,324
0801	01	800	01	00	00	960	07/25	29-JUL-25	47,584
0801	01	800	01	00	00	961	07/25	29-JUL-25	37,295
0801	01	800	01	00	00	962	07/25	29-JUL-25	35,317
0801	01	800	01	00	00	963	07/25	29-JUL-25	51,595
0801	01	800	01	00	00	964	07/25	29-JUL-25	1,49,384
0801	01	800	01	00	00	965	07/25	29-JUL-25	50
0801	01	800	01	00	00	966	07/25	29-JUL-25	228
0801	01	800	01	00	00	967	07/25	29-JUL-25	306
0801	01	800	01	00	00	968	07/25	29-JUL-25	547
0801	01	800	01	00	00	969	07/25	29-JUL-25	347
0801	01	800	01	00	00	970	07/25	29-JUL-25	50
0801	01	800	01	00	00	971	07/25	29-JUL-25	596
0801	01	800	01	00	00	972	07/25	29-JUL-25	200
0801	01	800	01	00	00	973	07/25	29-JUL-25	207
0801	01	800	01	00	00	585	07/25	24-JUL-25	275
0801	01	800	01	00	00	586	07/25	24-JUL-25	40
0801	01	800	01	00	00	587	07/25	24-JUL-25	40
0801	01	800	01	00	00	588	07/25	24-JUL-25	40
0801	01	800	01	00	00	589	07/25	24-JUL-25	40
0801	01	800	01	00	00	590	07/25	24-JUL-25	3,379
0801	01	800	01	00	00	591	07/25	24-JUL-25	1,024
0801	01	800	01	00	00	592	07/25	24-JUL-25	443
0801	01	800	01	00	00	593	07/25	24-JUL-25	846
0801	01	800	01	00	00	594	07/25	24-JUL-25	315
0801	01	800	01	00	00	595	07/25	24-JUL-25	1,320
0801	01	800	01	00	00	596	07/25	24-JUL-25	261
0801	01	800	01	00	00	597	07/25	24-JUL-25	298
0801	01	800	01	00	00	598	07/25	24-JUL-25	334

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	599	07/25	24-JUL-25	912
0801	01	800	01	00	00	600	07/25	24-JUL-25	40
0801	01	800	01	00	00	601	07/25	24-JUL-25	40
0801	01	800	01	00	00	602	07/25	24-JUL-25	4,637
0801	01	800	01	00	00	603	07/25	24-JUL-25	616
0801	01	800	01	00	00	604	07/25	24-JUL-25	264
0801	01	800	01	00	00	605	07/25	24-JUL-25	352
0801	01	800	01	00	00	606	07/25	24-JUL-25	255
0801	01	800	01	00	00	4945	07/25	30-JUL-25	200
0801	01	800	01	00	00	4946	07/25	30-JUL-25	213
0801	01	800	01	00	00	4947	07/25	30-JUL-25	150
0801	01	800	01	00	00	5416	07/25	30-JUL-25	80
0801	01	800	01	00	00	5417	07/25	30-JUL-25	129
0801	01	800	01	00	00	5418	07/25	30-JUL-25	40
0801	01	800	01	00	00	5419	07/25	30-JUL-25	1,056
0801	01	800	01	00	00	5420	07/25	30-JUL-25	1,238
0801	01	800	01	00	00	5421	07/25	30-JUL-25	648
0801	01	800	01	00	00	5422	07/25	30-JUL-25	626
0801	01	800	01	00	00	5423	07/25	30-JUL-25	342
0801	01	800	01	00	00	5424	07/25	30-JUL-25	2,588
0801	01	800	01	00	00	5425	07/25	30-JUL-25	4,168
0801	01	800	01	00	00	5426	07/25	30-JUL-25	308
0801	01	800	01	00	00	5427	07/25	30-JUL-25	120
0801	01	800	01	00	00	5428	07/25	30-JUL-25	40
0801	01	800	01	00	00	5429	07/25	30-JUL-25	100
0801	01	800	01	00	00	5430	07/25	30-JUL-25	50
0801	01	800	01	00	00	5431	07/25	30-JUL-25	1,006
0801	01	800	01	00	00	5432	07/25	30-JUL-25	40
0801	01	800	01	00	00	5433	07/25	30-JUL-25	452
0801	01	800	01	00	00	5434	07/25	30-JUL-25	635
0801	01	800	01	00	00	84	07/25	31-JUL-25	435
0801	01	800	01	00	00	235	07/25	31-JUL-25	50
0801	01	800	01	00	00	236	07/25	31-JUL-25	93
0801	01	800	01	00	00	237	07/25	31-JUL-25	295
0801	01	800	01	00	00	238	07/25	31-JUL-25	1,098
0801	01	800	01	00	00	239	07/25	31-JUL-25	466
0801	01	800	01	00	00	240	07/25	31-JUL-25	427
0801	01	800	01	00	00	241	07/25	31-JUL-25	398
0801	01	800	01	00	00	242	07/25	31-JUL-25	440
0801	01	800	01	00	00	243	07/25	31-JUL-25	150
0801	01	800	01	00	00	244	07/25	31-JUL-25	50
0801	01	800	01	00	00	245	07/25	31-JUL-25	195

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	246	07/25	31-JUL-25	389
0801	01	800	01	00	00	247	07/25	31-JUL-25	50
0801	01	800	01	00	00	248	07/25	31-JUL-25	140
0801	01	800	01	00	00	249	07/25	31-JUL-25	1,232
0801	01	800	01	00	00	250	07/25	31-JUL-25	669
0801	01	800	01	00	00	251	07/25	31-JUL-25	50
0801	01	800	01	00	00	252	07/25	31-JUL-25	50
0801	01	800	01	00	00	253	07/25	31-JUL-25	415
0801	01	800	01	00	00	607	07/25	24-JUL-25	783
0801	01	800	01	00	00	608	07/25	24-JUL-25	44
0801	01	800	01	00	00	609	07/25	24-JUL-25	326
0801	01	800	01	00	00	610	07/25	24-JUL-25	350
0801	01	800	01	00	00	611	07/25	24-JUL-25	408
0801	01	800	01	00	00	612	07/25	24-JUL-25	2,553
0801	01	800	01	00	00	613	07/25	24-JUL-25	220
0801	01	800	01	00	00	614	07/25	24-JUL-25	40
0801	01	800	01	00	00	615	07/25	24-JUL-25	40
0801	01	800	01	00	00	616	07/25	24-JUL-25	635
0801	01	800	01	00	00	617	07/25	24-JUL-25	353
0801	01	800	01	00	00	618	07/25	24-JUL-25	40
0801	01	800	01	00	00	619	07/25	24-JUL-25	306
0801	01	800	01	00	00	620	07/25	24-JUL-25	335
0801	01	800	01	00	00	621	07/25	24-JUL-25	853
0801	01	800	01	00	00	622	07/25	24-JUL-25	207
0801	01	800	01	00	00	623	07/25	24-JUL-25	364
0801	01	800	01	00	00	624	07/25	24-JUL-25	916
0801	01	800	01	00	00	625	07/25	24-JUL-25	545
0801	01	800	01	00	00	626	07/25	24-JUL-25	360
0801	01	800	01	00	00	627	07/25	24-JUL-25	40
0801	01	800	01	00	00	942	07/25	24-JUL-25	318
0801	01	800	01	00	00	943	07/25	24-JUL-25	200
0801	01	800	01	00	00	944	07/25	24-JUL-25	246
0801	01	800	01	00	00	968	07/25	24-JUL-25	210
0801	01	800	01	00	00	969	07/25	24-JUL-25	69
0801	01	800	01	00	00	970	07/25	24-JUL-25	2,340
0801	01	800	01	00	00	971	07/25	24-JUL-25	80
0801	01	800	01	00	00	972	07/25	24-JUL-25	420
0801	01	800	01	00	00	973	07/25	24-JUL-25	423
0801	01	800	01	00	00	974	07/25	24-JUL-25	582
0801	01	800	01	00	00	975	07/25	24-JUL-25	150
0801	01	800	01	00	00	976	07/25	24-JUL-25	391
0801	01	800	01	00	00	616	07/25	29-JUL-25	437

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	617	07/25	29-JUL-25	981
0801	01	800	01	00	00	618	07/25	29-JUL-25	511
0801	01	800	01	00	00	619	07/25	29-JUL-25	88
0801	01	800	01	00	00	620	07/25	29-JUL-25	326
0801	01	800	01	00	00	621	07/25	29-JUL-25	50
0801	01	800	01	00	00	622	07/25	29-JUL-25	524
0801	01	800	01	00	00	950	07/25	29-JUL-25	50
0801	01	800	01	00	00	951	07/25	29-JUL-25	1,168
0801	01	800	01	00	00	952	07/25	29-JUL-25	600
0801	01	800	01	00	00	953	07/25	29-JUL-25	224
0801	01	800	01	00	00	1277	07/25	24-JUL-25	513
0801	01	800	01	00	00	1278	07/25	24-JUL-25	435
0801	01	800	01	00	00	1279	07/25	24-JUL-25	3,515
0801	01	800	01	00	00	1280	07/25	24-JUL-25	219
0801	01	800	01	00	00	254	07/25	31-JUL-25	1,091
0801	01	800	01	00	00	255	07/25	31-JUL-25	165
0801	01	800	01	00	00	561	07/25	31-JUL-25	50
0801	01	800	01	00	00	562	07/25	31-JUL-25	967
0801	01	800	01	00	00	563	07/25	31-JUL-25	187
0801	01	800	01	00	00	564	07/25	31-JUL-25	142
0801	01	800	01	00	00	628	07/25	31-JUL-25	40
0801	01	800	01	00	00	629	07/25	31-JUL-25	221
0801	01	800	01	00	00	630	07/25	31-JUL-25	40
0801	01	800	01	00	00	631	07/25	31-JUL-25	419
0801	01	800	01	00	00	632	07/25	31-JUL-25	476
0801	01	800	01	00	00	633	07/25	31-JUL-25	1,937
0801	01	800	01	00	00	637	07/25	31-JUL-25	393
0801	01	800	01	00	00	638	07/25	31-JUL-25	377
0801	01	800	01	00	00	639	07/25	31-JUL-25	272
0801	01	800	01	00	00	640	07/25	31-JUL-25	50
0801	01	800	01	00	00	974	07/25	29-JUL-25	268
0801	01	800	01	00	00	975	07/25	29-JUL-25	200
0801	01	800	01	00	00	1012	07/25	29-JUL-25	371
0801	01	800	01	00	00	1013	07/25	29-JUL-25	900
0801	01	800	01	00	00	1014	07/25	29-JUL-25	426
0801	01	800	01	00	00	1015	07/25	29-JUL-25	962
0801	01	800	01	00	00	1016	07/25	29-JUL-25	160
0801	01	800	01	00	00	1017	07/25	29-JUL-25	223
0801	01	800	01	00	00	1018	07/25	29-JUL-25	500
0801	01	800	01	00	00	1019	07/25	29-JUL-25	431
0801	01	800	01	00	00	1020	07/25	29-JUL-25	608
0801	01	800	01	00	00	1021	07/25	29-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1022	07/25	29-JUL-25	160
0801	01	800	01	00	00	1023	07/25	29-JUL-25	3,230
0801	01	800	01	00	00	1024	07/25	29-JUL-25	80
0801	01	800	01	00	00	1025	07/25	29-JUL-25	418
0801	01	800	01	00	00	1026	07/25	29-JUL-25	401
0801	01	800	01	00	00	1027	07/25	29-JUL-25	623
0801	01	800	01	00	00	1028	07/25	29-JUL-25	542
0801	01	800	01	00	00	1029	07/25	29-JUL-25	1,04,200
0801	01	800	01	00	00	1030	07/25	29-JUL-25	1,46,661
0801	01	800	01	00	00	1336	07/25	29-JUL-25	754
0801	01	800	01	00	00	1640	07/25	29-JUL-25	200
0801	01	800	01	00	00	1642	07/25	29-JUL-25	736
0801	01	800	01	00	00	64	07/25	31-JUL-25	217
0801	01	800	01	00	00	65	07/25	31-JUL-25	1,003
0801	01	800	01	00	00	66	07/25	31-JUL-25	1,037
0801	01	800	01	00	00	67	07/25	31-JUL-25	384
0801	01	800	01	00	00	68	07/25	31-JUL-25	580
0801	01	800	01	00	00	69	07/25	31-JUL-25	531
0801	01	800	01	00	00	70	07/25	31-JUL-25	1,334
0801	01	800	01	00	00	71	07/25	31-JUL-25	217
0801	01	800	01	00	00	72	07/25	31-JUL-25	480
0801	01	800	01	00	00	73	07/25	31-JUL-25	298
0801	01	800	01	00	00	74	07/25	31-JUL-25	336
0801	01	800	01	00	00	75	07/25	31-JUL-25	557
0801	01	800	01	00	00	76	07/25	31-JUL-25	391
0801	01	800	01	00	00	77	07/25	31-JUL-25	1,369
0801	01	800	01	00	00	78	07/25	31-JUL-25	1,282
0801	01	800	01	00	00	79	07/25	31-JUL-25	617
0801	01	800	01	00	00	80	07/25	31-JUL-25	459
0801	01	800	01	00	00	81	07/25	31-JUL-25	555
0801	01	800	01	00	00	82	07/25	31-JUL-25	240
0801	01	800	01	00	00	83	07/25	31-JUL-25	436
0801	01	800	01	00	00	1288	07/25	24-JUL-25	599
0801	01	800	01	00	00	1289	07/25	24-JUL-25	40
0801	01	800	01	00	00	1290	07/25	24-JUL-25	535
0801	01	800	01	00	00	1291	07/25	24-JUL-25	1,889
0801	01	800	01	00	00	1292	07/25	24-JUL-25	1,757
0801	01	800	01	00	00	1293	07/25	24-JUL-25	463
0801	01	800	01	00	00	1294	07/25	24-JUL-25	155
0801	01	800	01	00	00	1295	07/25	24-JUL-25	736
0801	01	800	01	00	00	1296	07/25	24-JUL-25	377
0801	01	800	01	00	00	1297	07/25	24-JUL-25	340

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1298	07/25	24-JUL-25	2,536
0801	01	800	01	00	00	1299	07/25	24-JUL-25	523
0801	01	800	01	00	00	1300	07/25	24-JUL-25	1,001
0801	01	800	01	00	00	1301	07/25	24-JUL-25	545
0801	01	800	01	00	00	1302	07/25	24-JUL-25	1,122
0801	01	800	01	00	00	1303	07/25	24-JUL-25	203
0801	01	800	01	00	00	1304	07/25	24-JUL-25	8,555
0801	01	800	01	00	00	1305	07/25	24-JUL-25	1,313
0801	01	800	01	00	00	1306	07/25	24-JUL-25	580
0801	01	800	01	00	00	1307	07/25	24-JUL-25	228
0801	01	800	01	00	00	1308	07/25	24-JUL-25	319
0801	01	800	01	00	00	1309	07/25	24-JUL-25	271
0801	01	800	01	00	00	1310	07/25	24-JUL-25	469
0801	01	800	01	00	00	1311	07/25	24-JUL-25	584
0801	01	800	01	00	00	1312	07/25	24-JUL-25	480
0801	01	800	01	00	00	1313	07/25	24-JUL-25	398
0801	01	800	01	00	00	1314	07/25	24-JUL-25	313
0801	01	800	01	00	00	1315	07/25	24-JUL-25	330
0801	01	800	01	00	00	1316	07/25	24-JUL-25	4,498
0801	01	800	01	00	00	1317	07/25	24-JUL-25	635
0801	01	800	01	00	00	1318	07/25	24-JUL-25	489
0801	01	800	01	00	00	1319	07/25	24-JUL-25	670
0801	01	800	01	00	00	1320	07/25	24-JUL-25	1,785
0801	01	800	01	00	00	1321	07/25	24-JUL-25	1,740
0801	01	800	01	00	00	1322	07/25	24-JUL-25	616
0801	01	800	01	00	00	1323	07/25	24-JUL-25	541
0801	01	800	01	00	00	1324	07/25	24-JUL-25	268
0801	01	800	01	00	00	1643	07/25	29-JUL-25	76
0801	01	800	01	00	00	1644	07/25	29-JUL-25	494
0801	01	800	01	00	00	1645	07/25	29-JUL-25	1,023
0801	01	800	01	00	00	1646	07/25	29-JUL-25	785
0801	01	800	01	00	00	1647	07/25	29-JUL-25	200
0801	01	800	01	00	00	1648	07/25	29-JUL-25	573
0801	01	800	01	00	00	1649	07/25	29-JUL-25	388
0801	01	800	01	00	00	1650	07/25	29-JUL-25	541
0801	01	800	01	00	00	1651	07/25	29-JUL-25	319
0801	01	800	01	00	00	1652	07/25	29-JUL-25	6,239
0801	01	800	01	00	00	1653	07/25	29-JUL-25	106
0801	01	800	01	00	00	1654	07/25	29-JUL-25	810
0801	01	800	01	00	00	1655	07/25	29-JUL-25	685
0801	01	800	01	00	00	1656	07/25	29-JUL-25	480
0801	01	800	01	00	00	1657	07/25	29-JUL-25	240

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1658	07/25	29-JUL-25	200
0801	01	800	01	00	00	1659	07/25	29-JUL-25	313
0801	01	800	01	00	00	1660	07/25	29-JUL-25	541
0801	01	800	01	00	00	1661	07/25	29-JUL-25	518
0801	01	800	01	00	00	1662	07/25	29-JUL-25	200
0801	01	800	01	00	00	977	07/25	24-JUL-25	462
0801	01	800	01	00	00	978	07/25	24-JUL-25	210
0801	01	800	01	00	00	979	07/25	24-JUL-25	200
0801	01	800	01	00	00	980	07/25	24-JUL-25	1,792
0801	01	800	01	00	00	981	07/25	24-JUL-25	80
0801	01	800	01	00	00	982	07/25	24-JUL-25	50
0801	01	800	01	00	00	983	07/25	24-JUL-25	44,025
0801	01	800	01	00	00	1670	07/25	29-JUL-25	326
0801	01	800	01	00	00	1671	07/25	29-JUL-25	239
0801	01	800	01	00	00	1672	07/25	29-JUL-25	293
0801	01	800	01	00	00	1673	07/25	29-JUL-25	584
0801	01	800	01	00	00	1674	07/25	29-JUL-25	50
0801	01	800	01	00	00	1675	07/25	29-JUL-25	302
0801	01	800	01	00	00	1676	07/25	29-JUL-25	432
0801	01	800	01	00	00	1677	07/25	29-JUL-25	415
0801	01	800	01	00	00	1678	07/25	29-JUL-25	3,526
0801	01	800	01	00	00	1679	07/25	29-JUL-25	3,941
0801	01	800	01	00	00	1681	07/25	29-JUL-25	1,502
0801	01	800	01	00	00	1682	07/25	29-JUL-25	1,317
0801	01	800	01	00	00	1683	07/25	29-JUL-25	2,872
0801	01	800	01	00	00	1684	07/25	29-JUL-25	118
0801	01	800	01	00	00	1686	07/25	29-JUL-25	330
0801	01	800	01	00	00	1687	07/25	29-JUL-25	317
0801	01	800	01	00	00	1688	07/25	29-JUL-25	615
0801	01	800	01	00	00	1689	07/25	29-JUL-25	390
0801	01	800	01	00	00	1690	07/25	29-JUL-25	318
0801	01	800	01	00	00	1691	07/25	29-JUL-25	206
0801	01	800	01	00	00	1692	07/25	29-JUL-25	234
0801	01	800	01	00	00	1693	07/25	29-JUL-25	912
0801	01	800	01	00	00	1694	07/25	29-JUL-25	250
0801	01	800	01	00	00	1695	07/25	29-JUL-25	313
0801	01	800	01	00	00	1696	07/25	29-JUL-25	1,965
0801	01	800	01	00	00	1697	07/25	29-JUL-25	1,758
0801	01	800	01	00	00	1913	07/25	29-JUL-25	50
0801	01	800	01	00	00	1914	07/25	29-JUL-25	428
0801	01	800	01	00	00	641	07/25	31-JUL-25	347
0801	01	800	01	00	00	642	07/25	31-JUL-25	374

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	643	07/25	31-JUL-25	1,500
0801	01	800	01	00	00	644	07/25	31-JUL-25	1,658
0801	01	800	01	00	00	645	07/25	31-JUL-25	1,448
0801	01	800	01	00	00	646	07/25	31-JUL-25	964
0801	01	800	01	00	00	647	07/25	31-JUL-25	242
0801	01	800	01	00	00	649	07/25	31-JUL-25	309
0801	01	800	01	00	00	650	07/25	31-JUL-25	588
0801	01	800	01	00	00	651	07/25	31-JUL-25	364
0801	01	800	01	00	00	652	07/25	31-JUL-25	50
0801	01	800	01	00	00	653	07/25	31-JUL-25	200
0801	01	800	01	00	00	654	07/25	31-JUL-25	200
0801	01	800	01	00	00	655	07/25	31-JUL-25	50
0801	01	800	01	00	00	656	07/25	31-JUL-25	1,206
0801	01	800	01	00	00	992	07/25	31-JUL-25	326
0801	01	800	01	00	00	993	07/25	31-JUL-25	484
0801	01	800	01	00	00	994	07/25	31-JUL-25	1,644
0801	01	800	01	00	00	995	07/25	31-JUL-25	622
0801	01	800	01	00	00	996	07/25	31-JUL-25	191
0801	01	800	01	00	00	997	07/25	31-JUL-25	477
0801	01	800	01	00	00	998	07/25	31-JUL-25	195
0801	01	800	01	00	00	999	07/25	31-JUL-25	275
0801	01	800	01	00	00	1000	07/25	31-JUL-25	224
0801	01	800	01	00	00	1001	07/25	31-JUL-25	234
0801	01	800	01	00	00	1002	07/25	31-JUL-25	401
0801	01	800	01	00	00	1003	07/25	31-JUL-25	214
0801	01	800	01	00	00	1004	07/25	31-JUL-25	200
0801	01	800	01	00	00	1005	07/25	31-JUL-25	500
0801	01	800	01	00	00	1281	07/25	24-JUL-25	697
0801	01	800	01	00	00	1282	07/25	24-JUL-25	655
0801	01	800	01	00	00	1283	07/25	24-JUL-25	336
0801	01	800	01	00	00	1284	07/25	24-JUL-25	985
0801	01	800	01	00	00	1285	07/25	24-JUL-25	1,858
0801	01	800	01	00	00	1286	07/25	24-JUL-25	340
0801	01	800	01	00	00	1287	07/25	24-JUL-25	446
0801	01	800	01	00	00	1605	07/25	24-JUL-25	674
0801	01	800	01	00	00	1606	07/25	24-JUL-25	115
0801	01	800	01	00	00	1607	07/25	24-JUL-25	729
0801	01	800	01	00	00	1890	07/25	24-JUL-25	282
0801	01	800	01	00	00	1891	07/25	24-JUL-25	40
0801	01	800	01	00	00	1892	07/25	24-JUL-25	650
0801	01	800	01	00	00	1893	07/25	24-JUL-25	221
0801	01	800	01	00	00	1894	07/25	24-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1895	07/25	24-JUL-25	469
0801	01	800	01	00	00	1896	07/25	24-JUL-25	50
0801	01	800	01	00	00	1897	07/25	24-JUL-25	32
0801	01	800	01	00	00	1898	07/25	24-JUL-25	800
0801	01	800	01	00	00	1899	07/25	24-JUL-25	119
0801	01	800	01	00	00	1900	07/25	24-JUL-25	3,112
0801	01	800	01	00	00	1901	07/25	24-JUL-25	168
0801	01	800	01	00	00	1902	07/25	24-JUL-25	359
0801	01	800	01	00	00	1903	07/25	24-JUL-25	50
0801	01	800	01	00	00	1904	07/25	24-JUL-25	100
0801	01	800	01	00	00	1905	07/25	24-JUL-25	50
0801	01	800	01	00	00	2090	07/25	24-JUL-25	1,352
0801	01	800	01	00	00	1915	07/25	29-JUL-25	80
0801	01	800	01	00	00	1916	07/25	29-JUL-25	800
0801	01	800	01	00	00	1917	07/25	29-JUL-25	1,000
0801	01	800	01	00	00	1918	07/25	29-JUL-25	800
0801	01	800	01	00	00	1919	07/25	29-JUL-25	607
0801	01	800	01	00	00	1920	07/25	29-JUL-25	257
0801	01	800	01	00	00	1921	07/25	29-JUL-25	50
0801	01	800	01	00	00	1922	07/25	29-JUL-25	343
0801	01	800	01	00	00	2183	07/25	29-JUL-25	422
0801	01	800	01	00	00	2184	07/25	29-JUL-25	14,968
0801	01	800	01	00	00	1570	07/25	24-JUL-25	570
0801	01	800	01	00	00	1006	07/25	31-JUL-25	272
0801	01	800	01	00	00	1007	07/25	31-JUL-25	947
0801	01	800	01	00	00	1008	07/25	31-JUL-25	521
0801	01	800	01	00	00	1009	07/25	31-JUL-25	3,300
0801	01	800	01	00	00	1010	07/25	31-JUL-25	553
0801	01	800	01	00	00	1011	07/25	31-JUL-25	1,260
0801	01	800	01	00	00	1012	07/25	31-JUL-25	50
0801	01	800	01	00	00	1013	07/25	31-JUL-25	50
0801	01	800	01	00	00	1014	07/25	31-JUL-25	229
0801	01	800	01	00	00	1015	07/25	31-JUL-25	455
0801	01	800	01	00	00	1016	07/25	31-JUL-25	200
0801	01	800	01	00	00	1017	07/25	31-JUL-25	616
0801	01	800	01	00	00	1018	07/25	31-JUL-25	800
0801	01	800	01	00	00	1019	07/25	31-JUL-25	220
0801	01	800	01	00	00	1020	07/25	31-JUL-25	800
0801	01	800	01	00	00	1037	07/25	31-JUL-25	210
0801	01	800	01	00	00	1038	07/25	31-JUL-25	76
0801	01	800	01	00	00	1039	07/25	31-JUL-25	1,400
0801	01	800	01	00	00	1040	07/25	31-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1041	07/25	31-JUL-25	50
0801	01	800	01	00	00	1042	07/25	31-JUL-25	781
0801	01	800	01	00	00	1043	07/25	31-JUL-25	213
0801	01	800	01	00	00	1044	07/25	31-JUL-25	150
0801	01	800	01	00	00	1045	07/25	31-JUL-25	51,200
0801	01	800	01	00	00	1339	07/25	31-JUL-25	750
0801	01	800	01	00	00	1340	07/25	31-JUL-25	384
0801	01	800	01	00	00	1663	07/25	29-JUL-25	928
0801	01	800	01	00	00	1664	07/25	29-JUL-25	332
0801	01	800	01	00	00	1665	07/25	29-JUL-25	200
0801	01	800	01	00	00	1666	07/25	29-JUL-25	260
0801	01	800	01	00	00	1667	07/25	29-JUL-25	200
0801	01	800	01	00	00	1668	07/25	29-JUL-25	484
0801	01	800	01	00	00	1669	07/25	29-JUL-25	213
0801	01	800	01	00	00	2219	07/25	29-JUL-25	655
0801	01	800	01	00	00	2220	07/25	29-JUL-25	10,200
0801	01	800	01	00	00	3689	07/25	29-JUL-25	738
0801	01	800	01	00	00	4509	07/25	29-JUL-25	2,231
0801	01	800	01	00	00	4510	07/25	29-JUL-25	384
0801	01	800	01	00	00	4511	07/25	29-JUL-25	217
0801	01	800	01	00	00	4512	07/25	29-JUL-25	50
0801	01	800	01	00	00	4513	07/25	29-JUL-25	50
0801	01	800	01	00	00	4514	07/25	29-JUL-25	744
0801	01	800	01	00	00	4515	07/25	29-JUL-25	135
0801	01	800	01	00	00	4516	07/25	29-JUL-25	160
0801	01	800	01	00	00	1341	07/25	31-JUL-25	1,418
0801	01	800	01	00	00	1342	07/25	31-JUL-25	386
0801	01	800	01	00	00	1343	07/25	31-JUL-25	964
0801	01	800	01	00	00	1733	07/25	31-JUL-25	2,333
0801	01	800	01	00	00	1734	07/25	31-JUL-25	500
0801	01	800	01	00	00	1735	07/25	31-JUL-25	220
0801	01	800	01	00	00	1736	07/25	31-JUL-25	240
0801	01	800	01	00	00	1737	07/25	31-JUL-25	3,345
0801	01	800	01	00	00	1738	07/25	31-JUL-25	1,244
0801	01	800	01	00	00	1739	07/25	31-JUL-25	1,014
0801	01	800	01	00	00	1740	07/25	31-JUL-25	446
0801	01	800	01	00	00	1741	07/25	31-JUL-25	428
0801	01	800	01	00	00	1742	07/25	31-JUL-25	356
0801	01	800	01	00	00	1743	07/25	31-JUL-25	247
0801	01	800	01	00	00	1744	07/25	31-JUL-25	268
0801	01	800	01	00	00	1745	07/25	31-JUL-25	1,326
0801	01	800	01	00	00	1746	07/25	31-JUL-25	182

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1747	07/25	31-JUL-25	398
0801	01	800	01	00	00	1748	07/25	31-JUL-25	246
0801	01	800	01	00	00	1571	07/25	24-JUL-25	360
0801	01	800	01	00	00	1572	07/25	24-JUL-25	220
0801	01	800	01	00	00	1573	07/25	24-JUL-25	353
0801	01	800	01	00	00	1574	07/25	24-JUL-25	295
0801	01	800	01	00	00	1575	07/25	24-JUL-25	199
0801	01	800	01	00	00	1576	07/25	24-JUL-25	2,754
0801	01	800	01	00	00	1577	07/25	24-JUL-25	340
0801	01	800	01	00	00	1578	07/25	24-JUL-25	50
0801	01	800	01	00	00	1579	07/25	24-JUL-25	1,448
0801	01	800	01	00	00	1580	07/25	24-JUL-25	77
0801	01	800	01	00	00	1581	07/25	24-JUL-25	400
0801	01	800	01	00	00	1582	07/25	24-JUL-25	142
0801	01	800	01	00	00	1583	07/25	24-JUL-25	617
0801	01	800	01	00	00	1584	07/25	24-JUL-25	268
0801	01	800	01	00	00	1585	07/25	24-JUL-25	618
0801	01	800	01	00	00	1586	07/25	24-JUL-25	1,439
0801	01	800	01	00	00	1587	07/25	24-JUL-25	230
0801	01	800	01	00	00	1588	07/25	24-JUL-25	51
0801	01	800	01	00	00	1589	07/25	24-JUL-25	50
0801	01	800	01	00	00	1590	07/25	24-JUL-25	321
0801	01	800	01	00	00	1591	07/25	24-JUL-25	327
0801	01	800	01	00	00	1592	07/25	24-JUL-25	4,390
0801	01	800	01	00	00	1593	07/25	24-JUL-25	209
0801	01	800	01	00	00	1594	07/25	24-JUL-25	275
0801	01	800	01	00	00	1595	07/25	24-JUL-25	213
0801	01	800	01	00	00	1596	07/25	24-JUL-25	740
0801	01	800	01	00	00	1597	07/25	24-JUL-25	76
0801	01	800	01	00	00	1598	07/25	24-JUL-25	53
0801	01	800	01	00	00	1599	07/25	24-JUL-25	281
0801	01	800	01	00	00	1600	07/25	24-JUL-25	239
0801	01	800	01	00	00	1601	07/25	24-JUL-25	289
0801	01	800	01	00	00	1602	07/25	24-JUL-25	137
0801	01	800	01	00	00	1603	07/25	24-JUL-25	326
0801	01	800	01	00	00	1604	07/25	24-JUL-25	469
0801	01	800	01	00	00	1755	07/25	31-JUL-25	50
0801	01	800	01	00	00	1756	07/25	31-JUL-25	2,094
0801	01	800	01	00	00	1757	07/25	31-JUL-25	4,763
0801	01	800	01	00	00	1758	07/25	31-JUL-25	604
0801	01	800	01	00	00	1759	07/25	31-JUL-25	428
0801	01	800	01	00	00	1760	07/25	31-JUL-25	433

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1761	07/25	31-JUL-25	368
0801	01	800	01	00	00	1762	07/25	31-JUL-25	268
0801	01	800	01	00	00	1763	07/25	31-JUL-25	50
0801	01	800	01	00	00	1935	07/25	31-JUL-25	88
0801	01	800	01	00	00	1936	07/25	31-JUL-25	313
0801	01	800	01	00	00	1937	07/25	31-JUL-25	1,454
0801	01	800	01	00	00	1938	07/25	31-JUL-25	4,083
0801	01	800	01	00	00	1939	07/25	31-JUL-25	15,733
0801	01	800	01	00	00	1940	07/25	31-JUL-25	2,256
0801	01	800	01	00	00	1941	07/25	31-JUL-25	960
0801	01	800	01	00	00	1942	07/25	31-JUL-25	481
0801	01	800	01	00	00	1943	07/25	31-JUL-25	800
0801	01	800	01	00	00	1944	07/25	31-JUL-25	284
0801	01	800	01	00	00	1945	07/25	31-JUL-25	792
0801	01	800	01	00	00	1946	07/25	31-JUL-25	329
0801	01	800	01	00	00	1947	07/25	31-JUL-25	656
0801	01	800	01	00	00	1948	07/25	31-JUL-25	228
0801	01	800	01	00	00	1949	07/25	31-JUL-25	868
0801	01	800	01	00	00	1950	07/25	31-JUL-25	50
0801	01	800	01	00	00	1951	07/25	31-JUL-25	400
0801	01	800	01	00	00	1952	07/25	31-JUL-25	502
0801	01	800	01	00	00	2242	07/25	31-JUL-25	44
0801	01	800	01	00	00	2243	07/25	31-JUL-25	264
0801	01	800	01	00	00	2244	07/25	31-JUL-25	50
0801	01	800	01	00	00	2185	07/25	29-JUL-25	364
0801	01	800	01	00	00	2186	07/25	29-JUL-25	3,250
0801	01	800	01	00	00	2187	07/25	29-JUL-25	3,088
0801	01	800	01	00	00	2188	07/25	29-JUL-25	1,998
0801	01	800	01	00	00	2189	07/25	29-JUL-25	260
0801	01	800	01	00	00	2190	07/25	29-JUL-25	1,173
0801	01	800	01	00	00	2191	07/25	29-JUL-25	16,735
0801	01	800	01	00	00	2192	07/25	29-JUL-25	2,439
0801	01	800	01	00	00	2193	07/25	29-JUL-25	3,118
0801	01	800	01	00	00	2194	07/25	29-JUL-25	1,691
0801	01	800	01	00	00	2195	07/25	29-JUL-25	721
0801	01	800	01	00	00	2196	07/25	29-JUL-25	40
0801	01	800	01	00	00	2197	07/25	29-JUL-25	11,785
0801	01	800	01	00	00	2198	07/25	29-JUL-25	1,240
0801	01	800	01	00	00	2199	07/25	29-JUL-25	500
0801	01	800	01	00	00	2200	07/25	29-JUL-25	622
0801	01	800	01	00	00	2201	07/25	29-JUL-25	2,816
0801	01	800	01	00	00	2202	07/25	29-JUL-25	4,024

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2203	07/25	29-JUL-25	3,405
0801	01	800	01	00	00	2204	07/25	29-JUL-25	50
0801	01	800	01	00	00	2205	07/25	29-JUL-25	50
0801	01	800	01	00	00	2206	07/25	29-JUL-25	416
0801	01	800	01	00	00	2207	07/25	29-JUL-25	198
0801	01	800	01	00	00	2208	07/25	29-JUL-25	2,888
0801	01	800	01	00	00	2209	07/25	29-JUL-25	150
0801	01	800	01	00	00	2210	07/25	29-JUL-25	746
0801	01	800	01	00	00	2211	07/25	29-JUL-25	267
0801	01	800	01	00	00	2212	07/25	29-JUL-25	500
0801	01	800	01	00	00	2213	07/25	29-JUL-25	79
0801	01	800	01	00	00	2214	07/25	29-JUL-25	350
0801	01	800	01	00	00	2215	07/25	29-JUL-25	662
0801	01	800	01	00	00	2216	07/25	29-JUL-25	13,998
0801	01	800	01	00	00	2217	07/25	29-JUL-25	268
0801	01	800	01	00	00	2218	07/25	29-JUL-25	891
0801	01	800	01	00	00	2251	07/25	31-JUL-25	50
0801	01	800	01	00	00	2252	07/25	31-JUL-25	1,083
0801	01	800	01	00	00	2253	07/25	31-JUL-25	604
0801	01	800	01	00	00	2091	07/25	24-JUL-25	80
0801	01	800	01	00	00	2092	07/25	24-JUL-25	267
0801	01	800	01	00	00	2093	07/25	24-JUL-25	534
0801	01	800	01	00	00	2094	07/25	24-JUL-25	537
0801	01	800	01	00	00	2095	07/25	24-JUL-25	392
0801	01	800	01	00	00	2096	07/25	24-JUL-25	250
0801	01	800	01	00	00	2097	07/25	24-JUL-25	639
0801	01	800	01	00	00	2098	07/25	24-JUL-25	2,433
0801	01	800	01	00	00	2099	07/25	24-JUL-25	800
0801	01	800	01	00	00	2100	07/25	24-JUL-25	500
0801	01	800	01	00	00	2101	07/25	24-JUL-25	1,633
0801	01	800	01	00	00	2102	07/25	24-JUL-25	826
0801	01	800	01	00	00	2103	07/25	24-JUL-25	1,091
0801	01	800	01	00	00	2104	07/25	24-JUL-25	109
0801	01	800	01	00	00	2105	07/25	24-JUL-25	1,500
0801	01	800	01	00	00	2106	07/25	24-JUL-25	182
0801	01	800	01	00	00	2107	07/25	24-JUL-25	1,801
0801	01	800	01	00	00	2108	07/25	24-JUL-25	14,614
0801	01	800	01	00	00	2109	07/25	24-JUL-25	2,163
0801	01	800	01	00	00	2111	07/25	24-JUL-25	800
0801	01	800	01	00	00	2112	07/25	24-JUL-25	15,336
0801	01	800	01	00	00	2113	07/25	24-JUL-25	963
0801	01	800	01	00	00	2114	07/25	24-JUL-25	900

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2115	07/25	24-JUL-25	100
0801	01	800	01	00	00	2116	07/25	24-JUL-25	50
0801	01	800	01	00	00	2117	07/25	24-JUL-25	12,208
0801	01	800	01	00	00	2118	07/25	24-JUL-25	251
0801	01	800	01	00	00	2119	07/25	24-JUL-25	619
0801	01	800	01	00	00	2120	07/25	24-JUL-25	207
0801	01	800	01	00	00	2121	07/25	24-JUL-25	50
0801	01	800	01	00	00	2122	07/25	24-JUL-25	5,272
0801	01	800	01	00	00	2123	07/25	24-JUL-25	50
0801	01	800	01	00	00	2124	07/25	24-JUL-25	50
0801	01	800	01	00	00	2125	07/25	24-JUL-25	662
0801	01	800	01	00	00	2126	07/25	24-JUL-25	223
0801	01	800	01	00	00	2127	07/25	24-JUL-25	2,611
0801	01	800	01	00	00	2128	07/25	24-JUL-25	2,873
0801	01	800	01	00	00	2129	07/25	24-JUL-25	473
0801	01	800	01	00	00	2130	07/25	24-JUL-25	385
0801	01	800	01	00	00	2131	07/25	24-JUL-25	662
0801	01	800	01	00	00	2132	07/25	24-JUL-25	5,000
0801	01	800	01	00	00	4301	07/25	24-JUL-25	214
0801	01	800	01	00	00	4302	07/25	24-JUL-25	569
0801	01	800	01	00	00	4303	07/25	24-JUL-25	428
0801	01	800	01	00	00	4304	07/25	24-JUL-25	200
0801	01	800	01	00	00	4305	07/25	24-JUL-25	162
0801	01	800	01	00	00	4306	07/25	24-JUL-25	570
0801	01	800	01	00	00	4307	07/25	24-JUL-25	200
0801	01	800	01	00	00	4308	07/25	24-JUL-25	494
0801	01	800	01	00	00	4309	07/25	24-JUL-25	1,310
0801	01	800	01	00	00	4310	07/25	24-JUL-25	171
0801	01	800	01	00	00	4311	07/25	24-JUL-25	1,643
0801	01	800	01	00	00	4312	07/25	24-JUL-25	4,235
0801	01	800	01	00	00	4313	07/25	24-JUL-25	553
0801	01	800	01	00	00	4314	07/25	24-JUL-25	244
0801	01	800	01	00	00	1749	07/25	31-JUL-25	365
0801	01	800	01	00	00	1750	07/25	31-JUL-25	368
0801	01	800	01	00	00	1751	07/25	31-JUL-25	1,707
0801	01	800	01	00	00	1752	07/25	31-JUL-25	278
0801	01	800	01	00	00	1753	07/25	31-JUL-25	405
0801	01	800	01	00	00	1754	07/25	31-JUL-25	480
0801	01	800	01	00	00	4975	07/25	31-JUL-25	50
0801	01	800	01	00	00	4976	07/25	31-JUL-25	275
0801	01	800	01	00	00	4977	07/25	31-JUL-25	676
0801	01	800	01	00	00	4517	07/25	29-JUL-25	970

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4518	07/25	29-JUL-25	518
0801	01	800	01	00	00	4519	07/25	29-JUL-25	306
0801	01	800	01	00	00	4520	07/25	29-JUL-25	50
0801	01	800	01	00	00	4521	07/25	29-JUL-25	50
0801	01	800	01	00	00	4522	07/25	29-JUL-25	73
0801	01	800	01	00	00	4523	07/25	29-JUL-25	50
0801	01	800	01	00	00	4524	07/25	29-JUL-25	91
0801	01	800	01	00	00	4525	07/25	29-JUL-25	2,464
0801	01	800	01	00	00	4526	07/25	29-JUL-25	96
0801	01	800	01	00	00	4527	07/25	29-JUL-25	573
0801	01	800	01	00	00	4528	07/25	29-JUL-25	104
0801	01	800	01	00	00	4529	07/25	29-JUL-25	370
0801	01	800	01	00	00	4530	07/25	29-JUL-25	350
0801	01	800	01	00	00	4531	07/25	29-JUL-25	220
0801	01	800	01	00	00	4532	07/25	29-JUL-25	50
0801	01	800	01	00	00	4533	07/25	29-JUL-25	50
0801	01	800	01	00	00	4534	07/25	29-JUL-25	220
0801	01	800	01	00	00	4535	07/25	29-JUL-25	133
0801	01	800	01	00	00	4536	07/25	29-JUL-25	50
0801	01	800	01	00	00	4537	07/25	29-JUL-25	401
0801	01	800	01	00	00	4538	07/25	29-JUL-25	838
0801	01	800	01	00	00	4539	07/25	29-JUL-25	1,455
0801	01	800	01	00	00	4540	07/25	29-JUL-25	120
0801	01	800	01	00	00	4541	07/25	29-JUL-25	141
0801	01	800	01	00	00	4542	07/25	29-JUL-25	514
0801	01	800	01	00	00	4543	07/25	29-JUL-25	200
0801	01	800	01	00	00	4544	07/25	29-JUL-25	3,524
0801	01	800	01	00	00	4545	07/25	29-JUL-25	200
0801	01	800	01	00	00	4546	07/25	29-JUL-25	857
0801	01	800	01	00	00	4547	07/25	29-JUL-25	313
0801	01	800	01	00	00	4548	07/25	29-JUL-25	200
0801	01	800	01	00	00	4549	07/25	29-JUL-25	108
0801	01	800	01	00	00	4550	07/25	29-JUL-25	200
0801	01	800	01	00	00	4551	07/25	29-JUL-25	200
0801	01	800	01	00	00	4552	07/25	29-JUL-25	1,400
0801	01	800	01	00	00	4553	07/25	29-JUL-25	268
0801	01	800	01	00	00	4554	07/25	29-JUL-25	285
0801	01	800	01	00	00	4555	07/25	29-JUL-25	150
0801	01	800	01	00	00	4556	07/25	29-JUL-25	50
0801	01	800	01	00	00	4557	07/25	29-JUL-25	50
0801	01	800	01	00	00	4558	07/25	29-JUL-25	66
0801	01	800	01	00	00	4559	07/25	29-JUL-25	104

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4560	07/25	29-JUL-25	50
0801	01	800	01	00	00	4561	07/25	29-JUL-25	50
0801	01	800	01	00	00	4562	07/25	29-JUL-25	3,701
0801	01	800	01	00	00	4563	07/25	29-JUL-25	916
0801	01	800	01	00	00	4564	07/25	29-JUL-25	1,068
0801	01	800	01	00	00	4565	07/25	29-JUL-25	50
0801	01	800	01	00	00	4566	07/25	29-JUL-25	79
0801	01	800	01	00	00	4567	07/25	29-JUL-25	258
0801	01	800	01	00	00	4568	07/25	29-JUL-25	50
0801	01	800	01	00	00	4569	07/25	29-JUL-25	167
0801	01	800	01	00	00	4570	07/25	29-JUL-25	466
0801	01	800	01	00	00	4571	07/25	29-JUL-25	50
0801	01	800	01	00	00	2245	07/25	31-JUL-25	253
0801	01	800	01	00	00	2246	07/25	31-JUL-25	50
0801	01	800	01	00	00	2247	07/25	31-JUL-25	422
0801	01	800	01	00	00	2248	07/25	31-JUL-25	522
0801	01	800	01	00	00	2249	07/25	31-JUL-25	4,286
0801	01	800	01	00	00	2250	07/25	31-JUL-25	876
0801	01	800	01	00	00	4339	07/25	24-JUL-25	123
0801	01	800	01	00	00	4340	07/25	24-JUL-25	255
0801	01	800	01	00	00	4341	07/25	24-JUL-25	50
0801	01	800	01	00	00	4342	07/25	24-JUL-25	66
0801	01	800	01	00	00	4343	07/25	24-JUL-25	56
0801	01	800	01	00	00	4344	07/25	24-JUL-25	709
0801	01	800	01	00	00	4345	07/25	24-JUL-25	1,443
0801	01	800	01	00	00	4346	07/25	24-JUL-25	484
0801	01	800	01	00	00	4347	07/25	24-JUL-25	686
0801	01	800	01	00	00	4348	07/25	24-JUL-25	200
0801	01	800	01	00	00	4349	07/25	24-JUL-25	200
0801	01	800	01	00	00	4350	07/25	24-JUL-25	200
0801	01	800	01	00	00	4351	07/25	24-JUL-25	264
0801	01	800	01	00	00	4352	07/25	24-JUL-25	251
0801	01	800	01	00	00	4353	07/25	24-JUL-25	411
0801	01	800	01	00	00	4354	07/25	24-JUL-25	110
0801	01	800	01	00	00	4355	07/25	24-JUL-25	360
0801	01	800	01	00	00	4356	07/25	24-JUL-25	646
0801	01	800	01	00	00	4357	07/25	24-JUL-25	779
0801	01	800	01	00	00	4358	07/25	24-JUL-25	1,200
0801	01	800	01	00	00	4359	07/25	24-JUL-25	2,928
0801	01	800	01	00	00	2254	07/25	31-JUL-25	741
0801	01	800	01	00	00	2255	07/25	31-JUL-25	332
0801	01	800	01	00	00	2256	07/25	31-JUL-25	3,100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2257	07/25	31-JUL-25	779
0801	01	800	01	00	00	2258	07/25	31-JUL-25	1,446
0801	01	800	01	00	00	2259	07/25	31-JUL-25	20,330
0801	01	800	01	00	00	2260	07/25	31-JUL-25	50
0801	01	800	01	00	00	2261	07/25	31-JUL-25	879
0801	01	800	01	00	00	2262	07/25	31-JUL-25	50
0801	01	800	01	00	00	2263	07/25	31-JUL-25	63
0801	01	800	01	00	00	2264	07/25	31-JUL-25	206
0801	01	800	01	00	00	2265	07/25	31-JUL-25	429
0801	01	800	01	00	00	2266	07/25	31-JUL-25	454
0801	01	800	01	00	00	2267	07/25	31-JUL-25	764
0801	01	800	01	00	00	2268	07/25	31-JUL-25	180
0801	01	800	01	00	00	2269	07/25	31-JUL-25	7,500
0801	01	800	01	00	00	4948	07/25	31-JUL-25	556
0801	01	800	01	00	00	4949	07/25	31-JUL-25	473
0801	01	800	01	00	00	4950	07/25	31-JUL-25	118
0801	01	800	01	00	00	4951	07/25	31-JUL-25	17,223
0801	01	800	01	00	00	4952	07/25	31-JUL-25	50
0801	01	800	01	00	00	4953	07/25	31-JUL-25	200
0801	01	800	01	00	00	4954	07/25	31-JUL-25	431
0801	01	800	01	00	00	4955	07/25	31-JUL-25	1,003
0801	01	800	01	00	00	4956	07/25	31-JUL-25	931
0801	01	800	01	00	00	4957	07/25	31-JUL-25	200
0801	01	800	01	00	00	4958	07/25	31-JUL-25	50
0801	01	800	01	00	00	4959	07/25	31-JUL-25	414
0801	01	800	01	00	00	4960	07/25	31-JUL-25	1,337
0801	01	800	01	00	00	4961	07/25	31-JUL-25	528
0801	01	800	01	00	00	4962	07/25	31-JUL-25	498
0801	01	800	01	00	00	4963	07/25	31-JUL-25	172
0801	01	800	01	00	00	4964	07/25	31-JUL-25	50
0801	01	800	01	00	00	4965	07/25	31-JUL-25	50
0801	01	800	01	00	00	4966	07/25	31-JUL-25	379
0801	01	800	01	00	00	4967	07/25	31-JUL-25	203
0801	01	800	01	00	00	4968	07/25	31-JUL-25	601
0801	01	800	01	00	00	4969	07/25	31-JUL-25	427
0801	01	800	01	00	00	4970	07/25	31-JUL-25	213
0801	01	800	01	00	00	4971	07/25	31-JUL-25	200
0801	01	800	01	00	00	4972	07/25	31-JUL-25	125
0801	01	800	01	00	00	4973	07/25	31-JUL-25	4,679
0801	01	800	01	00	00	4974	07/25	31-JUL-25	4,411
0801	01	800	01	00	00	4586	07/25	29-JUL-25	301
0801	01	800	01	00	00	4587	07/25	29-JUL-25	91

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4588	07/25	29-JUL-25	306
0801	01	800	01	00	00	4589	07/25	29-JUL-25	50
0801	01	800	01	00	00	4590	07/25	29-JUL-25	84
0801	01	800	01	00	00	4591	07/25	29-JUL-25	50
0801	01	800	01	00	00	4592	07/25	29-JUL-25	50
0801	01	800	01	00	00	4593	07/25	29-JUL-25	350
0801	01	800	01	00	00	4594	07/25	29-JUL-25	105
0801	01	800	01	00	00	4595	07/25	29-JUL-25	104
0801	01	800	01	00	00	4596	07/25	29-JUL-25	195
0801	01	800	01	00	00	4597	07/25	29-JUL-25	247
0801	01	800	01	00	00	4598	07/25	29-JUL-25	500
0801	01	800	01	00	00	4599	07/25	29-JUL-25	68
0801	01	800	01	00	00	4600	07/25	29-JUL-25	50
0801	01	800	01	00	00	4601	07/25	29-JUL-25	289
0801	01	800	01	00	00	4602	07/25	29-JUL-25	418
0801	01	800	01	00	00	4603	07/25	29-JUL-25	261
0801	01	800	01	00	00	4604	07/25	29-JUL-25	553
0801	01	800	01	00	00	4605	07/25	29-JUL-25	2,696
0801	01	800	01	00	00	4606	07/25	29-JUL-25	210
0801	01	800	01	00	00	4607	07/25	29-JUL-25	353
0801	01	800	01	00	00	4608	07/25	29-JUL-25	50
0801	01	800	01	00	00	4609	07/25	29-JUL-25	210
0801	01	800	01	00	00	4610	07/25	29-JUL-25	171
0801	01	800	01	00	00	4611	07/25	29-JUL-25	213
0801	01	800	01	00	00	4612	07/25	29-JUL-25	100
0801	01	800	01	00	00	4613	07/25	29-JUL-25	132
0801	01	800	01	00	00	4614	07/25	29-JUL-25	473
0801	01	800	01	00	00	4615	07/25	29-JUL-25	1,000
0801	01	800	01	00	00	4616	07/25	29-JUL-25	3,525
0801	01	800	01	00	00	4617	07/25	29-JUL-25	415
0801	01	800	01	00	00	4618	07/25	29-JUL-25	583
0801	01	800	01	00	00	4619	07/25	29-JUL-25	142
0801	01	800	01	00	00	4620	07/25	29-JUL-25	50
0801	01	800	01	00	00	4621	07/25	29-JUL-25	292
0801	01	800	01	00	00	4622	07/25	29-JUL-25	61
0801	01	800	01	00	00	4623	07/25	29-JUL-25	127
0801	01	800	01	00	00	4624	07/25	29-JUL-25	116
0801	01	800	01	00	00	4625	07/25	29-JUL-25	71
0801	01	800	01	00	00	4315	07/25	24-JUL-25	435
0801	01	800	01	00	00	4316	07/25	24-JUL-25	50
0801	01	800	01	00	00	4317	07/25	24-JUL-25	50
0801	01	800	01	00	00	4318	07/25	24-JUL-25	50

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4319	07/25	24-JUL-25	50
0801	01	800	01	00	00	4320	07/25	24-JUL-25	184
0801	01	800	01	00	00	4321	07/25	24-JUL-25	800
0801	01	800	01	00	00	4322	07/25	24-JUL-25	255
0801	01	800	01	00	00	4323	07/25	24-JUL-25	1,430
0801	01	800	01	00	00	4324	07/25	24-JUL-25	165
0801	01	800	01	00	00	4325	07/25	24-JUL-25	1,171
0801	01	800	01	00	00	4326	07/25	24-JUL-25	91
0801	01	800	01	00	00	4327	07/25	24-JUL-25	261
0801	01	800	01	00	00	4328	07/25	24-JUL-25	61
0801	01	800	01	00	00	4329	07/25	24-JUL-25	2,485
0801	01	800	01	00	00	4330	07/25	24-JUL-25	170
0801	01	800	01	00	00	4331	07/25	24-JUL-25	278
0801	01	800	01	00	00	4332	07/25	24-JUL-25	1,064
0801	01	800	01	00	00	4333	07/25	24-JUL-25	200
0801	01	800	01	00	00	4334	07/25	24-JUL-25	91
0801	01	800	01	00	00	4335	07/25	24-JUL-25	1,243
0801	01	800	01	00	00	4336	07/25	24-JUL-25	2,541
0801	01	800	01	00	00	4337	07/25	24-JUL-25	213
0801	01	800	01	00	00	4338	07/25	24-JUL-25	7,427
0801	01	800	01	00	00	4993	07/25	31-JUL-25	234
0801	01	800	01	00	00	4994	07/25	31-JUL-25	123
0801	01	800	01	00	00	4995	07/25	31-JUL-25	774
0801	01	800	01	00	00	4996	07/25	31-JUL-25	1,500
0801	01	800	01	00	00	4997	07/25	31-JUL-25	308
0801	01	800	01	00	00	4998	07/25	31-JUL-25	640
0801	01	800	01	00	00	4999	07/25	31-JUL-25	113
0801	01	800	01	00	00	5000	07/25	31-JUL-25	50
0801	01	800	01	00	00	5001	07/25	31-JUL-25	690
0801	01	800	01	00	00	5002	07/25	31-JUL-25	246
0801	01	800	01	00	00	5003	07/25	31-JUL-25	323
0801	01	800	01	00	00	5004	07/25	31-JUL-25	195
0801	01	800	01	00	00	5005	07/25	31-JUL-25	1,059
0801	01	800	01	00	00	5006	07/25	31-JUL-25	1,153
0801	01	800	01	00	00	5007	07/25	31-JUL-25	50
0801	01	800	01	00	00	5008	07/25	31-JUL-25	209
0801	01	800	01	00	00	5009	07/25	31-JUL-25	709
0801	01	800	01	00	00	5010	07/25	31-JUL-25	200
0801	01	800	01	00	00	5011	07/25	31-JUL-25	562
0801	01	800	01	00	00	5012	07/25	31-JUL-25	462
0801	01	800	01	00	00	5013	07/25	31-JUL-25	114
0801	01	800	01	00	00	5014	07/25	31-JUL-25	477

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5015	07/25	31-JUL-25	497
0801	01	800	01	00	00	5016	07/25	31-JUL-25	114
0801	01	800	01	00	00	5017	07/25	31-JUL-25	50
0801	01	800	01	00	00	5018	07/25	31-JUL-25	278
0801	01	800	01	00	00	5019	07/25	31-JUL-25	257
0801	01	800	01	00	00	5020	07/25	31-JUL-25	50
0801	01	800	01	00	00	5021	07/25	31-JUL-25	50
0801	01	800	01	00	00	5022	07/25	31-JUL-25	50
0801	01	800	01	00	00	5439	07/25	31-JUL-25	2,520
0801	01	800	01	00	00	5440	07/25	31-JUL-25	2,142
0801	01	800	01	00	00	5441	07/25	31-JUL-25	40
0801	01	800	01	00	00	5442	07/25	31-JUL-25	80
0801	01	800	01	00	00	5443	07/25	31-JUL-25	1,000
0801	01	800	01	00	00	5444	07/25	31-JUL-25	540
0801	01	800	01	00	00	5445	07/25	31-JUL-25	1,193
0801	01	800	01	00	00	5446	07/25	31-JUL-25	120
0801	01	800	01	00	00	5447	07/25	31-JUL-25	1,170
0801	01	800	01	00	00	5448	07/25	31-JUL-25	140
0801	01	800	01	00	00	4360	07/25	24-JUL-25	115
0801	01	800	01	00	00	4361	07/25	24-JUL-25	3,174
0801	01	800	01	00	00	4362	07/25	24-JUL-25	810
0801	01	800	01	00	00	4363	07/25	24-JUL-25	584
0801	01	800	01	00	00	4364	07/25	24-JUL-25	66
0801	01	800	01	00	00	4365	07/25	24-JUL-25	197
0801	01	800	01	00	00	4366	07/25	24-JUL-25	93
0801	01	800	01	00	00	4367	07/25	24-JUL-25	127
0801	01	800	01	00	00	4368	07/25	24-JUL-25	200
0801	01	800	01	00	00	4369	07/25	24-JUL-25	200
0801	01	800	01	00	00	4572	07/25	29-JUL-25	133
0801	01	800	01	00	00	4573	07/25	29-JUL-25	50
0801	01	800	01	00	00	4574	07/25	29-JUL-25	616
0801	01	800	01	00	00	4575	07/25	29-JUL-25	1,016
0801	01	800	01	00	00	4576	07/25	29-JUL-25	326
0801	01	800	01	00	00	4577	07/25	29-JUL-25	608
0801	01	800	01	00	00	4578	07/25	29-JUL-25	50
0801	01	800	01	00	00	4579	07/25	29-JUL-25	65
0801	01	800	01	00	00	4580	07/25	29-JUL-25	89,856
0801	01	800	01	00	00	4581	07/25	29-JUL-25	350
0801	01	800	01	00	00	4582	07/25	29-JUL-25	389
0801	01	800	01	00	00	4583	07/25	29-JUL-25	213
0801	01	800	01	00	00	4584	07/25	29-JUL-25	50
0801	01	800	01	00	00	4585	07/25	29-JUL-25	182

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4658	07/25	29-JUL-25	100
0801	01	800	01	00	00	4659	07/25	29-JUL-25	61
0801	01	800	01	00	00	4660	07/25	29-JUL-25	50
0801	01	800	01	00	00	4661	07/25	29-JUL-25	128
0801	01	800	01	00	00	4662	07/25	29-JUL-25	6,260
0801	01	800	01	00	00	4663	07/25	29-JUL-25	50
0801	01	800	01	00	00	4664	07/25	29-JUL-25	1,320
0801	01	800	01	00	00	4665	07/25	29-JUL-25	1,920
0801	01	800	01	00	00	4666	07/25	29-JUL-25	353
0801	01	800	01	00	00	4667	07/25	29-JUL-25	466
0801	01	800	01	00	00	4668	07/25	29-JUL-25	331
0801	01	800	01	00	00	4669	07/25	29-JUL-25	246
0801	01	800	01	00	00	4670	07/25	29-JUL-25	390
0801	01	800	01	00	00	4370	07/25	24-JUL-25	217
0801	01	800	01	00	00	5080	07/25	24-JUL-25	444
0801	01	800	01	00	00	5081	07/25	24-JUL-25	40
0801	01	800	01	00	00	5082	07/25	24-JUL-25	40
0801	01	800	01	00	00	5083	07/25	24-JUL-25	80
0801	01	800	01	00	00	5084	07/25	24-JUL-25	40
0801	01	800	01	00	00	5085	07/25	24-JUL-25	589
0801	01	800	01	00	00	5086	07/25	24-JUL-25	40
0801	01	800	01	00	00	5087	07/25	24-JUL-25	40
0801	01	800	01	00	00	5088	07/25	24-JUL-25	40
0801	01	800	01	00	00	5089	07/25	24-JUL-25	40
0801	01	800	01	00	00	5090	07/25	24-JUL-25	420
0801	01	800	01	00	00	5091	07/25	24-JUL-25	494
0801	01	800	01	00	00	5092	07/25	24-JUL-25	40
0801	01	800	01	00	00	5093	07/25	24-JUL-25	40
0801	01	800	01	00	00	5094	07/25	24-JUL-25	100
0801	01	800	01	00	00	5095	07/25	24-JUL-25	140
0801	01	800	01	00	00	5096	07/25	24-JUL-25	1,000
0801	01	800	01	00	00	5097	07/25	24-JUL-25	40
0801	01	800	01	00	00	5098	07/25	24-JUL-25	40
0801	01	800	01	00	00	5099	07/25	24-JUL-25	1,289
0801	01	800	01	00	00	5100	07/25	24-JUL-25	90
0801	01	800	01	00	00	5101	07/25	24-JUL-25	520
0801	01	800	01	00	00	5102	07/25	24-JUL-25	5,962
0801	01	800	01	00	00	5103	07/25	24-JUL-25	4,075
0801	01	800	01	00	00	5104	07/25	24-JUL-25	240
0801	01	800	01	00	00	5105	07/25	24-JUL-25	479
0801	01	800	01	00	00	5106	07/25	24-JUL-25	674
0801	01	800	01	00	00	5107	07/25	24-JUL-25	152

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5108	07/25	24-JUL-25	40
0801	01	800	01	00	00	5109	07/25	24-JUL-25	837
0801	01	800	01	00	00	5110	07/25	24-JUL-25	1,852
0801	01	800	01	00	00	5111	07/25	24-JUL-25	558
0801	01	800	01	00	00	5112	07/25	24-JUL-25	1,382
0801	01	800	01	00	00	5113	07/25	24-JUL-25	713
0801	01	800	01	00	00	4626	07/25	29-JUL-25	59
0801	01	800	01	00	00	4978	07/25	31-JUL-25	55
0801	01	800	01	00	00	4979	07/25	31-JUL-25	500
0801	01	800	01	00	00	4980	07/25	31-JUL-25	981
0801	01	800	01	00	00	4981	07/25	31-JUL-25	1,965
0801	01	800	01	00	00	4982	07/25	31-JUL-25	200
0801	01	800	01	00	00	4983	07/25	31-JUL-25	838
0801	01	800	01	00	00	4984	07/25	31-JUL-25	50
0801	01	800	01	00	00	4985	07/25	31-JUL-25	5,922
0801	01	800	01	00	00	4986	07/25	31-JUL-25	217
0801	01	800	01	00	00	4987	07/25	31-JUL-25	50
0801	01	800	01	00	00	4988	07/25	31-JUL-25	512
0801	01	800	01	00	00	4989	07/25	31-JUL-25	281
0801	01	800	01	00	00	4990	07/25	31-JUL-25	160
0801	01	800	01	00	00	4991	07/25	31-JUL-25	50
0801	01	800	01	00	00	4992	07/25	31-JUL-25	389
0801	01	800	01	00	00	5473	07/25	31-JUL-25	200
0801	01	800	01	00	00	5474	07/25	31-JUL-25	356
0801	01	800	01	00	00	5475	07/25	31-JUL-25	40
0801	01	800	01	00	00	5476	07/25	31-JUL-25	1,134
0801	01	800	01	00	00	5477	07/25	31-JUL-25	6,049
0801	01	800	01	00	00	5478	07/25	31-JUL-25	1,106
0801	01	800	01	00	00	5114	07/25	24-JUL-25	40
0801	01	800	01	00	00	5115	07/25	24-JUL-25	40
0801	01	800	01	00	00	5116	07/25	24-JUL-25	200
0801	01	800	01	00	00	5117	07/25	24-JUL-25	40
0801	01	800	01	00	00	5118	07/25	24-JUL-25	4,058
0801	01	800	01	00	00	5119	07/25	24-JUL-25	1,080
0801	01	800	01	00	00	5120	07/25	24-JUL-25	3,793
0801	01	800	01	00	00	5121	07/25	24-JUL-25	350
0801	01	800	01	00	00	5122	07/25	24-JUL-25	11,842
0801	01	800	01	00	00	5123	07/25	24-JUL-25	50
0801	01	800	01	00	00	5124	07/25	24-JUL-25	738
0801	01	800	01	00	00	5125	07/25	24-JUL-25	116
0801	01	800	01	00	00	5126	07/25	24-JUL-25	893
0801	01	800	01	00	00	5127	07/25	24-JUL-25	100

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5128	07/25	24-JUL-25	868
0801	01	800	01	00	00	5129	07/25	24-JUL-25	1,091
0801	01	800	01	00	00	5130	07/25	24-JUL-25	744
0801	01	800	01	00	00	5131	07/25	24-JUL-25	1,020
0801	01	800	01	00	00	5132	07/25	24-JUL-25	40
0801	01	800	01	00	00	5133	07/25	24-JUL-25	40
0801	01	800	01	00	00	4627	07/25	29-JUL-25	141
0801	01	800	01	00	00	4628	07/25	29-JUL-25	182
0801	01	800	01	00	00	4629	07/25	29-JUL-25	175
0801	01	800	01	00	00	4630	07/25	29-JUL-25	50
0801	01	800	01	00	00	4631	07/25	29-JUL-25	326
0801	01	800	01	00	00	4632	07/25	29-JUL-25	807
0801	01	800	01	00	00	4633	07/25	29-JUL-25	422
0801	01	800	01	00	00	4634	07/25	29-JUL-25	2,130
0801	01	800	01	00	00	4635	07/25	29-JUL-25	206
0801	01	800	01	00	00	4636	07/25	29-JUL-25	4,327
0801	01	800	01	00	00	4637	07/25	29-JUL-25	709
0801	01	800	01	00	00	4638	07/25	29-JUL-25	428
0801	01	800	01	00	00	4639	07/25	29-JUL-25	966
0801	01	800	01	00	00	4640	07/25	29-JUL-25	1,176
0801	01	800	01	00	00	4641	07/25	29-JUL-25	50
0801	01	800	01	00	00	4642	07/25	29-JUL-25	53
0801	01	800	01	00	00	4643	07/25	29-JUL-25	50
0801	01	800	01	00	00	4644	07/25	29-JUL-25	192
0801	01	800	01	00	00	4645	07/25	29-JUL-25	388
0801	01	800	01	00	00	4646	07/25	29-JUL-25	200
0801	01	800	01	00	00	4647	07/25	29-JUL-25	411
0801	01	800	01	00	00	4648	07/25	29-JUL-25	244
0801	01	800	01	00	00	4649	07/25	29-JUL-25	549
0801	01	800	01	00	00	4650	07/25	29-JUL-25	204
0801	01	800	01	00	00	4651	07/25	29-JUL-25	2,372
0801	01	800	01	00	00	4652	07/25	29-JUL-25	773
0801	01	800	01	00	00	4653	07/25	29-JUL-25	600
0801	01	800	01	00	00	4654	07/25	29-JUL-25	53
0801	01	800	01	00	00	4655	07/25	29-JUL-25	2,339
0801	01	800	01	00	00	4656	07/25	29-JUL-25	3,209
0801	01	800	01	00	00	4657	07/25	29-JUL-25	531
0801	01	800	01	00	00	4709	07/25	29-JUL-25	171
0801	01	800	01	00	00	4711	07/25	29-JUL-25	593
0801	01	800	01	00	00	4712	07/25	29-JUL-25	348
0801	01	800	01	00	00	4713	07/25	29-JUL-25	564
0801	01	800	01	00	00	4714	07/25	29-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5134	07/25	24-JUL-25	356
0801	01	800	01	00	00	5135	07/25	24-JUL-25	1,208
0801	01	800	01	00	00	5136	07/25	24-JUL-25	722
0801	01	800	01	00	00	5137	07/25	24-JUL-25	1,171
0801	01	800	01	00	00	5138	07/25	24-JUL-25	452
0801	01	800	01	00	00	5139	07/25	24-JUL-25	1,500
0801	01	800	01	00	00	5140	07/25	24-JUL-25	2,137
0801	01	800	01	00	00	5141	07/25	24-JUL-25	80
0801	01	800	01	00	00	5142	07/25	24-JUL-25	1,000
0801	01	800	01	00	00	5143	07/25	24-JUL-25	630
0801	01	800	01	00	00	5144	07/25	24-JUL-25	155
0801	01	800	01	00	00	5145	07/25	24-JUL-25	192
0801	01	800	01	00	00	5146	07/25	24-JUL-25	316
0801	01	800	01	00	00	5147	07/25	24-JUL-25	66
0801	01	800	01	00	00	5148	07/25	24-JUL-25	834
0801	01	800	01	00	00	5149	07/25	24-JUL-25	268
0801	01	800	01	00	00	5150	07/25	24-JUL-25	50
0801	01	800	01	00	00	5151	07/25	24-JUL-25	40
0801	01	800	01	00	00	5152	07/25	24-JUL-25	40
0801	01	800	01	00	00	5153	07/25	24-JUL-25	40
0801	01	800	01	00	00	5154	07/25	24-JUL-25	987
0801	01	800	01	00	00	5155	07/25	24-JUL-25	905
0801	01	800	01	00	00	5156	07/25	24-JUL-25	40
0801	01	800	01	00	00	5157	07/25	24-JUL-25	40
0801	01	800	01	00	00	4671	07/25	29-JUL-25	390
0801	01	800	01	00	00	4672	07/25	29-JUL-25	1,520
0801	01	800	01	00	00	4673	07/25	29-JUL-25	50
0801	01	800	01	00	00	4674	07/25	29-JUL-25	800
0801	01	800	01	00	00	4675	07/25	29-JUL-25	302
0801	01	800	01	00	00	4676	07/25	29-JUL-25	247
0801	01	800	01	00	00	4677	07/25	29-JUL-25	918
0801	01	800	01	00	00	4678	07/25	29-JUL-25	443
0801	01	800	01	00	00	4679	07/25	29-JUL-25	2,204
0801	01	800	01	00	00	4680	07/25	29-JUL-25	1,995
0801	01	800	01	00	00	4681	07/25	29-JUL-25	220
0801	01	800	01	00	00	5449	07/25	31-JUL-25	648
0801	01	800	01	00	00	5450	07/25	31-JUL-25	644
0801	01	800	01	00	00	5451	07/25	31-JUL-25	540
0801	01	800	01	00	00	5452	07/25	31-JUL-25	799
0801	01	800	01	00	00	5453	07/25	31-JUL-25	100
0801	01	800	01	00	00	5454	07/25	31-JUL-25	120
0801	01	800	01	00	00	5455	07/25	31-JUL-25	40

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5456	07/25	31-JUL-25	80
0801	01	800	01	00	00	5457	07/25	31-JUL-25	168
0801	01	800	01	00	00	5458	07/25	31-JUL-25	874
0801	01	800	01	00	00	5459	07/25	31-JUL-25	90
0801	01	800	01	00	00	5460	07/25	31-JUL-25	158
0801	01	800	01	00	00	5461	07/25	31-JUL-25	80
0801	01	800	01	00	00	5462	07/25	31-JUL-25	80
0801	01	800	01	00	00	5463	07/25	31-JUL-25	90
0801	01	800	01	00	00	5464	07/25	31-JUL-25	380
0801	01	800	01	00	00	5465	07/25	31-JUL-25	160
0801	01	800	01	00	00	5466	07/25	31-JUL-25	100
0801	01	800	01	00	00	5467	07/25	31-JUL-25	894
0801	01	800	01	00	00	5468	07/25	31-JUL-25	40
0801	01	800	01	00	00	5469	07/25	31-JUL-25	261
0801	01	800	01	00	00	5470	07/25	31-JUL-25	40
0801	01	800	01	00	00	5471	07/25	31-JUL-25	351
0801	01	800	01	00	00	5472	07/25	31-JUL-25	379
0801	01	800	01	00	00	4733	07/25	29-JUL-25	138
0801	01	800	01	00	00	4734	07/25	29-JUL-25	50
0801	01	800	01	00	00	4735	07/25	29-JUL-25	50
0801	01	800	01	00	00	4736	07/25	29-JUL-25	733
0801	01	800	01	00	00	4737	07/25	29-JUL-25	142
0801	01	800	01	00	00	17	07/25	25-JUL-25	217
0801	01	800	01	00	00	18	07/25	25-JUL-25	924
0801	01	800	01	00	00	19	07/25	25-JUL-25	50
0801	01	800	01	00	00	20	07/25	25-JUL-25	50
0801	01	800	01	00	00	21	07/25	25-JUL-25	50
0801	01	800	01	00	00	22	07/25	25-JUL-25	50
0801	01	800	01	00	00	23	07/25	25-JUL-25	63
0801	01	800	01	00	00	23	07/25	25-JUL-25	412
0801	01	800	01	00	00	24	07/25	25-JUL-25	238
0801	01	800	01	00	00	24	07/25	25-JUL-25	264
0801	01	800	01	00	00	25	07/25	25-JUL-25	50
0801	01	800	01	00	00	25	07/25	25-JUL-25	580
0801	01	800	01	00	00	26	07/25	25-JUL-25	500
0801	01	800	01	00	00	26	07/25	25-JUL-25	633
0801	01	800	01	00	00	27	07/25	25-JUL-25	686
0801	01	800	01	00	00	28	07/25	25-JUL-25	205
0801	01	800	01	00	00	29	07/25	25-JUL-25	859
0801	01	800	01	00	00	30	07/25	25-JUL-25	1,620
0801	01	800	01	00	00	31	07/25	25-JUL-25	561
0801	01	800	01	00	00	32	07/25	25-JUL-25	255

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	33	07/25	25-JUL-25	1,113
0801	01	800	01	00	00	205	07/25	25-JUL-25	7,480
0801	01	800	01	00	00	206	07/25	25-JUL-25	200
0801	01	800	01	00	00	207	07/25	25-JUL-25	200
0801	01	800	01	00	00	208	07/25	25-JUL-25	671
0801	01	800	01	00	00	209	07/25	25-JUL-25	50
0801	01	800	01	00	00	210	07/25	25-JUL-25	123
0801	01	800	01	00	00	211	07/25	25-JUL-25	200
0801	01	800	01	00	00	212	07/25	25-JUL-25	50
0801	01	800	01	00	00	541	07/25	25-JUL-25	159
0801	01	800	01	00	00	542	07/25	25-JUL-25	357
0801	01	800	01	00	00	543	07/25	25-JUL-25	268
0801	01	800	01	00	00	4682	07/25	29-JUL-25	1,448
0801	01	800	01	00	00	4683	07/25	29-JUL-25	150
0801	01	800	01	00	00	4684	07/25	29-JUL-25	5,529
0801	01	800	01	00	00	4685	07/25	29-JUL-25	854
0801	01	800	01	00	00	4686	07/25	29-JUL-25	389
0801	01	800	01	00	00	4687	07/25	29-JUL-25	135
0801	01	800	01	00	00	4688	07/25	29-JUL-25	200
0801	01	800	01	00	00	4689	07/25	29-JUL-25	167
0801	01	800	01	00	00	4690	07/25	29-JUL-25	53
0801	01	800	01	00	00	4691	07/25	29-JUL-25	50
0801	01	800	01	00	00	4692	07/25	29-JUL-25	16,264
0801	01	800	01	00	00	4693	07/25	29-JUL-25	219
0801	01	800	01	00	00	4694	07/25	29-JUL-25	462
0801	01	800	01	00	00	4695	07/25	29-JUL-25	1,014
0801	01	800	01	00	00	4696	07/25	29-JUL-25	364
0801	01	800	01	00	00	4697	07/25	29-JUL-25	876
0801	01	800	01	00	00	4698	07/25	29-JUL-25	511
0801	01	800	01	00	00	4699	07/25	29-JUL-25	573
0801	01	800	01	00	00	4700	07/25	29-JUL-25	147
0801	01	800	01	00	00	4701	07/25	29-JUL-25	1,765
0801	01	800	01	00	00	4702	07/25	29-JUL-25	1,138
0801	01	800	01	00	00	4703	07/25	29-JUL-25	282
0801	01	800	01	00	00	4704	07/25	29-JUL-25	227
0801	01	800	01	00	00	4705	07/25	29-JUL-25	200
0801	01	800	01	00	00	4706	07/25	29-JUL-25	391
0801	01	800	01	00	00	4707	07/25	29-JUL-25	59
0801	01	800	01	00	00	4708	07/25	29-JUL-25	488
0801	01	800	01	00	00	1000	07/25	25-JUL-25	200
0801	01	800	01	00	00	1001	07/25	25-JUL-25	400
0801	01	800	01	00	00	1002	07/25	25-JUL-25	132

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1003	07/25	25-JUL-25	50
0801	01	800	01	00	00	1004	07/25	25-JUL-25	418
0801	01	800	01	00	00	1005	07/25	25-JUL-25	1,020
0801	01	800	01	00	00	1006	07/25	25-JUL-25	2,107
0801	01	800	01	00	00	1007	07/25	25-JUL-25	648
0801	01	800	01	00	00	1008	07/25	25-JUL-25	80
0801	01	800	01	00	00	1009	07/25	25-JUL-25	9,139
0801	01	800	01	00	00	1010	07/25	25-JUL-25	150
0801	01	800	01	00	00	4738	07/25	29-JUL-25	478
0801	01	800	01	00	00	4739	07/25	29-JUL-25	145
0801	01	800	01	00	00	4740	07/25	29-JUL-25	3,378
0801	01	800	01	00	00	4741	07/25	29-JUL-25	1,355
0801	01	800	01	00	00	4743	07/25	29-JUL-25	160
0801	01	800	01	00	00	4744	07/25	29-JUL-25	888
0801	01	800	01	00	00	4745	07/25	29-JUL-25	74
0801	01	800	01	00	00	4746	07/25	29-JUL-25	110
0801	01	800	01	00	00	4747	07/25	29-JUL-25	347
0801	01	800	01	00	00	4748	07/25	29-JUL-25	50
0801	01	800	01	00	00	4749	07/25	29-JUL-25	96
0801	01	800	01	00	00	4750	07/25	29-JUL-25	141
0801	01	800	01	00	00	4751	07/25	29-JUL-25	138
0801	01	800	01	00	00	4752	07/25	29-JUL-25	524
0801	01	800	01	00	00	4753	07/25	29-JUL-25	411
0801	01	800	01	00	00	4754	07/25	29-JUL-25	153
0801	01	800	01	00	00	4755	07/25	29-JUL-25	319
0801	01	800	01	00	00	4756	07/25	29-JUL-25	241
0801	01	800	01	00	00	4757	07/25	29-JUL-25	1,247
0801	01	800	01	00	00	4758	07/25	29-JUL-25	50
0801	01	800	01	00	00	4759	07/25	29-JUL-25	4,847
0801	01	800	01	00	00	4760	07/25	29-JUL-25	153
0801	01	800	01	00	00	544	07/25	25-JUL-25	289
0801	01	800	01	00	00	545	07/25	25-JUL-25	347
0801	01	800	01	00	00	546	07/25	25-JUL-25	1,271
0801	01	800	01	00	00	547	07/25	25-JUL-25	618
0801	01	800	01	00	00	548	07/25	25-JUL-25	200
0801	01	800	01	00	00	578	07/25	25-JUL-25	813
0801	01	800	01	00	00	579	07/25	25-JUL-25	776
0801	01	800	01	00	00	580	07/25	25-JUL-25	200
0801	01	800	01	00	00	581	07/25	25-JUL-25	709
0801	01	800	01	00	00	582	07/25	25-JUL-25	350
0801	01	800	01	00	00	583	07/25	25-JUL-25	200
0801	01	800	01	00	00	584	07/25	25-JUL-25	344

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	585	07/25	25-JUL-25	190
0801	01	800	01	00	00	4715	07/25	29-JUL-25	50
0801	01	800	01	00	00	4716	07/25	29-JUL-25	50
0801	01	800	01	00	00	4717	07/25	29-JUL-25	807
0801	01	800	01	00	00	4718	07/25	29-JUL-25	1,162
0801	01	800	01	00	00	4719	07/25	29-JUL-25	2,398
0801	01	800	01	00	00	4720	07/25	29-JUL-25	138
0801	01	800	01	00	00	4721	07/25	29-JUL-25	150
0801	01	800	01	00	00	4722	07/25	29-JUL-25	5,381
0801	01	800	01	00	00	4723	07/25	29-JUL-25	1,339
0801	01	800	01	00	00	4724	07/25	29-JUL-25	50
0801	01	800	01	00	00	4725	07/25	29-JUL-25	400
0801	01	800	01	00	00	4726	07/25	29-JUL-25	62
0801	01	800	01	00	00	4727	07/25	29-JUL-25	326
0801	01	800	01	00	00	4728	07/25	29-JUL-25	357
0801	01	800	01	00	00	4729	07/25	29-JUL-25	58
0801	01	800	01	00	00	4730	07/25	29-JUL-25	56
0801	01	800	01	00	00	4731	07/25	29-JUL-25	374
0801	01	800	01	00	00	4732	07/25	29-JUL-25	116
0801	01	800	01	00	00	4761	07/25	29-JUL-25	50
0801	01	800	01	00	00	4762	07/25	29-JUL-25	3,288
0801	01	800	01	00	00	4763	07/25	29-JUL-25	50
0801	01	800	01	00	00	4764	07/25	29-JUL-25	50
0801	01	800	01	00	00	4765	07/25	29-JUL-25	261
0801	01	800	01	00	00	4766	07/25	29-JUL-25	246
0801	01	800	01	00	00	4767	07/25	29-JUL-25	50
0801	01	800	01	00	00	4768	07/25	29-JUL-25	200
0801	01	800	01	00	00	4769	07/25	29-JUL-25	715
0801	01	800	01	00	00	4770	07/25	29-JUL-25	369
0801	01	800	01	00	00	4771	07/25	29-JUL-25	2,457
0801	01	800	01	00	00	4772	07/25	29-JUL-25	220
0801	01	800	01	00	00	4773	07/25	29-JUL-25	167
0801	01	800	01	00	00	4774	07/25	29-JUL-25	3,874
0801	01	800	01	00	00	4775	07/25	29-JUL-25	1,920
0801	01	800	01	00	00	4776	07/25	29-JUL-25	14,275
0801	01	800	01	00	00	4777	07/25	29-JUL-25	6,052
0801	01	800	01	00	00	4778	07/25	29-JUL-25	1,778
0801	01	800	01	00	00	4779	07/25	29-JUL-25	3,325
0801	01	800	01	00	00	4780	07/25	29-JUL-25	301
0801	01	800	01	00	00	5311	07/25	29-JUL-25	40
0801	01	800	01	00	00	5312	07/25	29-JUL-25	140
0801	01	800	01	00	00	5313	07/25	29-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5314	07/25	29-JUL-25	272
0801	01	800	01	00	00	5315	07/25	29-JUL-25	40
0801	01	800	01	00	00	5316	07/25	29-JUL-25	40
0801	01	800	01	00	00	5317	07/25	29-JUL-25	80
0801	01	800	01	00	00	5318	07/25	29-JUL-25	40
0801	01	800	01	00	00	5319	07/25	29-JUL-25	80
0801	01	800	01	00	00	5320	07/25	29-JUL-25	408
0801	01	800	01	00	00	5321	07/25	29-JUL-25	40
0801	01	800	01	00	00	5322	07/25	29-JUL-25	140
0801	01	800	01	00	00	5323	07/25	29-JUL-25	40
0801	01	800	01	00	00	586	07/25	25-JUL-25	200
0801	01	800	01	00	00	587	07/25	25-JUL-25	302
0801	01	800	01	00	00	588	07/25	25-JUL-25	1,576
0801	01	800	01	00	00	589	07/25	25-JUL-25	415
0801	01	800	01	00	00	590	07/25	25-JUL-25	466
0801	01	800	01	00	00	591	07/25	25-JUL-25	428
0801	01	800	01	00	00	592	07/25	25-JUL-25	306
0801	01	800	01	00	00	593	07/25	25-JUL-25	200
0801	01	800	01	00	00	594	07/25	25-JUL-25	1,359
0801	01	800	01	00	00	595	07/25	25-JUL-25	247
0801	01	800	01	00	00	596	07/25	25-JUL-25	150
0801	01	800	01	00	00	945	07/25	25-JUL-25	147
0801	01	800	01	00	00	946	07/25	25-JUL-25	370
0801	01	800	01	00	00	947	07/25	25-JUL-25	406
0801	01	800	01	00	00	948	07/25	25-JUL-25	49,222
0801	01	800	01	00	00	984	07/25	25-JUL-25	774
0801	01	800	01	00	00	985	07/25	25-JUL-25	80
0801	01	800	01	00	00	986	07/25	25-JUL-25	338
0801	01	800	01	00	00	987	07/25	25-JUL-25	80
0801	01	800	01	00	00	988	07/25	25-JUL-25	563
0801	01	800	01	00	00	989	07/25	25-JUL-25	251
0801	01	800	01	00	00	990	07/25	25-JUL-25	1,254
0801	01	800	01	00	00	991	07/25	25-JUL-25	800
0801	01	800	01	00	00	992	07/25	25-JUL-25	214
0801	01	800	01	00	00	993	07/25	25-JUL-25	214
0801	01	800	01	00	00	994	07/25	25-JUL-25	574
0801	01	800	01	00	00	995	07/25	25-JUL-25	323
0801	01	800	01	00	00	996	07/25	25-JUL-25	377
0801	01	800	01	00	00	997	07/25	25-JUL-25	302
0801	01	800	01	00	00	998	07/25	25-JUL-25	258
0801	01	800	01	00	00	999	07/25	25-JUL-25	200

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0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0801		1,86,54,625
0852	Industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	08	600	00	00	00	4913	07/25	02-JUL-25	2,700
0852	08	600	00	00	00	4914	07/25	02-JUL-25	2,700
0852	08	600	00	00	00	4995	07/25	03-JUL-25	2,700
0852	08	600	00	00	00	6084	07/25	24-JUL-25	2,700
0852	08	600	00	00	00	5805	07/25	18-JUL-25	2,700
0852	08	600	00	00	00	5806	07/25	18-JUL-25	2,700
0852	08	600	00	00	00	5350	07/25	08-JUL-25	2,700
						TOTAL	0852		18,900
1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	01	00	00	145	07/25	21-JUL-25	624
1055	00	201	01	00	00	125	07/25	03-JUL-25	521
1055	00	201	01	00	00	137	07/25	15-JUL-25	351
1055	00	201	01	00	00	122	07/25	01-JUL-25	6,510
1055	00	201	01	00	00	121	07/25	01-JUL-25	5,980
1055	00	201	01	00	00	149	07/25	24-JUL-25	532
1055	00	201	01	00	00	142	07/25	17-JUL-25	496
1055	00	201	02	00	00	134	07/25	11-JUL-25	8,000
1055	00	201	02	00	00	135	07/25	11-JUL-25	5,370
1055	00	201	02	00	00	136	07/25	11-JUL-25	800
1055	00	201	02	00	00	90	07/25	29-JUL-25	12,485
1055	00	201	02	00	00	91	07/25	29-JUL-25	5,856
1055	00	201	02	00	00	150	07/25	29-JUL-25	3,400
1055	00	201	02	00	00	151	07/25	29-JUL-25	7,770
1055	00	201	02	00	00	88	07/25	22-JUL-25	2,080
1055	00	201	02	00	00	92	07/25	30-JUL-25	1,995
1055	00	201	02	00	00	75	07/25	03-JUL-25	3,910
1055	00	201	02	00	00	126	07/25	03-JUL-25	5,350
1055	00	201	02	00	00	127	07/25	03-JUL-25	4,200
1055	00	201	02	00	00	25	07/25	04-JUL-25	6,620
1055	00	201	02	00	00	76	07/25	04-JUL-25	2,405
1055	00	201	02	00	00	30	07/25	31-JUL-25	6,660
1055	00	201	02	00	00	93	07/25	31-JUL-25	2,260

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	89	07/25	23-JUL-25	2,410
1055	00	201	02	00	00	3	07/25	05-JUL-25	2,715
1055	00	201	02	00	00	128	07/25	05-JUL-25	1,000
1055	00	201	02	00	00	129	07/25	05-JUL-25	3,620
1055	00	201	02	00	00	82	07/25	14-JUL-25	6,920
1055	00	201	02	00	00	83	07/25	15-JUL-25	4,620
1055	00	201	02	00	00	29	07/25	24-JUL-25	7,000
1055	00	201	02	00	00	147	07/25	24-JUL-25	1,840
1055	00	201	02	00	00	148	07/25	24-JUL-25	3,270
1055	00	201	02	00	00	138	07/25	15-JUL-25	3,580
1055	00	201	02	00	00	139	07/25	15-JUL-25	5,440
1055	00	201	02	00	00	26	07/25	07-JUL-25	8,170
1055	00	201	02	00	00	77	07/25	07-JUL-25	5,545
1055	00	201	02	00	00	130	07/25	07-JUL-25	2,070
1055	00	201	02	00	00	131	07/25	07-JUL-25	3,800
1055	00	201	02	00	00	28	07/25	16-JUL-25	4,720
1055	00	201	02	00	00	79	07/25	09-JUL-25	1,770
1055	00	201	02	00	00	78	07/25	08-JUL-25	3,525
1055	00	201	02	00	00	132	07/25	08-JUL-25	10,800
1055	00	201	02	00	00	133	07/25	08-JUL-25	7,170
1055	00	201	02	00	00	84	07/25	17-JUL-25	4,640
1055	00	201	02	00	00	140	07/25	17-JUL-25	2,000
1055	00	201	02	00	00	141	07/25	17-JUL-25	7,160
1055	00	201	02	00	00	73	07/25	01-JUL-25	2,840
1055	00	201	02	00	00	123	07/25	01-JUL-25	2,000
1055	00	201	02	00	00	124	07/25	01-JUL-25	16,070
1055	00	201	02	00	00	80	07/25	10-JUL-25	2,050
1055	00	201	02	00	00	81	07/25	11-JUL-25	2,435
1055	00	201	02	00	00	27	07/25	11-JUL-25	7,280
1055	00	201	02	00	00	74	07/25	02-JUL-25	2,190
1055	00	201	02	00	00	144	07/25	21-JUL-25	1,600
1055	00	201	02	00	00	143	07/25	21-JUL-25	1,110
1055	00	201	02	00	00	85	07/25	18-JUL-25	2,430
1055	00	201	02	00	00	86	07/25	19-JUL-25	7,770
1055	00	201	02	00	00	87	07/25	21-JUL-25	2,160
1055	00	201	04	00	00	14206	07/25	27-JUL-25	309
1055	00	201	04	00	00	14207	07/25	27-JUL-25	1,340
1055	00	201	04	00	00	14208	07/25	27-JUL-25	201
1055	00	201	04	00	00	14209	07/25	27-JUL-25	1,005
1055	00	201	04	00	00	14210	07/25	27-JUL-25	201
1055	00	201	04	00	00	14211	07/25	27-JUL-25	298
1055	00	201	04	00	00	14212	07/25	27-JUL-25	1,674

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14213	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14214	07/25	27-JUL-25	1,674
1055	00	201	04	00	00	13333	07/25	18-JUL-25	2,482
1055	00	201	04	00	00	13334	07/25	18-JUL-25	981
1055	00	201	04	00	00	13335	07/25	18-JUL-25	327
1055	00	201	04	00	00	13336	07/25	18-JUL-25	449
1055	00	201	04	00	00	13337	07/25	18-JUL-25	4,585
1055	00	201	04	00	00	13338	07/25	18-JUL-25	273
1055	00	201	04	00	00	14246	07/25	28-JUL-25	1,308
1055	00	201	04	00	00	14247	07/25	28-JUL-25	816
1055	00	201	04	00	00	14248	07/25	28-JUL-25	2,482
1055	00	201	04	00	00	14249	07/25	28-JUL-25	837
1055	00	201	04	00	00	14250	07/25	28-JUL-25	1,674
1055	00	201	04	00	00	14251	07/25	28-JUL-25	1,674
1055	00	201	04	00	00	14252	07/25	28-JUL-25	298
1055	00	201	04	00	00	14253	07/25	28-JUL-25	4,522
1055	00	201	04	00	00	14254	07/25	28-JUL-25	201
1055	00	201	04	00	00	13339	07/25	18-JUL-25	1,308
1055	00	201	04	00	00	13340	07/25	18-JUL-25	201
1055	00	201	04	00	00	13341	07/25	18-JUL-25	563
1055	00	201	04	00	00	13342	07/25	18-JUL-25	1,407
1055	00	201	04	00	00	13343	07/25	18-JUL-25	104
1055	00	201	04	00	00	13344	07/25	18-JUL-25	452
1055	00	201	04	00	00	13345	07/25	19-JUL-25	2,579
1055	00	201	04	00	00	13346	07/25	19-JUL-25	496
1055	00	201	04	00	00	13347	07/25	19-JUL-25	327
1055	00	201	04	00	00	13348	07/25	19-JUL-25	1,308
1055	00	201	04	00	00	13349	07/25	19-JUL-25	993
1055	00	201	04	00	00	13350	07/25	19-JUL-25	2,107
1055	00	201	04	00	00	13351	07/25	19-JUL-25	1,407
1055	00	201	04	00	00	13352	07/25	19-JUL-25	1,308
1055	00	201	04	00	00	13353	07/25	19-JUL-25	298
1055	00	201	04	00	00	13354	07/25	19-JUL-25	563
1055	00	201	04	00	00	13355	07/25	19-JUL-25	1,407
1055	00	201	04	00	00	13356	07/25	19-JUL-25	2,579
1055	00	201	04	00	00	13357	07/25	19-JUL-25	327
1055	00	201	04	00	00	13358	07/25	19-JUL-25	3,203
1055	00	201	04	00	00	13359	07/25	19-JUL-25	234
1055	00	201	04	00	00	13360	07/25	19-JUL-25	520
1055	00	201	04	00	00	13361	07/25	20-JUL-25	327
1055	00	201	04	00	00	13362	07/25	20-JUL-25	527
1055	00	201	04	00	00	13363	07/25	20-JUL-25	1,360

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13364	07/25	20-JUL-25	365
1055	00	201	04	00	00	13365	07/25	20-JUL-25	1,495
1055	00	201	04	00	00	13366	07/25	20-JUL-25	298
1055	00	201	04	00	00	13367	07/25	20-JUL-25	745
1055	00	201	04	00	00	13368	07/25	20-JUL-25	449
1055	00	201	04	00	00	13369	07/25	20-JUL-25	496
1055	00	201	04	00	00	13370	07/25	20-JUL-25	298
1055	00	201	04	00	00	13371	07/25	20-JUL-25	1,489
1055	00	201	04	00	00	13372	07/25	20-JUL-25	837
1055	00	201	04	00	00	13373	07/25	20-JUL-25	327
1055	00	201	04	00	00	13374	07/25	20-JUL-25	298
1055	00	201	04	00	00	13375	07/25	20-JUL-25	201
1055	00	201	04	00	00	14	07/25	21-JUL-25	3,00,000
1055	00	201	04	00	00	13376	07/25	21-JUL-25	449
1055	00	201	04	00	00	13377	07/25	21-JUL-25	327
1055	00	201	04	00	00	13378	07/25	21-JUL-25	3,259
1055	00	201	04	00	00	13379	07/25	21-JUL-25	1,985
1055	00	201	04	00	00	13380	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13381	07/25	21-JUL-25	3,259
1055	00	201	04	00	00	14200	07/25	27-JUL-25	298
1055	00	201	04	00	00	14201	07/25	27-JUL-25	3,768
1055	00	201	04	00	00	14202	07/25	27-JUL-25	327
1055	00	201	04	00	00	14203	07/25	27-JUL-25	1,241
1055	00	201	04	00	00	14204	07/25	27-JUL-25	1,985
1055	00	201	04	00	00	14205	07/25	27-JUL-25	2,177
1055	00	201	04	00	00	11618	07/25	01-JUL-25	2,721
1055	00	201	04	00	00	11619	07/25	01-JUL-25	298
1055	00	201	04	00	00	11620	07/25	01-JUL-25	1,009
1055	00	201	04	00	00	11621	07/25	01-JUL-25	390
1055	00	201	04	00	00	11622	07/25	01-JUL-25	298
1055	00	201	04	00	00	11623	07/25	01-JUL-25	449
1055	00	201	04	00	00	12	07/25	02-JUL-25	3,00,000
1055	00	201	04	00	00	11624	07/25	02-JUL-25	1,241
1055	00	201	04	00	00	11625	07/25	02-JUL-25	484
1055	00	201	04	00	00	11626	07/25	02-JUL-25	1,360
1055	00	201	04	00	00	11627	07/25	02-JUL-25	4,522
1055	00	201	04	00	00	11628	07/25	02-JUL-25	298
1055	00	201	04	00	00	11629	07/25	02-JUL-25	298
1055	00	201	04	00	00	11630	07/25	02-JUL-25	3,911
1055	00	201	04	00	00	11631	07/25	02-JUL-25	341
1055	00	201	04	00	00	11632	07/25	02-JUL-25	4,485
1055	00	201	04	00	00	11633	07/25	02-JUL-25	4,395

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11634	07/25	02-JUL-25	496
1055	00	201	04	00	00	11635	07/25	02-JUL-25	3,498
1055	00	201	04	00	00	11636	07/25	02-JUL-25	294
1055	00	201	04	00	00	11637	07/25	02-JUL-25	201
1055	00	201	04	00	00	11638	07/25	02-JUL-25	298
1055	00	201	04	00	00	11639	07/25	02-JUL-25	496
1055	00	201	04	00	00	11640	07/25	02-JUL-25	4,522
1055	00	201	04	00	00	11641	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11642	07/25	02-JUL-25	534
1055	00	201	04	00	00	11643	07/25	02-JUL-25	3,349
1055	00	201	04	00	00	11644	07/25	02-JUL-25	2,721
1055	00	201	04	00	00	11645	07/25	02-JUL-25	3,364
1055	00	201	04	00	00	11646	07/25	02-JUL-25	3,305
1055	00	201	04	00	00	11647	07/25	02-JUL-25	2,978
1055	00	201	04	00	00	11648	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	14215	07/25	27-JUL-25	1,017
1055	00	201	04	00	00	14216	07/25	27-JUL-25	374
1055	00	201	04	00	00	14217	07/25	27-JUL-25	1,985
1055	00	201	04	00	00	14218	07/25	27-JUL-25	195
1055	00	201	04	00	00	14219	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14220	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14221	07/25	28-JUL-25	1,633
1055	00	201	04	00	00	14222	07/25	28-JUL-25	2,482
1055	00	201	04	00	00	14223	07/25	28-JUL-25	2,482
1055	00	201	04	00	00	14224	07/25	28-JUL-25	327
1055	00	201	04	00	00	14225	07/25	28-JUL-25	298
1055	00	201	04	00	00	14226	07/25	28-JUL-25	2,978
1055	00	201	04	00	00	14227	07/25	28-JUL-25	327
1055	00	201	04	00	00	14228	07/25	28-JUL-25	327
1055	00	201	04	00	00	14229	07/25	28-JUL-25	327
1055	00	201	04	00	00	14230	07/25	28-JUL-25	1,241
1055	00	201	04	00	00	14231	07/25	28-JUL-25	3,396
1055	00	201	04	00	00	14232	07/25	28-JUL-25	3,396
1055	00	201	04	00	00	14233	07/25	28-JUL-25	3,396
1055	00	201	04	00	00	14234	07/25	28-JUL-25	3,705
1055	00	201	04	00	00	14235	07/25	28-JUL-25	3,705
1055	00	201	04	00	00	14236	07/25	28-JUL-25	3,705
1055	00	201	04	00	00	14237	07/25	28-JUL-25	327
1055	00	201	04	00	00	14238	07/25	28-JUL-25	413
1055	00	201	04	00	00	14239	07/25	28-JUL-25	637
1055	00	201	04	00	00	14240	07/25	28-JUL-25	1,674
1055	00	201	04	00	00	14241	07/25	28-JUL-25	298

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14242	07/25	28-JUL-25	298
1055	00	201	04	00	00	14243	07/25	28-JUL-25	281
1055	00	201	04	00	00	14244	07/25	28-JUL-25	2,107
1055	00	201	04	00	00	14245	07/25	28-JUL-25	419
1055	00	201	04	00	00	11658	07/25	02-JUL-25	1,489
1055	00	201	04	00	00	11659	07/25	02-JUL-25	4,037
1055	00	201	04	00	00	11660	07/25	02-JUL-25	402
1055	00	201	04	00	00	11661	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	12469	07/25	10-JUL-25	1,737
1055	00	201	04	00	00	12470	07/25	10-JUL-25	327
1055	00	201	04	00	00	12471	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12472	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12473	07/25	10-JUL-25	298
1055	00	201	04	00	00	12474	07/25	10-JUL-25	837
1055	00	201	04	00	00	12475	07/25	11-JUL-25	327
1055	00	201	04	00	00	12476	07/25	11-JUL-25	1,340
1055	00	201	04	00	00	12477	07/25	11-JUL-25	327
1055	00	201	04	00	00	12478	07/25	11-JUL-25	594
1055	00	201	04	00	00	12479	07/25	11-JUL-25	1,241
1055	00	201	04	00	00	12480	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12481	07/25	11-JUL-25	4,377
1055	00	201	04	00	00	12482	07/25	11-JUL-25	2,721
1055	00	201	04	00	00	12483	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12484	07/25	11-JUL-25	2,009
1055	00	201	04	00	00	12485	07/25	11-JUL-25	1,241
1055	00	201	04	00	00	12486	07/25	11-JUL-25	298
1055	00	201	04	00	00	12487	07/25	11-JUL-25	298
1055	00	201	04	00	00	12488	07/25	11-JUL-25	1,360
1055	00	201	04	00	00	12489	07/25	11-JUL-25	1,049
1055	00	201	04	00	00	12490	07/25	11-JUL-25	496
1055	00	201	04	00	00	12491	07/25	11-JUL-25	1,399
1055	00	201	04	00	00	12492	07/25	11-JUL-25	3,859
1055	00	201	04	00	00	12493	07/25	11-JUL-25	3,859
1055	00	201	04	00	00	12494	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12495	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12496	07/25	11-JUL-25	391
1055	00	201	04	00	00	12497	07/25	11-JUL-25	201
1055	00	201	04	00	00	12498	07/25	11-JUL-25	1,489
1055	00	201	04	00	00	12499	07/25	11-JUL-25	2,470
1055	00	201	04	00	00	12500	07/25	11-JUL-25	4,949
1055	00	201	04	00	00	12501	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12502	07/25	11-JUL-25	459

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12503	07/25	11-JUL-25	1,674
1055	00	201	04	00	00	12504	07/25	11-JUL-25	449
1055	00	201	04	00	00	12505	07/25	11-JUL-25	594
1055	00	201	04	00	00	12506	07/25	11-JUL-25	1,674
1055	00	201	04	00	00	12507	07/25	11-JUL-25	201
1055	00	201	04	00	00	12508	07/25	11-JUL-25	1,360
1055	00	201	04	00	00	12509	07/25	11-JUL-25	2,730
1055	00	201	04	00	00	12510	07/25	11-JUL-25	1,985
1055	00	201	04	00	00	12511	07/25	11-JUL-25	298
1055	00	201	04	00	00	12512	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12513	07/25	11-JUL-25	484
1055	00	201	04	00	00	12514	07/25	11-JUL-25	1,340
1055	00	201	04	00	00	11609	07/25	01-JUL-25	1,308
1055	00	201	04	00	00	11610	07/25	01-JUL-25	298
1055	00	201	04	00	00	11611	07/25	01-JUL-25	1,360
1055	00	201	04	00	00	11612	07/25	01-JUL-25	1,308
1055	00	201	04	00	00	11613	07/25	01-JUL-25	391
1055	00	201	04	00	00	11614	07/25	01-JUL-25	469
1055	00	201	04	00	00	11615	07/25	01-JUL-25	1,407
1055	00	201	04	00	00	11616	07/25	01-JUL-25	201
1055	00	201	04	00	00	11617	07/25	01-JUL-25	4,900
1055	00	201	04	00	00	13387	07/25	21-JUL-25	4,377
1055	00	201	04	00	00	13388	07/25	21-JUL-25	402
1055	00	201	04	00	00	13389	07/25	21-JUL-25	2,721
1055	00	201	04	00	00	13390	07/25	21-JUL-25	2,721
1055	00	201	04	00	00	13391	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13392	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13393	07/25	21-JUL-25	3,259
1055	00	201	04	00	00	13394	07/25	21-JUL-25	3,259
1055	00	201	04	00	00	13395	07/25	21-JUL-25	1,239
1055	00	201	04	00	00	13396	07/25	21-JUL-25	1,749
1055	00	201	04	00	00	13397	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13398	07/25	21-JUL-25	2,721
1055	00	201	04	00	00	13399	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13400	07/25	21-JUL-25	2,571
1055	00	201	04	00	00	13401	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13402	07/25	21-JUL-25	1,633
1055	00	201	04	00	00	13403	07/25	21-JUL-25	1,985
1055	00	201	04	00	00	13404	07/25	21-JUL-25	3,259
1055	00	201	04	00	00	13405	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13406	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13407	07/25	21-JUL-25	2,978

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13408	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13409	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13410	07/25	21-JUL-25	1,985
1055	00	201	04	00	00	13411	07/25	21-JUL-25	248
1055	00	201	04	00	00	13412	07/25	21-JUL-25	1,241
1055	00	201	04	00	00	13413	07/25	21-JUL-25	327
1055	00	201	04	00	00	13414	07/25	21-JUL-25	125
1055	00	201	04	00	00	13415	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13416	07/25	21-JUL-25	2,730
1055	00	201	04	00	00	13417	07/25	21-JUL-25	1,340
1055	00	201	04	00	00	13418	07/25	21-JUL-25	4,131
1055	00	201	04	00	00	13419	07/25	21-JUL-25	2,799
1055	00	201	04	00	00	13420	07/25	21-JUL-25	1,360
1055	00	201	04	00	00	13421	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13422	07/25	21-JUL-25	298
1055	00	201	04	00	00	13423	07/25	21-JUL-25	1,985
1055	00	201	04	00	00	13424	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13425	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13426	07/25	21-JUL-25	496
1055	00	201	04	00	00	13427	07/25	21-JUL-25	1,633
1055	00	201	04	00	00	13428	07/25	21-JUL-25	1,633
1055	00	201	04	00	00	13429	07/25	21-JUL-25	2,960
1055	00	201	04	00	00	13430	07/25	21-JUL-25	1,489
1055	00	201	04	00	00	13431	07/25	21-JUL-25	2,942
1055	00	201	04	00	00	13432	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13433	07/25	21-JUL-25	298
1055	00	201	04	00	00	13434	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13435	07/25	21-JUL-25	1,633
1055	00	201	04	00	00	13436	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	14255	07/25	28-JUL-25	4,522
1055	00	201	04	00	00	11649	07/25	02-JUL-25	1,749
1055	00	201	04	00	00	11650	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11651	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11652	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11653	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11654	07/25	02-JUL-25	1,335
1055	00	201	04	00	00	11655	07/25	02-JUL-25	1,399
1055	00	201	04	00	00	11656	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11657	07/25	02-JUL-25	449
1055	00	201	04	00	00	11698	07/25	02-JUL-25	201
1055	00	201	04	00	00	11699	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11700	07/25	02-JUL-25	2,482

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11701	07/25	02-JUL-25	3,768
1055	00	201	04	00	00	11702	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	14256	07/25	29-JUL-25	2,978
1055	00	201	04	00	00	14257	07/25	29-JUL-25	3,859
1055	00	201	04	00	00	14258	07/25	29-JUL-25	3,904
1055	00	201	04	00	00	14259	07/25	29-JUL-25	4,522
1055	00	201	04	00	00	14260	07/25	29-JUL-25	1,049
1055	00	201	04	00	00	14261	07/25	29-JUL-25	2,978
1055	00	201	04	00	00	14262	07/25	29-JUL-25	2,730
1055	00	201	04	00	00	14263	07/25	29-JUL-25	3,349
1055	00	201	04	00	00	14264	07/25	29-JUL-25	449
1055	00	201	04	00	00	14265	07/25	29-JUL-25	2,482
1055	00	201	04	00	00	14266	07/25	29-JUL-25	2,482
1055	00	201	04	00	00	14267	07/25	29-JUL-25	449
1055	00	201	04	00	00	14268	07/25	29-JUL-25	2,470
1055	00	201	04	00	00	14269	07/25	29-JUL-25	1,985
1055	00	201	04	00	00	14270	07/25	29-JUL-25	298
1055	00	201	04	00	00	14271	07/25	29-JUL-25	298
1055	00	201	04	00	00	14272	07/25	29-JUL-25	2,721
1055	00	201	04	00	00	14273	07/25	29-JUL-25	3,337
1055	00	201	04	00	00	14274	07/25	29-JUL-25	745
1055	00	201	04	00	00	14275	07/25	29-JUL-25	2,503
1055	00	201	04	00	00	14276	07/25	29-JUL-25	1,121
1055	00	201	04	00	00	14277	07/25	29-JUL-25	3,259
1055	00	201	04	00	00	14278	07/25	29-JUL-25	1,985
1055	00	201	04	00	00	14279	07/25	29-JUL-25	1,005
1055	00	201	04	00	00	14280	07/25	29-JUL-25	2,721
1055	00	201	04	00	00	14281	07/25	29-JUL-25	327
1055	00	201	04	00	00	14282	07/25	29-JUL-25	3,738
1055	00	201	04	00	00	14283	07/25	29-JUL-25	2,470
1055	00	201	04	00	00	14284	07/25	29-JUL-25	2,571
1055	00	201	04	00	00	14285	07/25	29-JUL-25	2,778
1055	00	201	04	00	00	14286	07/25	29-JUL-25	3,738
1055	00	201	04	00	00	14287	07/25	29-JUL-25	1,340
1055	00	201	04	00	00	14288	07/25	29-JUL-25	298
1055	00	201	04	00	00	14289	07/25	29-JUL-25	2,261
1055	00	201	04	00	00	14290	07/25	29-JUL-25	1,985
1055	00	201	04	00	00	14291	07/25	29-JUL-25	4,131
1055	00	201	04	00	00	14292	07/25	29-JUL-25	3,259
1055	00	201	04	00	00	14293	07/25	29-JUL-25	2,482
1055	00	201	04	00	00	14294	07/25	29-JUL-25	2,571
1055	00	201	04	00	00	14295	07/25	29-JUL-25	4,631

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14296	07/25	29-JUL-25	1,489
1055	00	201	04	00	00	14297	07/25	29-JUL-25	1,985
1055	00	201	04	00	00	14298	07/25	29-JUL-25	1,580
1055	00	201	04	00	00	14299	07/25	29-JUL-25	298
1055	00	201	04	00	00	14300	07/25	29-JUL-25	449
1055	00	201	04	00	00	14301	07/25	29-JUL-25	327
1055	00	201	04	00	00	14302	07/25	29-JUL-25	327
1055	00	201	04	00	00	14303	07/25	29-JUL-25	352
1055	00	201	04	00	00	14304	07/25	29-JUL-25	496
1055	00	201	04	00	00	14305	07/25	29-JUL-25	2,720
1055	00	201	04	00	00	12515	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12516	07/25	11-JUL-25	4,222
1055	00	201	04	00	00	12517	07/25	11-JUL-25	2,933
1055	00	201	04	00	00	12518	07/25	11-JUL-25	3,265
1055	00	201	04	00	00	13382	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13383	07/25	21-JUL-25	3,349
1055	00	201	04	00	00	13384	07/25	21-JUL-25	4,198
1055	00	201	04	00	00	13385	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13386	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	12541	07/25	11-JUL-25	1,985
1055	00	201	04	00	00	12542	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12543	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12544	07/25	11-JUL-25	3,259
1055	00	201	04	00	00	12545	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12546	07/25	11-JUL-25	1,489
1055	00	201	04	00	00	12547	07/25	11-JUL-25	298
1055	00	201	04	00	00	12548	07/25	11-JUL-25	1,340
1055	00	201	04	00	00	12549	07/25	11-JUL-25	298
1055	00	201	04	00	00	12550	07/25	11-JUL-25	1,737
1055	00	201	04	00	00	12551	07/25	11-JUL-25	449
1055	00	201	04	00	00	12552	07/25	11-JUL-25	748
1055	00	201	04	00	00	12553	07/25	11-JUL-25	449
1055	00	201	04	00	00	12554	07/25	11-JUL-25	3,911
1055	00	201	04	00	00	12555	07/25	11-JUL-25	298
1055	00	201	04	00	00	12556	07/25	11-JUL-25	298
1055	00	201	04	00	00	12557	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12558	07/25	11-JUL-25	1,905
1055	00	201	04	00	00	12559	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12560	07/25	11-JUL-25	2,730
1055	00	201	04	00	00	12561	07/25	11-JUL-25	5,502
1055	00	201	04	00	00	12562	07/25	11-JUL-25	4,485
1055	00	201	04	00	00	12563	07/25	11-JUL-25	2,721

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12564	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12565	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12566	07/25	11-JUL-25	2,730
1055	00	201	04	00	00	12567	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12568	07/25	11-JUL-25	327
1055	00	201	04	00	00	11662	07/25	02-JUL-25	327
1055	00	201	04	00	00	11663	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11664	07/25	02-JUL-25	1,737
1055	00	201	04	00	00	11665	07/25	02-JUL-25	2,978
1055	00	201	04	00	00	11666	07/25	02-JUL-25	449
1055	00	201	04	00	00	11667	07/25	02-JUL-25	327
1055	00	201	04	00	00	11668	07/25	02-JUL-25	327
1055	00	201	04	00	00	11669	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11670	07/25	02-JUL-25	327
1055	00	201	04	00	00	11671	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11672	07/25	02-JUL-25	1,737
1055	00	201	04	00	00	11673	07/25	02-JUL-25	402
1055	00	201	04	00	00	11674	07/25	02-JUL-25	2,579
1055	00	201	04	00	00	11675	07/25	02-JUL-25	1,360
1055	00	201	04	00	00	11676	07/25	02-JUL-25	2,978
1055	00	201	04	00	00	11677	07/25	02-JUL-25	2,978
1055	00	201	04	00	00	11678	07/25	02-JUL-25	2,721
1055	00	201	04	00	00	11679	07/25	02-JUL-25	2,781
1055	00	201	04	00	00	11680	07/25	02-JUL-25	2,978
1055	00	201	04	00	00	11681	07/25	02-JUL-25	298
1055	00	201	04	00	00	11682	07/25	02-JUL-25	3,450
1055	00	201	04	00	00	11683	07/25	02-JUL-25	298
1055	00	201	04	00	00	11684	07/25	02-JUL-25	1,241
1055	00	201	04	00	00	11685	07/25	02-JUL-25	1,985
1055	00	201	04	00	00	11686	07/25	02-JUL-25	3,259
1055	00	201	04	00	00	11687	07/25	02-JUL-25	327
1055	00	201	04	00	00	11688	07/25	02-JUL-25	496
1055	00	201	04	00	00	11689	07/25	02-JUL-25	496
1055	00	201	04	00	00	11690	07/25	02-JUL-25	2,177
1055	00	201	04	00	00	11691	07/25	02-JUL-25	1,985
1055	00	201	04	00	00	11692	07/25	02-JUL-25	298
1055	00	201	04	00	00	11693	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11694	07/25	02-JUL-25	391
1055	00	201	04	00	00	11695	07/25	02-JUL-25	298
1055	00	201	04	00	00	11696	07/25	02-JUL-25	2,978
1055	00	201	04	00	00	11697	07/25	02-JUL-25	496
1055	00	201	04	00	00	13468	07/25	21-JUL-25	1,340

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13469	07/25	21-JUL-25	3,015
1055	00	201	04	00	00	13470	07/25	21-JUL-25	981
1055	00	201	04	00	00	13471	07/25	21-JUL-25	469
1055	00	201	04	00	00	13472	07/25	21-JUL-25	2,107
1055	00	201	04	00	00	13473	07/25	21-JUL-25	3,200
1055	00	201	04	00	00	13474	07/25	21-JUL-25	1,674
1055	00	201	04	00	00	13475	07/25	21-JUL-25	534
1055	00	201	04	00	00	13476	07/25	21-JUL-25	1,049
1055	00	201	04	00	00	13477	07/25	21-JUL-25	2,177
1055	00	201	04	00	00	13478	07/25	21-JUL-25	1,049
1055	00	201	04	00	00	13479	07/25	21-JUL-25	502
1055	00	201	04	00	00	13480	07/25	21-JUL-25	327
1055	00	201	04	00	00	13481	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13482	07/25	21-JUL-25	2,933
1055	00	201	04	00	00	13483	07/25	21-JUL-25	298
1055	00	201	04	00	00	13484	07/25	21-JUL-25	496
1055	00	201	04	00	00	13485	07/25	21-JUL-25	1,399
1055	00	201	04	00	00	13486	07/25	21-JUL-25	298
1055	00	201	04	00	00	13487	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13488	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13489	07/25	21-JUL-25	4,395
1055	00	201	04	00	00	13490	07/25	22-JUL-25	2,721
1055	00	201	04	00	00	14306	07/25	29-JUL-25	327
1055	00	201	04	00	00	14307	07/25	29-JUL-25	1,489
1055	00	201	04	00	00	14308	07/25	29-JUL-25	2,482
1055	00	201	04	00	00	14309	07/25	29-JUL-25	1,308
1055	00	201	04	00	00	11703	07/25	02-JUL-25	449
1055	00	201	04	00	00	11704	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11705	07/25	02-JUL-25	4,131
1055	00	201	04	00	00	11706	07/25	02-JUL-25	298
1055	00	201	04	00	00	11707	07/25	02-JUL-25	3,911
1055	00	201	04	00	00	11708	07/25	02-JUL-25	452
1055	00	201	04	00	00	11709	07/25	02-JUL-25	201
1055	00	201	04	00	00	11710	07/25	02-JUL-25	105
1055	00	201	04	00	00	11711	07/25	02-JUL-25	2,107
1055	00	201	04	00	00	11712	07/25	02-JUL-25	993
1055	00	201	04	00	00	11713	07/25	02-JUL-25	563
1055	00	201	04	00	00	11714	07/25	02-JUL-25	360
1055	00	201	04	00	00	11715	07/25	02-JUL-25	75
1055	00	201	04	00	00	11716	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	12519	07/25	11-JUL-25	402
1055	00	201	04	00	00	12520	07/25	11-JUL-25	1,674

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12521	07/25	11-JUL-25	1,749
1055	00	201	04	00	00	12522	07/25	11-JUL-25	1,121
1055	00	201	04	00	00	12523	07/25	11-JUL-25	2,449
1055	00	201	04	00	00	12524	07/25	11-JUL-25	3,738
1055	00	201	04	00	00	12525	07/25	11-JUL-25	1,985
1055	00	201	04	00	00	12526	07/25	11-JUL-25	1,320
1055	00	201	04	00	00	12527	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12528	07/25	11-JUL-25	3,904
1055	00	201	04	00	00	12529	07/25	11-JUL-25	3,911
1055	00	201	04	00	00	12530	07/25	11-JUL-25	2,721
1055	00	201	04	00	00	12531	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12532	07/25	11-JUL-25	1,985
1055	00	201	04	00	00	12533	07/25	11-JUL-25	534
1055	00	201	04	00	00	12534	07/25	11-JUL-25	5,274
1055	00	201	04	00	00	12535	07/25	11-JUL-25	327
1055	00	201	04	00	00	12536	07/25	11-JUL-25	4,037
1055	00	201	04	00	00	12537	07/25	11-JUL-25	837
1055	00	201	04	00	00	12538	07/25	11-JUL-25	3,265
1055	00	201	04	00	00	12539	07/25	11-JUL-25	438
1055	00	201	04	00	00	12540	07/25	11-JUL-25	438
1055	00	201	04	00	00	14333	07/25	29-JUL-25	298
1055	00	201	04	00	00	14334	07/25	29-JUL-25	449
1055	00	201	04	00	00	14335	07/25	29-JUL-25	452
1055	00	201	04	00	00	14336	07/25	29-JUL-25	764
1055	00	201	04	00	00	14337	07/25	29-JUL-25	496
1055	00	201	04	00	00	14338	07/25	29-JUL-25	4,794
1055	00	201	04	00	00	14339	07/25	29-JUL-25	1,360
1055	00	201	04	00	00	14340	07/25	29-JUL-25	298
1055	00	201	04	00	00	14341	07/25	30-JUL-25	2,579
1055	00	201	04	00	00	14342	07/25	30-JUL-25	2,470
1055	00	201	04	00	00	14343	07/25	30-JUL-25	327
1055	00	201	04	00	00	14344	07/25	30-JUL-25	1,088
1055	00	201	04	00	00	14345	07/25	30-JUL-25	527
1055	00	201	04	00	00	14346	07/25	30-JUL-25	1,489
1055	00	201	04	00	00	14347	07/25	30-JUL-25	1,674
1055	00	201	04	00	00	14348	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14349	07/25	30-JUL-25	1,049
1055	00	201	04	00	00	14350	07/25	30-JUL-25	3,859
1055	00	201	04	00	00	14351	07/25	30-JUL-25	327
1055	00	201	04	00	00	14352	07/25	30-JUL-25	1,399
1055	00	201	04	00	00	14353	07/25	30-JUL-25	1,674
1055	00	201	04	00	00	14354	07/25	30-JUL-25	2,482

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14355	07/25	30-JUL-25	2,721
1055	00	201	04	00	00	14356	07/25	30-JUL-25	837
1055	00	201	04	00	00	14357	07/25	30-JUL-25	327
1055	00	201	04	00	00	14358	07/25	30-JUL-25	1,121
1055	00	201	04	00	00	14359	07/25	30-JUL-25	391
1055	00	201	04	00	00	12569	07/25	11-JUL-25	4,395
1055	00	201	04	00	00	12570	07/25	11-JUL-25	496
1055	00	201	04	00	00	12571	07/25	11-JUL-25	2,234
1055	00	201	04	00	00	12572	07/25	11-JUL-25	4,859
1055	00	201	04	00	00	12573	07/25	11-JUL-25	449
1055	00	201	04	00	00	13437	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13438	07/25	21-JUL-25	1,737
1055	00	201	04	00	00	13439	07/25	21-JUL-25	327
1055	00	201	04	00	00	13440	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13441	07/25	21-JUL-25	449
1055	00	201	04	00	00	13442	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13443	07/25	21-JUL-25	745
1055	00	201	04	00	00	13444	07/25	21-JUL-25	327
1055	00	201	04	00	00	13445	07/25	21-JUL-25	534
1055	00	201	04	00	00	13446	07/25	21-JUL-25	3,396
1055	00	201	04	00	00	13447	07/25	21-JUL-25	3,396
1055	00	201	04	00	00	13448	07/25	21-JUL-25	3,396
1055	00	201	04	00	00	13449	07/25	21-JUL-25	3,396
1055	00	201	04	00	00	13450	07/25	21-JUL-25	3,705
1055	00	201	04	00	00	13451	07/25	21-JUL-25	3,705
1055	00	201	04	00	00	13452	07/25	21-JUL-25	3,705
1055	00	201	04	00	00	13453	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13454	07/25	21-JUL-25	327
1055	00	201	04	00	00	13455	07/25	21-JUL-25	327
1055	00	201	04	00	00	13456	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13457	07/25	21-JUL-25	452
1055	00	201	04	00	00	13458	07/25	21-JUL-25	4,585
1055	00	201	04	00	00	13459	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13460	07/25	21-JUL-25	1,674
1055	00	201	04	00	00	13461	07/25	21-JUL-25	298
1055	00	201	04	00	00	13462	07/25	21-JUL-25	3,704
1055	00	201	04	00	00	13463	07/25	21-JUL-25	2,107
1055	00	201	04	00	00	13464	07/25	21-JUL-25	327
1055	00	201	04	00	00	13465	07/25	21-JUL-25	2,978
1055	00	201	04	00	00	13466	07/25	21-JUL-25	2,482
1055	00	201	04	00	00	13467	07/25	21-JUL-25	2,924
1055	00	201	04	00	00	12620	07/25	12-JUL-25	1,126

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12621	07/25	12-JUL-25	484
1055	00	201	04	00	00	11717	07/25	02-JUL-25	1,049
1055	00	201	04	00	00	11718	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11719	07/25	02-JUL-25	648
1055	00	201	04	00	00	11720	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11721	07/25	02-JUL-25	2,009
1055	00	201	04	00	00	11722	07/25	02-JUL-25	327
1055	00	201	04	00	00	11723	07/25	02-JUL-25	298
1055	00	201	04	00	00	11724	07/25	02-JUL-25	2,607
1055	00	201	04	00	00	11725	07/25	02-JUL-25	327
1055	00	201	04	00	00	11726	07/25	02-JUL-25	283
1055	00	201	04	00	00	11727	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11728	07/25	02-JUL-25	2,482
1055	00	201	04	00	00	11729	07/25	02-JUL-25	502
1055	00	201	04	00	00	11730	07/25	02-JUL-25	368
1055	00	201	04	00	00	11731	07/25	02-JUL-25	837
1055	00	201	04	00	00	11732	07/25	02-JUL-25	1,674
1055	00	201	04	00	00	11733	07/25	02-JUL-25	327
1055	00	201	04	00	00	11734	07/25	03-JUL-25	420
1055	00	201	04	00	00	11735	07/25	03-JUL-25	201
1055	00	201	04	00	00	11736	07/25	03-JUL-25	1,241
1055	00	201	04	00	00	11737	07/25	03-JUL-25	1,181
1055	00	201	04	00	00	11738	07/25	03-JUL-25	1,340
1055	00	201	04	00	00	11739	07/25	03-JUL-25	3,265
1055	00	201	04	00	00	11740	07/25	03-JUL-25	283
1055	00	201	04	00	00	11741	07/25	03-JUL-25	201
1055	00	201	04	00	00	11742	07/25	03-JUL-25	484
1055	00	201	04	00	00	11743	07/25	03-JUL-25	1,241
1055	00	201	04	00	00	11744	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11745	07/25	03-JUL-25	1,737
1055	00	201	04	00	00	11746	07/25	03-JUL-25	2,579
1055	00	201	04	00	00	11747	07/25	03-JUL-25	449
1055	00	201	04	00	00	11748	07/25	03-JUL-25	449
1055	00	201	04	00	00	11749	07/25	03-JUL-25	4,377
1055	00	201	04	00	00	11750	07/25	03-JUL-25	449
1055	00	201	04	00	00	11751	07/25	03-JUL-25	3,259
1055	00	201	04	00	00	14310	07/25	29-JUL-25	2,978
1055	00	201	04	00	00	14311	07/25	29-JUL-25	2,482
1055	00	201	04	00	00	14312	07/25	29-JUL-25	298
1055	00	201	04	00	00	14313	07/25	29-JUL-25	298
1055	00	201	04	00	00	14314	07/25	29-JUL-25	298
1055	00	201	04	00	00	14315	07/25	29-JUL-25	3,859

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14316	07/25	29-JUL-25	1,241
1055	00	201	04	00	00	14317	07/25	29-JUL-25	2,978
1055	00	201	04	00	00	14318	07/25	29-JUL-25	3,859
1055	00	201	04	00	00	14319	07/25	29-JUL-25	3,859
1055	00	201	04	00	00	14320	07/25	29-JUL-25	1,985
1055	00	201	04	00	00	14321	07/25	29-JUL-25	2,482
1055	00	201	04	00	00	14322	07/25	29-JUL-25	1,241
1055	00	201	04	00	00	14323	07/25	29-JUL-25	4,019
1055	00	201	04	00	00	14324	07/25	29-JUL-25	3,705
1055	00	201	04	00	00	14325	07/25	29-JUL-25	3,705
1055	00	201	04	00	00	14326	07/25	29-JUL-25	3,705
1055	00	201	04	00	00	14327	07/25	29-JUL-25	2,482
1055	00	201	04	00	00	14328	07/25	29-JUL-25	3,911
1055	00	201	04	00	00	14329	07/25	29-JUL-25	2,009
1055	00	201	04	00	00	14330	07/25	29-JUL-25	2,482
1055	00	201	04	00	00	14331	07/25	29-JUL-25	2,482
1055	00	201	04	00	00	14332	07/25	29-JUL-25	449
1055	00	201	04	00	00	14360	07/25	30-JUL-25	2,978
1055	00	201	04	00	00	14361	07/25	30-JUL-25	2,571
1055	00	201	04	00	00	11752	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11753	07/25	03-JUL-25	298
1055	00	201	04	00	00	11754	07/25	03-JUL-25	1,674
1055	00	201	04	00	00	11755	07/25	03-JUL-25	449
1055	00	201	04	00	00	11756	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11757	07/25	03-JUL-25	4,198
1055	00	201	04	00	00	11758	07/25	03-JUL-25	4,131
1055	00	201	04	00	00	11759	07/25	03-JUL-25	4,485
1055	00	201	04	00	00	11760	07/25	03-JUL-25	1,674
1055	00	201	04	00	00	11761	07/25	03-JUL-25	3,259
1055	00	201	04	00	00	11762	07/25	03-JUL-25	4,377
1055	00	201	04	00	00	11763	07/25	03-JUL-25	2,781
1055	00	201	04	00	00	11764	07/25	03-JUL-25	1,905
1055	00	201	04	00	00	11765	07/25	03-JUL-25	4,485
1055	00	201	04	00	00	11766	07/25	03-JUL-25	10,233
1055	00	201	04	00	00	11767	07/25	03-JUL-25	449
1055	00	201	04	00	00	12574	07/25	11-JUL-25	305
1055	00	201	04	00	00	12575	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12576	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12577	07/25	11-JUL-25	1,241
1055	00	201	04	00	00	12578	07/25	11-JUL-25	1,340
1055	00	201	04	00	00	12579	07/25	11-JUL-25	1,985
1055	00	201	04	00	00	12580	07/25	11-JUL-25	438

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12581	07/25	11-JUL-25	298
1055	00	201	04	00	00	12582	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12583	07/25	11-JUL-25	298
1055	00	201	04	00	00	12584	07/25	11-JUL-25	352
1055	00	201	04	00	00	12585	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12586	07/25	11-JUL-25	496
1055	00	201	04	00	00	12587	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12588	07/25	11-JUL-25	2,482
1055	00	201	04	00	00	12589	07/25	11-JUL-25	534
1055	00	201	04	00	00	12590	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12591	07/25	11-JUL-25	496
1055	00	201	04	00	00	12592	07/25	11-JUL-25	3,265
1055	00	201	04	00	00	12593	07/25	11-JUL-25	370
1055	00	201	04	00	00	12594	07/25	11-JUL-25	3,859
1055	00	201	04	00	00	12595	07/25	11-JUL-25	2,978
1055	00	201	04	00	00	12596	07/25	11-JUL-25	1,360
1055	00	201	04	00	00	12597	07/25	11-JUL-25	287
1055	00	201	04	00	00	12598	07/25	11-JUL-25	496
1055	00	201	04	00	00	12599	07/25	11-JUL-25	327
1055	00	201	04	00	00	12600	07/25	11-JUL-25	327
1055	00	201	04	00	00	12601	07/25	11-JUL-25	3,259
1055	00	201	04	00	00	12602	07/25	11-JUL-25	298
1055	00	201	04	00	00	12603	07/25	11-JUL-25	2,033
1055	00	201	04	00	00	12604	07/25	11-JUL-25	3,305
1055	00	201	04	00	00	12605	07/25	11-JUL-25	3,305
1055	00	201	04	00	00	12606	07/25	11-JUL-25	484
1055	00	201	04	00	00	12607	07/25	11-JUL-25	402
1055	00	201	04	00	00	12608	07/25	11-JUL-25	4,254
1055	00	201	04	00	00	12609	07/25	11-JUL-25	390
1055	00	201	04	00	00	12610	07/25	11-JUL-25	1,308
1055	00	201	04	00	00	12611	07/25	11-JUL-25	327
1055	00	201	04	00	00	12612	07/25	11-JUL-25	298
1055	00	201	04	00	00	12613	07/25	11-JUL-25	1,360
1055	00	201	04	00	00	12614	07/25	11-JUL-25	502
1055	00	201	04	00	00	12615	07/25	11-JUL-25	527
1055	00	201	04	00	00	12616	07/25	11-JUL-25	365
1055	00	201	04	00	00	12617	07/25	11-JUL-25	201
1055	00	201	04	00	00	12618	07/25	11-JUL-25	837
1055	00	201	04	00	00	12619	07/25	12-JUL-25	2,721
1055	00	201	04	00	00	14413	07/25	30-JUL-25	201
1055	00	201	04	00	00	14414	07/25	30-JUL-25	2,978
1055	00	201	04	00	00	12622	07/25	12-JUL-25	993

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12623	07/25	12-JUL-25	1,737
1055	00	201	04	00	00	12624	07/25	12-JUL-25	298
1055	00	201	04	00	00	12625	07/25	12-JUL-25	816
1055	00	201	04	00	00	12626	07/25	12-JUL-25	2,579
1055	00	201	04	00	00	12627	07/25	12-JUL-25	933
1055	00	201	04	00	00	12628	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	13491	07/25	22-JUL-25	1,674
1055	00	201	04	00	00	13492	07/25	22-JUL-25	201
1055	00	201	04	00	00	13493	07/25	22-JUL-25	1,489
1055	00	201	04	00	00	13494	07/25	22-JUL-25	1,049
1055	00	201	04	00	00	13495	07/25	22-JUL-25	201
1055	00	201	04	00	00	13496	07/25	22-JUL-25	298
1055	00	201	04	00	00	13497	07/25	22-JUL-25	1,674
1055	00	201	04	00	00	13498	07/25	22-JUL-25	298
1055	00	201	04	00	00	13499	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13500	07/25	22-JUL-25	1,985
1055	00	201	04	00	00	13501	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13502	07/25	22-JUL-25	449
1055	00	201	04	00	00	13503	07/25	22-JUL-25	2,579
1055	00	201	04	00	00	13504	07/25	22-JUL-25	1,737
1055	00	201	04	00	00	13505	07/25	22-JUL-25	298
1055	00	201	04	00	00	13506	07/25	22-JUL-25	4,522
1055	00	201	04	00	00	13507	07/25	22-JUL-25	449
1055	00	201	04	00	00	13508	07/25	22-JUL-25	298
1055	00	201	04	00	00	13509	07/25	22-JUL-25	3,856
1055	00	201	04	00	00	13510	07/25	22-JUL-25	4,894
1055	00	201	04	00	00	13511	07/25	22-JUL-25	2,452
1055	00	201	04	00	00	13512	07/25	22-JUL-25	745
1055	00	201	04	00	00	13513	07/25	22-JUL-25	298
1055	00	201	04	00	00	13514	07/25	22-JUL-25	1,674
1055	00	201	04	00	00	13515	07/25	22-JUL-25	4,958
1055	00	201	04	00	00	13516	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13517	07/25	22-JUL-25	1,674
1055	00	201	04	00	00	13518	07/25	22-JUL-25	1,130
1055	00	201	04	00	00	13519	07/25	22-JUL-25	1,121
1055	00	201	04	00	00	13520	07/25	22-JUL-25	607
1055	00	201	04	00	00	13521	07/25	22-JUL-25	2,177
1055	00	201	04	00	00	13522	07/25	22-JUL-25	1,005
1055	00	201	04	00	00	13523	07/25	22-JUL-25	1,985
1055	00	201	04	00	00	13524	07/25	22-JUL-25	1,794
1055	00	201	04	00	00	13525	07/25	22-JUL-25	2,638
1055	00	201	04	00	00	13526	07/25	22-JUL-25	449

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13527	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13528	07/25	22-JUL-25	4,131
1055	00	201	04	00	00	13529	07/25	22-JUL-25	5,938
1055	00	201	04	00	00	13530	07/25	22-JUL-25	3,265
1055	00	201	04	00	00	13531	07/25	22-JUL-25	3,265
1055	00	201	04	00	00	13532	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13533	07/25	22-JUL-25	4,522
1055	00	201	04	00	00	13534	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13535	07/25	22-JUL-25	4,949
1055	00	201	04	00	00	13536	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13537	07/25	22-JUL-25	327
1055	00	201	04	00	00	13538	07/25	22-JUL-25	3,259
1055	00	201	04	00	00	13539	07/25	22-JUL-25	449
1055	00	201	04	00	00	13540	07/25	22-JUL-25	1,340
1055	00	201	04	00	00	13541	07/25	22-JUL-25	6,678
1055	00	201	04	00	00	13542	07/25	22-JUL-25	2,177
1055	00	201	04	00	00	13543	07/25	22-JUL-25	327
1055	00	201	04	00	00	13544	07/25	22-JUL-25	327
1055	00	201	04	00	00	13545	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	11793	07/25	03-JUL-25	1,985
1055	00	201	04	00	00	11794	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11795	07/25	03-JUL-25	327
1055	00	201	04	00	00	11796	07/25	03-JUL-25	3,396
1055	00	201	04	00	00	11797	07/25	03-JUL-25	327
1055	00	201	04	00	00	11798	07/25	03-JUL-25	993
1055	00	201	04	00	00	11799	07/25	03-JUL-25	224
1055	00	201	04	00	00	11800	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11801	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11802	07/25	03-JUL-25	201
1055	00	201	04	00	00	11803	07/25	03-JUL-25	2,449
1055	00	201	04	00	00	11804	07/25	03-JUL-25	298
1055	00	201	04	00	00	11805	07/25	03-JUL-25	1,489
1055	00	201	04	00	00	14362	07/25	30-JUL-25	1,985
1055	00	201	04	00	00	14363	07/25	30-JUL-25	1,905
1055	00	201	04	00	00	14364	07/25	30-JUL-25	4,485
1055	00	201	04	00	00	14365	07/25	30-JUL-25	1,005
1055	00	201	04	00	00	14366	07/25	30-JUL-25	2,978
1055	00	201	04	00	00	14367	07/25	30-JUL-25	3,265
1055	00	201	04	00	00	14368	07/25	30-JUL-25	3,305
1055	00	201	04	00	00	14369	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14370	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14371	07/25	30-JUL-25	2,721

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14372	07/25	30-JUL-25	2,721
1055	00	201	04	00	00	14373	07/25	30-JUL-25	3,086
1055	00	201	04	00	00	14374	07/25	30-JUL-25	3,259
1055	00	201	04	00	00	14375	07/25	30-JUL-25	1,489
1055	00	201	04	00	00	14376	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14377	07/25	30-JUL-25	1,737
1055	00	201	04	00	00	14378	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14379	07/25	30-JUL-25	327
1055	00	201	04	00	00	14380	07/25	30-JUL-25	1,340
1055	00	201	04	00	00	14381	07/25	30-JUL-25	2,978
1055	00	201	04	00	00	14382	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14383	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14384	07/25	30-JUL-25	1,241
1055	00	201	04	00	00	14385	07/25	30-JUL-25	496
1055	00	201	04	00	00	14386	07/25	30-JUL-25	4,131
1055	00	201	04	00	00	14387	07/25	30-JUL-25	1,985
1055	00	201	04	00	00	14388	07/25	30-JUL-25	2,978
1055	00	201	04	00	00	14389	07/25	30-JUL-25	2,978
1055	00	201	04	00	00	14390	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14391	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14392	07/25	30-JUL-25	1,390
1055	00	201	04	00	00	14393	07/25	30-JUL-25	4,522
1055	00	201	04	00	00	14394	07/25	30-JUL-25	327
1055	00	201	04	00	00	14395	07/25	30-JUL-25	2,107
1055	00	201	04	00	00	14396	07/25	30-JUL-25	496
1055	00	201	04	00	00	14397	07/25	30-JUL-25	298
1055	00	201	04	00	00	14398	07/25	30-JUL-25	3,768
1055	00	201	04	00	00	14399	07/25	30-JUL-25	2,730
1055	00	201	04	00	00	14400	07/25	30-JUL-25	1,674
1055	00	201	04	00	00	14401	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14402	07/25	30-JUL-25	327
1055	00	201	04	00	00	14403	07/25	30-JUL-25	1,308
1055	00	201	04	00	00	14404	07/25	30-JUL-25	298
1055	00	201	04	00	00	14405	07/25	30-JUL-25	2,579
1055	00	201	04	00	00	14406	07/25	30-JUL-25	1,407
1055	00	201	04	00	00	14407	07/25	30-JUL-25	2,869
1055	00	201	04	00	00	14408	07/25	30-JUL-25	1,126
1055	00	201	04	00	00	14409	07/25	30-JUL-25	1,049
1055	00	201	04	00	00	14410	07/25	30-JUL-25	327
1055	00	201	04	00	00	14411	07/25	30-JUL-25	391
1055	00	201	04	00	00	14412	07/25	30-JUL-25	837
1055	00	201	04	00	00	12637	07/25	12-JUL-25	3,859

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12638	07/25	12-JUL-25	4,949
1055	00	201	04	00	00	12639	07/25	12-JUL-25	227
1055	00	201	04	00	00	12640	07/25	12-JUL-25	3,859
1055	00	201	04	00	00	12641	07/25	12-JUL-25	438
1055	00	201	04	00	00	12642	07/25	12-JUL-25	244
1055	00	201	04	00	00	12643	07/25	12-JUL-25	496
1055	00	201	04	00	00	12644	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12645	07/25	12-JUL-25	978
1055	00	201	04	00	00	12646	07/25	12-JUL-25	5,176
1055	00	201	04	00	00	12647	07/25	12-JUL-25	327
1055	00	201	04	00	00	12648	07/25	12-JUL-25	2,177
1055	00	201	04	00	00	12649	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12650	07/25	12-JUL-25	2,721
1055	00	201	04	00	00	12651	07/25	12-JUL-25	2,978
1055	00	201	04	00	00	12652	07/25	12-JUL-25	2,234
1055	00	201	04	00	00	12653	07/25	12-JUL-25	3,911
1055	00	201	04	00	00	12654	07/25	12-JUL-25	2,503
1055	00	201	04	00	00	12655	07/25	12-JUL-25	1,390
1055	00	201	04	00	00	12656	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12657	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12658	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12659	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12660	07/25	12-JUL-25	3,305
1055	00	201	04	00	00	12661	07/25	12-JUL-25	4,131
1055	00	201	04	00	00	12662	07/25	12-JUL-25	2,571
1055	00	201	04	00	00	12663	07/25	12-JUL-25	837
1055	00	201	04	00	00	12664	07/25	12-JUL-25	10,233
1055	00	201	04	00	00	12665	07/25	12-JUL-25	449
1055	00	201	04	00	00	12666	07/25	12-JUL-25	3,337
1055	00	201	04	00	00	12667	07/25	12-JUL-25	2,449
1055	00	201	04	00	00	12668	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12669	07/25	12-JUL-25	4,377
1055	00	201	04	00	00	12670	07/25	12-JUL-25	3,904
1055	00	201	04	00	00	12671	07/25	12-JUL-25	1,633
1055	00	201	04	00	00	12672	07/25	12-JUL-25	4,131
1055	00	201	04	00	00	12673	07/25	12-JUL-25	4,131
1055	00	201	04	00	00	12674	07/25	12-JUL-25	4,131
1055	00	201	04	00	00	12675	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	11768	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11769	07/25	03-JUL-25	2,978
1055	00	201	04	00	00	11770	07/25	03-JUL-25	3,259
1055	00	201	04	00	00	11771	07/25	03-JUL-25	2,177

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11772	07/25	03-JUL-25	1,985
1055	00	201	04	00	00	11773	07/25	03-JUL-25	1,241
1055	00	201	04	00	00	11774	07/25	03-JUL-25	2,978
1055	00	201	04	00	00	11775	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11776	07/25	03-JUL-25	298
1055	00	201	04	00	00	11777	07/25	03-JUL-25	745
1055	00	201	04	00	00	11778	07/25	03-JUL-25	2,978
1055	00	201	04	00	00	11779	07/25	03-JUL-25	3,265
1055	00	201	04	00	00	11780	07/25	03-JUL-25	1,360
1055	00	201	04	00	00	11781	07/25	03-JUL-25	327
1055	00	201	04	00	00	11782	07/25	03-JUL-25	327
1055	00	201	04	00	00	11783	07/25	03-JUL-25	298
1055	00	201	04	00	00	11784	07/25	03-JUL-25	449
1055	00	201	04	00	00	11785	07/25	03-JUL-25	2,978
1055	00	201	04	00	00	11786	07/25	03-JUL-25	527
1055	00	201	04	00	00	11787	07/25	03-JUL-25	1,489
1055	00	201	04	00	00	11788	07/25	03-JUL-25	201
1055	00	201	04	00	00	11789	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11790	07/25	03-JUL-25	2,500
1055	00	201	04	00	00	11791	07/25	03-JUL-25	1,121
1055	00	201	04	00	00	11792	07/25	03-JUL-25	327
1055	00	201	04	00	00	13563	07/25	22-JUL-25	496
1055	00	201	04	00	00	13564	07/25	22-JUL-25	2,978
1055	00	201	04	00	00	13565	07/25	22-JUL-25	3,086
1055	00	201	04	00	00	13566	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13567	07/25	22-JUL-25	745
1055	00	201	04	00	00	13568	07/25	22-JUL-25	2,978
1055	00	201	04	00	00	13569	07/25	22-JUL-25	2,978
1055	00	201	04	00	00	13570	07/25	22-JUL-25	2,978
1055	00	201	04	00	00	13571	07/25	22-JUL-25	2,177
1055	00	201	04	00	00	13572	07/25	22-JUL-25	1,633
1055	00	201	04	00	00	13573	07/25	22-JUL-25	3,122
1055	00	201	04	00	00	13574	07/25	22-JUL-25	449
1055	00	201	04	00	00	13575	07/25	22-JUL-25	5,023
1055	00	201	04	00	00	13576	07/25	22-JUL-25	4,522
1055	00	201	04	00	00	13577	07/25	22-JUL-25	4,131
1055	00	201	04	00	00	13578	07/25	22-JUL-25	327
1055	00	201	04	00	00	13579	07/25	22-JUL-25	4,485
1055	00	201	04	00	00	13580	07/25	22-JUL-25	449
1055	00	201	04	00	00	13581	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13582	07/25	22-JUL-25	2,978
1055	00	201	04	00	00	13583	07/25	22-JUL-25	3,768

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13584	07/25	22-JUL-25	1,241
1055	00	201	04	00	00	13585	07/25	22-JUL-25	2,978
1055	00	201	04	00	00	13586	07/25	22-JUL-25	2,234
1055	00	201	04	00	00	13587	07/25	22-JUL-25	420
1055	00	201	04	00	00	13588	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13589	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13590	07/25	22-JUL-25	534
1055	00	201	04	00	00	13591	07/25	22-JUL-25	298
1055	00	201	04	00	00	13592	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13593	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13594	07/25	22-JUL-25	327
1055	00	201	04	00	00	13595	07/25	22-JUL-25	6,447
1055	00	201	04	00	00	13596	07/25	22-JUL-25	352
1055	00	201	04	00	00	13597	07/25	22-JUL-25	1,985
1055	00	201	04	00	00	13598	07/25	22-JUL-25	327
1055	00	201	04	00	00	13599	07/25	22-JUL-25	3,396
1055	00	201	04	00	00	13600	07/25	22-JUL-25	298
1055	00	201	04	00	00	14415	07/25	30-JUL-25	283
1055	00	201	04	00	00	11806	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11807	07/25	03-JUL-25	201
1055	00	201	04	00	00	11808	07/25	03-JUL-25	2,978
1055	00	201	04	00	00	11809	07/25	03-JUL-25	298
1055	00	201	04	00	00	11810	07/25	03-JUL-25	1,340
1055	00	201	04	00	00	11811	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11812	07/25	03-JUL-25	981
1055	00	201	04	00	00	11813	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11814	07/25	03-JUL-25	496
1055	00	201	04	00	00	11815	07/25	03-JUL-25	2,166
1055	00	201	04	00	00	11816	07/25	03-JUL-25	1,985
1055	00	201	04	00	00	11817	07/25	03-JUL-25	327
1055	00	201	04	00	00	11818	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11819	07/25	03-JUL-25	298
1055	00	201	04	00	00	11820	07/25	03-JUL-25	452
1055	00	201	04	00	00	11821	07/25	03-JUL-25	298
1055	00	201	04	00	00	11822	07/25	03-JUL-25	298
1055	00	201	04	00	00	12629	07/25	12-JUL-25	1,615
1055	00	201	04	00	00	12630	07/25	12-JUL-25	993
1055	00	201	04	00	00	12631	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12632	07/25	12-JUL-25	4,585
1055	00	201	04	00	00	12633	07/25	12-JUL-25	3,349
1055	00	201	04	00	00	12634	07/25	12-JUL-25	298
1055	00	201	04	00	00	12635	07/25	12-JUL-25	2,482

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12636	07/25	12-JUL-25	3,265
1055	00	201	04	00	00	14429	07/25	31-JUL-25	1,121
1055	00	201	04	00	00	14430	07/25	31-JUL-25	298
1055	00	201	04	00	00	14431	07/25	31-JUL-25	1,737
1055	00	201	04	00	00	14432	07/25	31-JUL-25	6,674
1055	00	201	04	00	00	14433	07/25	31-JUL-25	4,131
1055	00	201	04	00	00	14434	07/25	31-JUL-25	3,859
1055	00	201	04	00	00	14435	07/25	31-JUL-25	3,337
1055	00	201	04	00	00	14436	07/25	31-JUL-25	1,360
1055	00	201	04	00	00	14437	07/25	31-JUL-25	3,265
1055	00	201	04	00	00	14438	07/25	31-JUL-25	327
1055	00	201	04	00	00	14439	07/25	31-JUL-25	993
1055	00	201	04	00	00	14440	07/25	31-JUL-25	1,335
1055	00	201	04	00	00	14441	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14442	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14443	07/25	31-JUL-25	2,978
1055	00	201	04	00	00	14444	07/25	31-JUL-25	2,900
1055	00	201	04	00	00	14445	07/25	31-JUL-25	2,177
1055	00	201	04	00	00	14446	07/25	31-JUL-25	2,503
1055	00	201	04	00	00	14447	07/25	31-JUL-25	1,390
1055	00	201	04	00	00	14448	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14449	07/25	31-JUL-25	1,360
1055	00	201	04	00	00	14450	07/25	31-JUL-25	1,985
1055	00	201	04	00	00	14451	07/25	31-JUL-25	2,234
1055	00	201	04	00	00	14452	07/25	31-JUL-25	1,088
1055	00	201	04	00	00	14453	07/25	31-JUL-25	2,470
1055	00	201	04	00	00	14454	07/25	31-JUL-25	1,088
1055	00	201	04	00	00	14455	07/25	31-JUL-25	2,449
1055	00	201	04	00	00	14456	07/25	31-JUL-25	1,633
1055	00	201	04	00	00	14457	07/25	31-JUL-25	402
1055	00	201	04	00	00	14458	07/25	31-JUL-25	391
1055	00	201	04	00	00	14459	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14460	07/25	31-JUL-25	298
1055	00	201	04	00	00	14461	07/25	31-JUL-25	2,721
1055	00	201	04	00	00	14462	07/25	31-JUL-25	298
1055	00	201	04	00	00	14463	07/25	31-JUL-25	327
1055	00	201	04	00	00	14464	07/25	31-JUL-25	1,985
1055	00	201	04	00	00	14465	07/25	31-JUL-25	201
1055	00	201	04	00	00	14466	07/25	31-JUL-25	323
1055	00	201	04	00	00	14467	07/25	31-JUL-25	1,489
1055	00	201	04	00	00	12676	07/25	12-JUL-25	1,985
1055	00	201	04	00	00	12677	07/25	12-JUL-25	2,571

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12678	07/25	12-JUL-25	3,087
1055	00	201	04	00	00	12679	07/25	12-JUL-25	298
1055	00	201	04	00	00	12680	07/25	12-JUL-25	745
1055	00	201	04	00	00	12681	07/25	12-JUL-25	3,917
1055	00	201	04	00	00	12682	07/25	12-JUL-25	4,685
1055	00	201	04	00	00	12683	07/25	12-JUL-25	2,616
1055	00	201	04	00	00	13546	07/25	22-JUL-25	2,177
1055	00	201	04	00	00	13547	07/25	22-JUL-25	594
1055	00	201	04	00	00	13548	07/25	22-JUL-25	594
1055	00	201	04	00	00	13549	07/25	22-JUL-25	327
1055	00	201	04	00	00	13550	07/25	22-JUL-25	4,958
1055	00	201	04	00	00	13551	07/25	22-JUL-25	496
1055	00	201	04	00	00	13552	07/25	22-JUL-25	4,958
1055	00	201	04	00	00	13553	07/25	22-JUL-25	2,721
1055	00	201	04	00	00	13554	07/25	22-JUL-25	4,485
1055	00	201	04	00	00	13555	07/25	22-JUL-25	327
1055	00	201	04	00	00	13556	07/25	22-JUL-25	4,685
1055	00	201	04	00	00	13557	07/25	22-JUL-25	3,859
1055	00	201	04	00	00	13558	07/25	22-JUL-25	3,859
1055	00	201	04	00	00	13559	07/25	22-JUL-25	2,978
1055	00	201	04	00	00	13560	07/25	22-JUL-25	3,738
1055	00	201	04	00	00	13561	07/25	22-JUL-25	1,492
1055	00	201	04	00	00	13562	07/25	22-JUL-25	2,234
1055	00	201	04	00	00	12718	07/25	12-JUL-25	3,911
1055	00	201	04	00	00	12719	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12720	07/25	12-JUL-25	1,483
1055	00	201	04	00	00	12721	07/25	12-JUL-25	298
1055	00	201	04	00	00	12722	07/25	12-JUL-25	1,241
1055	00	201	04	00	00	12723	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12724	07/25	12-JUL-25	1,674
1055	00	201	04	00	00	12725	07/25	12-JUL-25	5,938
1055	00	201	04	00	00	12726	07/25	12-JUL-25	3,738
1055	00	201	04	00	00	12727	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12728	07/25	12-JUL-25	201
1055	00	201	04	00	00	12729	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	11823	07/25	03-JUL-25	298
1055	00	201	04	00	00	11824	07/25	03-JUL-25	1,308
1055	00	201	04	00	00	11825	07/25	03-JUL-25	75
1055	00	201	04	00	00	11826	07/25	03-JUL-25	108
1055	00	201	04	00	00	11827	07/25	03-JUL-25	108
1055	00	201	04	00	00	11828	07/25	03-JUL-25	201
1055	00	201	04	00	00	11829	07/25	03-JUL-25	452

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11830	07/25	03-JUL-25	1,049
1055	00	201	04	00	00	11831	07/25	03-JUL-25	234
1055	00	201	04	00	00	11832	07/25	03-JUL-25	484
1055	00	201	04	00	00	11833	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11834	07/25	03-JUL-25	1,049
1055	00	201	04	00	00	11835	07/25	03-JUL-25	2,482
1055	00	201	04	00	00	11836	07/25	03-JUL-25	3,755
1055	00	201	04	00	00	11837	07/25	03-JUL-25	4,694
1055	00	201	04	00	00	11838	07/25	03-JUL-25	4,694
1055	00	201	04	00	00	11839	07/25	03-JUL-25	391
1055	00	201	04	00	00	11840	07/25	03-JUL-25	3,223
1055	00	201	04	00	00	11841	07/25	03-JUL-25	298
1055	00	201	04	00	00	13	07/25	04-JUL-25	1,00,000
1055	00	201	04	00	00	11842	07/25	04-JUL-25	837
1055	00	201	04	00	00	11843	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11844	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11845	07/25	04-JUL-25	3,498
1055	00	201	04	00	00	11846	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11847	07/25	04-JUL-25	2,449
1055	00	201	04	00	00	11848	07/25	04-JUL-25	496
1055	00	201	04	00	00	11849	07/25	04-JUL-25	2,978
1055	00	201	04	00	00	11850	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11851	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11852	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11853	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11854	07/25	04-JUL-25	5,339
1055	00	201	04	00	00	11855	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11856	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	14416	07/25	30-JUL-25	1,340
1055	00	201	04	00	00	14417	07/25	30-JUL-25	2,978
1055	00	201	04	00	00	14418	07/25	30-JUL-25	2,482
1055	00	201	04	00	00	14419	07/25	30-JUL-25	449
1055	00	201	04	00	00	14420	07/25	31-JUL-25	496
1055	00	201	04	00	00	14421	07/25	31-JUL-25	2,579
1055	00	201	04	00	00	14422	07/25	31-JUL-25	3,223
1055	00	201	04	00	00	14423	07/25	31-JUL-25	2,901
1055	00	201	04	00	00	14424	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14425	07/25	31-JUL-25	1,241
1055	00	201	04	00	00	14426	07/25	31-JUL-25	327
1055	00	201	04	00	00	14427	07/25	31-JUL-25	3,859
1055	00	201	04	00	00	14428	07/25	31-JUL-25	837
1055	00	201	04	00	00	13642	07/25	23-JUL-25	222

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13643	07/25	23-JUL-25	527
1055	00	201	04	00	00	13644	07/25	23-JUL-25	391
1055	00	201	04	00	00	13645	07/25	23-JUL-25	298
1055	00	201	04	00	00	13646	07/25	23-JUL-25	3,498
1055	00	201	04	00	00	13647	07/25	23-JUL-25	837
1055	00	201	04	00	00	13648	07/25	23-JUL-25	1,088
1055	00	201	04	00	00	13649	07/25	23-JUL-25	496
1055	00	201	04	00	00	13650	07/25	23-JUL-25	449
1055	00	201	04	00	00	13651	07/25	23-JUL-25	298
1055	00	201	04	00	00	13652	07/25	23-JUL-25	2,778
1055	00	201	04	00	00	13653	07/25	23-JUL-25	2,470
1055	00	201	04	00	00	11857	07/25	04-JUL-25	3,337
1055	00	201	04	00	00	11858	07/25	04-JUL-25	355
1055	00	201	04	00	00	11859	07/25	04-JUL-25	1,335
1055	00	201	04	00	00	11860	07/25	04-JUL-25	1,985
1055	00	201	04	00	00	11861	07/25	04-JUL-25	621
1055	00	201	04	00	00	11862	07/25	04-JUL-25	1,335
1055	00	201	04	00	00	11863	07/25	04-JUL-25	2,978
1055	00	201	04	00	00	11864	07/25	04-JUL-25	287
1055	00	201	04	00	00	11865	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11866	07/25	04-JUL-25	3,859
1055	00	201	04	00	00	11867	07/25	04-JUL-25	2,470
1055	00	201	04	00	00	11868	07/25	04-JUL-25	837
1055	00	201	04	00	00	11869	07/25	04-JUL-25	1,390
1055	00	201	04	00	00	11870	07/25	04-JUL-25	2,177
1055	00	201	04	00	00	11871	07/25	04-JUL-25	2,607
1055	00	201	04	00	00	11872	07/25	04-JUL-25	298
1055	00	201	04	00	00	11873	07/25	04-JUL-25	3,265
1055	00	201	04	00	00	11874	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	12684	07/25	12-JUL-25	993
1055	00	201	04	00	00	12685	07/25	12-JUL-25	2,970
1055	00	201	04	00	00	12686	07/25	12-JUL-25	1,088
1055	00	201	04	00	00	12687	07/25	12-JUL-25	2,978
1055	00	201	04	00	00	12688	07/25	12-JUL-25	2,470
1055	00	201	04	00	00	12689	07/25	12-JUL-25	1,340
1055	00	201	04	00	00	12690	07/25	12-JUL-25	327
1055	00	201	04	00	00	12691	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12692	07/25	12-JUL-25	327
1055	00	201	04	00	00	12693	07/25	12-JUL-25	2,978
1055	00	201	04	00	00	12694	07/25	12-JUL-25	2,978
1055	00	201	04	00	00	12695	07/25	12-JUL-25	2,978
1055	00	201	04	00	00	12696	07/25	12-JUL-25	298

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12697	07/25	12-JUL-25	3,086
1055	00	201	04	00	00	12698	07/25	12-JUL-25	2,440
1055	00	201	04	00	00	12699	07/25	12-JUL-25	2,009
1055	00	201	04	00	00	12700	07/25	12-JUL-25	2,482
1055	00	201	04	00	00	12701	07/25	12-JUL-25	449
1055	00	201	04	00	00	12702	07/25	12-JUL-25	298
1055	00	201	04	00	00	12703	07/25	12-JUL-25	420
1055	00	201	04	00	00	12704	07/25	12-JUL-25	327
1055	00	201	04	00	00	12705	07/25	12-JUL-25	420
1055	00	201	04	00	00	12706	07/25	12-JUL-25	3,648
1055	00	201	04	00	00	12707	07/25	12-JUL-25	3,911
1055	00	201	04	00	00	12708	07/25	12-JUL-25	496
1055	00	201	04	00	00	12709	07/25	12-JUL-25	1,985
1055	00	201	04	00	00	12710	07/25	12-JUL-25	391
1055	00	201	04	00	00	12711	07/25	12-JUL-25	1,985
1055	00	201	04	00	00	12712	07/25	12-JUL-25	495
1055	00	201	04	00	00	12713	07/25	12-JUL-25	298
1055	00	201	04	00	00	12714	07/25	12-JUL-25	527
1055	00	201	04	00	00	12715	07/25	12-JUL-25	1,340
1055	00	201	04	00	00	12716	07/25	12-JUL-25	327
1055	00	201	04	00	00	12717	07/25	12-JUL-25	2,978
1055	00	201	04	00	00	14499	07/25	31-JUL-25	327
1055	00	201	04	00	00	14500	07/25	31-JUL-25	496
1055	00	201	04	00	00	14501	07/25	31-JUL-25	463
1055	00	201	04	00	00	14502	07/25	31-JUL-25	298
1055	00	201	04	00	00	14503	07/25	31-JUL-25	1,241
1055	00	201	04	00	00	14504	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14505	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14506	07/25	31-JUL-25	527
1055	00	201	04	00	00	14507	07/25	31-JUL-25	365
1055	00	201	04	00	00	14508	07/25	31-JUL-25	2,970
1055	00	201	04	00	00	14509	07/25	31-JUL-25	298
1055	00	201	04	00	00	14510	07/25	31-JUL-25	298
1055	00	201	04	00	00	12730	07/25	12-JUL-25	306
1055	00	201	04	00	00	12731	07/25	12-JUL-25	449
1055	00	201	04	00	00	12732	07/25	12-JUL-25	352
1055	00	201	04	00	00	12733	07/25	12-JUL-25	2,457
1055	00	201	04	00	00	12734	07/25	12-JUL-25	4,958
1055	00	201	04	00	00	12735	07/25	12-JUL-25	1,407
1055	00	201	04	00	00	12736	07/25	12-JUL-25	2,107
1055	00	201	04	00	00	12737	07/25	12-JUL-25	327
1055	00	201	04	00	00	12738	07/25	12-JUL-25	327

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13601	07/25	22-JUL-25	1,985
1055	00	201	04	00	00	13602	07/25	22-JUL-25	2,978
1055	00	201	04	00	00	13603	07/25	22-JUL-25	3,859
1055	00	201	04	00	00	13604	07/25	22-JUL-25	1,241
1055	00	201	04	00	00	13605	07/25	22-JUL-25	1,253
1055	00	201	04	00	00	13606	07/25	22-JUL-25	2,512
1055	00	201	04	00	00	13607	07/25	22-JUL-25	3,259
1055	00	201	04	00	00	13608	07/25	22-JUL-25	391
1055	00	201	04	00	00	13609	07/25	22-JUL-25	327
1055	00	201	04	00	00	13610	07/25	22-JUL-25	449
1055	00	201	04	00	00	13611	07/25	22-JUL-25	3,265
1055	00	201	04	00	00	13612	07/25	22-JUL-25	1,489
1055	00	201	04	00	00	13613	07/25	22-JUL-25	1,674
1055	00	201	04	00	00	13614	07/25	22-JUL-25	1,674
1055	00	201	04	00	00	13615	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13616	07/25	22-JUL-25	2,633
1055	00	201	04	00	00	13617	07/25	22-JUL-25	298
1055	00	201	04	00	00	13618	07/25	22-JUL-25	3,959
1055	00	201	04	00	00	13619	07/25	22-JUL-25	452
1055	00	201	04	00	00	13620	07/25	22-JUL-25	1,925
1055	00	201	04	00	00	13621	07/25	22-JUL-25	281
1055	00	201	04	00	00	13622	07/25	22-JUL-25	452
1055	00	201	04	00	00	13623	07/25	22-JUL-25	2,482
1055	00	201	04	00	00	13624	07/25	22-JUL-25	1,674
1055	00	201	04	00	00	13625	07/25	22-JUL-25	5,938
1055	00	201	04	00	00	13626	07/25	22-JUL-25	420
1055	00	201	04	00	00	13627	07/25	22-JUL-25	1,308
1055	00	201	04	00	00	13628	07/25	22-JUL-25	1,308
1055	00	201	04	00	00	13629	07/25	22-JUL-25	104
1055	00	201	04	00	00	13630	07/25	22-JUL-25	469
1055	00	201	04	00	00	13631	07/25	22-JUL-25	201
1055	00	201	04	00	00	13632	07/25	22-JUL-25	1,674
1055	00	201	04	00	00	13633	07/25	22-JUL-25	298
1055	00	201	04	00	00	13634	07/25	22-JUL-25	1,360
1055	00	201	04	00	00	13635	07/25	22-JUL-25	201
1055	00	201	04	00	00	13636	07/25	22-JUL-25	1,407
1055	00	201	04	00	00	13637	07/25	22-JUL-25	1,674
1055	00	201	04	00	00	13638	07/25	22-JUL-25	298
1055	00	201	04	00	00	146	07/25	23-JUL-25	39,310
1055	00	201	04	00	00	13639	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13640	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13641	07/25	23-JUL-25	449

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11878	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	11879	07/25	04-JUL-25	1,985
1055	00	201	04	00	00	11880	07/25	04-JUL-25	449
1055	00	201	04	00	00	11881	07/25	04-JUL-25	544
1055	00	201	04	00	00	11882	07/25	04-JUL-25	2,721
1055	00	201	04	00	00	11883	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11884	07/25	04-JUL-25	1,985
1055	00	201	04	00	00	11885	07/25	04-JUL-25	3,738
1055	00	201	04	00	00	11886	07/25	04-JUL-25	327
1055	00	201	04	00	00	11887	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11888	07/25	04-JUL-25	2,978
1055	00	201	04	00	00	11889	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11890	07/25	04-JUL-25	1,360
1055	00	201	04	00	00	11891	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11892	07/25	04-JUL-25	1,489
1055	00	201	04	00	00	11893	07/25	04-JUL-25	3,265
1055	00	201	04	00	00	11894	07/25	04-JUL-25	2,177
1055	00	201	04	00	00	11895	07/25	04-JUL-25	2,093
1055	00	201	04	00	00	11896	07/25	04-JUL-25	2,841
1055	00	201	04	00	00	11897	07/25	04-JUL-25	611
1055	00	201	04	00	00	11898	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11899	07/25	04-JUL-25	2,571
1055	00	201	04	00	00	11900	07/25	04-JUL-25	298
1055	00	201	04	00	00	11901	07/25	04-JUL-25	3,738
1055	00	201	04	00	00	11902	07/25	04-JUL-25	327
1055	00	201	04	00	00	11903	07/25	04-JUL-25	3,259
1055	00	201	04	00	00	11904	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11905	07/25	04-JUL-25	4,131
1055	00	201	04	00	00	11906	07/25	04-JUL-25	4,131
1055	00	201	04	00	00	11907	07/25	04-JUL-25	298
1055	00	201	04	00	00	11908	07/25	04-JUL-25	298
1055	00	201	04	00	00	11909	07/25	04-JUL-25	1,241
1055	00	201	04	00	00	11910	07/25	04-JUL-25	327
1055	00	201	04	00	00	14468	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14469	07/25	31-JUL-25	298
1055	00	201	04	00	00	14470	07/25	31-JUL-25	4,409
1055	00	201	04	00	00	14471	07/25	31-JUL-25	3,768
1055	00	201	04	00	00	14472	07/25	31-JUL-25	391
1055	00	201	04	00	00	14473	07/25	31-JUL-25	327
1055	00	201	04	00	00	14474	07/25	31-JUL-25	298
1055	00	201	04	00	00	14475	07/25	31-JUL-25	5,693
1055	00	201	04	00	00	14476	07/25	31-JUL-25	3,911

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14477	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14478	07/25	31-JUL-25	459
1055	00	201	04	00	00	14479	07/25	31-JUL-25	327
1055	00	201	04	00	00	14480	07/25	31-JUL-25	327
1055	00	201	04	00	00	14481	07/25	31-JUL-25	327
1055	00	201	04	00	00	14482	07/25	31-JUL-25	298
1055	00	201	04	00	00	14483	07/25	31-JUL-25	298
1055	00	201	04	00	00	14484	07/25	31-JUL-25	4,522
1055	00	201	04	00	00	14485	07/25	31-JUL-25	1,239
1055	00	201	04	00	00	14486	07/25	31-JUL-25	2,482
1055	00	201	04	00	00	14487	07/25	31-JUL-25	1,340
1055	00	201	04	00	00	14488	07/25	31-JUL-25	1,340
1055	00	201	04	00	00	14489	07/25	31-JUL-25	1,239
1055	00	201	04	00	00	14490	07/25	31-JUL-25	1,304
1055	00	201	04	00	00	14491	07/25	31-JUL-25	56
1055	00	201	04	00	00	14492	07/25	31-JUL-25	4,485
1055	00	201	04	00	00	14493	07/25	31-JUL-25	1,913
1055	00	201	04	00	00	14494	07/25	31-JUL-25	75
1055	00	201	04	00	00	14495	07/25	31-JUL-25	226
1055	00	201	04	00	00	14496	07/25	31-JUL-25	1,308
1055	00	201	04	00	00	14497	07/25	31-JUL-25	496
1055	00	201	04	00	00	14498	07/25	31-JUL-25	298
1055	00	201	04	00	00	11914	07/25	04-JUL-25	298
1055	00	201	04	00	00	11915	07/25	04-JUL-25	298
1055	00	201	04	00	00	11916	07/25	04-JUL-25	449
1055	00	201	04	00	00	11917	07/25	04-JUL-25	352
1055	00	201	04	00	00	11918	07/25	04-JUL-25	327
1055	00	201	04	00	00	11919	07/25	04-JUL-25	298
1055	00	201	04	00	00	11920	07/25	04-JUL-25	327
1055	00	201	04	00	00	11921	07/25	04-JUL-25	298
1055	00	201	04	00	00	11922	07/25	04-JUL-25	3,859
1055	00	201	04	00	00	11923	07/25	04-JUL-25	298
1055	00	201	04	00	00	11924	07/25	04-JUL-25	298
1055	00	201	04	00	00	11925	07/25	04-JUL-25	1,674
1055	00	201	04	00	00	11926	07/25	04-JUL-25	305
1055	00	201	04	00	00	11927	07/25	04-JUL-25	2,470
1055	00	201	04	00	00	11928	07/25	04-JUL-25	3,265
1055	00	201	04	00	00	11929	07/25	04-JUL-25	496
1055	00	201	04	00	00	12739	07/25	12-JUL-25	3,911
1055	00	201	04	00	00	12740	07/25	12-JUL-25	327
1055	00	201	04	00	00	12741	07/25	12-JUL-25	2,721
1055	00	201	04	00	00	12742	07/25	12-JUL-25	1,453

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12743	07/25	12-JUL-25	1,737
1055	00	201	04	00	00	12744	07/25	12-JUL-25	2,561
1055	00	201	04	00	00	12745	07/25	12-JUL-25	306
1055	00	201	04	00	00	12746	07/25	12-JUL-25	1,360
1055	00	201	04	00	00	12747	07/25	12-JUL-25	534
1055	00	201	04	00	00	12748	07/25	13-JUL-25	449
1055	00	201	04	00	00	12749	07/25	13-JUL-25	3,229
1055	00	201	04	00	00	12750	07/25	13-JUL-25	502
1055	00	201	04	00	00	12751	07/25	13-JUL-25	201
1055	00	201	04	00	00	12752	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12753	07/25	13-JUL-25	3,859
1055	00	201	04	00	00	12754	07/25	13-JUL-25	1,489
1055	00	201	04	00	00	12755	07/25	13-JUL-25	1,633
1055	00	201	04	00	00	12756	07/25	13-JUL-25	327
1055	00	201	04	00	00	12757	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12758	07/25	13-JUL-25	449
1055	00	201	04	00	00	12759	07/25	13-JUL-25	1,985
1055	00	201	04	00	00	12760	07/25	13-JUL-25	4,585
1055	00	201	04	00	00	12761	07/25	13-JUL-25	1,088
1055	00	201	04	00	00	12762	07/25	13-JUL-25	298
1055	00	201	04	00	00	12763	07/25	13-JUL-25	837
1055	00	201	04	00	00	12764	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12765	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12766	07/25	13-JUL-25	837
1055	00	201	04	00	00	12767	07/25	13-JUL-25	298
1055	00	201	04	00	00	12768	07/25	13-JUL-25	2,835
1055	00	201	04	00	00	12769	07/25	13-JUL-25	298
1055	00	201	04	00	00	12770	07/25	13-JUL-25	298
1055	00	201	04	00	00	12771	07/25	13-JUL-25	298
1055	00	201	04	00	00	12772	07/25	13-JUL-25	1,489
1055	00	201	04	00	00	12773	07/25	13-JUL-25	4,899
1055	00	201	04	00	00	12774	07/25	13-JUL-25	2,978
1055	00	201	04	00	00	12775	07/25	13-JUL-25	2,778
1055	00	201	04	00	00	12776	07/25	13-JUL-25	3,738
1055	00	201	04	00	00	12777	07/25	13-JUL-25	2,781
1055	00	201	04	00	00	12778	07/25	13-JUL-25	2,730
1055	00	201	04	00	00	12779	07/25	13-JUL-25	4,377
1055	00	201	04	00	00	12780	07/25	13-JUL-25	1,241
1055	00	201	04	00	00	12781	07/25	13-JUL-25	2,177
1055	00	201	04	00	00	12782	07/25	13-JUL-25	1,088
1055	00	201	04	00	00	12783	07/25	13-JUL-25	4,131
1055	00	201	04	00	00	11875	07/25	04-JUL-25	1,985

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11876	07/25	04-JUL-25	3,305
1055	00	201	04	00	00	11877	07/25	04-JUL-25	496
1055	00	201	04	00	00	12787	07/25	13-JUL-25	1,905
1055	00	201	04	00	00	12788	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12789	07/25	13-JUL-25	2,978
1055	00	201	04	00	00	12790	07/25	13-JUL-25	2,234
1055	00	201	04	00	00	12791	07/25	13-JUL-25	1,985
1055	00	201	04	00	00	12792	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12793	07/25	13-JUL-25	2,730
1055	00	201	04	00	00	13654	07/25	23-JUL-25	2,778
1055	00	201	04	00	00	13655	07/25	23-JUL-25	3,859
1055	00	201	04	00	00	13656	07/25	23-JUL-25	3,859
1055	00	201	04	00	00	13657	07/25	23-JUL-25	534
1055	00	201	04	00	00	13658	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13659	07/25	23-JUL-25	1,489
1055	00	201	04	00	00	13660	07/25	23-JUL-25	449
1055	00	201	04	00	00	13661	07/25	23-JUL-25	3,859
1055	00	201	04	00	00	13662	07/25	23-JUL-25	298
1055	00	201	04	00	00	13663	07/25	23-JUL-25	2,607
1055	00	201	04	00	00	13664	07/25	23-JUL-25	2,607
1055	00	201	04	00	00	13665	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13666	07/25	23-JUL-25	4,894
1055	00	201	04	00	00	13667	07/25	23-JUL-25	1,241
1055	00	201	04	00	00	13668	07/25	23-JUL-25	1,340
1055	00	201	04	00	00	13669	07/25	23-JUL-25	2,177
1055	00	201	04	00	00	13670	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13671	07/25	23-JUL-25	427
1055	00	201	04	00	00	13672	07/25	23-JUL-25	2,730
1055	00	201	04	00	00	13673	07/25	23-JUL-25	1,985
1055	00	201	04	00	00	13674	07/25	23-JUL-25	1,121
1055	00	201	04	00	00	13675	07/25	23-JUL-25	298
1055	00	201	04	00	00	13676	07/25	23-JUL-25	1,340
1055	00	201	04	00	00	13677	07/25	23-JUL-25	2,225
1055	00	201	04	00	00	13678	07/25	23-JUL-25	2,225
1055	00	201	04	00	00	13679	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13680	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13681	07/25	23-JUL-25	298
1055	00	201	04	00	00	13682	07/25	23-JUL-25	3,552
1055	00	201	04	00	00	13683	07/25	23-JUL-25	402
1055	00	201	04	00	00	13684	07/25	23-JUL-25	2,978
1055	00	201	04	00	00	13685	07/25	23-JUL-25	3,086
1055	00	201	04	00	00	13686	07/25	23-JUL-25	2,978

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13687	07/25	23-JUL-25	3,498
1055	00	201	04	00	00	13688	07/25	23-JUL-25	2,234
1055	00	201	04	00	00	13689	07/25	23-JUL-25	3,738
1055	00	201	04	00	00	13690	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13691	07/25	23-JUL-25	10,233
1055	00	201	04	00	00	13692	07/25	23-JUL-25	2,835
1055	00	201	04	00	00	13693	07/25	23-JUL-25	2,234
1055	00	201	04	00	00	13694	07/25	23-JUL-25	391
1055	00	201	04	00	00	13695	07/25	23-JUL-25	2,721
1055	00	201	04	00	00	13696	07/25	23-JUL-25	1,489
1055	00	201	04	00	00	13697	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13698	07/25	23-JUL-25	3,265
1055	00	201	04	00	00	13699	07/25	23-JUL-25	3,738
1055	00	201	04	00	00	13700	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13701	07/25	23-JUL-25	2,978
1055	00	201	04	00	00	13702	07/25	23-JUL-25	2,978
1055	00	201	04	00	00	13703	07/25	23-JUL-25	1,633
1055	00	201	04	00	00	13704	07/25	23-JUL-25	2,978
1055	00	201	04	00	00	13705	07/25	23-JUL-25	449
1055	00	201	04	00	00	13706	07/25	23-JUL-25	327
1055	00	201	04	00	00	13707	07/25	23-JUL-25	2,978
1055	00	201	04	00	00	11911	07/25	04-JUL-25	298
1055	00	201	04	00	00	11912	07/25	04-JUL-25	362
1055	00	201	04	00	00	11913	07/25	04-JUL-25	327
1055	00	201	04	00	00	12811	07/25	13-JUL-25	327
1055	00	201	04	00	00	12812	07/25	13-JUL-25	1,399
1055	00	201	04	00	00	12813	07/25	13-JUL-25	1,121
1055	00	201	04	00	00	12814	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12815	07/25	13-JUL-25	4,485
1055	00	201	04	00	00	12816	07/25	13-JUL-25	327
1055	00	201	04	00	00	12817	07/25	13-JUL-25	298
1055	00	201	04	00	00	12818	07/25	13-JUL-25	1,985
1055	00	201	04	00	00	12819	07/25	13-JUL-25	4,131
1055	00	201	04	00	00	12820	07/25	13-JUL-25	327
1055	00	201	04	00	00	12821	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12822	07/25	13-JUL-25	1,985
1055	00	201	04	00	00	12823	07/25	13-JUL-25	327
1055	00	201	04	00	00	12824	07/25	13-JUL-25	1,489
1055	00	201	04	00	00	12825	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12826	07/25	13-JUL-25	298
1055	00	201	04	00	00	12827	07/25	13-JUL-25	298
1055	00	201	04	00	00	12828	07/25	13-JUL-25	496

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12829	07/25	13-JUL-25	1,633
1055	00	201	04	00	00	12830	07/25	13-JUL-25	3,859
1055	00	201	04	00	00	12831	07/25	13-JUL-25	3,859
1055	00	201	04	00	00	12832	07/25	13-JUL-25	3,859
1055	00	201	04	00	00	12833	07/25	13-JUL-25	370
1055	00	201	04	00	00	12834	07/25	13-JUL-25	496
1055	00	201	04	00	00	12835	07/25	13-JUL-25	1,985
1055	00	201	04	00	00	12836	07/25	13-JUL-25	298
1055	00	201	04	00	00	11930	07/25	04-JUL-25	2,107
1055	00	201	04	00	00	11931	07/25	04-JUL-25	298
1055	00	201	04	00	00	11932	07/25	04-JUL-25	298
1055	00	201	04	00	00	11933	07/25	04-JUL-25	327
1055	00	201	04	00	00	11934	07/25	04-JUL-25	327
1055	00	201	04	00	00	11935	07/25	04-JUL-25	452
1055	00	201	04	00	00	11936	07/25	04-JUL-25	6,810
1055	00	201	04	00	00	11937	07/25	04-JUL-25	938
1055	00	201	04	00	00	11938	07/25	04-JUL-25	2,482
1055	00	201	04	00	00	11939	07/25	04-JUL-25	469
1055	00	201	04	00	00	11940	07/25	04-JUL-25	298
1055	00	201	04	00	00	11941	07/25	04-JUL-25	1,674
1055	00	201	04	00	00	11942	07/25	04-JUL-25	1,737
1055	00	201	04	00	00	11943	07/25	04-JUL-25	1,360
1055	00	201	04	00	00	11944	07/25	04-JUL-25	298
1055	00	201	04	00	00	11945	07/25	04-JUL-25	1,049
1055	00	201	04	00	00	11946	07/25	04-JUL-25	2,978
1055	00	201	04	00	00	11947	07/25	04-JUL-25	298
1055	00	201	04	00	00	11948	07/25	04-JUL-25	201
1055	00	201	04	00	00	11949	07/25	05-JUL-25	1,360
1055	00	201	04	00	00	11950	07/25	05-JUL-25	2,470
1055	00	201	04	00	00	11951	07/25	05-JUL-25	298
1055	00	201	04	00	00	11952	07/25	05-JUL-25	449
1055	00	201	04	00	00	11953	07/25	05-JUL-25	449
1055	00	201	04	00	00	11954	07/25	05-JUL-25	3,859
1055	00	201	04	00	00	11955	07/25	05-JUL-25	527
1055	00	201	04	00	00	11956	07/25	05-JUL-25	1,674
1055	00	201	04	00	00	11957	07/25	05-JUL-25	4,485
1055	00	201	04	00	00	11958	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	11959	07/25	05-JUL-25	3,768
1055	00	201	04	00	00	11960	07/25	05-JUL-25	452
1055	00	201	04	00	00	13708	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	12784	07/25	13-JUL-25	1,985
1055	00	201	04	00	00	12785	07/25	13-JUL-25	2,721

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12786	07/25	13-JUL-25	3,086
1055	00	201	04	00	00	13735	07/25	23-JUL-25	298
1055	00	201	04	00	00	13736	07/25	23-JUL-25	2,107
1055	00	201	04	00	00	13737	07/25	23-JUL-25	1,674
1055	00	201	04	00	00	13738	07/25	23-JUL-25	1,489
1055	00	201	04	00	00	13739	07/25	23-JUL-25	327
1055	00	201	04	00	00	13740	07/25	23-JUL-25	2,033
1055	00	201	04	00	00	13741	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13742	07/25	23-JUL-25	298
1055	00	201	04	00	00	13743	07/25	23-JUL-25	1,985
1055	00	201	04	00	00	13744	07/25	23-JUL-25	201
1055	00	201	04	00	00	13745	07/25	23-JUL-25	298
1055	00	201	04	00	00	13746	07/25	23-JUL-25	298
1055	00	201	04	00	00	13747	07/25	23-JUL-25	1,308
1055	00	201	04	00	00	13748	07/25	23-JUL-25	281
1055	00	201	04	00	00	13749	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13750	07/25	23-JUL-25	374
1055	00	201	04	00	00	13751	07/25	23-JUL-25	1,049
1055	00	201	04	00	00	13752	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13753	07/25	23-JUL-25	3,015
1055	00	201	04	00	00	13754	07/25	23-JUL-25	327
1055	00	201	04	00	00	13755	07/25	23-JUL-25	1,674
1055	00	201	04	00	00	13756	07/25	23-JUL-25	837
1055	00	201	04	00	00	13757	07/25	23-JUL-25	1,360
1055	00	201	04	00	00	13758	07/25	23-JUL-25	298
1055	00	201	04	00	00	13759	07/25	23-JUL-25	167
1055	00	201	04	00	00	13760	07/25	23-JUL-25	4,377
1055	00	201	04	00	00	11961	07/25	05-JUL-25	1,049
1055	00	201	04	00	00	11962	07/25	05-JUL-25	327
1055	00	201	04	00	00	11963	07/25	05-JUL-25	3,768
1055	00	201	04	00	00	11964	07/25	05-JUL-25	3,498
1055	00	201	04	00	00	11965	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	11966	07/25	05-JUL-25	3,585
1055	00	201	04	00	00	11967	07/25	05-JUL-25	4,949
1055	00	201	04	00	00	11968	07/25	05-JUL-25	4,377
1055	00	201	04	00	00	11969	07/25	05-JUL-25	748
1055	00	201	04	00	00	11970	07/25	05-JUL-25	4,522
1055	00	201	04	00	00	11971	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	11972	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	11973	07/25	05-JUL-25	2,607
1055	00	201	04	00	00	11974	07/25	05-JUL-25	1,340
1055	00	201	04	00	00	11975	07/25	05-JUL-25	3,859

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11976	07/25	05-JUL-25	3,859
1055	00	201	04	00	00	11977	07/25	05-JUL-25	3,859
1055	00	201	04	00	00	11978	07/25	05-JUL-25	1,241
1055	00	201	04	00	00	11979	07/25	05-JUL-25	837
1055	00	201	04	00	00	11980	07/25	05-JUL-25	534
1055	00	201	04	00	00	11981	07/25	05-JUL-25	201
1055	00	201	04	00	00	12794	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12795	07/25	13-JUL-25	327
1055	00	201	04	00	00	12796	07/25	13-JUL-25	327
1055	00	201	04	00	00	12797	07/25	13-JUL-25	3,086
1055	00	201	04	00	00	12798	07/25	13-JUL-25	2,482
1055	00	201	04	00	00	12799	07/25	13-JUL-25	2,177
1055	00	201	04	00	00	12800	07/25	13-JUL-25	2,978
1055	00	201	04	00	00	12801	07/25	13-JUL-25	1,360
1055	00	201	04	00	00	12802	07/25	13-JUL-25	3,259
1055	00	201	04	00	00	12803	07/25	13-JUL-25	1,905
1055	00	201	04	00	00	12804	07/25	13-JUL-25	2,978
1055	00	201	04	00	00	12805	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	12806	07/25	13-JUL-25	420
1055	00	201	04	00	00	12807	07/25	13-JUL-25	2,978
1055	00	201	04	00	00	12808	07/25	13-JUL-25	3,498
1055	00	201	04	00	00	12809	07/25	13-JUL-25	1,985
1055	00	201	04	00	00	12810	07/25	13-JUL-25	1,985
1055	00	201	04	00	00	11990	07/25	05-JUL-25	1,985
1055	00	201	04	00	00	11991	07/25	05-JUL-25	1,985
1055	00	201	04	00	00	11992	07/25	05-JUL-25	1,985
1055	00	201	04	00	00	11993	07/25	05-JUL-25	3,738
1055	00	201	04	00	00	11994	07/25	05-JUL-25	298
1055	00	201	04	00	00	11995	07/25	05-JUL-25	1,737
1055	00	201	04	00	00	11996	07/25	05-JUL-25	4,037
1055	00	201	04	00	00	11997	07/25	05-JUL-25	1,271
1055	00	201	04	00	00	11998	07/25	05-JUL-25	327
1055	00	201	04	00	00	11999	07/25	05-JUL-25	327
1055	00	201	04	00	00	12000	07/25	05-JUL-25	449
1055	00	201	04	00	00	12001	07/25	05-JUL-25	1,955
1055	00	201	04	00	00	12002	07/25	05-JUL-25	1,390
1055	00	201	04	00	00	12003	07/25	05-JUL-25	1,985
1055	00	201	04	00	00	12004	07/25	05-JUL-25	4,377
1055	00	201	04	00	00	12005	07/25	05-JUL-25	2,721
1055	00	201	04	00	00	12006	07/25	05-JUL-25	1,674
1055	00	201	04	00	00	12007	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	12008	07/25	05-JUL-25	2,721

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12009	07/25	05-JUL-25	327
1055	00	201	04	00	00	12010	07/25	05-JUL-25	4,131
1055	00	201	04	00	00	12011	07/25	05-JUL-25	449
1055	00	201	04	00	00	12012	07/25	05-JUL-25	1,360
1055	00	201	04	00	00	13761	07/25	23-JUL-25	201
1055	00	201	04	00	00	13762	07/25	23-JUL-25	365
1055	00	201	04	00	00	13763	07/25	23-JUL-25	298
1055	00	201	04	00	00	12837	07/25	13-JUL-25	3,516
1055	00	201	04	00	00	12838	07/25	13-JUL-25	4,131
1055	00	201	04	00	00	12839	07/25	13-JUL-25	201
1055	00	201	04	00	00	12840	07/25	13-JUL-25	801
1055	00	201	04	00	00	12841	07/25	13-JUL-25	298
1055	00	201	04	00	00	12842	07/25	13-JUL-25	6,674
1055	00	201	04	00	00	12843	07/25	13-JUL-25	6,674
1055	00	201	04	00	00	12844	07/25	13-JUL-25	652
1055	00	201	04	00	00	12845	07/25	13-JUL-25	4,131
1055	00	201	04	00	00	12846	07/25	13-JUL-25	298
1055	00	201	04	00	00	12847	07/25	13-JUL-25	226
1055	00	201	04	00	00	12848	07/25	13-JUL-25	2,313
1055	00	201	04	00	00	13709	07/25	23-JUL-25	3,259
1055	00	201	04	00	00	13710	07/25	23-JUL-25	2,978
1055	00	201	04	00	00	13711	07/25	23-JUL-25	1,985
1055	00	201	04	00	00	13712	07/25	23-JUL-25	298
1055	00	201	04	00	00	13713	07/25	23-JUL-25	1,900
1055	00	201	04	00	00	13714	07/25	23-JUL-25	1,360
1055	00	201	04	00	00	13715	07/25	23-JUL-25	2,978
1055	00	201	04	00	00	13716	07/25	23-JUL-25	1,737
1055	00	201	04	00	00	13717	07/25	23-JUL-25	1,241
1055	00	201	04	00	00	13718	07/25	23-JUL-25	1,985
1055	00	201	04	00	00	13719	07/25	23-JUL-25	2,960
1055	00	201	04	00	00	13720	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13721	07/25	23-JUL-25	298
1055	00	201	04	00	00	13722	07/25	23-JUL-25	298
1055	00	201	04	00	00	13723	07/25	23-JUL-25	469
1055	00	201	04	00	00	13724	07/25	23-JUL-25	4,685
1055	00	201	04	00	00	13725	07/25	23-JUL-25	298
1055	00	201	04	00	00	13726	07/25	23-JUL-25	5,274
1055	00	201	04	00	00	13727	07/25	23-JUL-25	496
1055	00	201	04	00	00	13728	07/25	23-JUL-25	2,978
1055	00	201	04	00	00	13729	07/25	23-JUL-25	1,985
1055	00	201	04	00	00	13730	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	13731	07/25	23-JUL-25	298

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13732	07/25	23-JUL-25	496
1055	00	201	04	00	00	13733	07/25	23-JUL-25	3,859
1055	00	201	04	00	00	13734	07/25	23-JUL-25	2,482
1055	00	201	04	00	00	12021	07/25	05-JUL-25	2,978
1055	00	201	04	00	00	12022	07/25	05-JUL-25	745
1055	00	201	04	00	00	12023	07/25	05-JUL-25	4,631
1055	00	201	04	00	00	12024	07/25	05-JUL-25	2,978
1055	00	201	04	00	00	12025	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	12026	07/25	05-JUL-25	298
1055	00	201	04	00	00	12027	07/25	05-JUL-25	327
1055	00	201	04	00	00	12028	07/25	05-JUL-25	327
1055	00	201	04	00	00	12029	07/25	05-JUL-25	420
1055	00	201	04	00	00	12030	07/25	05-JUL-25	496
1055	00	201	04	00	00	12031	07/25	05-JUL-25	1,360
1055	00	201	04	00	00	12032	07/25	05-JUL-25	298
1055	00	201	04	00	00	12033	07/25	05-JUL-25	298
1055	00	201	04	00	00	12034	07/25	05-JUL-25	327
1055	00	201	04	00	00	12035	07/25	05-JUL-25	298
1055	00	201	04	00	00	12036	07/25	05-JUL-25	449
1055	00	201	04	00	00	12849	07/25	13-JUL-25	298
1055	00	201	04	00	00	12850	07/25	13-JUL-25	3,193
1055	00	201	04	00	00	12851	07/25	13-JUL-25	283
1055	00	201	04	00	00	12852	07/25	14-JUL-25	1,241
1055	00	201	04	00	00	12853	07/25	14-JUL-25	737
1055	00	201	04	00	00	12854	07/25	14-JUL-25	215
1055	00	201	04	00	00	12855	07/25	14-JUL-25	215
1055	00	201	04	00	00	12856	07/25	14-JUL-25	2,177
1055	00	201	04	00	00	12857	07/25	14-JUL-25	327
1055	00	201	04	00	00	12858	07/25	14-JUL-25	527
1055	00	201	04	00	00	12859	07/25	14-JUL-25	1,674
1055	00	201	04	00	00	12860	07/25	14-JUL-25	327
1055	00	201	04	00	00	12861	07/25	14-JUL-25	327
1055	00	201	04	00	00	12862	07/25	14-JUL-25	2,978
1055	00	201	04	00	00	12863	07/25	14-JUL-25	449
1055	00	201	04	00	00	12864	07/25	14-JUL-25	201
1055	00	201	04	00	00	12865	07/25	14-JUL-25	298
1055	00	201	04	00	00	12866	07/25	14-JUL-25	4,131
1055	00	201	04	00	00	12867	07/25	14-JUL-25	1,925
1055	00	201	04	00	00	12868	07/25	14-JUL-25	1,241
1055	00	201	04	00	00	12869	07/25	14-JUL-25	2,033
1055	00	201	04	00	00	12870	07/25	14-JUL-25	2,033
1055	00	201	04	00	00	12871	07/25	14-JUL-25	2,033

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12872	07/25	14-JUL-25	1,241
1055	00	201	04	00	00	12873	07/25	14-JUL-25	452
1055	00	201	04	00	00	12874	07/25	14-JUL-25	452
1055	00	201	04	00	00	12875	07/25	14-JUL-25	1,983
1055	00	201	04	00	00	12876	07/25	14-JUL-25	1,308
1055	00	201	04	00	00	12877	07/25	14-JUL-25	563
1055	00	201	04	00	00	12878	07/25	14-JUL-25	281
1055	00	201	04	00	00	12879	07/25	14-JUL-25	104
1055	00	201	04	00	00	12880	07/25	14-JUL-25	196
1055	00	201	04	00	00	12881	07/25	14-JUL-25	1,360
1055	00	201	04	00	00	12882	07/25	14-JUL-25	2,482
1055	00	201	04	00	00	12883	07/25	14-JUL-25	2,482
1055	00	201	04	00	00	12884	07/25	14-JUL-25	2,482
1055	00	201	04	00	00	12885	07/25	14-JUL-25	327
1055	00	201	04	00	00	12886	07/25	14-JUL-25	837
1055	00	201	04	00	00	12887	07/25	14-JUL-25	484
1055	00	201	04	00	00	11982	07/25	05-JUL-25	4,395
1055	00	201	04	00	00	11983	07/25	05-JUL-25	4,377
1055	00	201	04	00	00	11984	07/25	05-JUL-25	298
1055	00	201	04	00	00	11985	07/25	05-JUL-25	4,485
1055	00	201	04	00	00	11986	07/25	05-JUL-25	327
1055	00	201	04	00	00	11987	07/25	05-JUL-25	3,516
1055	00	201	04	00	00	11988	07/25	05-JUL-25	4,844
1055	00	201	04	00	00	11989	07/25	05-JUL-25	1,674
1055	00	201	04	00	00	12896	07/25	14-JUL-25	391
1055	00	201	04	00	00	12897	07/25	14-JUL-25	3,738
1055	00	201	04	00	00	12898	07/25	14-JUL-25	179
1055	00	201	04	00	00	12899	07/25	14-JUL-25	1,399
1055	00	201	04	00	00	12900	07/25	14-JUL-25	1,049
1055	00	201	04	00	00	12901	07/25	14-JUL-25	2,362
1055	00	201	04	00	00	13764	07/25	23-JUL-25	201
1055	00	201	04	00	00	13765	07/25	23-JUL-25	837
1055	00	201	04	00	00	13766	07/25	23-JUL-25	1,453
1055	00	201	04	00	00	13767	07/25	23-JUL-25	1,743
1055	00	201	04	00	00	13768	07/25	24-JUL-25	1,360
1055	00	201	04	00	00	13769	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13770	07/25	24-JUL-25	3,859
1055	00	201	04	00	00	13771	07/25	24-JUL-25	327
1055	00	201	04	00	00	13772	07/25	24-JUL-25	2,422
1055	00	201	04	00	00	13773	07/25	24-JUL-25	391
1055	00	201	04	00	00	13774	07/25	24-JUL-25	1,489
1055	00	201	04	00	00	13775	07/25	24-JUL-25	520

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13776	07/25	24-JUL-25	4,485
1055	00	201	04	00	00	13777	07/25	24-JUL-25	837
1055	00	201	04	00	00	13778	07/25	24-JUL-25	748
1055	00	201	04	00	00	13779	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13780	07/25	24-JUL-25	3,223
1055	00	201	04	00	00	13781	07/25	24-JUL-25	4,495
1055	00	201	04	00	00	13782	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13783	07/25	24-JUL-25	3,349
1055	00	201	04	00	00	13784	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13785	07/25	24-JUL-25	2,470
1055	00	201	04	00	00	13786	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13787	07/25	24-JUL-25	3,738
1055	00	201	04	00	00	13788	07/25	24-JUL-25	2,503
1055	00	201	04	00	00	13789	07/25	24-JUL-25	3,859
1055	00	201	04	00	00	13790	07/25	24-JUL-25	3,859
1055	00	201	04	00	00	13791	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13792	07/25	24-JUL-25	1,241
1055	00	201	04	00	00	13793	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13794	07/25	24-JUL-25	2,234
1055	00	201	04	00	00	13795	07/25	24-JUL-25	1,674
1055	00	201	04	00	00	13796	07/25	24-JUL-25	1,674
1055	00	201	04	00	00	13797	07/25	24-JUL-25	2,177
1055	00	201	04	00	00	13798	07/25	24-JUL-25	2,234
1055	00	201	04	00	00	13799	07/25	24-JUL-25	2,177
1055	00	201	04	00	00	13800	07/25	24-JUL-25	3,337
1055	00	201	04	00	00	13801	07/25	24-JUL-25	4,835
1055	00	201	04	00	00	13802	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13803	07/25	24-JUL-25	4,958
1055	00	201	04	00	00	13804	07/25	24-JUL-25	272
1055	00	201	04	00	00	13805	07/25	24-JUL-25	272
1055	00	201	04	00	00	13806	07/25	24-JUL-25	1,794
1055	00	201	04	00	00	13807	07/25	24-JUL-25	327
1055	00	201	04	00	00	13808	07/25	24-JUL-25	993
1055	00	201	04	00	00	12013	07/25	05-JUL-25	3,738
1055	00	201	04	00	00	12014	07/25	05-JUL-25	2,978
1055	00	201	04	00	00	12015	07/25	05-JUL-25	496
1055	00	201	04	00	00	12016	07/25	05-JUL-25	496
1055	00	201	04	00	00	12017	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	12018	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	12019	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	12020	07/25	05-JUL-25	544
1055	00	201	04	00	00	13815	07/25	24-JUL-25	2,177

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13816	07/25	24-JUL-25	3,738
1055	00	201	04	00	00	12037	07/25	05-JUL-25	449
1055	00	201	04	00	00	12038	07/25	05-JUL-25	496
1055	00	201	04	00	00	12039	07/25	05-JUL-25	6,374
1055	00	201	04	00	00	12040	07/25	05-JUL-25	496
1055	00	201	04	00	00	12041	07/25	05-JUL-25	2,234
1055	00	201	04	00	00	12042	07/25	05-JUL-25	298
1055	00	201	04	00	00	12043	07/25	05-JUL-25	3,738
1055	00	201	04	00	00	12044	07/25	05-JUL-25	1,489
1055	00	201	04	00	00	12045	07/25	05-JUL-25	4,631
1055	00	201	04	00	00	12046	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	12047	07/25	05-JUL-25	1,674
1055	00	201	04	00	00	12048	07/25	05-JUL-25	298
1055	00	201	04	00	00	12049	07/25	05-JUL-25	540
1055	00	201	04	00	00	12050	07/25	05-JUL-25	298
1055	00	201	04	00	00	12051	07/25	05-JUL-25	1,737
1055	00	201	04	00	00	12052	07/25	05-JUL-25	2,482
1055	00	201	04	00	00	12053	07/25	05-JUL-25	2,345
1055	00	201	04	00	00	12054	07/25	05-JUL-25	167
1055	00	201	04	00	00	12055	07/25	05-JUL-25	452
1055	00	201	04	00	00	12056	07/25	05-JUL-25	390
1055	00	201	04	00	00	12057	07/25	05-JUL-25	698
1055	00	201	04	00	00	12058	07/25	05-JUL-25	298
1055	00	201	04	00	00	12059	07/25	05-JUL-25	298
1055	00	201	04	00	00	12060	07/25	05-JUL-25	3,911
1055	00	201	04	00	00	12061	07/25	05-JUL-25	1,407
1055	00	201	04	00	00	12062	07/25	05-JUL-25	1,308
1055	00	201	04	00	00	12063	07/25	05-JUL-25	201
1055	00	201	04	00	00	12064	07/25	05-JUL-25	355
1055	00	201	04	00	00	12065	07/25	05-JUL-25	327
1055	00	201	04	00	00	12066	07/25	05-JUL-25	502
1055	00	201	04	00	00	12067	07/25	05-JUL-25	535
1055	00	201	04	00	00	12068	07/25	05-JUL-25	391
1055	00	201	04	00	00	12069	07/25	05-JUL-25	201
1055	00	201	04	00	00	12070	07/25	05-JUL-25	3,265
1055	00	201	04	00	00	12071	07/25	05-JUL-25	638
1055	00	201	04	00	00	12072	07/25	05-JUL-25	1,985
1055	00	201	04	00	00	12073	07/25	05-JUL-25	3,859
1055	00	201	04	00	00	12074	07/25	05-JUL-25	298
1055	00	201	04	00	00	12075	07/25	05-JUL-25	298
1055	00	201	04	00	00	12076	07/25	05-JUL-25	248
1055	00	201	04	00	00	12077	07/25	05-JUL-25	452

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12078	07/25	05-JUL-25	3,259
1055	00	201	04	00	00	12079	07/25	05-JUL-25	327
1055	00	201	04	00	00	12080	07/25	05-JUL-25	3,193
1055	00	201	04	00	00	12081	07/25	06-JUL-25	365
1055	00	201	04	00	00	12082	07/25	06-JUL-25	327
1055	00	201	04	00	00	12083	07/25	06-JUL-25	1,049
1055	00	201	04	00	00	12084	07/25	06-JUL-25	3,050
1055	00	201	04	00	00	13809	07/25	24-JUL-25	1,985
1055	00	201	04	00	00	13810	07/25	24-JUL-25	2,009
1055	00	201	04	00	00	13811	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13812	07/25	24-JUL-25	1,005
1055	00	201	04	00	00	13813	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13814	07/25	24-JUL-25	3,086
1055	00	201	04	00	00	12888	07/25	14-JUL-25	201
1055	00	201	04	00	00	12889	07/25	14-JUL-25	1,453
1055	00	201	04	00	00	12890	07/25	14-JUL-25	167
1055	00	201	04	00	00	12891	07/25	14-JUL-25	2,978
1055	00	201	04	00	00	12892	07/25	14-JUL-25	815
1055	00	201	04	00	00	12893	07/25	14-JUL-25	2,482
1055	00	201	04	00	00	12894	07/25	14-JUL-25	201
1055	00	201	04	00	00	12895	07/25	14-JUL-25	327
1055	00	201	04	00	00	13868	07/25	24-JUL-25	4,131
1055	00	201	04	00	00	13869	07/25	24-JUL-25	6,374
1055	00	201	04	00	00	12085	07/25	06-JUL-25	298
1055	00	201	04	00	00	12086	07/25	06-JUL-25	3,223
1055	00	201	04	00	00	12087	07/25	06-JUL-25	496
1055	00	201	04	00	00	12088	07/25	06-JUL-25	3,738
1055	00	201	04	00	00	12089	07/25	06-JUL-25	1,335
1055	00	201	04	00	00	12090	07/25	06-JUL-25	2,225
1055	00	201	04	00	00	12091	07/25	06-JUL-25	2,571
1055	00	201	04	00	00	12902	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12903	07/25	15-JUL-25	1,289
1055	00	201	04	00	00	12904	07/25	15-JUL-25	201
1055	00	201	04	00	00	12905	07/25	15-JUL-25	1,674
1055	00	201	04	00	00	12906	07/25	15-JUL-25	2,579
1055	00	201	04	00	00	12907	07/25	15-JUL-25	1,674
1055	00	201	04	00	00	12908	07/25	15-JUL-25	496
1055	00	201	04	00	00	12909	07/25	15-JUL-25	1,340
1055	00	201	04	00	00	12910	07/25	15-JUL-25	3,265
1055	00	201	04	00	00	12911	07/25	15-JUL-25	449
1055	00	201	04	00	00	12912	07/25	15-JUL-25	1,360
1055	00	201	04	00	00	12913	07/25	15-JUL-25	1,121

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12914	07/25	15-JUL-25	298
1055	00	201	04	00	00	12915	07/25	15-JUL-25	2,721
1055	00	201	04	00	00	12916	07/25	15-JUL-25	3,859
1055	00	201	04	00	00	12917	07/25	15-JUL-25	3,859
1055	00	201	04	00	00	12918	07/25	15-JUL-25	3,859
1055	00	201	04	00	00	12919	07/25	15-JUL-25	1,633
1055	00	201	04	00	00	12920	07/25	15-JUL-25	2,503
1055	00	201	04	00	00	12921	07/25	15-JUL-25	1,340
1055	00	201	04	00	00	12922	07/25	15-JUL-25	449
1055	00	201	04	00	00	12923	07/25	15-JUL-25	391
1055	00	201	04	00	00	12924	07/25	15-JUL-25	2,781
1055	00	201	04	00	00	12925	07/25	15-JUL-25	3,265
1055	00	201	04	00	00	12926	07/25	15-JUL-25	2,237
1055	00	201	04	00	00	12927	07/25	15-JUL-25	327
1055	00	201	04	00	00	12928	07/25	15-JUL-25	938
1055	00	201	04	00	00	12929	07/25	15-JUL-25	10,233
1055	00	201	04	00	00	12930	07/25	15-JUL-25	1,005
1055	00	201	04	00	00	12931	07/25	15-JUL-25	1,985
1055	00	201	04	00	00	12932	07/25	15-JUL-25	4,395
1055	00	201	04	00	00	12933	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12934	07/25	15-JUL-25	2,449
1055	00	201	04	00	00	12935	07/25	15-JUL-25	1,489
1055	00	201	04	00	00	12936	07/25	15-JUL-25	3,768
1055	00	201	04	00	00	12937	07/25	15-JUL-25	2,721
1055	00	201	04	00	00	12938	07/25	15-JUL-25	3,498
1055	00	201	04	00	00	12939	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12940	07/25	15-JUL-25	3,738
1055	00	201	04	00	00	12941	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12942	07/25	15-JUL-25	327
1055	00	201	04	00	00	12943	07/25	15-JUL-25	327
1055	00	201	04	00	00	12944	07/25	15-JUL-25	391
1055	00	201	04	00	00	12945	07/25	15-JUL-25	3,086
1055	00	201	04	00	00	12946	07/25	15-JUL-25	1,633
1055	00	201	04	00	00	12947	07/25	15-JUL-25	298
1055	00	201	04	00	00	12948	07/25	15-JUL-25	2,978
1055	00	201	04	00	00	12949	07/25	15-JUL-25	2,978
1055	00	201	04	00	00	12950	07/25	15-JUL-25	2,978
1055	00	201	04	00	00	12951	07/25	15-JUL-25	449
1055	00	201	04	00	00	12952	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12953	07/25	15-JUL-25	1,985
1055	00	201	04	00	00	12117	07/25	06-JUL-25	1,360
1055	00	201	04	00	00	12118	07/25	06-JUL-25	298

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12119	07/25	06-JUL-25	402
1055	00	201	04	00	00	12120	07/25	06-JUL-25	3,265
1055	00	201	04	00	00	12121	07/25	06-JUL-25	1,121
1055	00	201	04	00	00	12122	07/25	06-JUL-25	2,978
1055	00	201	04	00	00	12123	07/25	06-JUL-25	5,274
1055	00	201	04	00	00	12124	07/25	06-JUL-25	484
1055	00	201	04	00	00	12125	07/25	06-JUL-25	298
1055	00	201	04	00	00	12126	07/25	06-JUL-25	1,360
1055	00	201	04	00	00	12127	07/25	06-JUL-25	449
1055	00	201	04	00	00	12128	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12129	07/25	06-JUL-25	327
1055	00	201	04	00	00	13817	07/25	24-JUL-25	1,985
1055	00	201	04	00	00	13818	07/25	24-JUL-25	3,911
1055	00	201	04	00	00	13819	07/25	24-JUL-25	1,985
1055	00	201	04	00	00	13820	07/25	24-JUL-25	327
1055	00	201	04	00	00	13821	07/25	24-JUL-25	3,917
1055	00	201	04	00	00	13822	07/25	24-JUL-25	3,768
1055	00	201	04	00	00	13823	07/25	24-JUL-25	6,674
1055	00	201	04	00	00	13824	07/25	24-JUL-25	4,522
1055	00	201	04	00	00	13825	07/25	24-JUL-25	4,522
1055	00	201	04	00	00	13826	07/25	24-JUL-25	4,522
1055	00	201	04	00	00	13827	07/25	24-JUL-25	1,985
1055	00	201	04	00	00	13828	07/25	24-JUL-25	1,633
1055	00	201	04	00	00	13829	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13830	07/25	24-JUL-25	4,585
1055	00	201	04	00	00	13831	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13832	07/25	24-JUL-25	3,265
1055	00	201	04	00	00	13833	07/25	24-JUL-25	2,099
1055	00	201	04	00	00	13834	07/25	24-JUL-25	616
1055	00	201	04	00	00	13835	07/25	24-JUL-25	298
1055	00	201	04	00	00	13836	07/25	24-JUL-25	4,019
1055	00	201	04	00	00	13837	07/25	24-JUL-25	4,949
1055	00	201	04	00	00	13838	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13839	07/25	24-JUL-25	745
1055	00	201	04	00	00	13840	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13841	07/25	24-JUL-25	298
1055	00	201	04	00	00	13842	07/25	24-JUL-25	1,241
1055	00	201	04	00	00	13843	07/25	24-JUL-25	2,721
1055	00	201	04	00	00	13844	07/25	24-JUL-25	4,485
1055	00	201	04	00	00	13845	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13846	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13847	07/25	24-JUL-25	1,985

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13848	07/25	24-JUL-25	1,737
1055	00	201	04	00	00	13849	07/25	24-JUL-25	298
1055	00	201	04	00	00	13850	07/25	24-JUL-25	298
1055	00	201	04	00	00	13851	07/25	24-JUL-25	298
1055	00	201	04	00	00	13852	07/25	24-JUL-25	3,859
1055	00	201	04	00	00	13853	07/25	24-JUL-25	1,340
1055	00	201	04	00	00	13854	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13855	07/25	24-JUL-25	1,985
1055	00	201	04	00	00	13856	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13857	07/25	24-JUL-25	2,153
1055	00	201	04	00	00	13858	07/25	24-JUL-25	2,273
1055	00	201	04	00	00	13859	07/25	24-JUL-25	1,308
1055	00	201	04	00	00	13860	07/25	24-JUL-25	1,489
1055	00	201	04	00	00	13861	07/25	24-JUL-25	449
1055	00	201	04	00	00	13862	07/25	24-JUL-25	298
1055	00	201	04	00	00	13863	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13864	07/25	24-JUL-25	2,482
1055	00	201	04	00	00	13865	07/25	24-JUL-25	327
1055	00	201	04	00	00	13866	07/25	24-JUL-25	3,797
1055	00	201	04	00	00	13867	07/25	24-JUL-25	4,131
1055	00	201	04	00	00	12962	07/25	15-JUL-25	327
1055	00	201	04	00	00	12963	07/25	15-JUL-25	327
1055	00	201	04	00	00	12964	07/25	15-JUL-25	2,314
1055	00	201	04	00	00	12965	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12966	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12967	07/25	15-JUL-25	521
1055	00	201	04	00	00	12968	07/25	15-JUL-25	1,985
1055	00	201	04	00	00	12969	07/25	15-JUL-25	2,978
1055	00	201	04	00	00	12970	07/25	15-JUL-25	327
1055	00	201	04	00	00	12971	07/25	15-JUL-25	1,674
1055	00	201	04	00	00	12972	07/25	15-JUL-25	327
1055	00	201	04	00	00	12973	07/25	15-JUL-25	298
1055	00	201	04	00	00	12974	07/25	15-JUL-25	327
1055	00	201	04	00	00	12975	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12976	07/25	15-JUL-25	352
1055	00	201	04	00	00	12977	07/25	15-JUL-25	327
1055	00	201	04	00	00	12978	07/25	15-JUL-25	2,571
1055	00	201	04	00	00	12979	07/25	15-JUL-25	294
1055	00	201	04	00	00	12980	07/25	15-JUL-25	2,449
1055	00	201	04	00	00	12981	07/25	15-JUL-25	3,859
1055	00	201	04	00	00	12982	07/25	15-JUL-25	496
1055	00	201	04	00	00	12983	07/25	15-JUL-25	298

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12984	07/25	15-JUL-25	2,449
1055	00	201	04	00	00	12985	07/25	15-JUL-25	201
1055	00	201	04	00	00	12986	07/25	15-JUL-25	4,685
1055	00	201	04	00	00	12987	07/25	15-JUL-25	452
1055	00	201	04	00	00	12988	07/25	15-JUL-25	1,674
1055	00	201	04	00	00	12989	07/25	15-JUL-25	402
1055	00	201	04	00	00	12990	07/25	15-JUL-25	452
1055	00	201	04	00	00	12991	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12992	07/25	15-JUL-25	1,674
1055	00	201	04	00	00	12993	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12994	07/25	15-JUL-25	1,489
1055	00	201	04	00	00	12995	07/25	15-JUL-25	2,470
1055	00	201	04	00	00	12996	07/25	15-JUL-25	452
1055	00	201	04	00	00	12997	07/25	15-JUL-25	383
1055	00	201	04	00	00	12998	07/25	15-JUL-25	2,470
1055	00	201	04	00	00	12999	07/25	15-JUL-25	1,674
1055	00	201	04	00	00	13000	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12092	07/25	06-JUL-25	1,340
1055	00	201	04	00	00	12093	07/25	06-JUL-25	3,738
1055	00	201	04	00	00	12094	07/25	06-JUL-25	2,449
1055	00	201	04	00	00	12095	07/25	06-JUL-25	4,685
1055	00	201	04	00	00	12096	07/25	06-JUL-25	1,489
1055	00	201	04	00	00	12097	07/25	06-JUL-25	449
1055	00	201	04	00	00	12098	07/25	06-JUL-25	1,121
1055	00	201	04	00	00	12099	07/25	06-JUL-25	1,496
1055	00	201	04	00	00	12100	07/25	06-JUL-25	10,545
1055	00	201	04	00	00	12101	07/25	06-JUL-25	1,241
1055	00	201	04	00	00	12102	07/25	06-JUL-25	3,911
1055	00	201	04	00	00	12103	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12104	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12105	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12106	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12107	07/25	06-JUL-25	2,978
1055	00	201	04	00	00	12108	07/25	06-JUL-25	3,259
1055	00	201	04	00	00	12109	07/25	06-JUL-25	2,234
1055	00	201	04	00	00	12110	07/25	06-JUL-25	298
1055	00	201	04	00	00	12111	07/25	06-JUL-25	5,502
1055	00	201	04	00	00	12112	07/25	06-JUL-25	1,985
1055	00	201	04	00	00	12113	07/25	06-JUL-25	3,738
1055	00	201	04	00	00	12114	07/25	06-JUL-25	327
1055	00	201	04	00	00	12115	07/25	06-JUL-25	327
1055	00	201	04	00	00	12116	07/25	06-JUL-25	327

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13886	07/25	24-JUL-25	402
1055	00	201	04	00	00	13887	07/25	24-JUL-25	449
1055	00	201	04	00	00	13888	07/25	24-JUL-25	1,399
1055	00	201	04	00	00	13889	07/25	24-JUL-25	837
1055	00	201	04	00	00	13890	07/25	24-JUL-25	449
1055	00	201	04	00	00	13891	07/25	24-JUL-25	298
1055	00	201	04	00	00	13892	07/25	24-JUL-25	1,674
1055	00	201	04	00	00	13893	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13894	07/25	25-JUL-25	327
1055	00	201	04	00	00	13895	07/25	25-JUL-25	3,369
1055	00	201	04	00	00	13896	07/25	25-JUL-25	327
1055	00	201	04	00	00	13897	07/25	25-JUL-25	391
1055	00	201	04	00	00	13898	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13899	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13900	07/25	25-JUL-25	6,447
1055	00	201	04	00	00	13901	07/25	25-JUL-25	3,859
1055	00	201	04	00	00	13902	07/25	25-JUL-25	993
1055	00	201	04	00	00	13903	07/25	25-JUL-25	1,674
1055	00	201	04	00	00	13904	07/25	25-JUL-25	534
1055	00	201	04	00	00	13905	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13906	07/25	25-JUL-25	3,349
1055	00	201	04	00	00	13907	07/25	25-JUL-25	4,198
1055	00	201	04	00	00	13908	07/25	25-JUL-25	4,395
1055	00	201	04	00	00	13909	07/25	25-JUL-25	1,390
1055	00	201	04	00	00	13910	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13911	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13912	07/25	25-JUL-25	2,978
1055	00	201	04	00	00	13913	07/25	25-JUL-25	449
1055	00	201	04	00	00	13914	07/25	25-JUL-25	3,738
1055	00	201	04	00	00	13915	07/25	25-JUL-25	837
1055	00	201	04	00	00	13916	07/25	25-JUL-25	652
1055	00	201	04	00	00	13917	07/25	25-JUL-25	2,503
1055	00	201	04	00	00	13918	07/25	25-JUL-25	4,131
1055	00	201	04	00	00	13919	07/25	25-JUL-25	4,131
1055	00	201	04	00	00	13920	07/25	25-JUL-25	1,674
1055	00	201	04	00	00	13921	07/25	25-JUL-25	1,121
1055	00	201	04	00	00	13922	07/25	25-JUL-25	1,674
1055	00	201	04	00	00	13923	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13924	07/25	25-JUL-25	2,721
1055	00	201	04	00	00	12130	07/25	06-JUL-25	449
1055	00	201	04	00	00	12131	07/25	06-JUL-25	2,978
1055	00	201	04	00	00	12132	07/25	06-JUL-25	2,978

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12133	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12134	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12135	07/25	06-JUL-25	298
1055	00	201	04	00	00	12136	07/25	06-JUL-25	327
1055	00	201	04	00	00	12137	07/25	06-JUL-25	298
1055	00	201	04	00	00	12138	07/25	06-JUL-25	327
1055	00	201	04	00	00	12139	07/25	06-JUL-25	1,633
1055	00	201	04	00	00	12140	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12141	07/25	06-JUL-25	298
1055	00	201	04	00	00	12142	07/25	06-JUL-25	496
1055	00	201	04	00	00	12143	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12144	07/25	06-JUL-25	2,978
1055	00	201	04	00	00	12145	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12146	07/25	06-JUL-25	1,985
1055	00	201	04	00	00	12954	07/25	15-JUL-25	2,978
1055	00	201	04	00	00	12955	07/25	15-JUL-25	2,978
1055	00	201	04	00	00	12956	07/25	15-JUL-25	1,985
1055	00	201	04	00	00	12957	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12958	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	12959	07/25	15-JUL-25	4,949
1055	00	201	04	00	00	12960	07/25	15-JUL-25	2,177
1055	00	201	04	00	00	12961	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	13033	07/25	16-JUL-25	3,259
1055	00	201	04	00	00	13034	07/25	16-JUL-25	298
1055	00	201	04	00	00	13035	07/25	16-JUL-25	2,482
1055	00	201	04	00	00	13036	07/25	16-JUL-25	2,730
1055	00	201	04	00	00	13037	07/25	16-JUL-25	298
1055	00	201	04	00	00	13038	07/25	16-JUL-25	3,265
1055	00	201	04	00	00	13039	07/25	16-JUL-25	2,978
1055	00	201	04	00	00	13040	07/25	16-JUL-25	1,489
1055	00	201	04	00	00	13041	07/25	16-JUL-25	449
1055	00	201	04	00	00	13042	07/25	16-JUL-25	4,899
1055	00	201	04	00	00	13043	07/25	16-JUL-25	3,859
1055	00	201	04	00	00	13044	07/25	16-JUL-25	3,859
1055	00	201	04	00	00	12147	07/25	06-JUL-25	283
1055	00	201	04	00	00	12148	07/25	06-JUL-25	1,340
1055	00	201	04	00	00	12149	07/25	06-JUL-25	1,340
1055	00	201	04	00	00	12150	07/25	06-JUL-25	298
1055	00	201	04	00	00	12151	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12152	07/25	06-JUL-25	391
1055	00	201	04	00	00	12153	07/25	06-JUL-25	1,633
1055	00	201	04	00	00	12154	07/25	06-JUL-25	1,340

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12155	07/25	06-JUL-25	41
1055	00	201	04	00	00	12156	07/25	06-JUL-25	298
1055	00	201	04	00	00	12157	07/25	06-JUL-25	298
1055	00	201	04	00	00	12158	07/25	06-JUL-25	496
1055	00	201	04	00	00	12159	07/25	06-JUL-25	1,985
1055	00	201	04	00	00	12160	07/25	06-JUL-25	2,978
1055	00	201	04	00	00	12161	07/25	06-JUL-25	298
1055	00	201	04	00	00	12162	07/25	06-JUL-25	327
1055	00	201	04	00	00	12163	07/25	06-JUL-25	4,377
1055	00	201	04	00	00	12164	07/25	06-JUL-25	3,859
1055	00	201	04	00	00	12165	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12166	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12167	07/25	06-JUL-25	2,033
1055	00	201	04	00	00	12168	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12169	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12170	07/25	06-JUL-25	391
1055	00	201	04	00	00	12171	07/25	06-JUL-25	2,449
1055	00	201	04	00	00	12172	07/25	06-JUL-25	1,241
1055	00	201	04	00	00	12173	07/25	06-JUL-25	449
1055	00	201	04	00	00	12174	07/25	06-JUL-25	1,639
1055	00	201	04	00	00	13001	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	13002	07/25	15-JUL-25	1,674
1055	00	201	04	00	00	13003	07/25	15-JUL-25	1,834
1055	00	201	04	00	00	13004	07/25	15-JUL-25	1,308
1055	00	201	04	00	00	13005	07/25	15-JUL-25	1,905
1055	00	201	04	00	00	13006	07/25	15-JUL-25	1,308
1055	00	201	04	00	00	13007	07/25	15-JUL-25	327
1055	00	201	04	00	00	13008	07/25	15-JUL-25	1,407
1055	00	201	04	00	00	13870	07/25	24-JUL-25	370
1055	00	201	04	00	00	13871	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13872	07/25	24-JUL-25	226
1055	00	201	04	00	00	13873	07/25	24-JUL-25	75
1055	00	201	04	00	00	13874	07/25	24-JUL-25	327
1055	00	201	04	00	00	13875	07/25	24-JUL-25	534
1055	00	201	04	00	00	13876	07/25	24-JUL-25	327
1055	00	201	04	00	00	13877	07/25	24-JUL-25	1,294
1055	00	201	04	00	00	13878	07/25	24-JUL-25	1,340
1055	00	201	04	00	00	13879	07/25	24-JUL-25	298
1055	00	201	04	00	00	13880	07/25	24-JUL-25	2,978
1055	00	201	04	00	00	13881	07/25	24-JUL-25	3,015
1055	00	201	04	00	00	13882	07/25	24-JUL-25	1,489
1055	00	201	04	00	00	13883	07/25	24-JUL-25	502

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13884	07/25	24-JUL-25	1,674
1055	00	201	04	00	00	13885	07/25	24-JUL-25	1,674
1055	00	201	04	00	00	13959	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13960	07/25	25-JUL-25	2,978
1055	00	201	04	00	00	13961	07/25	25-JUL-25	298
1055	00	201	04	00	00	13962	07/25	25-JUL-25	2,177
1055	00	201	04	00	00	13963	07/25	25-JUL-25	298
1055	00	201	04	00	00	13964	07/25	25-JUL-25	3,705
1055	00	201	04	00	00	13965	07/25	25-JUL-25	3,705
1055	00	201	04	00	00	13966	07/25	25-JUL-25	2,470
1055	00	201	04	00	00	13967	07/25	25-JUL-25	111
1055	00	201	04	00	00	13968	07/25	25-JUL-25	3,911
1055	00	201	04	00	00	13969	07/25	25-JUL-25	1,985
1055	00	201	04	00	00	13970	07/25	25-JUL-25	201
1055	00	201	04	00	00	12175	07/25	06-JUL-25	2,482
1055	00	201	04	00	00	12176	07/25	06-JUL-25	449
1055	00	201	04	00	00	12177	07/25	06-JUL-25	496
1055	00	201	04	00	00	12178	07/25	06-JUL-25	469
1055	00	201	04	00	00	12179	07/25	06-JUL-25	648
1055	00	201	04	00	00	12180	07/25	07-JUL-25	2,177
1055	00	201	04	00	00	12181	07/25	07-JUL-25	2,978
1055	00	201	04	00	00	12182	07/25	07-JUL-25	2,978
1055	00	201	04	00	00	12183	07/25	07-JUL-25	534
1055	00	201	04	00	00	12184	07/25	07-JUL-25	327
1055	00	201	04	00	00	12185	07/25	07-JUL-25	327
1055	00	201	04	00	00	12186	07/25	07-JUL-25	3,050
1055	00	201	04	00	00	12187	07/25	07-JUL-25	327
1055	00	201	04	00	00	12188	07/25	07-JUL-25	400
1055	00	201	04	00	00	12189	07/25	07-JUL-25	993
1055	00	201	04	00	00	12190	07/25	07-JUL-25	3,015
1055	00	201	04	00	00	12191	07/25	07-JUL-25	298
1055	00	201	04	00	00	12192	07/25	07-JUL-25	496
1055	00	201	04	00	00	12193	07/25	07-JUL-25	298
1055	00	201	04	00	00	12194	07/25	07-JUL-25	563
1055	00	201	04	00	00	12195	07/25	07-JUL-25	402
1055	00	201	04	00	00	12196	07/25	07-JUL-25	201
1055	00	201	04	00	00	12197	07/25	07-JUL-25	1,162
1055	00	201	04	00	00	13009	07/25	15-JUL-25	298
1055	00	201	04	00	00	13010	07/25	15-JUL-25	2,400
1055	00	201	04	00	00	13011	07/25	15-JUL-25	248
1055	00	201	04	00	00	13012	07/25	15-JUL-25	327
1055	00	201	04	00	00	13013	07/25	15-JUL-25	3,516

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13014	07/25	15-JUL-25	298
1055	00	201	04	00	00	13015	07/25	15-JUL-25	298
1055	00	201	04	00	00	13016	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	13017	07/25	15-JUL-25	837
1055	00	201	04	00	00	13018	07/25	15-JUL-25	837
1055	00	201	04	00	00	13019	07/25	15-JUL-25	2,579
1055	00	201	04	00	00	13020	07/25	15-JUL-25	391
1055	00	201	04	00	00	13021	07/25	15-JUL-25	391
1055	00	201	04	00	00	13022	07/25	15-JUL-25	3,015
1055	00	201	04	00	00	13023	07/25	15-JUL-25	2,482
1055	00	201	04	00	00	13024	07/25	15-JUL-25	1,985
1055	00	201	04	00	00	13025	07/25	15-JUL-25	237
1055	00	201	04	00	00	13026	07/25	15-JUL-25	365
1055	00	201	04	00	00	13027	07/25	15-JUL-25	248
1055	00	201	04	00	00	13028	07/25	16-JUL-25	1,674
1055	00	201	04	00	00	13029	07/25	16-JUL-25	2,579
1055	00	201	04	00	00	13030	07/25	16-JUL-25	3,859
1055	00	201	04	00	00	13031	07/25	16-JUL-25	449
1055	00	201	04	00	00	13032	07/25	16-JUL-25	2,579
1055	00	201	04	00	00	12210	07/25	08-JUL-25	502
1055	00	201	04	00	00	12211	07/25	08-JUL-25	3,859
1055	00	201	04	00	00	12212	07/25	08-JUL-25	837
1055	00	201	04	00	00	13971	07/25	25-JUL-25	352
1055	00	201	04	00	00	13972	07/25	25-JUL-25	3,859
1055	00	201	04	00	00	13973	07/25	25-JUL-25	3,859
1055	00	201	04	00	00	13974	07/25	25-JUL-25	3,859
1055	00	201	04	00	00	13975	07/25	25-JUL-25	4,958
1055	00	201	04	00	00	13976	07/25	25-JUL-25	496
1055	00	201	04	00	00	13977	07/25	25-JUL-25	1,653
1055	00	201	04	00	00	13978	07/25	25-JUL-25	1,489
1055	00	201	04	00	00	13979	07/25	25-JUL-25	1,737
1055	00	201	04	00	00	13045	07/25	16-JUL-25	4,894
1055	00	201	04	00	00	13046	07/25	16-JUL-25	1,335
1055	00	201	04	00	00	13047	07/25	16-JUL-25	2,482
1055	00	201	04	00	00	13048	07/25	16-JUL-25	2,482
1055	00	201	04	00	00	13049	07/25	16-JUL-25	298
1055	00	201	04	00	00	13050	07/25	16-JUL-25	298
1055	00	201	04	00	00	13051	07/25	16-JUL-25	298
1055	00	201	04	00	00	13052	07/25	16-JUL-25	1,985
1055	00	201	04	00	00	13053	07/25	16-JUL-25	3,738
1055	00	201	04	00	00	13054	07/25	16-JUL-25	1,121
1055	00	201	04	00	00	13055	07/25	16-JUL-25	4,395

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13056	07/25	16-JUL-25	327
1055	00	201	04	00	00	13057	07/25	16-JUL-25	2,978
1055	00	201	04	00	00	13058	07/25	16-JUL-25	1,340
1055	00	201	04	00	00	13059	07/25	16-JUL-25	2,177
1055	00	201	04	00	00	13060	07/25	16-JUL-25	4,131
1055	00	201	04	00	00	13061	07/25	16-JUL-25	1,049
1055	00	201	04	00	00	13062	07/25	16-JUL-25	1,049
1055	00	201	04	00	00	13925	07/25	25-JUL-25	4,585
1055	00	201	04	00	00	13926	07/25	25-JUL-25	4,131
1055	00	201	04	00	00	13927	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13928	07/25	25-JUL-25	2,978
1055	00	201	04	00	00	13929	07/25	25-JUL-25	4,958
1055	00	201	04	00	00	13930	07/25	25-JUL-25	4,958
1055	00	201	04	00	00	13931	07/25	25-JUL-25	5,502
1055	00	201	04	00	00	13932	07/25	25-JUL-25	1,985
1055	00	201	04	00	00	13933	07/25	25-JUL-25	4,894
1055	00	201	04	00	00	13934	07/25	25-JUL-25	10,233
1055	00	201	04	00	00	13935	07/25	25-JUL-25	402
1055	00	201	04	00	00	13936	07/25	25-JUL-25	2,234
1055	00	201	04	00	00	13937	07/25	25-JUL-25	298
1055	00	201	04	00	00	13938	07/25	25-JUL-25	3,305
1055	00	201	04	00	00	13939	07/25	25-JUL-25	2,978
1055	00	201	04	00	00	13940	07/25	25-JUL-25	2,978
1055	00	201	04	00	00	13941	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13942	07/25	25-JUL-25	3,249
1055	00	201	04	00	00	13943	07/25	25-JUL-25	2,978
1055	00	201	04	00	00	13944	07/25	25-JUL-25	3,087
1055	00	201	04	00	00	13945	07/25	25-JUL-25	327
1055	00	201	04	00	00	13946	07/25	25-JUL-25	4,585
1055	00	201	04	00	00	13947	07/25	25-JUL-25	298
1055	00	201	04	00	00	13948	07/25	25-JUL-25	327
1055	00	201	04	00	00	13949	07/25	25-JUL-25	3,265
1055	00	201	04	00	00	13950	07/25	25-JUL-25	2,978
1055	00	201	04	00	00	13951	07/25	25-JUL-25	327
1055	00	201	04	00	00	13952	07/25	25-JUL-25	1,340
1055	00	201	04	00	00	13953	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13954	07/25	25-JUL-25	2,571
1055	00	201	04	00	00	13955	07/25	25-JUL-25	2,571
1055	00	201	04	00	00	13956	07/25	25-JUL-25	2,571
1055	00	201	04	00	00	13957	07/25	25-JUL-25	1,241
1055	00	201	04	00	00	13958	07/25	25-JUL-25	1,737
1055	00	201	04	00	00	12228	07/25	08-JUL-25	298

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12229	07/25	08-JUL-25	298
1055	00	201	04	00	00	12230	07/25	08-JUL-25	1,360
1055	00	201	04	00	00	12231	07/25	08-JUL-25	281
1055	00	201	04	00	00	12232	07/25	08-JUL-25	496
1055	00	201	04	00	00	12233	07/25	08-JUL-25	352
1055	00	201	04	00	00	12234	07/25	08-JUL-25	327
1055	00	201	04	00	00	12235	07/25	08-JUL-25	2,901
1055	00	201	04	00	00	12236	07/25	09-JUL-25	298
1055	00	201	04	00	00	12237	07/25	09-JUL-25	449
1055	00	201	04	00	00	12238	07/25	09-JUL-25	5,176
1055	00	201	04	00	00	12239	07/25	09-JUL-25	3,349
1055	00	201	04	00	00	12240	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12241	07/25	09-JUL-25	2,234
1055	00	201	04	00	00	12242	07/25	09-JUL-25	1,489
1055	00	201	04	00	00	12243	07/25	09-JUL-25	3,265
1055	00	201	04	00	00	12244	07/25	09-JUL-25	2,177
1055	00	201	04	00	00	12245	07/25	09-JUL-25	1,674
1055	00	201	04	00	00	12246	07/25	09-JUL-25	1,884
1055	00	201	04	00	00	12247	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12248	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	13063	07/25	16-JUL-25	1,633
1055	00	201	04	00	00	13064	07/25	16-JUL-25	1,633
1055	00	201	04	00	00	13065	07/25	16-JUL-25	2,978
1055	00	201	04	00	00	13066	07/25	16-JUL-25	3,265
1055	00	201	04	00	00	13067	07/25	16-JUL-25	327
1055	00	201	04	00	00	13068	07/25	16-JUL-25	1,674
1055	00	201	04	00	00	13069	07/25	16-JUL-25	1,985
1055	00	201	04	00	00	13070	07/25	16-JUL-25	2,093
1055	00	201	04	00	00	13071	07/25	16-JUL-25	2,730
1055	00	201	04	00	00	13072	07/25	16-JUL-25	2,721
1055	00	201	04	00	00	13073	07/25	16-JUL-25	1,489
1055	00	201	04	00	00	13074	07/25	16-JUL-25	1,737
1055	00	201	04	00	00	13075	07/25	16-JUL-25	2,978
1055	00	201	04	00	00	13076	07/25	16-JUL-25	327
1055	00	201	04	00	00	13077	07/25	16-JUL-25	327
1055	00	201	04	00	00	13078	07/25	16-JUL-25	2,033
1055	00	201	04	00	00	13079	07/25	16-JUL-25	2,978
1055	00	201	04	00	00	13080	07/25	16-JUL-25	1,241
1055	00	201	04	00	00	13081	07/25	16-JUL-25	2,482
1055	00	201	04	00	00	13082	07/25	16-JUL-25	1,241
1055	00	201	04	00	00	13083	07/25	16-JUL-25	3,768
1055	00	201	04	00	00	13084	07/25	16-JUL-25	4,395

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13085	07/25	16-JUL-25	2,482
1055	00	201	04	00	00	13086	07/25	16-JUL-25	2,978
1055	00	201	04	00	00	13087	07/25	16-JUL-25	1,737
1055	00	201	04	00	00	13088	07/25	16-JUL-25	2,177
1055	00	201	04	00	00	13089	07/25	16-JUL-25	449
1055	00	201	04	00	00	12198	07/25	07-JUL-25	4,685
1055	00	201	04	00	00	12199	07/25	07-JUL-25	4,522
1055	00	201	04	00	00	12200	07/25	08-JUL-25	1,390
1055	00	201	04	00	00	12201	07/25	08-JUL-25	2,482
1055	00	201	04	00	00	12202	07/25	08-JUL-25	2,482
1055	00	201	04	00	00	12203	07/25	08-JUL-25	1,049
1055	00	201	04	00	00	12204	07/25	08-JUL-25	1,340
1055	00	201	04	00	00	12205	07/25	08-JUL-25	1,674
1055	00	201	04	00	00	12206	07/25	08-JUL-25	298
1055	00	201	04	00	00	12207	07/25	08-JUL-25	4,485
1055	00	201	04	00	00	12208	07/25	08-JUL-25	1,049
1055	00	201	04	00	00	12209	07/25	08-JUL-25	1,399
1055	00	201	04	00	00	13105	07/25	16-JUL-25	1,985
1055	00	201	04	00	00	13106	07/25	16-JUL-25	248
1055	00	201	04	00	00	13107	07/25	16-JUL-25	3,015
1055	00	201	04	00	00	13108	07/25	16-JUL-25	449
1055	00	201	04	00	00	13109	07/25	16-JUL-25	8,009
1055	00	201	04	00	00	13110	07/25	16-JUL-25	281
1055	00	201	04	00	00	13111	07/25	16-JUL-25	315
1055	00	201	04	00	00	13112	07/25	16-JUL-25	4,131
1055	00	201	04	00	00	13113	07/25	16-JUL-25	1,925
1055	00	201	04	00	00	13114	07/25	16-JUL-25	3,904
1055	00	201	04	00	00	13115	07/25	16-JUL-25	5,503
1055	00	201	04	00	00	13116	07/25	16-JUL-25	1,308
1055	00	201	04	00	00	13117	07/25	16-JUL-25	298
1055	00	201	04	00	00	13980	07/25	25-JUL-25	327
1055	00	201	04	00	00	13981	07/25	25-JUL-25	298
1055	00	201	04	00	00	13982	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13983	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	13984	07/25	25-JUL-25	1,000
1055	00	201	04	00	00	13985	07/25	25-JUL-25	327
1055	00	201	04	00	00	13986	07/25	25-JUL-25	327
1055	00	201	04	00	00	13987	07/25	25-JUL-25	327
1055	00	201	04	00	00	13988	07/25	25-JUL-25	985
1055	00	201	04	00	00	13989	07/25	25-JUL-25	298
1055	00	201	04	00	00	13990	07/25	25-JUL-25	496
1055	00	201	04	00	00	13991	07/25	25-JUL-25	298

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13992	07/25	25-JUL-25	1,562
1055	00	201	04	00	00	13993	07/25	25-JUL-25	234
1055	00	201	04	00	00	13994	07/25	25-JUL-25	298
1055	00	201	04	00	00	13995	07/25	25-JUL-25	563
1055	00	201	04	00	00	13996	07/25	25-JUL-25	652
1055	00	201	04	00	00	13997	07/25	25-JUL-25	391
1055	00	201	04	00	00	13998	07/25	25-JUL-25	3,086
1055	00	201	04	00	00	13999	07/25	25-JUL-25	201
1055	00	201	04	00	00	14000	07/25	25-JUL-25	1,049
1055	00	201	04	00	00	14001	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	14002	07/25	25-JUL-25	2,177
1055	00	201	04	00	00	14003	07/25	25-JUL-25	3,498
1055	00	201	04	00	00	14004	07/25	25-JUL-25	391
1055	00	201	04	00	00	14005	07/25	25-JUL-25	2,482
1055	00	201	04	00	00	14006	07/25	25-JUL-25	298
1055	00	201	04	00	00	14007	07/25	25-JUL-25	298
1055	00	201	04	00	00	14008	07/25	26-JUL-25	201
1055	00	201	04	00	00	14009	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14010	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14011	07/25	26-JUL-25	1,453
1055	00	201	04	00	00	14012	07/25	26-JUL-25	298
1055	00	201	04	00	00	14013	07/25	26-JUL-25	298
1055	00	201	04	00	00	14014	07/25	26-JUL-25	298
1055	00	201	04	00	00	14015	07/25	26-JUL-25	2,978
1055	00	201	04	00	00	12213	07/25	08-JUL-25	496
1055	00	201	04	00	00	12214	07/25	08-JUL-25	2,482
1055	00	201	04	00	00	12215	07/25	08-JUL-25	2,482
1055	00	201	04	00	00	12216	07/25	08-JUL-25	2,482
1055	00	201	04	00	00	12217	07/25	08-JUL-25	1,674
1055	00	201	04	00	00	12218	07/25	08-JUL-25	273
1055	00	201	04	00	00	12219	07/25	08-JUL-25	449
1055	00	201	04	00	00	12220	07/25	08-JUL-25	449
1055	00	201	04	00	00	12221	07/25	08-JUL-25	2,781
1055	00	201	04	00	00	12222	07/25	08-JUL-25	2,470
1055	00	201	04	00	00	12223	07/25	08-JUL-25	449
1055	00	201	04	00	00	12224	07/25	08-JUL-25	496
1055	00	201	04	00	00	12225	07/25	08-JUL-25	298
1055	00	201	04	00	00	12226	07/25	08-JUL-25	298
1055	00	201	04	00	00	12227	07/25	08-JUL-25	327
1055	00	201	04	00	00	12300	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12301	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12302	07/25	09-JUL-25	5,067

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12303	07/25	09-JUL-25	1,690
1055	00	201	04	00	00	12304	07/25	09-JUL-25	449
1055	00	201	04	00	00	13118	07/25	16-JUL-25	298
1055	00	201	04	00	00	13119	07/25	16-JUL-25	298
1055	00	201	04	00	00	13120	07/25	16-JUL-25	75
1055	00	201	04	00	00	13121	07/25	16-JUL-25	1,360
1055	00	201	04	00	00	13122	07/25	16-JUL-25	449
1055	00	201	04	00	00	13123	07/25	16-JUL-25	534
1055	00	201	04	00	00	13124	07/25	16-JUL-25	1,985
1055	00	201	04	00	00	13125	07/25	16-JUL-25	1,407
1055	00	201	04	00	00	13126	07/25	16-JUL-25	201
1055	00	201	04	00	00	13127	07/25	16-JUL-25	449
1055	00	201	04	00	00	13128	07/25	16-JUL-25	327
1055	00	201	04	00	00	13129	07/25	16-JUL-25	201
1055	00	201	04	00	00	13130	07/25	16-JUL-25	1,674
1055	00	201	04	00	00	13131	07/25	16-JUL-25	298
1055	00	201	04	00	00	13132	07/25	16-JUL-25	201
1055	00	201	04	00	00	13133	07/25	16-JUL-25	2,177
1055	00	201	04	00	00	13134	07/25	16-JUL-25	420
1055	00	201	04	00	00	12249	07/25	09-JUL-25	1,674
1055	00	201	04	00	00	12250	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12251	07/25	09-JUL-25	4,377
1055	00	201	04	00	00	12252	07/25	09-JUL-25	352
1055	00	201	04	00	00	12253	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12254	07/25	09-JUL-25	298
1055	00	201	04	00	00	12255	07/25	09-JUL-25	1,360
1055	00	201	04	00	00	12256	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	14016	07/25	26-JUL-25	544
1055	00	201	04	00	00	14017	07/25	26-JUL-25	248
1055	00	201	04	00	00	14018	07/25	26-JUL-25	2,009
1055	00	201	04	00	00	14019	07/25	26-JUL-25	496
1055	00	201	04	00	00	14020	07/25	26-JUL-25	2,470
1055	00	201	04	00	00	14021	07/25	26-JUL-25	201
1055	00	201	04	00	00	14022	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14023	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14024	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14025	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14026	07/25	26-JUL-25	3,498
1055	00	201	04	00	00	14027	07/25	26-JUL-25	1,049
1055	00	201	04	00	00	14028	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14029	07/25	26-JUL-25	2,225
1055	00	201	04	00	00	14030	07/25	26-JUL-25	3,265

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14031	07/25	26-JUL-25	3,859
1055	00	201	04	00	00	14032	07/25	26-JUL-25	4,377
1055	00	201	04	00	00	14033	07/25	26-JUL-25	1,335
1055	00	201	04	00	00	14034	07/25	26-JUL-25	1,335
1055	00	201	04	00	00	13090	07/25	16-JUL-25	2,978
1055	00	201	04	00	00	13091	07/25	16-JUL-25	4,522
1055	00	201	04	00	00	13092	07/25	16-JUL-25	3,226
1055	00	201	04	00	00	13093	07/25	16-JUL-25	2,177
1055	00	201	04	00	00	13094	07/25	16-JUL-25	1,340
1055	00	201	04	00	00	13095	07/25	16-JUL-25	496
1055	00	201	04	00	00	13096	07/25	16-JUL-25	298
1055	00	201	04	00	00	13097	07/25	16-JUL-25	2,978
1055	00	201	04	00	00	13098	07/25	16-JUL-25	4,958
1055	00	201	04	00	00	13099	07/25	16-JUL-25	327
1055	00	201	04	00	00	13100	07/25	16-JUL-25	527
1055	00	201	04	00	00	13101	07/25	16-JUL-25	2,009
1055	00	201	04	00	00	13102	07/25	16-JUL-25	298
1055	00	201	04	00	00	13103	07/25	16-JUL-25	4,485
1055	00	201	04	00	00	13104	07/25	16-JUL-25	2,978
1055	00	201	04	00	00	14039	07/25	26-JUL-25	2,177
1055	00	201	04	00	00	14040	07/25	26-JUL-25	4,495
1055	00	201	04	00	00	14041	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14042	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14043	07/25	26-JUL-25	2,542
1055	00	201	04	00	00	14044	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14045	07/25	26-JUL-25	1,985
1055	00	201	04	00	00	14046	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14047	07/25	26-JUL-25	1,985
1055	00	201	04	00	00	14048	07/25	26-JUL-25	2,933
1055	00	201	04	00	00	14049	07/25	26-JUL-25	4,377
1055	00	201	04	00	00	14050	07/25	26-JUL-25	3,259
1055	00	201	04	00	00	14051	07/25	26-JUL-25	327
1055	00	201	04	00	00	14052	07/25	26-JUL-25	3,738
1055	00	201	04	00	00	14053	07/25	26-JUL-25	1,633
1055	00	201	04	00	00	14054	07/25	26-JUL-25	1,360
1055	00	201	04	00	00	14055	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14056	07/25	26-JUL-25	2,978
1055	00	201	04	00	00	14057	07/25	26-JUL-25	2,571
1055	00	201	04	00	00	14058	07/25	26-JUL-25	745
1055	00	201	04	00	00	14059	07/25	26-JUL-25	3,105
1055	00	201	04	00	00	14060	07/25	26-JUL-25	327
1055	00	201	04	00	00	12257	07/25	09-JUL-25	748

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12258	07/25	09-JUL-25	4,485
1055	00	201	04	00	00	12259	07/25	09-JUL-25	1,121
1055	00	201	04	00	00	12260	07/25	09-JUL-25	1,005
1055	00	201	04	00	00	12261	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12262	07/25	09-JUL-25	3,738
1055	00	201	04	00	00	12263	07/25	09-JUL-25	327
1055	00	201	04	00	00	12265	07/25	09-JUL-25	3,259
1055	00	201	04	00	00	12266	07/25	09-JUL-25	298
1055	00	201	04	00	00	12267	07/25	09-JUL-25	4,222
1055	00	201	04	00	00	12268	07/25	09-JUL-25	402
1055	00	201	04	00	00	12269	07/25	09-JUL-25	3,259
1055	00	201	04	00	00	12270	07/25	09-JUL-25	298
1055	00	201	04	00	00	12271	07/25	09-JUL-25	1,985
1055	00	201	04	00	00	12272	07/25	09-JUL-25	449
1055	00	201	04	00	00	12273	07/25	09-JUL-25	2,978
1055	00	201	04	00	00	12274	07/25	09-JUL-25	1,360
1055	00	201	04	00	00	12275	07/25	09-JUL-25	2,721
1055	00	201	04	00	00	12276	07/25	09-JUL-25	2,978
1055	00	201	04	00	00	12277	07/25	09-JUL-25	2,978
1055	00	201	04	00	00	12278	07/25	09-JUL-25	2,960
1055	00	201	04	00	00	12279	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12280	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12281	07/25	09-JUL-25	1,241
1055	00	201	04	00	00	12282	07/25	09-JUL-25	2,234
1055	00	201	04	00	00	12283	07/25	09-JUL-25	3,259
1055	00	201	04	00	00	12284	07/25	09-JUL-25	327
1055	00	201	04	00	00	12285	07/25	09-JUL-25	837
1055	00	201	04	00	00	12286	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12287	07/25	09-JUL-25	4,140
1055	00	201	04	00	00	12288	07/25	09-JUL-25	1,489
1055	00	201	04	00	00	12289	07/25	09-JUL-25	4,585
1055	00	201	04	00	00	12290	07/25	09-JUL-25	1,241
1055	00	201	04	00	00	12291	07/25	09-JUL-25	1,660
1055	00	201	04	00	00	12292	07/25	09-JUL-25	745
1055	00	201	04	00	00	12293	07/25	09-JUL-25	2,721
1055	00	201	04	00	00	12294	07/25	09-JUL-25	5,067
1055	00	201	04	00	00	12295	07/25	09-JUL-25	1,489
1055	00	201	04	00	00	12296	07/25	09-JUL-25	327
1055	00	201	04	00	00	12297	07/25	09-JUL-25	484
1055	00	201	04	00	00	12298	07/25	09-JUL-25	2,177
1055	00	201	04	00	00	12299	07/25	09-JUL-25	3,259
1055	00	201	04	00	00	14068	07/25	26-JUL-25	327

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14069	07/25	26-JUL-25	3,911
1055	00	201	04	00	00	14070	07/25	26-JUL-25	327
1055	00	201	04	00	00	14071	07/25	26-JUL-25	1,088
1055	00	201	04	00	00	14072	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14073	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14074	07/25	26-JUL-25	2,978
1055	00	201	04	00	00	14075	07/25	26-JUL-25	1,340
1055	00	201	04	00	00	14076	07/25	26-JUL-25	1,241
1055	00	201	04	00	00	14077	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14078	07/25	26-JUL-25	3,265
1055	00	201	04	00	00	14079	07/25	26-JUL-25	1,737
1055	00	201	04	00	00	14080	07/25	26-JUL-25	4,485
1055	00	201	04	00	00	14081	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14082	07/25	26-JUL-25	2,978
1055	00	201	04	00	00	14083	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14084	07/25	26-JUL-25	3,498
1055	00	201	04	00	00	14085	07/25	26-JUL-25	1,985
1055	00	201	04	00	00	14086	07/25	26-JUL-25	3,859
1055	00	201	04	00	00	14087	07/25	26-JUL-25	3,859
1055	00	201	04	00	00	14088	07/25	26-JUL-25	3,859
1055	00	201	04	00	00	14089	07/25	26-JUL-25	2,978
1055	00	201	04	00	00	13135	07/25	16-JUL-25	283
1055	00	201	04	00	00	13136	07/25	16-JUL-25	201
1055	00	201	04	00	00	13137	07/25	16-JUL-25	298
1055	00	201	04	00	00	13138	07/25	16-JUL-25	837
1055	00	201	04	00	00	13139	07/25	17-JUL-25	298
1055	00	201	04	00	00	13140	07/25	17-JUL-25	2,661
1055	00	201	04	00	00	13141	07/25	17-JUL-25	201
1055	00	201	04	00	00	13142	07/25	17-JUL-25	1,985
1055	00	201	04	00	00	13143	07/25	17-JUL-25	4,198
1055	00	201	04	00	00	13144	07/25	17-JUL-25	5,938
1055	00	201	04	00	00	13145	07/25	17-JUL-25	1,737
1055	00	201	04	00	00	13146	07/25	17-JUL-25	5,443
1055	00	201	04	00	00	13147	07/25	17-JUL-25	1,241
1055	00	201	04	00	00	13148	07/25	17-JUL-25	391
1055	00	201	04	00	00	13149	07/25	17-JUL-25	3,859
1055	00	201	04	00	00	13150	07/25	17-JUL-25	2,482
1055	00	201	04	00	00	13151	07/25	17-JUL-25	327
1055	00	201	04	00	00	13152	07/25	17-JUL-25	449
1055	00	201	04	00	00	13153	07/25	17-JUL-25	1,985
1055	00	201	04	00	00	13154	07/25	17-JUL-25	2,482
1055	00	201	04	00	00	13155	07/25	17-JUL-25	1,390

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13156	07/25	17-JUL-25	2,482
1055	00	201	04	00	00	13157	07/25	17-JUL-25	745
1055	00	201	04	00	00	13158	07/25	17-JUL-25	1,121
1055	00	201	04	00	00	13159	07/25	17-JUL-25	502
1055	00	201	04	00	00	13160	07/25	17-JUL-25	1,360
1055	00	201	04	00	00	13161	07/25	17-JUL-25	2,234
1055	00	201	04	00	00	13162	07/25	17-JUL-25	2,978
1055	00	201	04	00	00	13163	07/25	17-JUL-25	2,234
1055	00	201	04	00	00	13164	07/25	17-JUL-25	2,482
1055	00	201	04	00	00	13165	07/25	17-JUL-25	1,049
1055	00	201	04	00	00	13166	07/25	17-JUL-25	2,234
1055	00	201	04	00	00	13167	07/25	17-JUL-25	3,259
1055	00	201	04	00	00	13168	07/25	17-JUL-25	449
1055	00	201	04	00	00	14035	07/25	26-JUL-25	2,670
1055	00	201	04	00	00	14036	07/25	26-JUL-25	2,978
1055	00	201	04	00	00	14037	07/25	26-JUL-25	2,177
1055	00	201	04	00	00	14038	07/25	26-JUL-25	3,259
1055	00	201	04	00	00	12325	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12326	07/25	09-JUL-25	2,978
1055	00	201	04	00	00	12327	07/25	09-JUL-25	2,721
1055	00	201	04	00	00	12328	07/25	09-JUL-25	1,340
1055	00	201	04	00	00	12329	07/25	09-JUL-25	298
1055	00	201	04	00	00	12330	07/25	09-JUL-25	1,737
1055	00	201	04	00	00	12331	07/25	09-JUL-25	1,985
1055	00	201	04	00	00	12332	07/25	09-JUL-25	993
1055	00	201	04	00	00	12333	07/25	09-JUL-25	2,177
1055	00	201	04	00	00	12334	07/25	09-JUL-25	402
1055	00	201	04	00	00	12335	07/25	09-JUL-25	298
1055	00	201	04	00	00	12336	07/25	09-JUL-25	298
1055	00	201	04	00	00	12337	07/25	09-JUL-25	1,241
1055	00	201	04	00	00	12338	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12339	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12340	07/25	09-JUL-25	2,638
1055	00	201	04	00	00	12341	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12342	07/25	09-JUL-25	298
1055	00	201	04	00	00	12343	07/25	09-JUL-25	3,859
1055	00	201	04	00	00	12344	07/25	09-JUL-25	534
1055	00	201	04	00	00	12345	07/25	09-JUL-25	327
1055	00	201	04	00	00	12346	07/25	09-JUL-25	190
1055	00	201	04	00	00	12347	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12348	07/25	09-JUL-25	3,015
1055	00	201	04	00	00	12349	07/25	09-JUL-25	424

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12350	07/25	09-JUL-25	681
1055	00	201	04	00	00	12351	07/25	09-JUL-25	298
1055	00	201	04	00	00	12352	07/25	09-JUL-25	420
1055	00	201	04	00	00	12353	07/25	09-JUL-25	1,489
1055	00	201	04	00	00	12354	07/25	09-JUL-25	298
1055	00	201	04	00	00	12355	07/25	09-JUL-25	469
1055	00	201	04	00	00	12356	07/25	09-JUL-25	496
1055	00	201	04	00	00	12357	07/25	09-JUL-25	4,586
1055	00	201	04	00	00	12358	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12359	07/25	09-JUL-25	496
1055	00	201	04	00	00	13169	07/25	17-JUL-25	539
1055	00	201	04	00	00	13170	07/25	17-JUL-25	4,958
1055	00	201	04	00	00	13171	07/25	17-JUL-25	352
1055	00	201	04	00	00	13172	07/25	17-JUL-25	1,005
1055	00	201	04	00	00	13173	07/25	17-JUL-25	9,189
1055	00	201	04	00	00	13174	07/25	17-JUL-25	2,978
1055	00	201	04	00	00	4	07/25	01-JUL-25	3,235
1055	00	201	04	00	00	24	07/25	01-JUL-25	3,415
1055	00	201	04	00	00	72	07/25	01-JUL-25	5,190
1055	00	201	04	00	00	11488	07/25	01-JUL-25	391
1055	00	201	04	00	00	11489	07/25	01-JUL-25	2,841
1055	00	201	04	00	00	11490	07/25	01-JUL-25	3,911
1055	00	201	04	00	00	11491	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11492	07/25	01-JUL-25	298
1055	00	201	04	00	00	11493	07/25	01-JUL-25	2,579
1055	00	201	04	00	00	11494	07/25	01-JUL-25	1,049
1055	00	201	04	00	00	11495	07/25	01-JUL-25	2,679
1055	00	201	04	00	00	14061	07/25	26-JUL-25	327
1055	00	201	04	00	00	14062	07/25	26-JUL-25	298
1055	00	201	04	00	00	14063	07/25	26-JUL-25	355
1055	00	201	04	00	00	14064	07/25	26-JUL-25	496
1055	00	201	04	00	00	14065	07/25	26-JUL-25	327
1055	00	201	04	00	00	14066	07/25	26-JUL-25	298
1055	00	201	04	00	00	14067	07/25	26-JUL-25	355
1055	00	201	04	00	00	13198	07/25	17-JUL-25	298
1055	00	201	04	00	00	13199	07/25	17-JUL-25	459
1055	00	201	04	00	00	13200	07/25	17-JUL-25	2,993
1055	00	201	04	00	00	13201	07/25	17-JUL-25	327
1055	00	201	04	00	00	13202	07/25	17-JUL-25	327
1055	00	201	04	00	00	13203	07/25	17-JUL-25	2,978
1055	00	201	04	00	00	13204	07/25	17-JUL-25	1,544
1055	00	201	04	00	00	13205	07/25	17-JUL-25	3,738

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13206	07/25	17-JUL-25	2,978
1055	00	201	04	00	00	13207	07/25	17-JUL-25	4,522
1055	00	201	04	00	00	13208	07/25	17-JUL-25	1,489
1055	00	201	04	00	00	13209	07/25	17-JUL-25	1,340
1055	00	201	04	00	00	13210	07/25	17-JUL-25	298
1055	00	201	04	00	00	13211	07/25	17-JUL-25	2,482
1055	00	201	04	00	00	13212	07/25	17-JUL-25	3,768
1055	00	201	04	00	00	13213	07/25	17-JUL-25	2,482
1055	00	201	04	00	00	13214	07/25	17-JUL-25	2,482
1055	00	201	04	00	00	13215	07/25	17-JUL-25	4,522
1055	00	201	04	00	00	13216	07/25	17-JUL-25	3,859
1055	00	201	04	00	00	13217	07/25	17-JUL-25	4,037
1055	00	201	04	00	00	13218	07/25	17-JUL-25	2,153
1055	00	201	04	00	00	13219	07/25	17-JUL-25	3,738
1055	00	201	04	00	00	13220	07/25	17-JUL-25	298
1055	00	201	04	00	00	13221	07/25	17-JUL-25	2,033
1055	00	201	04	00	00	13222	07/25	17-JUL-25	452
1055	00	201	04	00	00	13223	07/25	17-JUL-25	1,308
1055	00	201	04	00	00	14090	07/25	26-JUL-25	1,985
1055	00	201	04	00	00	14091	07/25	26-JUL-25	5,938
1055	00	201	04	00	00	14092	07/25	26-JUL-25	1,121
1055	00	201	04	00	00	14093	07/25	26-JUL-25	1,489
1055	00	201	04	00	00	14094	07/25	26-JUL-25	449
1055	00	201	04	00	00	14095	07/25	26-JUL-25	327
1055	00	201	04	00	00	14096	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14097	07/25	26-JUL-25	3,305
1055	00	201	04	00	00	14098	07/25	26-JUL-25	2,482
1055	00	201	04	00	00	14099	07/25	26-JUL-25	2,978
1055	00	201	04	00	00	14100	07/25	26-JUL-25	298
1055	00	201	04	00	00	14101	07/25	26-JUL-25	298
1055	00	201	04	00	00	14102	07/25	26-JUL-25	4,522
1055	00	201	04	00	00	14103	07/25	26-JUL-25	1,360
1055	00	201	04	00	00	14104	07/25	26-JUL-25	3,768
1055	00	201	04	00	00	11496	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11497	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11498	07/25	01-JUL-25	449
1055	00	201	04	00	00	12305	07/25	09-JUL-25	1,737
1055	00	201	04	00	00	12306	07/25	09-JUL-25	1,985
1055	00	201	04	00	00	12307	07/25	09-JUL-25	4,522
1055	00	201	04	00	00	12308	07/25	09-JUL-25	1,674
1055	00	201	04	00	00	12309	07/25	09-JUL-25	748
1055	00	201	04	00	00	12310	07/25	09-JUL-25	5,938

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12311	07/25	09-JUL-25	327
1055	00	201	04	00	00	12312	07/25	09-JUL-25	327
1055	00	201	04	00	00	12313	07/25	09-JUL-25	327
1055	00	201	04	00	00	12314	07/25	09-JUL-25	1,737
1055	00	201	04	00	00	12315	07/25	09-JUL-25	3,259
1055	00	201	04	00	00	12316	07/25	09-JUL-25	327
1055	00	201	04	00	00	12317	07/25	09-JUL-25	449
1055	00	201	04	00	00	12318	07/25	09-JUL-25	1,340
1055	00	201	04	00	00	12319	07/25	09-JUL-25	1,121
1055	00	201	04	00	00	12320	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12321	07/25	09-JUL-25	2,978
1055	00	201	04	00	00	12322	07/25	09-JUL-25	496
1055	00	201	04	00	00	12323	07/25	09-JUL-25	449
1055	00	201	04	00	00	12324	07/25	09-JUL-25	3,259
1055	00	201	04	00	00	11539	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	14105	07/25	26-JUL-25	2,107
1055	00	201	04	00	00	14106	07/25	26-JUL-25	298
1055	00	201	04	00	00	14107	07/25	26-JUL-25	391
1055	00	201	04	00	00	14108	07/25	26-JUL-25	3,086
1055	00	201	04	00	00	14109	07/25	26-JUL-25	1,674
1055	00	201	04	00	00	14110	07/25	26-JUL-25	2,500
1055	00	201	04	00	00	14111	07/25	26-JUL-25	594
1055	00	201	04	00	00	14112	07/25	26-JUL-25	1,674
1055	00	201	04	00	00	14113	07/25	26-JUL-25	1,674
1055	00	201	04	00	00	14114	07/25	26-JUL-25	312
1055	00	201	04	00	00	14115	07/25	26-JUL-25	722
1055	00	201	04	00	00	14116	07/25	26-JUL-25	2,107
1055	00	201	04	00	00	14117	07/25	26-JUL-25	1,308
1055	00	201	04	00	00	14118	07/25	26-JUL-25	281
1055	00	201	04	00	00	14119	07/25	26-JUL-25	1,985
1055	00	201	04	00	00	14120	07/25	26-JUL-25	287
1055	00	201	04	00	00	14121	07/25	26-JUL-25	1,985
1055	00	201	04	00	00	14122	07/25	26-JUL-25	298
1055	00	201	04	00	00	14123	07/25	26-JUL-25	327
1055	00	201	04	00	00	14124	07/25	26-JUL-25	469
1055	00	201	04	00	00	14125	07/25	26-JUL-25	1,049
1055	00	201	04	00	00	14126	07/25	26-JUL-25	298
1055	00	201	04	00	00	14127	07/25	26-JUL-25	1,407
1055	00	201	04	00	00	14128	07/25	26-JUL-25	2,778
1055	00	201	04	00	00	14129	07/25	26-JUL-25	248
1055	00	201	04	00	00	14130	07/25	26-JUL-25	837
1055	00	201	04	00	00	14131	07/25	26-JUL-25	298

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14132	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14133	07/25	27-JUL-25	298
1055	00	201	04	00	00	14134	07/25	27-JUL-25	534
1055	00	201	04	00	00	14135	07/25	27-JUL-25	298
1055	00	201	04	00	00	14136	07/25	27-JUL-25	1,674
1055	00	201	04	00	00	14137	07/25	27-JUL-25	298
1055	00	201	04	00	00	14138	07/25	27-JUL-25	201
1055	00	201	04	00	00	14139	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14140	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14141	07/25	27-JUL-25	365
1055	00	201	04	00	00	14142	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14143	07/25	27-JUL-25	2,721
1055	00	201	04	00	00	14144	07/25	27-JUL-25	3,859
1055	00	201	04	00	00	13175	07/25	17-JUL-25	3,265
1055	00	201	04	00	00	13176	07/25	17-JUL-25	3,768
1055	00	201	04	00	00	13177	07/25	17-JUL-25	1,360
1055	00	201	04	00	00	13178	07/25	17-JUL-25	2,482
1055	00	201	04	00	00	13179	07/25	17-JUL-25	384
1055	00	201	04	00	00	13180	07/25	17-JUL-25	1,985
1055	00	201	04	00	00	13181	07/25	17-JUL-25	4,522
1055	00	201	04	00	00	13182	07/25	17-JUL-25	2,482
1055	00	201	04	00	00	13183	07/25	17-JUL-25	327
1055	00	201	04	00	00	13184	07/25	17-JUL-25	1,674
1055	00	201	04	00	00	13185	07/25	17-JUL-25	1,088
1055	00	201	04	00	00	13186	07/25	17-JUL-25	3,059
1055	00	201	04	00	00	13187	07/25	17-JUL-25	298
1055	00	201	04	00	00	13188	07/25	17-JUL-25	4,037
1055	00	201	04	00	00	13189	07/25	17-JUL-25	1,241
1055	00	201	04	00	00	13190	07/25	17-JUL-25	3,859
1055	00	201	04	00	00	13191	07/25	17-JUL-25	3,859
1055	00	201	04	00	00	13192	07/25	17-JUL-25	4,019
1055	00	201	04	00	00	13193	07/25	17-JUL-25	1,360
1055	00	201	04	00	00	13194	07/25	17-JUL-25	3,265
1055	00	201	04	00	00	13195	07/25	17-JUL-25	449
1055	00	201	04	00	00	13196	07/25	17-JUL-25	1,985
1055	00	201	04	00	00	13197	07/25	17-JUL-25	1,985
1055	00	201	04	00	00	12386	07/25	09-JUL-25	391
1055	00	201	04	00	00	12387	07/25	09-JUL-25	449
1055	00	201	04	00	00	12388	07/25	09-JUL-25	2,901
1055	00	201	04	00	00	12389	07/25	10-JUL-25	327
1055	00	201	04	00	00	12390	07/25	10-JUL-25	4,522
1055	00	201	04	00	00	12391	07/25	10-JUL-25	5,176

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12392	07/25	10-JUL-25	163
1055	00	201	04	00	00	12393	07/25	10-JUL-25	5,176
1055	00	201	04	00	00	12394	07/25	10-JUL-25	3,859
1055	00	201	04	00	00	12395	07/25	10-JUL-25	3,859
1055	00	201	04	00	00	12396	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12397	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12398	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12399	07/25	10-JUL-25	1,088
1055	00	201	04	00	00	12400	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12401	07/25	10-JUL-25	1,390
1055	00	201	04	00	00	12402	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12403	07/25	10-JUL-25	1,121
1055	00	201	04	00	00	12404	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12405	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12406	07/25	10-JUL-25	2,234
1055	00	201	04	00	00	12407	07/25	10-JUL-25	1,360
1055	00	201	04	00	00	12408	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	11499	07/25	01-JUL-25	298
1055	00	201	04	00	00	11500	07/25	01-JUL-25	3,768
1055	00	201	04	00	00	11501	07/25	01-JUL-25	3,265
1055	00	201	04	00	00	11502	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11503	07/25	01-JUL-25	2,177
1055	00	201	04	00	00	11504	07/25	01-JUL-25	3,911
1055	00	201	04	00	00	11505	07/25	01-JUL-25	1,674
1055	00	201	04	00	00	11506	07/25	01-JUL-25	3,859
1055	00	201	04	00	00	11507	07/25	01-JUL-25	3,859
1055	00	201	04	00	00	11508	07/25	01-JUL-25	2,262
1055	00	201	04	00	00	11509	07/25	01-JUL-25	2,978
1055	00	201	04	00	00	11510	07/25	01-JUL-25	1,340
1055	00	201	04	00	00	11511	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11512	07/25	01-JUL-25	1,985
1055	00	201	04	00	00	11513	07/25	01-JUL-25	391
1055	00	201	04	00	00	11514	07/25	01-JUL-25	298
1055	00	201	04	00	00	11515	07/25	01-JUL-25	496
1055	00	201	04	00	00	11516	07/25	01-JUL-25	5,176
1055	00	201	04	00	00	11517	07/25	01-JUL-25	1,674
1055	00	201	04	00	00	11518	07/25	01-JUL-25	4,585
1055	00	201	04	00	00	11519	07/25	01-JUL-25	3,738
1055	00	201	04	00	00	11520	07/25	01-JUL-25	3,738
1055	00	201	04	00	00	11521	07/25	01-JUL-25	5,502
1055	00	201	04	00	00	11522	07/25	01-JUL-25	837
1055	00	201	04	00	00	11523	07/25	01-JUL-25	2,482

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11524	07/25	01-JUL-25	2,177
1055	00	201	04	00	00	11525	07/25	01-JUL-25	4,485
1055	00	201	04	00	00	11526	07/25	01-JUL-25	1,674
1055	00	201	04	00	00	11527	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11528	07/25	01-JUL-25	2,234
1055	00	201	04	00	00	11529	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11530	07/25	01-JUL-25	837
1055	00	201	04	00	00	11531	07/25	01-JUL-25	6,129
1055	00	201	04	00	00	11532	07/25	01-JUL-25	2,721
1055	00	201	04	00	00	11533	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11534	07/25	01-JUL-25	1,489
1055	00	201	04	00	00	11535	07/25	01-JUL-25	3,768
1055	00	201	04	00	00	11536	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11537	07/25	01-JUL-25	1,985
1055	00	201	04	00	00	11538	07/25	01-JUL-25	2,272
1055	00	201	04	00	00	13258	07/25	18-JUL-25	1,674
1055	00	201	04	00	00	13259	07/25	18-JUL-25	327
1055	00	201	04	00	00	13260	07/25	18-JUL-25	4,395
1055	00	201	04	00	00	13261	07/25	18-JUL-25	334
1055	00	201	04	00	00	13262	07/25	18-JUL-25	1,985
1055	00	201	04	00	00	13263	07/25	18-JUL-25	4,894
1055	00	201	04	00	00	13264	07/25	18-JUL-25	2,177
1055	00	201	04	00	00	13265	07/25	18-JUL-25	352
1055	00	201	04	00	00	13266	07/25	18-JUL-25	248
1055	00	201	04	00	00	13267	07/25	18-JUL-25	298
1055	00	201	04	00	00	13268	07/25	18-JUL-25	2,500
1055	00	201	04	00	00	13269	07/25	18-JUL-25	2,978
1055	00	201	04	00	00	13270	07/25	18-JUL-25	3,859
1055	00	201	04	00	00	13271	07/25	18-JUL-25	3,859
1055	00	201	04	00	00	13272	07/25	18-JUL-25	3,585
1055	00	201	04	00	00	13273	07/25	18-JUL-25	3,738
1055	00	201	04	00	00	13274	07/25	18-JUL-25	2,730
1055	00	201	04	00	00	13275	07/25	18-JUL-25	2,177
1055	00	201	04	00	00	13276	07/25	18-JUL-25	2,482
1055	00	201	04	00	00	13277	07/25	18-JUL-25	2,107
1055	00	201	04	00	00	14145	07/25	27-JUL-25	1,489
1055	00	201	04	00	00	14146	07/25	27-JUL-25	1,241
1055	00	201	04	00	00	14147	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14148	07/25	27-JUL-25	449
1055	00	201	04	00	00	11540	07/25	01-JUL-25	1,985
1055	00	201	04	00	00	11541	07/25	01-JUL-25	3,337
1055	00	201	04	00	00	11542	07/25	01-JUL-25	4,685

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11543	07/25	01-JUL-25	2,978
1055	00	201	04	00	00	11544	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11545	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11546	07/25	01-JUL-25	4,480
1055	00	201	04	00	00	11547	07/25	01-JUL-25	4,585
1055	00	201	04	00	00	11548	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11549	07/25	01-JUL-25	327
1055	00	201	04	00	00	11550	07/25	01-JUL-25	327
1055	00	201	04	00	00	11551	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11552	07/25	01-JUL-25	2,978
1055	00	201	04	00	00	11553	07/25	01-JUL-25	1,360
1055	00	201	04	00	00	12360	07/25	09-JUL-25	1,925
1055	00	201	04	00	00	12361	07/25	09-JUL-25	1,360
1055	00	201	04	00	00	12362	07/25	09-JUL-25	75
1055	00	201	04	00	00	12363	07/25	09-JUL-25	2,482
1055	00	201	04	00	00	12364	07/25	09-JUL-25	1,580
1055	00	201	04	00	00	12365	07/25	09-JUL-25	1,308
1055	00	201	04	00	00	12366	07/25	09-JUL-25	563
1055	00	201	04	00	00	12367	07/25	09-JUL-25	201
1055	00	201	04	00	00	12368	07/25	09-JUL-25	362
1055	00	201	04	00	00	12369	07/25	09-JUL-25	1,407
1055	00	201	04	00	00	12370	07/25	09-JUL-25	327
1055	00	201	04	00	00	12371	07/25	09-JUL-25	1,985
1055	00	201	04	00	00	12372	07/25	09-JUL-25	327
1055	00	201	04	00	00	12373	07/25	09-JUL-25	234
1055	00	201	04	00	00	12374	07/25	09-JUL-25	298
1055	00	201	04	00	00	12375	07/25	09-JUL-25	298
1055	00	201	04	00	00	12376	07/25	09-JUL-25	1,985
1055	00	201	04	00	00	12377	07/25	09-JUL-25	2,449
1055	00	201	04	00	00	12378	07/25	09-JUL-25	938
1055	00	201	04	00	00	12379	07/25	09-JUL-25	248
1055	00	201	04	00	00	12380	07/25	09-JUL-25	1,407
1055	00	201	04	00	00	12381	07/25	09-JUL-25	1,340
1055	00	201	04	00	00	12382	07/25	09-JUL-25	201
1055	00	201	04	00	00	12383	07/25	09-JUL-25	837
1055	00	201	04	00	00	12384	07/25	09-JUL-25	427
1055	00	201	04	00	00	12385	07/25	09-JUL-25	1,674
1055	00	201	04	00	00	14176	07/25	27-JUL-25	449
1055	00	201	04	00	00	14177	07/25	27-JUL-25	298
1055	00	201	04	00	00	14178	07/25	27-JUL-25	449
1055	00	201	04	00	00	14179	07/25	27-JUL-25	201
1055	00	201	04	00	00	14180	07/25	27-JUL-25	298

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14181	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14182	07/25	27-JUL-25	2,978
1055	00	201	04	00	00	14183	07/25	27-JUL-25	2,607
1055	00	201	04	00	00	14184	07/25	27-JUL-25	1,360
1055	00	201	04	00	00	14185	07/25	27-JUL-25	298
1055	00	201	04	00	00	14186	07/25	27-JUL-25	1,352
1055	00	201	04	00	00	14187	07/25	27-JUL-25	2,452
1055	00	201	04	00	00	14188	07/25	27-JUL-25	2,978
1055	00	201	04	00	00	14189	07/25	27-JUL-25	3,738
1055	00	201	04	00	00	14190	07/25	27-JUL-25	298
1055	00	201	04	00	00	14191	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14192	07/25	27-JUL-25	2,978
1055	00	201	04	00	00	14193	07/25	27-JUL-25	3,305
1055	00	201	04	00	00	14194	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14195	07/25	27-JUL-25	1,905
1055	00	201	04	00	00	14196	07/25	27-JUL-25	327
1055	00	201	04	00	00	14197	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14198	07/25	27-JUL-25	298
1055	00	201	04	00	00	14199	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	12409	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12410	07/25	10-JUL-25	2,512
1055	00	201	04	00	00	12411	07/25	10-JUL-25	3,265
1055	00	201	04	00	00	12412	07/25	10-JUL-25	1,985
1055	00	201	04	00	00	12413	07/25	10-JUL-25	544
1055	00	201	04	00	00	13224	07/25	17-JUL-25	298
1055	00	201	04	00	00	13225	07/25	17-JUL-25	2,033
1055	00	201	04	00	00	13226	07/25	17-JUL-25	2,033
1055	00	201	04	00	00	13227	07/25	17-JUL-25	2,033
1055	00	201	04	00	00	13228	07/25	17-JUL-25	1,308
1055	00	201	04	00	00	13229	07/25	17-JUL-25	420
1055	00	201	04	00	00	13230	07/25	17-JUL-25	1,737
1055	00	201	04	00	00	13231	07/25	17-JUL-25	1,308
1055	00	201	04	00	00	13232	07/25	17-JUL-25	449
1055	00	201	04	00	00	13233	07/25	17-JUL-25	1,512
1055	00	201	04	00	00	13234	07/25	17-JUL-25	226
1055	00	201	04	00	00	13235	07/25	17-JUL-25	75
1055	00	201	04	00	00	13236	07/25	17-JUL-25	1,267
1055	00	201	04	00	00	13237	07/25	17-JUL-25	594
1055	00	201	04	00	00	13238	07/25	17-JUL-25	463
1055	00	201	04	00	00	13239	07/25	17-JUL-25	449
1055	00	201	04	00	00	13240	07/25	17-JUL-25	610
1055	00	201	04	00	00	13241	07/25	17-JUL-25	2,721

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13242	07/25	17-JUL-25	391
1055	00	201	04	00	00	13243	07/25	17-JUL-25	1,453
1055	00	201	04	00	00	13244	07/25	17-JUL-25	422
1055	00	201	04	00	00	13245	07/25	17-JUL-25	1,674
1055	00	201	04	00	00	13246	07/25	17-JUL-25	327
1055	00	201	04	00	00	13247	07/25	18-JUL-25	592
1055	00	201	04	00	00	13248	07/25	18-JUL-25	1,049
1055	00	201	04	00	00	13249	07/25	18-JUL-25	2,482
1055	00	201	04	00	00	13250	07/25	18-JUL-25	1,049
1055	00	201	04	00	00	13251	07/25	18-JUL-25	298
1055	00	201	04	00	00	13252	07/25	18-JUL-25	815
1055	00	201	04	00	00	13253	07/25	18-JUL-25	298
1055	00	201	04	00	00	13254	07/25	18-JUL-25	3,859
1055	00	201	04	00	00	13255	07/25	18-JUL-25	391
1055	00	201	04	00	00	13256	07/25	18-JUL-25	298
1055	00	201	04	00	00	13257	07/25	18-JUL-25	502
1055	00	201	04	00	00	12448	07/25	10-JUL-25	6,674
1055	00	201	04	00	00	12449	07/25	10-JUL-25	6,674
1055	00	201	04	00	00	12450	07/25	10-JUL-25	327
1055	00	201	04	00	00	12451	07/25	10-JUL-25	1,925
1055	00	201	04	00	00	12452	07/25	10-JUL-25	226
1055	00	201	04	00	00	12453	07/25	10-JUL-25	75
1055	00	201	04	00	00	11554	07/25	01-JUL-25	4,485
1055	00	201	04	00	00	11555	07/25	01-JUL-25	3,265
1055	00	201	04	00	00	11556	07/25	01-JUL-25	1,121
1055	00	201	04	00	00	11557	07/25	01-JUL-25	327
1055	00	201	04	00	00	11558	07/25	01-JUL-25	2,978
1055	00	201	04	00	00	11559	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11560	07/25	01-JUL-25	327
1055	00	201	04	00	00	11561	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11562	07/25	01-JUL-25	3,738
1055	00	201	04	00	00	11563	07/25	01-JUL-25	3,086
1055	00	201	04	00	00	11564	07/25	01-JUL-25	3,305
1055	00	201	04	00	00	11565	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11566	07/25	01-JUL-25	298
1055	00	201	04	00	00	11567	07/25	01-JUL-25	449
1055	00	201	04	00	00	11568	07/25	01-JUL-25	4,131
1055	00	201	04	00	00	11569	07/25	01-JUL-25	4,395
1055	00	201	04	00	00	11570	07/25	01-JUL-25	3,738
1055	00	201	04	00	00	11571	07/25	01-JUL-25	4,485
1055	00	201	04	00	00	11572	07/25	01-JUL-25	864
1055	00	201	04	00	00	11573	07/25	01-JUL-25	3,050

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	11574	07/25	01-JUL-25	2,978
1055	00	201	04	00	00	11575	07/25	01-JUL-25	2,661
1055	00	201	04	00	00	11576	07/25	01-JUL-25	484
1055	00	201	04	00	00	11577	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11578	07/25	01-JUL-25	3,648
1055	00	201	04	00	00	11579	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11580	07/25	01-JUL-25	1,985
1055	00	201	04	00	00	11581	07/25	01-JUL-25	3,911
1055	00	201	04	00	00	11582	07/25	01-JUL-25	496
1055	00	201	04	00	00	11583	07/25	01-JUL-25	4,522
1055	00	201	04	00	00	11584	07/25	01-JUL-25	352
1055	00	201	04	00	00	14149	07/25	27-JUL-25	3,225
1055	00	201	04	00	00	14150	07/25	27-JUL-25	4,131
1055	00	201	04	00	00	14151	07/25	27-JUL-25	3,859
1055	00	201	04	00	00	14152	07/25	27-JUL-25	3,859
1055	00	201	04	00	00	14153	07/25	27-JUL-25	496
1055	00	201	04	00	00	14154	07/25	27-JUL-25	3,086
1055	00	201	04	00	00	14155	07/25	27-JUL-25	449
1055	00	201	04	00	00	14156	07/25	27-JUL-25	1,743
1055	00	201	04	00	00	14157	07/25	27-JUL-25	6,810
1055	00	201	04	00	00	14158	07/25	27-JUL-25	745
1055	00	201	04	00	00	14159	07/25	27-JUL-25	1,674
1055	00	201	04	00	00	14160	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14161	07/25	27-JUL-25	534
1055	00	201	04	00	00	14162	07/25	27-JUL-25	2,482
1055	00	201	04	00	00	14163	07/25	27-JUL-25	3,768
1055	00	201	04	00	00	14164	07/25	27-JUL-25	1,340
1055	00	201	04	00	00	14165	07/25	27-JUL-25	2,153
1055	00	201	04	00	00	14166	07/25	27-JUL-25	1,674
1055	00	201	04	00	00	14167	07/25	27-JUL-25	1,121
1055	00	201	04	00	00	14168	07/25	27-JUL-25	449
1055	00	201	04	00	00	14169	07/25	27-JUL-25	4,395
1055	00	201	04	00	00	14170	07/25	27-JUL-25	3,917
1055	00	201	04	00	00	14171	07/25	27-JUL-25	1,000
1055	00	201	04	00	00	14172	07/25	27-JUL-25	1,985
1055	00	201	04	00	00	14173	07/25	27-JUL-25	2,721
1055	00	201	04	00	00	14174	07/25	27-JUL-25	1,005
1055	00	201	04	00	00	14175	07/25	27-JUL-25	3,232
1055	00	201	04	00	00	13321	07/25	18-JUL-25	4,131
1055	00	201	04	00	00	13322	07/25	18-JUL-25	452
1055	00	201	04	00	00	13323	07/25	18-JUL-25	2,482
1055	00	201	04	00	00	13324	07/25	18-JUL-25	327

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13325	07/25	18-JUL-25	298
1055	00	201	04	00	00	13326	07/25	18-JUL-25	327
1055	00	201	04	00	00	11585	07/25	01-JUL-25	327
1055	00	201	04	00	00	11586	07/25	01-JUL-25	3,050
1055	00	201	04	00	00	11587	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11588	07/25	01-JUL-25	298
1055	00	201	04	00	00	11589	07/25	01-JUL-25	4,131
1055	00	201	04	00	00	11590	07/25	01-JUL-25	463
1055	00	201	04	00	00	11591	07/25	01-JUL-25	5,938
1055	00	201	04	00	00	11592	07/25	01-JUL-25	2,343
1055	00	201	04	00	00	11593	07/25	01-JUL-25	993
1055	00	201	04	00	00	11594	07/25	01-JUL-25	3,349
1055	00	201	04	00	00	11595	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11596	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11597	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11598	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11599	07/25	01-JUL-25	1,985
1055	00	201	04	00	00	11600	07/25	01-JUL-25	1,674
1055	00	201	04	00	00	11601	07/25	01-JUL-25	594
1055	00	201	04	00	00	11602	07/25	01-JUL-25	496
1055	00	201	04	00	00	11603	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11604	07/25	01-JUL-25	298
1055	00	201	04	00	00	11605	07/25	01-JUL-25	2,482
1055	00	201	04	00	00	11606	07/25	01-JUL-25	3,020
1055	00	201	04	00	00	11607	07/25	01-JUL-25	201
1055	00	201	04	00	00	11608	07/25	01-JUL-25	1,489
1055	00	201	04	00	00	12414	07/25	10-JUL-25	5,176
1055	00	201	04	00	00	12415	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12416	07/25	10-JUL-25	4,958
1055	00	201	04	00	00	12417	07/25	10-JUL-25	10,545
1055	00	201	04	00	00	12418	07/25	10-JUL-25	2,440
1055	00	201	04	00	00	12419	07/25	10-JUL-25	449
1055	00	201	04	00	00	12420	07/25	10-JUL-25	1,985
1055	00	201	04	00	00	12421	07/25	10-JUL-25	3,259
1055	00	201	04	00	00	12422	07/25	10-JUL-25	420
1055	00	201	04	00	00	12423	07/25	10-JUL-25	327
1055	00	201	04	00	00	12424	07/25	10-JUL-25	452
1055	00	201	04	00	00	12425	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12426	07/25	10-JUL-25	449
1055	00	201	04	00	00	12427	07/25	10-JUL-25	298
1055	00	201	04	00	00	12428	07/25	10-JUL-25	3,050
1055	00	201	04	00	00	12429	07/25	10-JUL-25	1,985

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	12430	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12431	07/25	10-JUL-25	2,234
1055	00	201	04	00	00	12432	07/25	10-JUL-25	298
1055	00	201	04	00	00	12433	07/25	10-JUL-25	3,859
1055	00	201	04	00	00	12434	07/25	10-JUL-25	1,489
1055	00	201	04	00	00	12435	07/25	10-JUL-25	3,015
1055	00	201	04	00	00	12436	07/25	10-JUL-25	298
1055	00	201	04	00	00	12437	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12438	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12439	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	12440	07/25	10-JUL-25	298
1055	00	201	04	00	00	12441	07/25	10-JUL-25	4,131
1055	00	201	04	00	00	12442	07/25	10-JUL-25	298
1055	00	201	04	00	00	12443	07/25	10-JUL-25	327
1055	00	201	04	00	00	12444	07/25	10-JUL-25	327
1055	00	201	04	00	00	12445	07/25	10-JUL-25	298
1055	00	201	04	00	00	12446	07/25	10-JUL-25	298
1055	00	201	04	00	00	12447	07/25	10-JUL-25	2,978
1055	00	201	04	00	00	13327	07/25	18-JUL-25	592
1055	00	201	04	00	00	13328	07/25	18-JUL-25	420
1055	00	201	04	00	00	13329	07/25	18-JUL-25	327
1055	00	201	04	00	00	13330	07/25	18-JUL-25	327
1055	00	201	04	00	00	13331	07/25	18-JUL-25	2,314
1055	00	201	04	00	00	13332	07/25	18-JUL-25	1,674
1055	00	201	04	00	00	12454	07/25	10-JUL-25	2,721
1055	00	201	04	00	00	12455	07/25	10-JUL-25	327
1055	00	201	04	00	00	12456	07/25	10-JUL-25	391
1055	00	201	04	00	00	12457	07/25	10-JUL-25	1,360
1055	00	201	04	00	00	12458	07/25	10-JUL-25	201
1055	00	201	04	00	00	12459	07/25	10-JUL-25	2,721
1055	00	201	04	00	00	12460	07/25	10-JUL-25	3,259
1055	00	201	04	00	00	12461	07/25	10-JUL-25	327
1055	00	201	04	00	00	12462	07/25	10-JUL-25	334
1055	00	201	04	00	00	12463	07/25	10-JUL-25	298
1055	00	201	04	00	00	12464	07/25	10-JUL-25	1,674
1055	00	201	04	00	00	12465	07/25	10-JUL-25	1,360
1055	00	201	04	00	00	12466	07/25	10-JUL-25	327
1055	00	201	04	00	00	12467	07/25	10-JUL-25	1,049
1055	00	201	04	00	00	12468	07/25	10-JUL-25	2,482
1055	00	201	04	00	00	13278	07/25	18-JUL-25	2,234
1055	00	201	04	00	00	13279	07/25	18-JUL-25	4,949
1055	00	201	04	00	00	13280	07/25	18-JUL-25	2,482

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	13281	07/25	18-JUL-25	1,674
1055	00	201	04	00	00	13282	07/25	18-JUL-25	2,978
1055	00	201	04	00	00	13283	07/25	18-JUL-25	1,121
1055	00	201	04	00	00	13284	07/25	18-JUL-25	1,489
1055	00	201	04	00	00	13285	07/25	18-JUL-25	298
1055	00	201	04	00	00	13286	07/25	18-JUL-25	2,978
1055	00	201	04	00	00	13287	07/25	18-JUL-25	4,485
1055	00	201	04	00	00	13288	07/25	18-JUL-25	10,233
1055	00	201	04	00	00	13289	07/25	18-JUL-25	2,721
1055	00	201	04	00	00	13290	07/25	18-JUL-25	298
1055	00	201	04	00	00	13291	07/25	18-JUL-25	3,265
1055	00	201	04	00	00	13292	07/25	18-JUL-25	1,985
1055	00	201	04	00	00	13293	07/25	18-JUL-25	1,985
1055	00	201	04	00	00	13294	07/25	18-JUL-25	2,482
1055	00	201	04	00	00	13295	07/25	18-JUL-25	3,537
1055	00	201	04	00	00	13296	07/25	18-JUL-25	327
1055	00	201	04	00	00	13297	07/25	18-JUL-25	327
1055	00	201	04	00	00	13298	07/25	18-JUL-25	449
1055	00	201	04	00	00	13299	07/25	18-JUL-25	2,978
1055	00	201	04	00	00	13300	07/25	18-JUL-25	1,633
1055	00	201	04	00	00	13301	07/25	18-JUL-25	1,985
1055	00	201	04	00	00	13302	07/25	18-JUL-25	298
1055	00	201	04	00	00	13303	07/25	18-JUL-25	2,978
1055	00	201	04	00	00	13304	07/25	18-JUL-25	4,131
1055	00	201	04	00	00	13305	07/25	18-JUL-25	2,978
1055	00	201	04	00	00	13306	07/25	18-JUL-25	2,978
1055	00	201	04	00	00	13307	07/25	18-JUL-25	402
1055	00	201	04	00	00	13308	07/25	18-JUL-25	1,088
1055	00	201	04	00	00	13309	07/25	18-JUL-25	2,066
1055	00	201	04	00	00	13310	07/25	18-JUL-25	594
1055	00	201	04	00	00	13311	07/25	18-JUL-25	2,721
1055	00	201	04	00	00	13312	07/25	18-JUL-25	1,985
1055	00	201	04	00	00	13313	07/25	18-JUL-25	496
1055	00	201	04	00	00	13314	07/25	18-JUL-25	1,737
1055	00	201	04	00	00	13315	07/25	18-JUL-25	3,768
1055	00	201	04	00	00	13316	07/25	18-JUL-25	496
1055	00	201	04	00	00	13317	07/25	18-JUL-25	2,482
1055	00	201	04	00	00	13318	07/25	18-JUL-25	352
1055	00	201	04	00	00	13319	07/25	18-JUL-25	327
1055	00	201	04	00	00	13320	07/25	18-JUL-25	1,267
						TOTAL	1055		66,90,438

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<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	3258	07/25	15-JUL-25	33,450
1452	00	105	00	00	00	6289	07/25	09-JUL-25	4,000
1452	00	105	00	00	00	6019	07/25	04-JUL-25	2,14,500
1452	00	105	00	00	00	4609	07/25	04-JUL-25	1,940
1452	00	105	00	00	00	4587	07/25	04-JUL-25	1,732
1452	00	105	00	00	00	7622	07/25	14-JUL-25	10,000
1452	00	105	00	00	00	4568	07/25	03-JUL-25	5,250
1452	00	105	00	00	00	4539	07/25	03-JUL-25	15,400
1452	00	105	00	00	00	6397	07/25	11-JUL-25	6,077
1452	00	105	00	00	00	3082	07/25	08-JUL-25	1,650
1452	00	105	00	00	00	1232	07/25	08-JUL-25	6,655
1452	00	105	00	00	00	6317	07/25	10-JUL-25	13,125
1452	00	105	00	00	00	4910	07/25	10-JUL-25	6,000
1452	00	105	00	00	00	7333	07/25	09-JUL-25	1,100
1452	00	105	00	00	00	7757	07/25	15-JUL-25	4,851
1452	00	105	00	00	00	5508	07/25	29-JUL-25	5,250
1452	00	105	00	00	00	6225	07/25	08-JUL-25	500
1452	00	800	01	00	00	5541	07/25	30-JUL-25	500
1452	00	800	01	00	00	7093	07/25	30-JUL-25	500
1452	00	800	01	00	00	7192	07/25	31-JUL-25	500
1452	00	800	01	00	00	1613	07/25	01-JUL-25	100
1452	00	800	01	00	00	4505	07/25	02-JUL-25	500
1452	00	800	01	00	00	5916	07/25	02-JUL-25	500
1452	00	800	01	00	00	5972	07/25	03-JUL-25	500
1452	00	800	01	00	00	6048	07/25	04-JUL-25	1,000
1452	00	800	01	00	00	6049	07/25	04-JUL-25	1,000
1452	00	800	01	00	00	7019	07/25	29-JUL-25	500
1452	00	800	01	00	00	8420	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	6996	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	6995	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	3607	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	3559	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	8095	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	1888	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	1887	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	1857	07/25	18-JUL-25	1,000
1452	00	800	01	00	00	6604	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	6537	07/25	15-JUL-25	500
1452	00	800	01	00	00	1803	07/25	15-JUL-25	2,000
1452	00	800	01	00	00	1718	07/25	11-JUL-25	1,000
1452	00	800	01	00	00	6319	07/25	10-JUL-25	2,500
1452	00	800	01	00	00	4675	07/25	07-JUL-25	1,500

107 Chief Pay and Accounts Officer - NAMCHI

<u>1452</u>		<u>Tourism</u>							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	4676	07/25	07-JUL-25	1,500
1452	00	800	01	00	00	6143	07/25	07-JUL-25	500
TOTAL							1452	3,56,580	

<u>8009</u>		<u>State Provident Funds</u>							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	6399	07/25	11-JUL-25	5,000
8009	01	101	00	00	00	6202	07/25	08-JUL-25	15,000
8009	01	101	00	00	00	6196	07/25	08-JUL-25	70,000
8009	01	101	00	00	00	1217	07/25	08-JUL-25	10,000
8009	01	101	00	00	00	1211	07/25	08-JUL-25	81,000
8009	01	101	00	00	00	6867	07/25	23-JUL-25	25,000
8009	01	101	00	00	00	3001	07/25	07-JUL-25	16,000
8009	01	101	00	00	00	1630	07/25	03-JUL-25	15,000
8009	01	101	00	00	00	1140	07/25	03-JUL-25	25,000
8009	01	101	00	00	00	5924	07/25	02-JUL-25	2,21,000
8009	01	101	00	00	00	4839	07/25	01-JUL-25	1,40,000
8009	01	101	00	00	00	5196	07/25	07-JUL-25	6,000
TOTAL							8009	6,29,000	

<u>8011</u>		<u>Insurance and Pension Funds</u>							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	6190	07/25	08-JUL-25	60
8011	00	107	00	00	01	6192	07/25	08-JUL-25	345
8011	00	107	00	00	01	6197	07/25	08-JUL-25	135
8011	00	107	00	00	01	6203	07/25	08-JUL-25	30
8011	00	107	00	00	01	345	07/25	09-JUL-25	15
8011	00	107	00	00	01	349	07/25	09-JUL-25	15
8011	00	107	00	00	01	353	07/25	09-JUL-25	15
8011	00	107	00	00	01	1714	07/25	10-JUL-25	15
8011	00	107	00	00	01	5463	07/25	10-JUL-25	90
8011	00	107	00	00	01	6400	07/25	11-JUL-25	30
8011	00	107	00	00	01	3221	07/25	14-JUL-25	15
8011	00	107	00	00	01	5225	07/25	18-JUL-25	210
8011	00	107	00	00	01	6737	07/25	21-JUL-25	15
8011	00	107	00	00	01	6865	07/25	23-JUL-25	270
8011	00	107	00	00	01	6883	07/25	23-JUL-25	60
8011	00	107	00	00	01	6139	07/25	25-JUL-25	189
8011	00	107	00	00	01	6140	07/25	25-JUL-25	1,146

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8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	7053	07/25	29-JUL-25	60
8011	00	107	00	00	01	7134	07/25	30-JUL-25	1,425
8011	00	107	00	00	01	4840	07/25	01-JUL-25	300
8011	00	107	00	00	01	5925	07/25	02-JUL-25	1,245
8011	00	107	00	00	01	309	07/25	03-JUL-25	510
8011	00	107	00	00	01	1138	07/25	03-JUL-25	15
8011	00	107	00	00	01	1139	07/25	03-JUL-25	30
8011	00	107	00	00	01	1622	07/25	03-JUL-25	15
8011	00	107	00	00	01	1626	07/25	03-JUL-25	15
8011	00	107	00	00	01	1631	07/25	03-JUL-25	30
8011	00	107	00	00	01	1634	07/25	03-JUL-25	30
8011	00	107	00	00	01	4573	07/25	03-JUL-25	30
8011	00	107	00	00	01	5965	07/25	03-JUL-25	15
8011	00	107	00	00	01	1218	07/25	08-JUL-25	30
8011	00	107	00	00	01	1214	07/25	08-JUL-25	420
8011	00	107	00	00	01	6123	07/25	07-JUL-25	15
8011	00	107	00	00	01	5199	07/25	07-JUL-25	45
8011	00	107	00	00	01	3004	07/25	07-JUL-25	15
8011	00	107	00	00	01	3002	07/25	07-JUL-25	30
8011	00	107	00	00	01	3000	07/25	07-JUL-25	15
8011	00	107	00	00	01	2998	07/25	07-JUL-25	15
8011	00	107	00	00	01	1669	07/25	05-JUL-25	30
8011	00	107	00	00	01	1666	07/25	05-JUL-25	30
8011	00	107	00	00	01	6016	07/25	04-JUL-25	15
8011	00	107	00	00	01	1660	07/25	05-JUL-25	15
8011	00	107	00	00	01	1664	07/25	05-JUL-25	15
						TOTAL	8011		7,065
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	1690	07/25	08-JUL-25	1,23,287
8342	00	117	01	01	00	4838	07/25	01-JUL-25	7,48,502
8342	00	117	01	02	00	348	07/25	09-JUL-25	2,439
8342	00	117	01	02	00	1713	07/25	10-JUL-25	3,060
8342	00	117	01	02	00	5462	07/25	10-JUL-25	17,986
8342	00	117	01	02	00	3220	07/25	14-JUL-25	2,910
8342	00	117	01	02	00	5226	07/25	18-JUL-25	36,924
8342	00	117	01	02	00	6736	07/25	21-JUL-25	3,000
8342	00	117	01	02	00	6866	07/25	23-JUL-25	46,574
8342	00	117	01	02	00	6882	07/25	23-JUL-25	7,818

107 Chief Pay and Accounts Officer - NAMCHI

8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	7052	07/25	29-JUL-25	9,516
8342	00	117	01	02	00	7133	07/25	30-JUL-25	2,07,083
8342	00	117	01	02	00	5927	07/25	02-JUL-25	1,17,985
8342	00	117	01	02	00	1137	07/25	03-JUL-25	2,910
8342	00	117	01	02	00	1624	07/25	03-JUL-25	3,060
8342	00	117	01	02	00	1625	07/25	03-JUL-25	3,060
8342	00	117	01	02	00	1636	07/25	03-JUL-25	6,120
8342	00	117	01	02	00	4574	07/25	03-JUL-25	2,500
8342	00	117	01	02	00	5964	07/25	03-JUL-25	3,000
8342	00	117	01	02	00	6015	07/25	04-JUL-25	3,000
8342	00	117	01	02	00	1661	07/25	05-JUL-25	3,060
8342	00	117	01	02	00	1663	07/25	05-JUL-25	3,060
8342	00	117	01	02	00	1668	07/25	05-JUL-25	4,896
8342	00	117	01	02	00	1671	07/25	05-JUL-25	4,896
8342	00	117	01	02	00	325	07/25	07-JUL-25	14,20,490
8342	00	117	01	02	00	2997	07/25	07-JUL-25	2,910
8342	00	117	01	02	00	2999	07/25	07-JUL-25	2,910
8342	00	117	01	02	00	3003	07/25	07-JUL-25	2,968
8342	00	117	01	02	00	5197	07/25	07-JUL-25	26,684
8342	00	117	01	02	00	6124	07/25	07-JUL-25	3,000
8342	00	117	01	02	00	1212	07/25	08-JUL-25	1,33,172
8342	00	117	01	02	00	1213	07/25	08-JUL-25	3,703
8342	00	117	01	02	00	6189	07/25	08-JUL-25	7,818
8342	00	117	01	02	00	6193	07/25	08-JUL-25	59,051
8342	00	117	01	02	00	6198	07/25	08-JUL-25	21,238
8342	00	117	01	02	00	344	07/25	09-JUL-25	2,439
8342	00	117	01	02	00	347	07/25	09-JUL-25	2,439
						TOTAL	8342		30,55,468
8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	103	00	00	00	1617	07/25	05-JUL-25	334
8443	00	103	00	00	00	1869	07/25	22-JUL-25	465
8443	00	103	00	00	00	1934	07/25	31-JUL-25	465
8443	00	108	00	00	00	3476	07/25	03-JUL-25	396
8443	00	108	00	00	00	3739	07/25	04-JUL-25	900
8443	00	108	00	00	00	1788	07/25	07-JUL-25	631
8443	00	108	00	00	00	3806	07/25	07-JUL-25	900
8443	00	108	00	00	00	3826	07/25	07-JUL-25	900
8443	00	108	00	00	00	3843	07/25	08-JUL-25	900

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8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	3845	07/25	08-JUL-25	900
8443	00	108	00	00	00	3865	07/25	08-JUL-25	992
8443	00	108	00	00	00	1405	07/25	09-JUL-25	800
8443	00	108	00	00	00	3878	07/25	09-JUL-25	900
8443	00	108	00	00	00	1425	07/25	11-JUL-25	696
8443	00	108	00	00	00	1772	07/25	16-JUL-25	265
8443	00	108	00	00	00	515	07/25	17-JUL-25	396
8443	00	108	00	00	00	2110	07/25	24-JUL-25	631
8443	00	108	00	00	00	4450	07/25	25-JUL-25	396
8443	00	108	00	00	00	949	07/25	29-JUL-25	410
8443	00	108	00	00	00	4893	07/25	30-JUL-25	396
8443	00	108	00	00	00	443	07/25	02-JUL-25	631
8443	00	108	00	00	00	204	07/25	02-JUL-25	631
8443	00	108	00	00	00	625	07/25	01-JUL-25	410
8443	00	108	00	00	00	3641	07/25	01-JUL-25	992
						TOTAL	8443		15,337

128 Chief Pay and Accounts Office - PAKYONG

0006 State Goods and Services Tax(SGST)									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0006	00	800	00	00	00	629	07/25	04-JUL-25	10,000
0006	00	800	00	00	00	677	07/25	10-JUL-25	5,000
0006	00	800	00	00	00	1607	07/25	09-JUL-25	10,480
						TOTAL	0006		25,480

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	4800	07/25	25-JUL-25	1,000
0028	00	107	00	00	00	7135	07/25	25-JUL-25	2,500
0028	00	107	00	00	00	7138	07/25	25-JUL-25	1,200
0028	00	107	00	00	00	7152	07/25	25-JUL-25	20,000
0028	00	107	00	00	00	4821	07/25	29-JUL-25	16,875
0028	00	107	00	00	00	4837	07/25	29-JUL-25	2,000
0028	00	107	00	00	00	4848	07/25	29-JUL-25	4,38,750
0028	00	107	00	00	00	7188	07/25	29-JUL-25	2,000
0028	00	107	00	00	00	4870	07/25	30-JUL-25	300
0028	00	107	00	00	00	4892	07/25	31-JUL-25	1,000
0028	00	107	00	00	00	4893	07/25	31-JUL-25	1,000

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	4894	07/25	31-JUL-25	1,000
0028	00	107	00	00	00	4902	07/25	31-JUL-25	2,500
0028	00	107	00	00	00	4903	07/25	31-JUL-25	5,000
0028	00	107	00	00	00	6950	07/25	19-JUL-25	300
0028	00	107	00	00	00	6954	07/25	19-JUL-25	3,000
0028	00	107	00	00	00	6955	07/25	19-JUL-25	1,500
0028	00	107	00	00	00	6961	07/25	19-JUL-25	2,000
0028	00	107	00	00	00	4606	07/25	21-JUL-25	300
0028	00	107	00	00	00	4618	07/25	21-JUL-25	300
0028	00	107	00	00	00	4634	07/25	21-JUL-25	7,500
0028	00	107	00	00	00	4637	07/25	21-JUL-25	1,000
0028	00	107	00	00	00	4639	07/25	21-JUL-25	72,975
0028	00	107	00	00	00	6992	07/25	21-JUL-25	1,500
0028	00	107	00	00	00	4655	07/25	22-JUL-25	300
0028	00	107	00	00	00	7038	07/25	22-JUL-25	3,000
0028	00	107	00	00	00	4710	07/25	23-JUL-25	1,000
0028	00	107	00	00	00	7073	07/25	23-JUL-25	1,500
0028	00	107	00	00	00	7074	07/25	23-JUL-25	1,500
0028	00	107	00	00	00	4722	07/25	24-JUL-25	1,000
0028	00	107	00	00	00	4727	07/25	24-JUL-25	300
0028	00	107	00	00	00	4739	07/25	24-JUL-25	2,500
0028	00	107	00	00	00	4756	07/25	24-JUL-25	2,500
0028	00	107	00	00	00	4757	07/25	24-JUL-25	2,500
0028	00	107	00	00	00	7085	07/25	24-JUL-25	750
0028	00	107	00	00	00	7090	07/25	24-JUL-25	2,000
0028	00	107	00	00	00	7096	07/25	24-JUL-25	1,500
0028	00	107	00	00	00	4779	07/25	25-JUL-25	1,000
0028	00	107	00	00	00	1481	07/25	01-JUL-25	4,500
0028	00	107	00	00	00	6165	07/25	01-JUL-25	300
0028	00	107	00	00	00	6166	07/25	01-JUL-25	1,500
0028	00	107	00	00	00	304	07/25	02-JUL-25	2,500
0028	00	107	00	00	00	1486	07/25	02-JUL-25	2,000
0028	00	107	00	00	00	1496	07/25	02-JUL-25	500
0028	00	107	00	00	00	6175	07/25	02-JUL-25	500
0028	00	107	00	00	00	6468	07/25	07-JUL-25	2,000
0028	00	107	00	00	00	4205	07/25	08-JUL-25	2,500
0028	00	107	00	00	00	6511	07/25	08-JUL-25	5,000
0028	00	107	00	00	00	2466	07/25	09-JUL-25	750
0028	00	107	00	00	00	4243	07/25	09-JUL-25	4,600
0028	00	107	00	00	00	6607	07/25	09-JUL-25	1,000
0028	00	107	00	00	00	4279	07/25	10-JUL-25	58,950
0028	00	107	00	00	00	4283	07/25	10-JUL-25	1,500

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	6785	07/25	15-JUL-25	500
0028	00	107	00	00	00	4488	07/25	16-JUL-25	4,825
0028	00	107	00	00	00	4489	07/25	16-JUL-25	1,650
0028	00	107	00	00	00	6842	07/25	16-JUL-25	1,000
0028	00	107	00	00	00	6856	07/25	16-JUL-25	2,000
0028	00	107	00	00	00	4550	07/25	17-JUL-25	500
0028	00	107	00	00	00	4555	07/25	17-JUL-25	5,000
0028	00	107	00	00	00	6876	07/25	17-JUL-25	1,500
0028	00	107	00	00	00	6885	07/25	17-JUL-25	3,000
0028	00	107	00	00	00	6904	07/25	17-JUL-25	1,000
0028	00	107	00	00	00	6913	07/25	18-JUL-25	2,500
0028	00	107	00	00	00	4577	07/25	19-JUL-25	2,500
0028	00	107	00	00	00	4592	07/25	19-JUL-25	29,800
0028	00	107	00	00	00	6181	07/25	02-JUL-25	5,000
0028	00	107	00	00	00	4071	07/25	03-JUL-25	1,000
0028	00	107	00	00	00	4072	07/25	03-JUL-25	1,000
0028	00	107	00	00	00	6247	07/25	03-JUL-25	150
0028	00	107	00	00	00	6271	07/25	03-JUL-25	2,500
0028	00	107	00	00	00	6290	07/25	04-JUL-25	2,000
0028	00	107	00	00	00	6300	07/25	04-JUL-25	500
0028	00	107	00	00	00	6303	07/25	04-JUL-25	1,500
0028	00	107	00	00	00	6307	07/25	04-JUL-25	1,000
0028	00	107	00	00	00	6317	07/25	04-JUL-25	500
0028	00	107	00	00	00	4147	07/25	05-JUL-25	2,000
0028	00	107	00	00	00	4152	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	4166	07/25	07-JUL-25	1,500
0028	00	107	00	00	00	4167	07/25	07-JUL-25	1,250
0028	00	107	00	00	00	4178	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	4184	07/25	07-JUL-25	500
0028	00	107	00	00	00	6437	07/25	07-JUL-25	3,500
0028	00	107	00	00	00	6456	07/25	07-JUL-25	2,000
0028	00	107	00	00	00	4284	07/25	10-JUL-25	3,250
0028	00	107	00	00	00	4287	07/25	10-JUL-25	2,000
0028	00	107	00	00	00	4288	07/25	10-JUL-25	2,500
0028	00	107	00	00	00	4293	07/25	10-JUL-25	3,025
0028	00	107	00	00	00	5422	07/25	10-JUL-25	1,000
0028	00	107	00	00	00	6652	07/25	10-JUL-25	3,000
0028	00	107	00	00	00	6657	07/25	10-JUL-25	1,000
0028	00	107	00	00	00	6658	07/25	10-JUL-25	3,000
0028	00	107	00	00	00	4326	07/25	11-JUL-25	300
0028	00	107	00	00	00	4331	07/25	11-JUL-25	1,000
0028	00	107	00	00	00	4340	07/25	11-JUL-25	1,000

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	4361	07/25	11-JUL-25	1,500
0028	00	107	00	00	00	3502	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	6743	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	4464	07/25	15-JUL-25	600
0028	00	107	00	00	00	4465	07/25	15-JUL-25	300
0028	00	107	00	00	00	4466	07/25	15-JUL-25	2,500
0028	00	107	00	00	00	6757	07/25	15-JUL-25	4,000
						TOTAL	0028		8,10,600
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	3932	07/25	25-JUL-25	100
0029	00	101	00	00	00	3933	07/25	25-JUL-25	100
0029	00	101	00	00	00	3934	07/25	25-JUL-25	100
0029	00	101	00	00	00	3935	07/25	25-JUL-25	100
0029	00	101	00	00	00	3936	07/25	25-JUL-25	100
0029	00	101	00	00	00	4771	07/25	25-JUL-25	100
0029	00	101	00	00	00	3295	07/25	07-JUL-25	500
0029	00	101	00	00	00	3300	07/25	07-JUL-25	200
0029	00	101	00	00	00	5781	07/25	24-JUL-25	100
0029	00	101	00	00	00	5784	07/25	24-JUL-25	100
0029	00	101	00	00	00	5785	07/25	24-JUL-25	100
0029	00	101	00	00	00	2693	07/25	24-JUL-25	100
0029	00	101	00	00	00	2697	07/25	24-JUL-25	100
0029	00	101	00	00	00	3877	07/25	24-JUL-25	100
0029	00	101	00	00	00	3883	07/25	24-JUL-25	100
0029	00	101	00	00	00	3888	07/25	24-JUL-25	100
0029	00	101	00	00	00	3890	07/25	24-JUL-25	100
0029	00	101	00	00	00	3896	07/25	24-JUL-25	100
0029	00	101	00	00	00	3898	07/25	24-JUL-25	100
0029	00	101	00	00	00	3900	07/25	24-JUL-25	100
0029	00	101	00	00	00	3901	07/25	24-JUL-25	100
0029	00	101	00	00	00	3903	07/25	24-JUL-25	100
0029	00	101	00	00	00	3912	07/25	24-JUL-25	100
0029	00	101	00	00	00	3913	07/25	24-JUL-25	100
0029	00	101	00	00	00	4759	07/25	24-JUL-25	100
0029	00	101	00	00	00	4760	07/25	24-JUL-25	100
0029	00	101	00	00	00	4088	07/25	04-JUL-25	500
0029	00	101	00	00	00	4114	07/25	04-JUL-25	500
0029	00	101	00	00	00	5255	07/25	04-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	5267	07/25	04-JUL-25	500
0029	00	101	00	00	00	5282	07/25	05-JUL-25	500
0029	00	101	00	00	00	6344	07/25	05-JUL-25	500
0029	00	101	00	00	00	1553	07/25	07-JUL-25	500
0029	00	101	00	00	00	1557	07/25	07-JUL-25	500
0029	00	101	00	00	00	1558	07/25	07-JUL-25	500
0029	00	101	00	00	00	1564	07/25	07-JUL-25	500
0029	00	101	00	00	00	3315	07/25	07-JUL-25	500
0029	00	101	00	00	00	3316	07/25	07-JUL-25	500
0029	00	101	00	00	00	3321	07/25	07-JUL-25	500
0029	00	101	00	00	00	3333	07/25	07-JUL-25	500
0029	00	101	00	00	00	3335	07/25	07-JUL-25	500
0029	00	101	00	00	00	3344	07/25	07-JUL-25	500
0029	00	101	00	00	00	4149	07/25	07-JUL-25	500
0029	00	101	00	00	00	4153	07/25	07-JUL-25	500
0029	00	101	00	00	00	4187	07/25	07-JUL-25	500
0029	00	101	00	00	00	5299	07/25	07-JUL-25	200
0029	00	101	00	00	00	5302	07/25	07-JUL-25	500
0029	00	101	00	00	00	5305	07/25	07-JUL-25	200
0029	00	101	00	00	00	5316	07/25	07-JUL-25	500
0029	00	101	00	00	00	6465	07/25	07-JUL-25	500
0029	00	101	00	00	00	1572	07/25	08-JUL-25	500
0029	00	101	00	00	00	1580	07/25	08-JUL-25	500
0029	00	101	00	00	00	4761	07/25	24-JUL-25	100
0029	00	101	00	00	00	4762	07/25	24-JUL-25	100
0029	00	101	00	00	00	4765	07/25	24-JUL-25	100
0029	00	101	00	00	00	4766	07/25	24-JUL-25	100
0029	00	101	00	00	00	5775	07/25	24-JUL-25	100
0029	00	101	00	00	00	5787	07/25	24-JUL-25	100
0029	00	101	00	00	00	5795	07/25	24-JUL-25	100
0029	00	101	00	00	00	5809	07/25	24-JUL-25	100
0029	00	101	00	00	00	5810	07/25	24-JUL-25	100
0029	00	101	00	00	00	7112	07/25	24-JUL-25	100
0029	00	101	00	00	00	1809	07/25	25-JUL-25	100
0029	00	101	00	00	00	2708	07/25	25-JUL-25	100
0029	00	101	00	00	00	2709	07/25	25-JUL-25	100
0029	00	101	00	00	00	2710	07/25	25-JUL-25	100
0029	00	101	00	00	00	2711	07/25	25-JUL-25	100
0029	00	101	00	00	00	2713	07/25	25-JUL-25	100
0029	00	101	00	00	00	2716	07/25	25-JUL-25	100
0029	00	101	00	00	00	3916	07/25	25-JUL-25	100
0029	00	101	00	00	00	3923	07/25	25-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	3924	07/25	25-JUL-25	100
0029	00	101	00	00	00	3925	07/25	25-JUL-25	100
0029	00	101	00	00	00	3926	07/25	25-JUL-25	100
0029	00	101	00	00	00	3931	07/25	25-JUL-25	100
0029	00	101	00	00	00	5699	07/25	22-JUL-25	100
0029	00	101	00	00	00	5700	07/25	22-JUL-25	200
0029	00	101	00	00	00	5709	07/25	22-JUL-25	100
0029	00	101	00	00	00	5713	07/25	22-JUL-25	100
0029	00	101	00	00	00	5714	07/25	22-JUL-25	100
0029	00	101	00	00	00	5715	07/25	22-JUL-25	100
0029	00	101	00	00	00	5716	07/25	22-JUL-25	100
0029	00	101	00	00	00	5718	07/25	22-JUL-25	200
0029	00	101	00	00	00	5719	07/25	22-JUL-25	100
0029	00	101	00	00	00	5720	07/25	22-JUL-25	100
0029	00	101	00	00	00	5722	07/25	22-JUL-25	100
0029	00	101	00	00	00	5726	07/25	22-JUL-25	100
0029	00	101	00	00	00	5727	07/25	22-JUL-25	100
0029	00	101	00	00	00	5729	07/25	22-JUL-25	100
0029	00	101	00	00	00	3261	07/25	04-JUL-25	500
0029	00	101	00	00	00	3264	07/25	04-JUL-25	200
0029	00	101	00	00	00	3269	07/25	04-JUL-25	500
0029	00	101	00	00	00	1786	07/25	23-JUL-25	100
0029	00	101	00	00	00	1790	07/25	23-JUL-25	100
0029	00	101	00	00	00	2684	07/25	23-JUL-25	100
0029	00	101	00	00	00	3843	07/25	23-JUL-25	100
0029	00	101	00	00	00	3844	07/25	23-JUL-25	100
0029	00	101	00	00	00	3845	07/25	23-JUL-25	100
0029	00	101	00	00	00	3850	07/25	23-JUL-25	100
0029	00	101	00	00	00	3851	07/25	23-JUL-25	100
0029	00	101	00	00	00	3852	07/25	23-JUL-25	100
0029	00	101	00	00	00	3853	07/25	23-JUL-25	100
0029	00	101	00	00	00	3222	07/25	03-JUL-25	500
0029	00	101	00	00	00	3224	07/25	03-JUL-25	500
0029	00	101	00	00	00	3226	07/25	03-JUL-25	500
0029	00	101	00	00	00	3228	07/25	03-JUL-25	500
0029	00	101	00	00	00	3241	07/25	03-JUL-25	500
0029	00	101	00	00	00	4082	07/25	03-JUL-25	500
0029	00	101	00	00	00	5189	07/25	03-JUL-25	500
0029	00	101	00	00	00	5197	07/25	03-JUL-25	500
0029	00	101	00	00	00	5203	07/25	03-JUL-25	500
0029	00	101	00	00	00	5211	07/25	03-JUL-25	500
0029	00	101	00	00	00	3246	07/25	04-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	3247	07/25	04-JUL-25	500
0029	00	101	00	00	00	3253	07/25	04-JUL-25	500
0029	00	101	00	00	00	3257	07/25	04-JUL-25	500
0029	00	101	00	00	00	5275	07/25	04-JUL-25	500
0029	00	101	00	00	00	2394	07/25	05-JUL-25	500
0029	00	101	00	00	00	3281	07/25	05-JUL-25	500
0029	00	101	00	00	00	3285	07/25	05-JUL-25	500
0029	00	101	00	00	00	3287	07/25	05-JUL-25	500
0029	00	101	00	00	00	4144	07/25	05-JUL-25	500
0029	00	101	00	00	00	3863	07/25	23-JUL-25	200
0029	00	101	00	00	00	3864	07/25	23-JUL-25	100
0029	00	101	00	00	00	3865	07/25	23-JUL-25	100
0029	00	101	00	00	00	3870	07/25	23-JUL-25	100
0029	00	101	00	00	00	3872	07/25	23-JUL-25	100
0029	00	101	00	00	00	3873	07/25	23-JUL-25	100
0029	00	101	00	00	00	4698	07/25	23-JUL-25	100
0029	00	101	00	00	00	4706	07/25	23-JUL-25	100
0029	00	101	00	00	00	4707	07/25	23-JUL-25	100
0029	00	101	00	00	00	4709	07/25	23-JUL-25	100
0029	00	101	00	00	00	4714	07/25	23-JUL-25	100
0029	00	101	00	00	00	5753	07/25	23-JUL-25	100
0029	00	101	00	00	00	5754	07/25	23-JUL-25	100
0029	00	101	00	00	00	5759	07/25	23-JUL-25	100
0029	00	101	00	00	00	766	07/25	24-JUL-25	100
0029	00	101	00	00	00	1795	07/25	24-JUL-25	100
0029	00	101	00	00	00	2689	07/25	24-JUL-25	100
0029	00	101	00	00	00	5100	07/25	01-JUL-25	500
0029	00	101	00	00	00	6148	07/25	01-JUL-25	500
0029	00	101	00	00	00	1488	07/25	02-JUL-25	500
0029	00	101	00	00	00	3808	07/25	21-JUL-25	100
0029	00	101	00	00	00	3810	07/25	21-JUL-25	100
0029	00	101	00	00	00	3812	07/25	21-JUL-25	100
0029	00	101	00	00	00	3813	07/25	21-JUL-25	100
0029	00	101	00	00	00	3815	07/25	21-JUL-25	100
0029	00	101	00	00	00	3817	07/25	21-JUL-25	100
0029	00	101	00	00	00	3818	07/25	21-JUL-25	100
0029	00	101	00	00	00	3824	07/25	21-JUL-25	100
0029	00	101	00	00	00	3827	07/25	21-JUL-25	100
0029	00	101	00	00	00	4604	07/25	21-JUL-25	100
0029	00	101	00	00	00	4615	07/25	21-JUL-25	100
0029	00	101	00	00	00	5649	07/25	21-JUL-25	100
0029	00	101	00	00	00	5651	07/25	21-JUL-25	100

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<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	5652	07/25	21-JUL-25	100
0029	00	101	00	00	00	5653	07/25	21-JUL-25	100
0029	00	101	00	00	00	5654	07/25	21-JUL-25	100
0029	00	101	00	00	00	5655	07/25	21-JUL-25	100
0029	00	101	00	00	00	5656	07/25	21-JUL-25	100
0029	00	101	00	00	00	5657	07/25	21-JUL-25	100
0029	00	101	00	00	00	5658	07/25	21-JUL-25	100
0029	00	101	00	00	00	5664	07/25	21-JUL-25	100
0029	00	101	00	00	00	5665	07/25	21-JUL-25	100
0029	00	101	00	00	00	5666	07/25	21-JUL-25	100
0029	00	101	00	00	00	2341	07/25	03-JUL-25	500
0029	00	101	00	00	00	2347	07/25	03-JUL-25	500
0029	00	101	00	00	00	2349	07/25	03-JUL-25	500
0029	00	101	00	00	00	3207	07/25	03-JUL-25	500
0029	00	101	00	00	00	3214	07/25	03-JUL-25	500
0029	00	101	00	00	00	3220	07/25	03-JUL-25	500
0029	00	101	00	00	00	3834	07/25	22-JUL-25	100
0029	00	101	00	00	00	3835	07/25	22-JUL-25	100
0029	00	101	00	00	00	3836	07/25	22-JUL-25	100
0029	00	101	00	00	00	3838	07/25	22-JUL-25	100
0029	00	101	00	00	00	4684	07/25	22-JUL-25	100
0029	00	101	00	00	00	4688	07/25	22-JUL-25	100
0029	00	101	00	00	00	5693	07/25	22-JUL-25	100
0029	00	101	00	00	00	5694	07/25	22-JUL-25	100
0029	00	101	00	00	00	4056	07/25	02-JUL-25	500
0029	00	101	00	00	00	5144	07/25	02-JUL-25	3,000
0029	00	101	00	00	00	5145	07/25	02-JUL-25	1,200
0029	00	101	00	00	00	5732	07/25	22-JUL-25	100
0029	00	101	00	00	00	5735	07/25	22-JUL-25	200
0029	00	101	00	00	00	5738	07/25	22-JUL-25	100
0029	00	101	00	00	00	5740	07/25	22-JUL-25	100
0029	00	101	00	00	00	5741	07/25	22-JUL-25	100
0029	00	101	00	00	00	5743	07/25	22-JUL-25	100
0029	00	101	00	00	00	5172	07/25	02-JUL-25	500
0029	00	101	00	00	00	5173	07/25	02-JUL-25	500
0029	00	101	00	00	00	5174	07/25	02-JUL-25	500
0029	00	101	00	00	00	5175	07/25	02-JUL-25	500
0029	00	101	00	00	00	5176	07/25	02-JUL-25	500
0029	00	101	00	00	00	5178	07/25	02-JUL-25	500
0029	00	101	00	00	00	5179	07/25	02-JUL-25	500
0029	00	101	00	00	00	6180	07/25	02-JUL-25	500
0029	00	101	00	00	00	1538	07/25	03-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	1539	07/25	03-JUL-25	500
0029	00	101	00	00	00	5200	07/25	03-JUL-25	500
0029	00	101	00	00	00	5695	07/25	22-JUL-25	1,200
0029	00	101	00	00	00	5696	07/25	22-JUL-25	100
0029	00	101	00	00	00	5697	07/25	22-JUL-25	100
0029	00	101	00	00	00	5698	07/25	22-JUL-25	200
0029	00	101	00	00	00	3729	07/25	19-JUL-25	24,890
0029	00	101	00	00	00	3731	07/25	19-JUL-25	100
0029	00	101	00	00	00	614	07/25	01-JUL-25	500
0029	00	101	00	00	00	1768	07/25	21-JUL-25	100
0029	00	101	00	00	00	1770	07/25	21-JUL-25	100
0029	00	101	00	00	00	2656	07/25	21-JUL-25	100
0029	00	101	00	00	00	2658	07/25	21-JUL-25	100
0029	00	101	00	00	00	2660	07/25	21-JUL-25	100
0029	00	101	00	00	00	2661	07/25	21-JUL-25	100
0029	00	101	00	00	00	2663	07/25	21-JUL-25	100
0029	00	101	00	00	00	3751	07/25	21-JUL-25	100
0029	00	101	00	00	00	3752	07/25	21-JUL-25	100
0029	00	101	00	00	00	3756	07/25	21-JUL-25	100
0029	00	101	00	00	00	3757	07/25	21-JUL-25	100
0029	00	101	00	00	00	3758	07/25	21-JUL-25	100
0029	00	101	00	00	00	3762	07/25	21-JUL-25	100
0029	00	101	00	00	00	3765	07/25	21-JUL-25	100
0029	00	101	00	00	00	3771	07/25	21-JUL-25	100
0029	00	101	00	00	00	3772	07/25	21-JUL-25	100
0029	00	101	00	00	00	3773	07/25	21-JUL-25	100
0029	00	101	00	00	00	3783	07/25	21-JUL-25	100
0029	00	101	00	00	00	3784	07/25	21-JUL-25	100
0029	00	101	00	00	00	3786	07/25	21-JUL-25	100
0029	00	101	00	00	00	3795	07/25	21-JUL-25	100
0029	00	101	00	00	00	3797	07/25	21-JUL-25	100
0029	00	101	00	00	00	1458	07/25	01-JUL-25	500
0029	00	101	00	00	00	1465	07/25	01-JUL-25	500
0029	00	101	00	00	00	2296	07/25	01-JUL-25	500
0029	00	101	00	00	00	2304	07/25	01-JUL-25	500
0029	00	101	00	00	00	2305	07/25	01-JUL-25	500
0029	00	101	00	00	00	3746	07/25	19-JUL-25	100
0029	00	101	00	00	00	4583	07/25	19-JUL-25	100
0029	00	101	00	00	00	4584	07/25	19-JUL-25	100
0029	00	101	00	00	00	4591	07/25	19-JUL-25	100
0029	00	101	00	00	00	5638	07/25	19-JUL-25	100
0029	00	101	00	00	00	5642	07/25	19-JUL-25	13,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	1502	07/25	02-JUL-25	500
0029	00	101	00	00	00	1516	07/25	02-JUL-25	500
0029	00	101	00	00	00	1519	07/25	02-JUL-25	500
0029	00	101	00	00	00	1521	07/25	02-JUL-25	500
0029	00	101	00	00	00	3193	07/25	02-JUL-25	500
0029	00	101	00	00	00	3198	07/25	02-JUL-25	500
0029	00	101	00	00	00	3799	07/25	21-JUL-25	100
0029	00	101	00	00	00	5668	07/25	21-JUL-25	100
0029	00	101	00	00	00	5669	07/25	21-JUL-25	100
0029	00	101	00	00	00	5672	07/25	21-JUL-25	100
0029	00	101	00	00	00	5673	07/25	21-JUL-25	100
0029	00	101	00	00	00	5677	07/25	21-JUL-25	100
0029	00	101	00	00	00	5688	07/25	21-JUL-25	100
0029	00	101	00	00	00	6989	07/25	21-JUL-25	100
0029	00	101	00	00	00	2668	07/25	22-JUL-25	100
0029	00	101	00	00	00	2669	07/25	22-JUL-25	100
0029	00	101	00	00	00	2671	07/25	22-JUL-25	100
0029	00	101	00	00	00	3830	07/25	22-JUL-25	100
0029	00	101	00	00	00	3169	07/25	01-JUL-25	500
0029	00	101	00	00	00	3177	07/25	01-JUL-25	500
0029	00	101	00	00	00	3179	07/25	01-JUL-25	500
0029	00	101	00	00	00	3182	07/25	01-JUL-25	500
0029	00	101	00	00	00	3184	07/25	01-JUL-25	500
0029	00	101	00	00	00	3185	07/25	01-JUL-25	500
0029	00	101	00	00	00	4047	07/25	01-JUL-25	500
0029	00	101	00	00	00	5089	07/25	01-JUL-25	500
0029	00	101	00	00	00	5095	07/25	01-JUL-25	500
0029	00	101	00	00	00	5096	07/25	01-JUL-25	500
0029	00	101	00	00	00	2626	07/25	17-JUL-25	100
0029	00	101	00	00	00	3680	07/25	17-JUL-25	100
0029	00	101	00	00	00	3681	07/25	17-JUL-25	100
0029	00	101	00	00	00	3684	07/25	17-JUL-25	100
0029	00	101	00	00	00	3685	07/25	17-JUL-25	100
0029	00	101	00	00	00	5574	07/25	18-JUL-25	100
0029	00	101	00	00	00	5575	07/25	18-JUL-25	100
0029	00	101	00	00	00	5576	07/25	18-JUL-25	100
0029	00	101	00	00	00	5577	07/25	18-JUL-25	100
0029	00	101	00	00	00	3691	07/25	17-JUL-25	100
0029	00	101	00	00	00	3694	07/25	17-JUL-25	100
0029	00	101	00	00	00	3695	07/25	17-JUL-25	100
0029	00	101	00	00	00	3696	07/25	17-JUL-25	100
0029	00	101	00	00	00	3699	07/25	17-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4527	07/25	17-JUL-25	100
0029	00	101	00	00	00	4528	07/25	17-JUL-25	100
0029	00	101	00	00	00	4529	07/25	17-JUL-25	100
0029	00	101	00	00	00	4535	07/25	17-JUL-25	100
0029	00	101	00	00	00	4538	07/25	17-JUL-25	100
0029	00	101	00	00	00	4542	07/25	17-JUL-25	100
0029	00	101	00	00	00	5572	07/25	17-JUL-25	200
0029	00	101	00	00	00	5573	07/25	17-JUL-25	100
0029	00	101	00	00	00	1732	07/25	18-JUL-25	100
0029	00	101	00	00	00	1741	07/25	18-JUL-25	100
0029	00	101	00	00	00	1742	07/25	18-JUL-25	100
0029	00	101	00	00	00	1743	07/25	18-JUL-25	100
0029	00	101	00	00	00	1746	07/25	18-JUL-25	100
0029	00	101	00	00	00	1747	07/25	18-JUL-25	100
0029	00	101	00	00	00	1748	07/25	18-JUL-25	100
0029	00	101	00	00	00	3702	07/25	18-JUL-25	100
0029	00	101	00	00	00	3704	07/25	18-JUL-25	100
0029	00	101	00	00	00	3705	07/25	18-JUL-25	100
0029	00	101	00	00	00	3710	07/25	18-JUL-25	100
0029	00	101	00	00	00	3711	07/25	18-JUL-25	100
0029	00	101	00	00	00	3713	07/25	18-JUL-25	100
0029	00	101	00	00	00	3715	07/25	18-JUL-25	100
0029	00	101	00	00	00	3717	07/25	18-JUL-25	100
0029	00	101	00	00	00	3722	07/25	18-JUL-25	100
0029	00	101	00	00	00	5583	07/25	18-JUL-25	100
0029	00	101	00	00	00	5584	07/25	18-JUL-25	100
0029	00	101	00	00	00	5586	07/25	18-JUL-25	100
0029	00	101	00	00	00	5591	07/25	18-JUL-25	100
0029	00	101	00	00	00	5592	07/25	18-JUL-25	100
0029	00	101	00	00	00	5595	07/25	18-JUL-25	100
0029	00	101	00	00	00	5600	07/25	18-JUL-25	100
0029	00	101	00	00	00	5604	07/25	18-JUL-25	100
0029	00	101	00	00	00	5607	07/25	18-JUL-25	100
0029	00	101	00	00	00	5610	07/25	18-JUL-25	100
0029	00	101	00	00	00	5613	07/25	18-JUL-25	100
0029	00	101	00	00	00	5616	07/25	18-JUL-25	100
0029	00	101	00	00	00	5620	07/25	18-JUL-25	12,000
0029	00	101	00	00	00	5621	07/25	18-JUL-25	8,980
0029	00	101	00	00	00	5622	07/25	18-JUL-25	8,000
0029	00	101	00	00	00	5623	07/25	18-JUL-25	8,000
0029	00	101	00	00	00	5624	07/25	18-JUL-25	15,000
0029	00	101	00	00	00	5626	07/25	18-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	5630	07/25	18-JUL-25	100
0029	00	101	00	00	00	5631	07/25	18-JUL-25	100
0029	00	101	00	00	00	5633	07/25	18-JUL-25	100
0029	00	101	00	00	00	5637	07/25	18-JUL-25	100
0029	00	101	00	00	00	1760	07/25	19-JUL-25	28,137
0029	00	101	00	00	00	1763	07/25	19-JUL-25	100
0029	00	101	00	00	00	1764	07/25	19-JUL-25	100
0029	00	101	00	00	00	2650	07/25	19-JUL-25	100
0029	00	101	00	00	00	1678	07/25	15-JUL-25	100
0029	00	101	00	00	00	1679	07/25	15-JUL-25	100
0029	00	101	00	00	00	1680	07/25	15-JUL-25	500
0029	00	101	00	00	00	1681	07/25	15-JUL-25	100
0029	00	101	00	00	00	2591	07/25	15-JUL-25	100
0029	00	101	00	00	00	2592	07/25	15-JUL-25	100
0029	00	101	00	00	00	2593	07/25	15-JUL-25	100
0029	00	101	00	00	00	3556	07/25	15-JUL-25	500
0029	00	101	00	00	00	6829	07/25	15-JUL-25	100
0029	00	101	00	00	00	6830	07/25	15-JUL-25	100
0029	00	101	00	00	00	1689	07/25	16-JUL-25	100
0029	00	101	00	00	00	3610	07/25	16-JUL-25	100
0029	00	101	00	00	00	3611	07/25	16-JUL-25	100
0029	00	101	00	00	00	3614	07/25	16-JUL-25	100
0029	00	101	00	00	00	3625	07/25	16-JUL-25	100
0029	00	101	00	00	00	3627	07/25	16-JUL-25	100
0029	00	101	00	00	00	3629	07/25	16-JUL-25	100
0029	00	101	00	00	00	3631	07/25	16-JUL-25	100
0029	00	101	00	00	00	3636	07/25	16-JUL-25	100
0029	00	101	00	00	00	3638	07/25	16-JUL-25	100
0029	00	101	00	00	00	3640	07/25	16-JUL-25	100
0029	00	101	00	00	00	3641	07/25	16-JUL-25	100
0029	00	101	00	00	00	3651	07/25	16-JUL-25	100
0029	00	101	00	00	00	3653	07/25	16-JUL-25	100
0029	00	101	00	00	00	3654	07/25	16-JUL-25	100
0029	00	101	00	00	00	3659	07/25	16-JUL-25	100
0029	00	101	00	00	00	3660	07/25	16-JUL-25	100
0029	00	101	00	00	00	3661	07/25	16-JUL-25	200
0029	00	101	00	00	00	3662	07/25	16-JUL-25	100
0029	00	101	00	00	00	3663	07/25	16-JUL-25	100
0029	00	101	00	00	00	3664	07/25	16-JUL-25	100
0029	00	101	00	00	00	3673	07/25	16-JUL-25	100
0029	00	101	00	00	00	4493	07/25	16-JUL-25	1,200
0029	00	101	00	00	00	4495	07/25	16-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4499	07/25	16-JUL-25	100
0029	00	101	00	00	00	4511	07/25	16-JUL-25	100
0029	00	101	00	00	00	4512	07/25	16-JUL-25	100
0029	00	101	00	00	00	5511	07/25	16-JUL-25	100
0029	00	101	00	00	00	5513	07/25	16-JUL-25	200
0029	00	101	00	00	00	5518	07/25	16-JUL-25	100
0029	00	101	00	00	00	5526	07/25	16-JUL-25	100
0029	00	101	00	00	00	5530	07/25	16-JUL-25	100
0029	00	101	00	00	00	5537	07/25	16-JUL-25	100
0029	00	101	00	00	00	5541	07/25	16-JUL-25	100
0029	00	101	00	00	00	5542	07/25	16-JUL-25	1,100
0029	00	101	00	00	00	5543	07/25	16-JUL-25	100
0029	00	101	00	00	00	5546	07/25	16-JUL-25	100
0029	00	101	00	00	00	5549	07/25	16-JUL-25	200
0029	00	101	00	00	00	5553	07/25	16-JUL-25	100
0029	00	101	00	00	00	5560	07/25	16-JUL-25	100
0029	00	101	00	00	00	5562	07/25	16-JUL-25	100
0029	00	101	00	00	00	5569	07/25	16-JUL-25	100
0029	00	101	00	00	00	1710	07/25	17-JUL-25	100
0029	00	101	00	00	00	1716	07/25	17-JUL-25	100
0029	00	101	00	00	00	1721	07/25	17-JUL-25	100
0029	00	101	00	00	00	1722	07/25	17-JUL-25	100
0029	00	101	00	00	00	1725	07/25	17-JUL-25	100
0029	00	101	00	00	00	1727	07/25	17-JUL-25	100
0029	00	101	00	00	00	1729	07/25	17-JUL-25	100
0029	00	101	00	00	00	1730	07/25	17-JUL-25	100
0029	00	101	00	00	00	2615	07/25	17-JUL-25	100
0029	00	101	00	00	00	2616	07/25	17-JUL-25	100
0029	00	101	00	00	00	2619	07/25	17-JUL-25	100
0029	00	101	00	00	00	2625	07/25	17-JUL-25	100
0029	00	101	00	00	00	3532	07/25	14-JUL-25	100
0029	00	101	00	00	00	3534	07/25	14-JUL-25	100
0029	00	101	00	00	00	3536	07/25	14-JUL-25	500
0029	00	101	00	00	00	3537	07/25	14-JUL-25	500
0029	00	101	00	00	00	3540	07/25	14-JUL-25	500
0029	00	101	00	00	00	3543	07/25	14-JUL-25	500
0029	00	101	00	00	00	4375	07/25	14-JUL-25	500
0029	00	101	00	00	00	5488	07/25	14-JUL-25	100
0029	00	101	00	00	00	5490	07/25	14-JUL-25	100
0029	00	101	00	00	00	5494	07/25	14-JUL-25	100
0029	00	101	00	00	00	5495	07/25	14-JUL-25	100
0029	00	101	00	00	00	5917	07/25	31-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	5923	07/25	31-JUL-25	100
0029	00	101	00	00	00	5927	07/25	31-JUL-25	100
0029	00	101	00	00	00	5928	07/25	31-JUL-25	100
0029	00	101	00	00	00	5930	07/25	31-JUL-25	100
0029	00	101	00	00	00	5931	07/25	31-JUL-25	100
0029	00	101	00	00	00	7250	07/25	31-JUL-25	200
0029	00	101	00	00	00	3557	07/25	15-JUL-25	100
0029	00	101	00	00	00	3558	07/25	15-JUL-25	500
0029	00	101	00	00	00	3559	07/25	15-JUL-25	100
0029	00	101	00	00	00	3560	07/25	15-JUL-25	100
0029	00	101	00	00	00	3561	07/25	15-JUL-25	100
0029	00	101	00	00	00	3562	07/25	15-JUL-25	500
0029	00	101	00	00	00	3563	07/25	15-JUL-25	100
0029	00	101	00	00	00	3566	07/25	15-JUL-25	500
0029	00	101	00	00	00	3569	07/25	15-JUL-25	500
0029	00	101	00	00	00	3570	07/25	15-JUL-25	500
0029	00	101	00	00	00	3571	07/25	15-JUL-25	100
0029	00	101	00	00	00	3572	07/25	15-JUL-25	100
0029	00	101	00	00	00	3575	07/25	15-JUL-25	100
0029	00	101	00	00	00	3576	07/25	15-JUL-25	100
0029	00	101	00	00	00	3577	07/25	15-JUL-25	500
0029	00	101	00	00	00	3578	07/25	15-JUL-25	500
0029	00	101	00	00	00	3580	07/25	15-JUL-25	100
0029	00	101	00	00	00	3581	07/25	15-JUL-25	500
0029	00	101	00	00	00	3583	07/25	15-JUL-25	500
0029	00	101	00	00	00	3584	07/25	15-JUL-25	100
0029	00	101	00	00	00	3586	07/25	15-JUL-25	100
0029	00	101	00	00	00	3587	07/25	15-JUL-25	100
0029	00	101	00	00	00	3588	07/25	15-JUL-25	100
0029	00	101	00	00	00	3589	07/25	15-JUL-25	100
0029	00	101	00	00	00	3590	07/25	15-JUL-25	100
0029	00	101	00	00	00	3592	07/25	15-JUL-25	500
0029	00	101	00	00	00	3593	07/25	15-JUL-25	100
0029	00	101	00	00	00	3595	07/25	15-JUL-25	100
0029	00	101	00	00	00	3598	07/25	15-JUL-25	500
0029	00	101	00	00	00	3599	07/25	15-JUL-25	500
0029	00	101	00	00	00	3600	07/25	15-JUL-25	100
0029	00	101	00	00	00	3601	07/25	15-JUL-25	100
0029	00	101	00	00	00	3606	07/25	15-JUL-25	100
0029	00	101	00	00	00	4446	07/25	15-JUL-25	100
0029	00	101	00	00	00	4453	07/25	15-JUL-25	500
0029	00	101	00	00	00	4454	07/25	15-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4461	07/25	15-JUL-25	500
0029	00	101	00	00	00	4469	07/25	15-JUL-25	100
0029	00	101	00	00	00	6759	07/25	15-JUL-25	100
0029	00	101	00	00	00	6824	07/25	15-JUL-25	100
0029	00	101	00	00	00	6825	07/25	15-JUL-25	100
0029	00	101	00	00	00	6826	07/25	15-JUL-25	100
0029	00	101	00	00	00	6828	07/25	15-JUL-25	100
0029	00	101	00	00	00	5506	07/25	14-JUL-25	100
0029	00	101	00	00	00	5510	07/25	14-JUL-25	100
0029	00	101	00	00	00	1677	07/25	15-JUL-25	500
0029	00	101	00	00	00	1657	07/25	14-JUL-25	500
0029	00	101	00	00	00	1658	07/25	14-JUL-25	100
0029	00	101	00	00	00	3487	07/25	14-JUL-25	500
0029	00	101	00	00	00	3488	07/25	14-JUL-25	100
0029	00	101	00	00	00	3489	07/25	14-JUL-25	100
0029	00	101	00	00	00	3490	07/25	14-JUL-25	100
0029	00	101	00	00	00	3492	07/25	14-JUL-25	500
0029	00	101	00	00	00	3495	07/25	14-JUL-25	500
0029	00	101	00	00	00	3496	07/25	14-JUL-25	100
0029	00	101	00	00	00	3497	07/25	14-JUL-25	100
0029	00	101	00	00	00	3498	07/25	14-JUL-25	100
0029	00	101	00	00	00	3500	07/25	14-JUL-25	500
0029	00	101	00	00	00	3507	07/25	14-JUL-25	500
0029	00	101	00	00	00	3508	07/25	14-JUL-25	100
0029	00	101	00	00	00	3509	07/25	14-JUL-25	100
0029	00	101	00	00	00	3510	07/25	14-JUL-25	500
0029	00	101	00	00	00	341	07/25	31-JUL-25	100
0029	00	101	00	00	00	1836	07/25	31-JUL-25	100
0029	00	101	00	00	00	1838	07/25	31-JUL-25	100
0029	00	101	00	00	00	2760	07/25	31-JUL-25	100
0029	00	101	00	00	00	2761	07/25	31-JUL-25	100
0029	00	101	00	00	00	2762	07/25	31-JUL-25	100
0029	00	101	00	00	00	2764	07/25	31-JUL-25	100
0029	00	101	00	00	00	2768	07/25	31-JUL-25	100
0029	00	101	00	00	00	4063	07/25	31-JUL-25	100
0029	00	101	00	00	00	4064	07/25	31-JUL-25	100
0029	00	101	00	00	00	4376	07/25	14-JUL-25	500
0029	00	101	00	00	00	4380	07/25	14-JUL-25	500
0029	00	101	00	00	00	4381	07/25	14-JUL-25	100
0029	00	101	00	00	00	4383	07/25	14-JUL-25	500
0029	00	101	00	00	00	4387	07/25	14-JUL-25	500
0029	00	101	00	00	00	4389	07/25	14-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4392	07/25	14-JUL-25	500
0029	00	101	00	00	00	4393	07/25	14-JUL-25	500
0029	00	101	00	00	00	4395	07/25	14-JUL-25	500
0029	00	101	00	00	00	4397	07/25	14-JUL-25	500
0029	00	101	00	00	00	4402	07/25	14-JUL-25	500
0029	00	101	00	00	00	4403	07/25	14-JUL-25	100
0029	00	101	00	00	00	4404	07/25	14-JUL-25	500
0029	00	101	00	00	00	4405	07/25	14-JUL-25	100
0029	00	101	00	00	00	4410	07/25	14-JUL-25	500
0029	00	101	00	00	00	4411	07/25	14-JUL-25	100
0029	00	101	00	00	00	5464	07/25	14-JUL-25	500
0029	00	101	00	00	00	5466	07/25	14-JUL-25	100
0029	00	101	00	00	00	5469	07/25	14-JUL-25	100
0029	00	101	00	00	00	5470	07/25	14-JUL-25	100
0029	00	101	00	00	00	5471	07/25	14-JUL-25	500
0029	00	101	00	00	00	5473	07/25	14-JUL-25	100
0029	00	101	00	00	00	5474	07/25	14-JUL-25	100
0029	00	101	00	00	00	5475	07/25	14-JUL-25	100
0029	00	101	00	00	00	5483	07/25	14-JUL-25	500
0029	00	101	00	00	00	5909	07/25	31-JUL-25	100
0029	00	101	00	00	00	5915	07/25	31-JUL-25	100
0029	00	101	00	00	00	5916	07/25	31-JUL-25	100
0029	00	101	00	00	00	3518	07/25	14-JUL-25	100
0029	00	101	00	00	00	3520	07/25	14-JUL-25	500
0029	00	101	00	00	00	3522	07/25	14-JUL-25	100
0029	00	101	00	00	00	3525	07/25	14-JUL-25	500
0029	00	101	00	00	00	3526	07/25	14-JUL-25	100
0029	00	101	00	00	00	3527	07/25	14-JUL-25	500
0029	00	101	00	00	00	3528	07/25	14-JUL-25	100
0029	00	101	00	00	00	3529	07/25	14-JUL-25	500
0029	00	101	00	00	00	3530	07/25	14-JUL-25	100
0029	00	101	00	00	00	3531	07/25	14-JUL-25	500
0029	00	101	00	00	00	4031	07/25	30-JUL-25	100
0029	00	101	00	00	00	4033	07/25	30-JUL-25	100
0029	00	101	00	00	00	4044	07/25	30-JUL-25	100
0029	00	101	00	00	00	4045	07/25	30-JUL-25	100
0029	00	101	00	00	00	4047	07/25	30-JUL-25	100
0029	00	101	00	00	00	4051	07/25	30-JUL-25	100
0029	00	101	00	00	00	4055	07/25	30-JUL-25	100
0029	00	101	00	00	00	4853	07/25	30-JUL-25	100
0029	00	101	00	00	00	4855	07/25	30-JUL-25	100
0029	00	101	00	00	00	4865	07/25	30-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4867	07/25	30-JUL-25	100
0029	00	101	00	00	00	4868	07/25	30-JUL-25	100
0029	00	101	00	00	00	1659	07/25	14-JUL-25	100
0029	00	101	00	00	00	1660	07/25	14-JUL-25	500
0029	00	101	00	00	00	1661	07/25	14-JUL-25	100
0029	00	101	00	00	00	1662	07/25	14-JUL-25	100
0029	00	101	00	00	00	2541	07/25	14-JUL-25	100
0029	00	101	00	00	00	2549	07/25	14-JUL-25	500
0029	00	101	00	00	00	5858	07/25	30-JUL-25	100
0029	00	101	00	00	00	5861	07/25	30-JUL-25	100
0029	00	101	00	00	00	5862	07/25	30-JUL-25	100
0029	00	101	00	00	00	5869	07/25	30-JUL-25	100
0029	00	101	00	00	00	5875	07/25	30-JUL-25	100
0029	00	101	00	00	00	5881	07/25	30-JUL-25	100
0029	00	101	00	00	00	4074	07/25	31-JUL-25	100
0029	00	101	00	00	00	4080	07/25	31-JUL-25	100
0029	00	101	00	00	00	4081	07/25	31-JUL-25	100
0029	00	101	00	00	00	4884	07/25	31-JUL-25	100
0029	00	101	00	00	00	4885	07/25	31-JUL-25	100
0029	00	101	00	00	00	4886	07/25	31-JUL-25	100
0029	00	101	00	00	00	5884	07/25	31-JUL-25	100
0029	00	101	00	00	00	5889	07/25	31-JUL-25	100
0029	00	101	00	00	00	5890	07/25	31-JUL-25	100
0029	00	101	00	00	00	5892	07/25	31-JUL-25	100
0029	00	101	00	00	00	5893	07/25	31-JUL-25	100
0029	00	101	00	00	00	5896	07/25	31-JUL-25	100
0029	00	101	00	00	00	1644	07/25	11-JUL-25	500
0029	00	101	00	00	00	1645	07/25	11-JUL-25	500
0029	00	101	00	00	00	3470	07/25	11-JUL-25	500
0029	00	101	00	00	00	3473	07/25	11-JUL-25	100
0029	00	101	00	00	00	3474	07/25	11-JUL-25	500
0029	00	101	00	00	00	3478	07/25	11-JUL-25	100
0029	00	101	00	00	00	3480	07/25	11-JUL-25	500
0029	00	101	00	00	00	3481	07/25	11-JUL-25	100
0029	00	101	00	00	00	3482	07/25	11-JUL-25	500
0029	00	101	00	00	00	3483	07/25	11-JUL-25	500
0029	00	101	00	00	00	3484	07/25	11-JUL-25	100
0029	00	101	00	00	00	3486	07/25	11-JUL-25	500
0029	00	101	00	00	00	4330	07/25	11-JUL-25	500
0029	00	101	00	00	00	4341	07/25	11-JUL-25	500
0029	00	101	00	00	00	4343	07/25	11-JUL-25	500
0029	00	101	00	00	00	4344	07/25	11-JUL-25	500

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<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4359	07/25	11-JUL-25	100
0029	00	101	00	00	00	4374	07/25	11-JUL-25	100
0029	00	101	00	00	00	5448	07/25	11-JUL-25	100
0029	00	101	00	00	00	5451	07/25	11-JUL-25	100
0029	00	101	00	00	00	5452	07/25	11-JUL-25	100
0029	00	101	00	00	00	5456	07/25	11-JUL-25	100
0029	00	101	00	00	00	5461	07/25	11-JUL-25	500
0029	00	101	00	00	00	5462	07/25	11-JUL-25	500
0029	00	101	00	00	00	6684	07/25	11-JUL-25	135
0029	00	101	00	00	00	1647	07/25	14-JUL-25	100
0029	00	101	00	00	00	1654	07/25	14-JUL-25	500
0029	00	101	00	00	00	1655	07/25	14-JUL-25	100
0029	00	101	00	00	00	3423	07/25	09-JUL-25	500
0029	00	101	00	00	00	3426	07/25	09-JUL-25	500
0029	00	101	00	00	00	3435	07/25	09-JUL-25	500
0029	00	101	00	00	00	3436	07/25	09-JUL-25	500
0029	00	101	00	00	00	3437	07/25	09-JUL-25	500
0029	00	101	00	00	00	4244	07/25	09-JUL-25	500
0029	00	101	00	00	00	5376	07/25	09-JUL-25	500
0029	00	101	00	00	00	3961	07/25	29-JUL-25	100
0029	00	101	00	00	00	3962	07/25	29-JUL-25	100
0029	00	101	00	00	00	3964	07/25	29-JUL-25	100
0029	00	101	00	00	00	3965	07/25	29-JUL-25	100
0029	00	101	00	00	00	3968	07/25	29-JUL-25	1,000
0029	00	101	00	00	00	3969	07/25	29-JUL-25	1,000
0029	00	101	00	00	00	3970	07/25	29-JUL-25	100
0029	00	101	00	00	00	3971	07/25	29-JUL-25	100
0029	00	101	00	00	00	3972	07/25	29-JUL-25	200
0029	00	101	00	00	00	3973	07/25	29-JUL-25	100
0029	00	101	00	00	00	3975	07/25	29-JUL-25	100
0029	00	101	00	00	00	3981	07/25	29-JUL-25	100
0029	00	101	00	00	00	3984	07/25	29-JUL-25	100
0029	00	101	00	00	00	3986	07/25	29-JUL-25	100
0029	00	101	00	00	00	3989	07/25	29-JUL-25	100
0029	00	101	00	00	00	3991	07/25	29-JUL-25	100
0029	00	101	00	00	00	3992	07/25	29-JUL-25	100
0029	00	101	00	00	00	3995	07/25	29-JUL-25	100
0029	00	101	00	00	00	4819	07/25	29-JUL-25	100
0029	00	101	00	00	00	4820	07/25	29-JUL-25	100
0029	00	101	00	00	00	4850	07/25	29-JUL-25	100
0029	00	101	00	00	00	2741	07/25	30-JUL-25	100
0029	00	101	00	00	00	2745	07/25	30-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	2747	07/25	30-JUL-25	100
0029	00	101	00	00	00	2750	07/25	30-JUL-25	100
0029	00	101	00	00	00	4003	07/25	30-JUL-25	100
0029	00	101	00	00	00	4004	07/25	30-JUL-25	100
0029	00	101	00	00	00	4009	07/25	30-JUL-25	100
0029	00	101	00	00	00	4011	07/25	30-JUL-25	100
0029	00	101	00	00	00	4019	07/25	30-JUL-25	100
0029	00	101	00	00	00	4022	07/25	30-JUL-25	100
0029	00	101	00	00	00	4024	07/25	30-JUL-25	100
0029	00	101	00	00	00	4027	07/25	30-JUL-25	100
0029	00	101	00	00	00	4869	07/25	30-JUL-25	100
0029	00	101	00	00	00	4878	07/25	30-JUL-25	100
0029	00	101	00	00	00	5837	07/25	30-JUL-25	100
0029	00	101	00	00	00	5838	07/25	30-JUL-25	100
0029	00	101	00	00	00	5840	07/25	30-JUL-25	100
0029	00	101	00	00	00	5842	07/25	30-JUL-25	100
0029	00	101	00	00	00	5849	07/25	30-JUL-25	100
0029	00	101	00	00	00	5852	07/25	30-JUL-25	100
0029	00	101	00	00	00	5854	07/25	30-JUL-25	100
0029	00	101	00	00	00	5381	07/25	09-JUL-25	500
0029	00	101	00	00	00	5398	07/25	09-JUL-25	500
0029	00	101	00	00	00	5402	07/25	09-JUL-25	3,000
0029	00	101	00	00	00	5410	07/25	09-JUL-25	500
0029	00	101	00	00	00	5411	07/25	09-JUL-25	500
0029	00	101	00	00	00	3449	07/25	10-JUL-25	500
0029	00	101	00	00	00	4281	07/25	10-JUL-25	500
0029	00	101	00	00	00	4309	07/25	10-JUL-25	500
0029	00	101	00	00	00	4315	07/25	10-JUL-25	500
0029	00	101	00	00	00	5442	07/25	10-JUL-25	500
0029	00	101	00	00	00	5443	07/25	10-JUL-25	500
0029	00	101	00	00	00	5447	07/25	10-JUL-25	500
0029	00	101	00	00	00	682	07/25	11-JUL-25	500
0029	00	101	00	00	00	1643	07/25	11-JUL-25	500
0029	00	101	00	00	00	4030	07/25	30-JUL-25	100
0029	00	101	00	00	00	3352	07/25	08-JUL-25	500
0029	00	101	00	00	00	3357	07/25	08-JUL-25	500
0029	00	101	00	00	00	3368	07/25	08-JUL-25	500
0029	00	101	00	00	00	3371	07/25	08-JUL-25	500
0029	00	101	00	00	00	3372	07/25	08-JUL-25	500
0029	00	101	00	00	00	3374	07/25	08-JUL-25	500
0029	00	101	00	00	00	3375	07/25	08-JUL-25	500
0029	00	101	00	00	00	3376	07/25	08-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	3378	07/25	08-JUL-25	500
0029	00	101	00	00	00	3379	07/25	08-JUL-25	500
0029	00	101	00	00	00	3380	07/25	08-JUL-25	500
0029	00	101	00	00	00	3382	07/25	08-JUL-25	500
0029	00	101	00	00	00	4207	07/25	08-JUL-25	500
0029	00	101	00	00	00	5332	07/25	08-JUL-25	500
0029	00	101	00	00	00	5336	07/25	08-JUL-25	500
0029	00	101	00	00	00	5352	07/25	08-JUL-25	500
0029	00	101	00	00	00	5354	07/25	08-JUL-25	500
0029	00	101	00	00	00	5356	07/25	08-JUL-25	500
0029	00	101	00	00	00	5358	07/25	08-JUL-25	500
0029	00	101	00	00	00	5360	07/25	08-JUL-25	500
0029	00	101	00	00	00	1602	07/25	09-JUL-25	500
0029	00	101	00	00	00	4775	07/25	25-JUL-25	100
0029	00	101	00	00	00	4783	07/25	25-JUL-25	100
0029	00	101	00	00	00	4803	07/25	25-JUL-25	100
0029	00	101	00	00	00	5817	07/25	25-JUL-25	100
0029	00	101	00	00	00	5819	07/25	25-JUL-25	100
0029	00	101	00	00	00	5822	07/25	25-JUL-25	100
0029	00	101	00	00	00	5824	07/25	25-JUL-25	100
0029	00	101	00	00	00	5831	07/25	25-JUL-25	100
0029	00	101	00	00	00	5833	07/25	25-JUL-25	100
0029	00	101	00	00	00	5834	07/25	25-JUL-25	100
0029	00	101	00	00	00	2453	07/25	08-JUL-25	500
0029	00	101	00	00	00	338	07/25	29-JUL-25	100
0029	00	101	00	00	00	1815	07/25	29-JUL-25	100
0029	00	101	00	00	00	1818	07/25	29-JUL-25	100
0029	00	101	00	00	00	1819	07/25	29-JUL-25	100
0029	00	101	00	00	00	1820	07/25	29-JUL-25	100
0029	00	101	00	00	00	2721	07/25	29-JUL-25	100
0029	00	101	00	00	00	2723	07/25	29-JUL-25	100
0029	00	101	00	00	00	2730	07/25	29-JUL-25	100
0029	00	101	00	00	00	2732	07/25	29-JUL-25	100
0029	00	101	00	00	00	2733	07/25	29-JUL-25	100
0029	00	101	00	00	00	2738	07/25	29-JUL-25	100
0029	00	101	00	00	00	3944	07/25	29-JUL-25	100
0029	00	101	00	00	00	3947	07/25	29-JUL-25	100
0029	00	101	00	00	00	3948	07/25	29-JUL-25	100
0029	00	101	00	00	00	3951	07/25	29-JUL-25	100
0029	00	101	00	00	00	3954	07/25	29-JUL-25	100
0029	00	101	00	00	00	3955	07/25	29-JUL-25	100
0029	00	101	00	00	00	3358	07/25	08-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	3359	07/25	08-JUL-25	500
0029	00	101	00	00	00	2483	07/25	09-JUL-25	500
0029	00	101	00	00	00	2484	07/25	09-JUL-25	500
0029	00	101	00	00	00	3385	07/25	09-JUL-25	500
0029	00	101	00	00	00	3386	07/25	09-JUL-25	500
0029	00	101	00	00	00	3387	07/25	09-JUL-25	500
0029	00	101	00	00	00	3389	07/25	09-JUL-25	500
0029	00	101	00	00	00	3392	07/25	09-JUL-25	500
0029	00	101	00	00	00	3398	07/25	09-JUL-25	500
0029	00	101	00	00	00	3399	07/25	09-JUL-25	500
0029	00	101	00	00	00	3401	07/25	09-JUL-25	500
0029	00	101	00	00	00	3407	07/25	09-JUL-25	500
0029	00	101	00	00	00	3415	07/25	09-JUL-25	500
0029	00	101	00	00	00	3418	07/25	09-JUL-25	500
0029	00	800	01	00	00	3347	07/25	08-JUL-25	100
0029	00	800	01	00	00	3350	07/25	08-JUL-25	100
0029	00	800	01	00	00	3351	07/25	08-JUL-25	100
0029	00	800	01	00	00	3353	07/25	08-JUL-25	100
0029	00	800	01	00	00	3354	07/25	08-JUL-25	100
0029	00	800	01	00	00	3366	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	3369	07/25	08-JUL-25	100
0029	00	800	01	00	00	3370	07/25	08-JUL-25	100
0029	00	800	01	00	00	3373	07/25	08-JUL-25	100
0029	00	800	01	00	00	3381	07/25	08-JUL-25	100
0029	00	800	01	00	00	4193	07/25	08-JUL-25	100
0029	00	800	01	00	00	4208	07/25	08-JUL-25	100
0029	00	800	01	00	00	5321	07/25	08-JUL-25	100
0029	00	800	01	00	00	5323	07/25	08-JUL-25	100
0029	00	800	01	00	00	5324	07/25	08-JUL-25	100
0029	00	800	01	00	00	5328	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	5329	07/25	08-JUL-25	100
0029	00	800	01	00	00	5330	07/25	08-JUL-25	100
0029	00	800	01	00	00	5333	07/25	08-JUL-25	1,500
0029	00	800	01	00	00	5337	07/25	08-JUL-25	100
0029	00	800	01	00	00	5338	07/25	08-JUL-25	100
0029	00	800	01	00	00	5344	07/25	08-JUL-25	100
0029	00	800	01	00	00	5349	07/25	08-JUL-25	100
0029	00	800	01	00	00	5350	07/25	08-JUL-25	50
0029	00	800	01	00	00	5351	07/25	08-JUL-25	100
0029	00	800	01	00	00	5353	07/25	08-JUL-25	100
0029	00	800	01	00	00	5355	07/25	08-JUL-25	100
0029	00	800	01	00	00	5357	07/25	08-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5359	07/25	08-JUL-25	100
0029	00	800	01	00	00	320	07/25	09-JUL-25	100
0029	00	800	01	00	00	4778	07/25	25-JUL-25	500
0029	00	800	01	00	00	4782	07/25	25-JUL-25	500
0029	00	800	01	00	00	4802	07/25	25-JUL-25	500
0029	00	800	01	00	00	5814	07/25	25-JUL-25	500
0029	00	800	01	00	00	5825	07/25	25-JUL-25	500
0029	00	800	01	00	00	5828	07/25	25-JUL-25	500
0029	00	800	01	00	00	5832	07/25	25-JUL-25	500
0029	00	800	01	00	00	2452	07/25	08-JUL-25	100
0029	00	800	01	00	00	2458	07/25	08-JUL-25	100
0029	00	800	01	00	00	783	07/25	26-JUL-25	1,000
0029	00	800	01	00	00	339	07/25	29-JUL-25	500
0029	00	800	01	00	00	1811	07/25	29-JUL-25	500
0029	00	800	01	00	00	1814	07/25	29-JUL-25	500
0029	00	800	01	00	00	1821	07/25	29-JUL-25	500
0029	00	800	01	00	00	1822	07/25	29-JUL-25	500
0029	00	800	01	00	00	1823	07/25	29-JUL-25	500
0029	00	800	01	00	00	2722	07/25	29-JUL-25	500
0029	00	800	01	00	00	2726	07/25	29-JUL-25	200
0029	00	800	01	00	00	2727	07/25	29-JUL-25	500
0029	00	800	01	00	00	2731	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	2734	07/25	29-JUL-25	500
0029	00	800	01	00	00	2735	07/25	29-JUL-25	200
0029	00	800	01	00	00	3945	07/25	29-JUL-25	500
0029	00	800	01	00	00	3946	07/25	29-JUL-25	500
0029	00	800	01	00	00	3952	07/25	29-JUL-25	500
0029	00	800	01	00	00	3953	07/25	29-JUL-25	500
0029	00	800	01	00	00	3956	07/25	29-JUL-25	500
0029	00	800	01	00	00	3957	07/25	29-JUL-25	500
0029	00	800	01	00	00	3958	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	3362	07/25	08-JUL-25	100
0029	00	800	01	00	00	4849	07/25	29-JUL-25	500
0029	00	800	01	00	00	1603	07/25	09-JUL-25	100
0029	00	800	01	00	00	1604	07/25	09-JUL-25	100
0029	00	800	01	00	00	1605	07/25	09-JUL-25	100
0029	00	800	01	00	00	2465	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	2478	07/25	09-JUL-25	100
0029	00	800	01	00	00	3390	07/25	09-JUL-25	100
0029	00	800	01	00	00	3391	07/25	09-JUL-25	100
0029	00	800	01	00	00	3393	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	3397	07/25	09-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3400	07/25	09-JUL-25	100
0029	00	800	01	00	00	3402	07/25	09-JUL-25	100
0029	00	800	01	00	00	3403	07/25	09-JUL-25	100
0029	00	800	01	00	00	3404	07/25	09-JUL-25	100
0029	00	800	01	00	00	3406	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	3408	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	3414	07/25	09-JUL-25	100
0029	00	800	01	00	00	7164	07/25	25-JUL-25	500
0029	00	800	01	00	00	781	07/25	26-JUL-25	1,000
0029	00	800	01	00	00	782	07/25	26-JUL-25	1,000
0029	00	800	01	00	00	3416	07/25	09-JUL-25	100
0029	00	800	01	00	00	3417	07/25	09-JUL-25	100
0029	00	800	01	00	00	3419	07/25	09-JUL-25	100
0029	00	800	01	00	00	3420	07/25	09-JUL-25	100
0029	00	800	01	00	00	3422	07/25	09-JUL-25	100
0029	00	800	01	00	00	3427	07/25	09-JUL-25	100
0029	00	800	01	00	00	3428	07/25	09-JUL-25	100
0029	00	800	01	00	00	3432	07/25	09-JUL-25	100
0029	00	800	01	00	00	3433	07/25	09-JUL-25	100
0029	00	800	01	00	00	3434	07/25	09-JUL-25	100
0029	00	800	01	00	00	3438	07/25	09-JUL-25	100
0029	00	800	01	00	00	3440	07/25	09-JUL-25	100
0029	00	800	01	00	00	4245	07/25	09-JUL-25	100
0029	00	800	01	00	00	4246	07/25	09-JUL-25	100
0029	00	800	01	00	00	4254	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	4255	07/25	09-JUL-25	100
0029	00	800	01	00	00	4256	07/25	09-JUL-25	100
0029	00	800	01	00	00	5372	07/25	09-JUL-25	50
0029	00	800	01	00	00	5374	07/25	09-JUL-25	100
0029	00	800	01	00	00	5377	07/25	09-JUL-25	100
0029	00	800	01	00	00	5378	07/25	09-JUL-25	100
0029	00	800	01	00	00	3959	07/25	29-JUL-25	500
0029	00	800	01	00	00	3967	07/25	29-JUL-25	500
0029	00	800	01	00	00	3974	07/25	29-JUL-25	500
0029	00	800	01	00	00	3978	07/25	29-JUL-25	500
0029	00	800	01	00	00	3979	07/25	29-JUL-25	500
0029	00	800	01	00	00	3982	07/25	29-JUL-25	500
0029	00	800	01	00	00	3983	07/25	29-JUL-25	500
0029	00	800	01	00	00	3985	07/25	29-JUL-25	500
0029	00	800	01	00	00	3987	07/25	29-JUL-25	500
0029	00	800	01	00	00	3990	07/25	29-JUL-25	500
0029	00	800	01	00	00	3996	07/25	29-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4824	07/25	29-JUL-25	500
0029	00	800	01	00	00	4829	07/25	29-JUL-25	500
0029	00	800	01	00	00	7211	07/25	29-JUL-25	400
0029	00	800	01	00	00	2742	07/25	30-JUL-25	500
0029	00	800	01	00	00	4005	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	4010	07/25	30-JUL-25	500
0029	00	800	01	00	00	4016	07/25	30-JUL-25	900
0029	00	800	01	00	00	4017	07/25	30-JUL-25	900
0029	00	800	01	00	00	4018	07/25	30-JUL-25	500
0029	00	800	01	00	00	4020	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	4023	07/25	30-JUL-25	900
0029	00	800	01	00	00	4026	07/25	30-JUL-25	500
0029	00	800	01	00	00	4877	07/25	30-JUL-25	500
0029	00	800	01	00	00	5841	07/25	30-JUL-25	40
0029	00	800	01	00	00	5851	07/25	30-JUL-25	500
0029	00	800	01	00	00	5855	07/25	30-JUL-25	500
0029	00	800	01	00	00	5857	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	5383	07/25	09-JUL-25	100
0029	00	800	01	00	00	5384	07/25	09-JUL-25	100
0029	00	800	01	00	00	5403	07/25	09-JUL-25	100
0029	00	800	01	00	00	5404	07/25	09-JUL-25	1,500
0029	00	800	01	00	00	5405	07/25	09-JUL-25	1,500
0029	00	800	01	00	00	5406	07/25	09-JUL-25	1,500
0029	00	800	01	00	00	5407	07/25	09-JUL-25	1,500
0029	00	800	01	00	00	5408	07/25	09-JUL-25	1,500
0029	00	800	01	00	00	5412	07/25	09-JUL-25	100
0029	00	800	01	00	00	5414	07/25	09-JUL-25	100
0029	00	800	01	00	00	5415	07/25	09-JUL-25	100
0029	00	800	01	00	00	6567	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	6568	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	6569	07/25	09-JUL-25	100
0029	00	800	01	00	00	1619	07/25	10-JUL-25	100
0029	00	800	01	00	00	2494	07/25	10-JUL-25	100
0029	00	800	01	00	00	2495	07/25	10-JUL-25	100
0029	00	800	01	00	00	2498	07/25	10-JUL-25	100
0029	00	800	01	00	00	2499	07/25	10-JUL-25	100
0029	00	800	01	00	00	3444	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	3448	07/25	10-JUL-25	100
0029	00	800	01	00	00	3450	07/25	10-JUL-25	100
0029	00	800	01	00	00	3451	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	3452	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	3454	07/25	10-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3455	07/25	10-JUL-25	100
0029	00	800	01	00	00	3456	07/25	10-JUL-25	100
0029	00	800	01	00	00	3457	07/25	10-JUL-25	100
0029	00	800	01	00	00	3459	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	3462	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	3464	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	3466	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	4282	07/25	10-JUL-25	100
0029	00	800	01	00	00	4310	07/25	10-JUL-25	100
0029	00	800	01	00	00	5425	07/25	10-JUL-25	100
0029	00	800	01	00	00	5436	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	5437	07/25	10-JUL-25	100
0029	00	800	01	00	00	5444	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	5446	07/25	10-JUL-25	100
0029	00	800	01	00	00	6629	07/25	10-JUL-25	1,000
0029	00	800	01	00	00	6662	07/25	10-JUL-25	100
0029	00	800	01	00	00	683	07/25	11-JUL-25	100
0029	00	800	01	00	00	684	07/25	11-JUL-25	100
0029	00	800	01	00	00	4028	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	4032	07/25	30-JUL-25	500
0029	00	800	01	00	00	4039	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	4041	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	4042	07/25	30-JUL-25	500
0029	00	800	01	00	00	4043	07/25	30-JUL-25	500
0029	00	800	01	00	00	4046	07/25	30-JUL-25	500
0029	00	800	01	00	00	4052	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	4053	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	4054	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	4056	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	4854	07/25	30-JUL-25	500
0029	00	800	01	00	00	4856	07/25	30-JUL-25	500
0029	00	800	01	00	00	4857	07/25	30-JUL-25	200
0029	00	800	01	00	00	4864	07/25	30-JUL-25	1,500
0029	00	800	01	00	00	5859	07/25	30-JUL-25	500
0029	00	800	01	00	00	5860	07/25	30-JUL-25	50
0029	00	800	01	00	00	5863	07/25	30-JUL-25	500
0029	00	800	01	00	00	5870	07/25	30-JUL-25	500
0029	00	800	01	00	00	5871	07/25	30-JUL-25	500
0029	00	800	01	00	00	5873	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	5874	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	5880	07/25	30-JUL-25	50
0029	00	800	01	00	00	5882	07/25	30-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4071	07/25	31-JUL-25	900
0029	00	800	01	00	00	4072	07/25	31-JUL-25	50
0029	00	800	01	00	00	4073	07/25	31-JUL-25	50
0029	00	800	01	00	00	4077	07/25	31-JUL-25	500
0029	00	800	01	00	00	4078	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	4079	07/25	31-JUL-25	500
0029	00	800	01	00	00	4896	07/25	31-JUL-25	500
0029	00	800	01	00	00	4904	07/25	31-JUL-25	500
0029	00	800	01	00	00	5883	07/25	31-JUL-25	500
0029	00	800	01	00	00	5887	07/25	31-JUL-25	500
0029	00	800	01	00	00	5888	07/25	31-JUL-25	500
0029	00	800	01	00	00	5891	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	5894	07/25	31-JUL-25	500
0029	00	800	01	00	00	5895	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	5898	07/25	31-JUL-25	500
0029	00	800	01	00	00	5899	07/25	31-JUL-25	500
0029	00	800	01	00	00	2508	07/25	11-JUL-25	100
0029	00	800	01	00	00	2531	07/25	11-JUL-25	100
0029	00	800	01	00	00	3468	07/25	11-JUL-25	100
0029	00	800	01	00	00	3469	07/25	11-JUL-25	100
0029	00	800	01	00	00	3471	07/25	11-JUL-25	100
0029	00	800	01	00	00	5459	07/25	11-JUL-25	200
0029	00	800	01	00	00	3517	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	7232	07/25	30-JUL-25	500
0029	00	800	01	00	00	7233	07/25	30-JUL-25	500
0029	00	800	01	00	00	1837	07/25	31-JUL-25	500
0029	00	800	01	00	00	4057	07/25	31-JUL-25	500
0029	00	800	01	00	00	4058	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	4060	07/25	31-JUL-25	500
0029	00	800	01	00	00	4061	07/25	31-JUL-25	500
0029	00	800	01	00	00	4062	07/25	31-JUL-25	500
0029	00	800	01	00	00	4068	07/25	31-JUL-25	400
0029	00	800	01	00	00	4069	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	4070	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	4378	07/25	14-JUL-25	600
0029	00	800	01	00	00	5900	07/25	31-JUL-25	50
0029	00	800	01	00	00	5902	07/25	31-JUL-25	500
0029	00	800	01	00	00	5907	07/25	31-JUL-25	50
0029	00	800	01	00	00	5908	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	5914	07/25	31-JUL-25	500
0029	00	800	01	00	00	3521	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	3524	07/25	14-JUL-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3538	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	3539	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	3541	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	3544	07/25	14-JUL-25	400
0029	00	800	01	00	00	5492	07/25	14-JUL-25	50
0029	00	800	01	00	00	5496	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	5500	07/25	14-JUL-25	50
0029	00	800	01	00	00	5505	07/25	14-JUL-25	50
0029	00	800	01	00	00	5919	07/25	31-JUL-25	500
0029	00	800	01	00	00	5925	07/25	31-JUL-25	200
0029	00	800	01	00	00	7249	07/25	31-JUL-25	500
0029	00	800	01	00	00	3585	07/25	15-JUL-25	900
0029	00	800	01	00	00	3594	07/25	15-JUL-25	900
0029	00	800	01	00	00	3602	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	1688	07/25	16-JUL-25	500
0029	00	800	01	00	00	2602	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	2603	07/25	16-JUL-25	500
0029	00	800	01	00	00	2606	07/25	16-JUL-25	500
0029	00	800	01	00	00	2608	07/25	16-JUL-25	500
0029	00	800	01	00	00	3607	07/25	16-JUL-25	500
0029	00	800	01	00	00	3609	07/25	16-JUL-25	500
0029	00	800	01	00	00	3615	07/25	16-JUL-25	500
0029	00	800	01	00	00	3617	07/25	16-JUL-25	400
0029	00	800	01	00	00	3618	07/25	16-JUL-25	500
0029	00	800	01	00	00	3619	07/25	16-JUL-25	500
0029	00	800	01	00	00	3620	07/25	16-JUL-25	500
0029	00	800	01	00	00	3621	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	3626	07/25	16-JUL-25	500
0029	00	800	01	00	00	3630	07/25	16-JUL-25	500
0029	00	800	01	00	00	3637	07/25	16-JUL-25	500
0029	00	800	01	00	00	3639	07/25	16-JUL-25	500
0029	00	800	01	00	00	3642	07/25	16-JUL-25	500
0029	00	800	01	00	00	3643	07/25	16-JUL-25	500
0029	00	800	01	00	00	3646	07/25	16-JUL-25	500
0029	00	800	01	00	00	3648	07/25	16-JUL-25	500
0029	00	800	01	00	00	3652	07/25	16-JUL-25	500
0029	00	800	01	00	00	3655	07/25	16-JUL-25	1,500
0029	00	800	01	00	00	3658	07/25	16-JUL-25	500
0029	00	800	01	00	00	3665	07/25	16-JUL-25	500
0029	00	800	01	00	00	3669	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	3671	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	3674	07/25	16-JUL-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4480	07/25	16-JUL-25	500
0029	00	800	01	00	00	4498	07/25	16-JUL-25	500
0029	00	800	01	00	00	4510	07/25	16-JUL-25	500
0029	00	800	01	00	00	5514	07/25	16-JUL-25	500
0029	00	800	01	00	00	5519	07/25	16-JUL-25	500
0029	00	800	01	00	00	5525	07/25	16-JUL-25	50
0029	00	800	01	00	00	5531	07/25	16-JUL-25	500
0029	00	800	01	00	00	5536	07/25	16-JUL-25	500
0029	00	800	01	00	00	5551	07/25	16-JUL-25	500
0029	00	800	01	00	00	5552	07/25	16-JUL-25	500
0029	00	800	01	00	00	5561	07/25	16-JUL-25	500
0029	00	800	01	00	00	6841	07/25	16-JUL-25	500
0029	00	800	01	00	00	6851	07/25	16-JUL-25	500
0029	00	800	01	00	00	6852	07/25	16-JUL-25	500
0029	00	800	01	00	00	1715	07/25	17-JUL-25	500
0029	00	800	01	00	00	1720	07/25	17-JUL-25	500
0029	00	800	01	00	00	1726	07/25	17-JUL-25	500
0029	00	800	01	00	00	1728	07/25	17-JUL-25	500
0029	00	800	01	00	00	2614	07/25	17-JUL-25	500
0029	00	800	01	00	00	2617	07/25	17-JUL-25	200
0029	00	800	01	00	00	2618	07/25	17-JUL-25	500
0029	00	800	01	00	00	3676	07/25	17-JUL-25	400
0029	00	800	01	00	00	3679	07/25	17-JUL-25	500
0029	00	800	01	00	00	3683	07/25	17-JUL-25	500
0029	00	800	01	00	00	3686	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	3724	07/25	18-JUL-25	500
0029	00	800	01	00	00	3725	07/25	18-JUL-25	500
0029	00	800	01	00	00	5582	07/25	18-JUL-25	500
0029	00	800	01	00	00	3687	07/25	17-JUL-25	500
0029	00	800	01	00	00	3689	07/25	17-JUL-25	900
0029	00	800	01	00	00	3693	07/25	17-JUL-25	500
0029	00	800	01	00	00	3697	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	3700	07/25	17-JUL-25	900
0029	00	800	01	00	00	4526	07/25	17-JUL-25	500
0029	00	800	01	00	00	4534	07/25	17-JUL-25	500
0029	00	800	01	00	00	4537	07/25	17-JUL-25	500
0029	00	800	01	00	00	4541	07/25	17-JUL-25	500
0029	00	800	01	00	00	4554	07/25	17-JUL-25	500
0029	00	800	01	00	00	4565	07/25	17-JUL-25	500
0029	00	800	01	00	00	5571	07/25	17-JUL-25	500
0029	00	800	01	00	00	6869	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	1731	07/25	18-JUL-25	1,200

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1739	07/25	18-JUL-25	500
0029	00	800	01	00	00	3703	07/25	18-JUL-25	500
0029	00	800	01	00	00	3709	07/25	18-JUL-25	500
0029	00	800	01	00	00	3716	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	3719	07/25	18-JUL-25	400
0029	00	800	01	00	00	3721	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	3723	07/25	18-JUL-25	500
0029	00	800	01	00	00	5585	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	5588	07/25	18-JUL-25	500
0029	00	800	01	00	00	5589	07/25	18-JUL-25	500
0029	00	800	01	00	00	5593	07/25	18-JUL-25	50
0029	00	800	01	00	00	5599	07/25	18-JUL-25	500
0029	00	800	01	00	00	5601	07/25	18-JUL-25	500
0029	00	800	01	00	00	5603	07/25	18-JUL-25	500
0029	00	800	01	00	00	5606	07/25	18-JUL-25	500
0029	00	800	01	00	00	5609	07/25	18-JUL-25	500
0029	00	800	01	00	00	5612	07/25	18-JUL-25	500
0029	00	800	01	00	00	5615	07/25	18-JUL-25	500
0029	00	800	01	00	00	5632	07/25	18-JUL-25	500
0029	00	800	01	00	00	5634	07/25	18-JUL-25	500
0029	00	800	01	00	00	5635	07/25	18-JUL-25	500
0029	00	800	01	00	00	6910	07/25	18-JUL-25	900
0029	00	800	01	00	00	6918	07/25	18-JUL-25	400
0029	00	800	01	00	00	1762	07/25	19-JUL-25	1,200
0029	00	800	01	00	00	2648	07/25	19-JUL-25	500
0029	00	800	01	00	00	3727	07/25	19-JUL-25	900
0029	00	800	01	00	00	3733	07/25	19-JUL-25	500
0029	00	800	01	00	00	3734	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	3735	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	3736	07/25	19-JUL-25	500
0029	00	800	01	00	00	3737	07/25	19-JUL-25	500
0029	00	800	01	00	00	3738	07/25	19-JUL-25	500
0029	00	800	01	00	00	3739	07/25	19-JUL-25	500
0029	00	800	01	00	00	3740	07/25	19-JUL-25	500
0029	00	800	01	00	00	3741	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	3745	07/25	19-JUL-25	900
0029	00	800	01	00	00	302	07/25	01-JUL-25	50
0029	00	800	01	00	00	609	07/25	01-JUL-25	100
0029	00	800	01	00	00	610	07/25	01-JUL-25	100
0029	00	800	01	00	00	611	07/25	01-JUL-25	100
0029	00	800	01	00	00	613	07/25	01-JUL-25	100
0029	00	800	01	00	00	6962	07/25	19-JUL-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6963	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	6964	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	1767	07/25	21-JUL-25	500
0029	00	800	01	00	00	1769	07/25	21-JUL-25	500
0029	00	800	01	00	00	2657	07/25	21-JUL-25	700
0029	00	800	01	00	00	3750	07/25	21-JUL-25	500
0029	00	800	01	00	00	3755	07/25	21-JUL-25	500
0029	00	800	01	00	00	3761	07/25	21-JUL-25	500
0029	00	800	01	00	00	3764	07/25	21-JUL-25	500
0029	00	800	01	00	00	3767	07/25	21-JUL-25	50
0029	00	800	01	00	00	3770	07/25	21-JUL-25	500
0029	00	800	01	00	00	3774	07/25	21-JUL-25	900
0029	00	800	01	00	00	3782	07/25	21-JUL-25	500
0029	00	800	01	00	00	3785	07/25	21-JUL-25	500
0029	00	800	01	00	00	3787	07/25	21-JUL-25	900
0029	00	800	01	00	00	3788	07/25	21-JUL-25	1,500
0029	00	800	01	00	00	3796	07/25	21-JUL-25	500
0029	00	800	01	00	00	1456	07/25	01-JUL-25	100
0029	00	800	01	00	00	1457	07/25	01-JUL-25	100
0029	00	800	01	00	00	1459	07/25	01-JUL-25	100
0029	00	800	01	00	00	1460	07/25	01-JUL-25	100
0029	00	800	01	00	00	1463	07/25	01-JUL-25	100
0029	00	800	01	00	00	1466	07/25	01-JUL-25	100
0029	00	800	01	00	00	1478	07/25	01-JUL-25	100
0029	00	800	01	00	00	2300	07/25	01-JUL-25	100
0029	00	800	01	00	00	4568	07/25	19-JUL-25	500
0029	00	800	01	00	00	4574	07/25	19-JUL-25	500
0029	00	800	01	00	00	4575	07/25	19-JUL-25	500
0029	00	800	01	00	00	4585	07/25	19-JUL-25	500
0029	00	800	01	00	00	4590	07/25	19-JUL-25	500
0029	00	800	01	00	00	1494	07/25	02-JUL-25	100
0029	00	800	01	00	00	1495	07/25	02-JUL-25	50
0029	00	800	01	00	00	1497	07/25	02-JUL-25	50
0029	00	800	01	00	00	1503	07/25	02-JUL-25	100
0029	00	800	01	00	00	1517	07/25	02-JUL-25	100
0029	00	800	01	00	00	1518	07/25	02-JUL-25	100
0029	00	800	01	00	00	1520	07/25	02-JUL-25	100
0029	00	800	01	00	00	2309	07/25	02-JUL-25	100
0029	00	800	01	00	00	2313	07/25	02-JUL-25	100
0029	00	800	01	00	00	2314	07/25	02-JUL-25	100
0029	00	800	01	00	00	3189	07/25	02-JUL-25	100
0029	00	800	01	00	00	3191	07/25	02-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3194	07/25	02-JUL-25	100
0029	00	800	01	00	00	3195	07/25	02-JUL-25	100
0029	00	800	01	00	00	3196	07/25	02-JUL-25	100
0029	00	800	01	00	00	3197	07/25	02-JUL-25	100
0029	00	800	01	00	00	3807	07/25	21-JUL-25	500
0029	00	800	01	00	00	3798	07/25	21-JUL-25	900
0029	00	800	01	00	00	3800	07/25	21-JUL-25	500
0029	00	800	01	00	00	3801	07/25	21-JUL-25	500
0029	00	800	01	00	00	3802	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	3804	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	5667	07/25	21-JUL-25	500
0029	00	800	01	00	00	5675	07/25	21-JUL-25	500
0029	00	800	01	00	00	5676	07/25	21-JUL-25	500
0029	00	800	01	00	00	5679	07/25	21-JUL-25	500
0029	00	800	01	00	00	5686	07/25	21-JUL-25	50
0029	00	800	01	00	00	6969	07/25	21-JUL-25	500
0029	00	800	01	00	00	6979	07/25	21-JUL-25	500
0029	00	800	01	00	00	2667	07/25	22-JUL-25	500
0029	00	800	01	00	00	3828	07/25	22-JUL-25	500
0029	00	800	01	00	00	3829	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	2306	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	3166	07/25	01-JUL-25	100
0029	00	800	01	00	00	3170	07/25	01-JUL-25	100
0029	00	800	01	00	00	3171	07/25	01-JUL-25	100
0029	00	800	01	00	00	3172	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	3176	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	3180	07/25	01-JUL-25	100
0029	00	800	01	00	00	3183	07/25	01-JUL-25	100
0029	00	800	01	00	00	3186	07/25	01-JUL-25	100
0029	00	800	01	00	00	5085	07/25	01-JUL-25	100
0029	00	800	01	00	00	5090	07/25	01-JUL-25	100
0029	00	800	01	00	00	5098	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	5101	07/25	01-JUL-25	100
0029	00	800	01	00	00	5102	07/25	01-JUL-25	100
0029	00	800	01	00	00	5103	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	5104	07/25	01-JUL-25	50
0029	00	800	01	00	00	5105	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	5110	07/25	01-JUL-25	100
0029	00	800	01	00	00	6158	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	6168	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	161	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	1485	07/25	02-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3809	07/25	21-JUL-25	500
0029	00	800	01	00	00	3811	07/25	21-JUL-25	500
0029	00	800	01	00	00	3814	07/25	21-JUL-25	500
0029	00	800	01	00	00	3816	07/25	21-JUL-25	500
0029	00	800	01	00	00	3819	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	3822	07/25	21-JUL-25	900
0029	00	800	01	00	00	3823	07/25	21-JUL-25	500
0029	00	800	01	00	00	3826	07/25	21-JUL-25	400
0029	00	800	01	00	00	4605	07/25	21-JUL-25	500
0029	00	800	01	00	00	4614	07/25	21-JUL-25	500
0029	00	800	01	00	00	4638	07/25	21-JUL-25	500
0029	00	800	01	00	00	5659	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	2345	07/25	03-JUL-25	100
0029	00	800	01	00	00	2346	07/25	03-JUL-25	100
0029	00	800	01	00	00	2348	07/25	03-JUL-25	100
0029	00	800	01	00	00	2350	07/25	03-JUL-25	100
0029	00	800	01	00	00	2355	07/25	03-JUL-25	100
0029	00	800	01	00	00	2358	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	3206	07/25	03-JUL-25	100
0029	00	800	01	00	00	3208	07/25	03-JUL-25	100
0029	00	800	01	00	00	3212	07/25	03-JUL-25	100
0029	00	800	01	00	00	3215	07/25	03-JUL-25	100
0029	00	800	01	00	00	3216	07/25	03-JUL-25	100
0029	00	800	01	00	00	3219	07/25	03-JUL-25	100
0029	00	800	01	00	00	3221	07/25	03-JUL-25	100
0029	00	800	01	00	00	3831	07/25	22-JUL-25	900
0029	00	800	01	00	00	3832	07/25	22-JUL-25	900
0029	00	800	01	00	00	3833	07/25	22-JUL-25	900
0029	00	800	01	00	00	3837	07/25	22-JUL-25	900
0029	00	800	01	00	00	4687	07/25	22-JUL-25	1,200
0029	00	800	01	00	00	5690	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	5691	07/25	22-JUL-25	50
0029	00	800	01	00	00	5692	07/25	22-JUL-25	500
0029	00	800	01	00	00	3199	07/25	02-JUL-25	100
0029	00	800	01	00	00	3204	07/25	02-JUL-25	100
0029	00	800	01	00	00	5134	07/25	02-JUL-25	100
0029	00	800	01	00	00	5138	07/25	02-JUL-25	100
0029	00	800	01	00	00	5139	07/25	02-JUL-25	100
0029	00	800	01	00	00	5140	07/25	02-JUL-25	100
0029	00	800	01	00	00	5730	07/25	22-JUL-25	500
0029	00	800	01	00	00	5731	07/25	22-JUL-25	500
0029	00	800	01	00	00	5739	07/25	22-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5742	07/25	22-JUL-25	500
0029	00	800	01	00	00	5746	07/25	22-JUL-25	500
0029	00	800	01	00	00	5747	07/25	22-JUL-25	500
0029	00	800	01	00	00	5146	07/25	02-JUL-25	100
0029	00	800	01	00	00	5147	07/25	02-JUL-25	100
0029	00	800	01	00	00	5148	07/25	02-JUL-25	100
0029	00	800	01	00	00	5184	07/25	02-JUL-25	100
0029	00	800	01	00	00	5186	07/25	02-JUL-25	50
0029	00	800	01	00	00	5187	07/25	02-JUL-25	50
0029	00	800	01	00	00	6171	07/25	02-JUL-25	100
0029	00	800	01	00	00	6173	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	6179	07/25	02-JUL-25	100
0029	00	800	01	00	00	6182	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	6194	07/25	02-JUL-25	100
0029	00	800	01	00	00	6207	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	1527	07/25	03-JUL-25	700
0029	00	800	01	00	00	1528	07/25	03-JUL-25	200
0029	00	800	01	00	00	1540	07/25	03-JUL-25	100
0029	00	800	01	00	00	1541	07/25	03-JUL-25	100
0029	00	800	01	00	00	2330	07/25	03-JUL-25	100
0029	00	800	01	00	00	2336	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	2340	07/25	03-JUL-25	200
0029	00	800	01	00	00	5198	07/25	03-JUL-25	100
0029	00	800	01	00	00	5703	07/25	22-JUL-25	500
0029	00	800	01	00	00	5704	07/25	22-JUL-25	500
0029	00	800	01	00	00	5705	07/25	22-JUL-25	500
0029	00	800	01	00	00	5706	07/25	22-JUL-25	500
0029	00	800	01	00	00	5707	07/25	22-JUL-25	500
0029	00	800	01	00	00	5708	07/25	22-JUL-25	500
0029	00	800	01	00	00	5710	07/25	22-JUL-25	500
0029	00	800	01	00	00	5711	07/25	22-JUL-25	500
0029	00	800	01	00	00	5712	07/25	22-JUL-25	500
0029	00	800	01	00	00	5723	07/25	22-JUL-25	500
0029	00	800	01	00	00	5725	07/25	22-JUL-25	500
0029	00	800	01	00	00	3262	07/25	04-JUL-25	100
0029	00	800	01	00	00	3263	07/25	04-JUL-25	100
0029	00	800	01	00	00	3265	07/25	04-JUL-25	100
0029	00	800	01	00	00	3266	07/25	04-JUL-25	50
0029	00	800	01	00	00	3268	07/25	04-JUL-25	100
0029	00	800	01	00	00	3270	07/25	04-JUL-25	100
0029	00	800	01	00	00	5748	07/25	22-JUL-25	500
0029	00	800	01	00	00	1779	07/25	23-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1784	07/25	23-JUL-25	500
0029	00	800	01	00	00	1785	07/25	23-JUL-25	10
0029	00	800	01	00	00	1789	07/25	23-JUL-25	500
0029	00	800	01	00	00	2681	07/25	23-JUL-25	500
0029	00	800	01	00	00	2682	07/25	23-JUL-25	500
0029	00	800	01	00	00	3839	07/25	23-JUL-25	500
0029	00	800	01	00	00	3840	07/25	23-JUL-25	500
0029	00	800	01	00	00	3841	07/25	23-JUL-25	500
0029	00	800	01	00	00	3842	07/25	23-JUL-25	500
0029	00	800	01	00	00	3846	07/25	23-JUL-25	500
0029	00	800	01	00	00	3847	07/25	23-JUL-25	500
0029	00	800	01	00	00	3849	07/25	23-JUL-25	500
0029	00	800	01	00	00	3854	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3856	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3857	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3858	07/25	23-JUL-25	500
0029	00	800	01	00	00	3859	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3860	07/25	23-JUL-25	500
0029	00	800	01	00	00	3861	07/25	23-JUL-25	500
0029	00	800	01	00	00	3862	07/25	23-JUL-25	500
0029	00	800	01	00	00	3223	07/25	03-JUL-25	100
0029	00	800	01	00	00	3225	07/25	03-JUL-25	100
0029	00	800	01	00	00	3227	07/25	03-JUL-25	100
0029	00	800	01	00	00	3229	07/25	03-JUL-25	100
0029	00	800	01	00	00	3232	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	3234	07/25	03-JUL-25	100
0029	00	800	01	00	00	3236	07/25	03-JUL-25	100
0029	00	800	01	00	00	3237	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	3238	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	3239	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	3242	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	5190	07/25	03-JUL-25	50
0029	00	800	01	00	00	5192	07/25	03-JUL-25	100
0029	00	800	01	00	00	5194	07/25	03-JUL-25	100
0029	00	800	01	00	00	5195	07/25	03-JUL-25	100
0029	00	800	01	00	00	5760	07/25	23-JUL-25	500
0029	00	800	01	00	00	5764	07/25	23-JUL-25	500
0029	00	800	01	00	00	5201	07/25	03-JUL-25	100
0029	00	800	01	00	00	5204	07/25	03-JUL-25	100
0029	00	800	01	00	00	5206	07/25	03-JUL-25	100
0029	00	800	01	00	00	5207	07/25	03-JUL-25	100
0029	00	800	01	00	00	5208	07/25	03-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5215	07/25	03-JUL-25	50
0029	00	800	01	00	00	6230	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	6261	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	6272	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	1543	07/25	04-JUL-25	100
0029	00	800	01	00	00	1544	07/25	04-JUL-25	100
0029	00	800	01	00	00	1546	07/25	04-JUL-25	100
0029	00	800	01	00	00	2366	07/25	04-JUL-25	100
0029	00	800	01	00	00	3244	07/25	04-JUL-25	100
0029	00	800	01	00	00	3248	07/25	04-JUL-25	100
0029	00	800	01	00	00	3254	07/25	04-JUL-25	100
0029	00	800	01	00	00	3259	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	5270	07/25	04-JUL-25	50
0029	00	800	01	00	00	6278	07/25	04-JUL-25	100
0029	00	800	01	00	00	6279	07/25	04-JUL-25	100
0029	00	800	01	00	00	643	07/25	05-JUL-25	100
0029	00	800	01	00	00	644	07/25	05-JUL-25	100
0029	00	800	01	00	00	2385	07/25	05-JUL-25	100
0029	00	800	01	00	00	3275	07/25	05-JUL-25	100
0029	00	800	01	00	00	3279	07/25	05-JUL-25	100
0029	00	800	01	00	00	3280	07/25	05-JUL-25	100
0029	00	800	01	00	00	3283	07/25	05-JUL-25	100
0029	00	800	01	00	00	3284	07/25	05-JUL-25	100
0029	00	800	01	00	00	3286	07/25	05-JUL-25	100
0029	00	800	01	00	00	3290	07/25	05-JUL-25	100
0029	00	800	01	00	00	4136	07/25	05-JUL-25	100
0029	00	800	01	00	00	4137	07/25	05-JUL-25	100
0029	00	800	01	00	00	4145	07/25	05-JUL-25	100
0029	00	800	01	00	00	4146	07/25	05-JUL-25	100
0029	00	800	01	00	00	3867	07/25	23-JUL-25	500
0029	00	800	01	00	00	3869	07/25	23-JUL-25	500
0029	00	800	01	00	00	3871	07/25	23-JUL-25	500
0029	00	800	01	00	00	3874	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	4697	07/25	23-JUL-25	500
0029	00	800	01	00	00	4705	07/25	23-JUL-25	500
0029	00	800	01	00	00	4713	07/25	23-JUL-25	500
0029	00	800	01	00	00	5749	07/25	23-JUL-25	50
0029	00	800	01	00	00	5751	07/25	23-JUL-25	50
0029	00	800	01	00	00	2441	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	3291	07/25	07-JUL-25	100
0029	00	800	01	00	00	7054	07/25	23-JUL-25	900
0029	00	800	01	00	00	2690	07/25	24-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2691	07/25	24-JUL-25	500
0029	00	800	01	00	00	2695	07/25	24-JUL-25	50
0029	00	800	01	00	00	2696	07/25	24-JUL-25	50
0029	00	800	01	00	00	2698	07/25	24-JUL-25	900
0029	00	800	01	00	00	3876	07/25	24-JUL-25	500
0029	00	800	01	00	00	3878	07/25	24-JUL-25	500
0029	00	800	01	00	00	3879	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3880	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3881	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3882	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3884	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3885	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3886	07/25	24-JUL-25	500
0029	00	800	01	00	00	3891	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3893	07/25	24-JUL-25	900
0029	00	800	01	00	00	3894	07/25	24-JUL-25	500
0029	00	800	01	00	00	3895	07/25	24-JUL-25	500
0029	00	800	01	00	00	3897	07/25	24-JUL-25	500
0029	00	800	01	00	00	3899	07/25	24-JUL-25	500
0029	00	800	01	00	00	3902	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3905	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	3906	07/25	24-JUL-25	900
0029	00	800	01	00	00	3907	07/25	24-JUL-25	900
0029	00	800	01	00	00	3911	07/25	24-JUL-25	500
0029	00	800	01	00	00	4740	07/25	24-JUL-25	500
0029	00	800	01	00	00	4758	07/25	24-JUL-25	500
0029	00	800	01	00	00	3271	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	3272	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	4095	07/25	04-JUL-25	100
0029	00	800	01	00	00	4098	07/25	04-JUL-25	100
0029	00	800	01	00	00	4099	07/25	04-JUL-25	100
0029	00	800	01	00	00	4109	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	5252	07/25	04-JUL-25	50
0029	00	800	01	00	00	5256	07/25	04-JUL-25	100
0029	00	800	01	00	00	5257	07/25	04-JUL-25	100
0029	00	800	01	00	00	5258	07/25	04-JUL-25	50
0029	00	800	01	00	00	5259	07/25	04-JUL-25	50
0029	00	800	01	00	00	5266	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	5276	07/25	05-JUL-25	100
0029	00	800	01	00	00	6345	07/25	05-JUL-25	100
0029	00	800	01	00	00	6346	07/25	05-JUL-25	100
0029	00	800	01	00	00	6347	07/25	05-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	163	07/25	07-JUL-25	100
0029	00	800	01	00	00	658	07/25	07-JUL-25	100
0029	00	800	01	00	00	1552	07/25	07-JUL-25	100
0029	00	800	01	00	00	1555	07/25	07-JUL-25	1,200
0029	00	800	01	00	00	1559	07/25	07-JUL-25	100
0029	00	800	01	00	00	1565	07/25	07-JUL-25	100
0029	00	800	01	00	00	3314	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	3319	07/25	07-JUL-25	100
0029	00	800	01	00	00	3322	07/25	07-JUL-25	100
0029	00	800	01	00	00	3323	07/25	07-JUL-25	100
0029	00	800	01	00	00	3327	07/25	07-JUL-25	100
0029	00	800	01	00	00	3328	07/25	07-JUL-25	400
0029	00	800	01	00	00	3329	07/25	07-JUL-25	100
0029	00	800	01	00	00	3330	07/25	07-JUL-25	100
0029	00	800	01	00	00	3331	07/25	07-JUL-25	100
0029	00	800	01	00	00	3332	07/25	07-JUL-25	100
0029	00	800	01	00	00	3336	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	3338	07/25	07-JUL-25	100
0029	00	800	01	00	00	3342	07/25	07-JUL-25	100
0029	00	800	01	00	00	3343	07/25	07-JUL-25	100
0029	00	800	01	00	00	3345	07/25	07-JUL-25	100
0029	00	800	01	00	00	4150	07/25	07-JUL-25	100
0029	00	800	01	00	00	4154	07/25	07-JUL-25	100
0029	00	800	01	00	00	4173	07/25	07-JUL-25	100
0029	00	800	01	00	00	4188	07/25	07-JUL-25	100
0029	00	800	01	00	00	5290	07/25	07-JUL-25	100
0029	00	800	01	00	00	5306	07/25	07-JUL-25	100
0029	00	800	01	00	00	5307	07/25	07-JUL-25	100
0029	00	800	01	00	00	5308	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	5315	07/25	07-JUL-25	100
0029	00	800	01	00	00	6466	07/25	07-JUL-25	100
0029	00	800	01	00	00	1581	07/25	08-JUL-25	100
0029	00	800	01	00	00	1584	07/25	08-JUL-25	100
0029	00	800	01	00	00	5767	07/25	24-JUL-25	500
0029	00	800	01	00	00	5768	07/25	24-JUL-25	500
0029	00	800	01	00	00	5772	07/25	24-JUL-25	500
0029	00	800	01	00	00	5773	07/25	24-JUL-25	500
0029	00	800	01	00	00	5776	07/25	24-JUL-25	500
0029	00	800	01	00	00	5780	07/25	24-JUL-25	500
0029	00	800	01	00	00	5786	07/25	24-JUL-25	50
0029	00	800	01	00	00	5790	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	5793	07/25	24-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5796	07/25	24-JUL-25	500
0029	00	800	01	00	00	5802	07/25	24-JUL-25	50
0029	00	800	01	00	00	5808	07/25	24-JUL-25	500
0029	00	800	01	00	00	7113	07/25	24-JUL-25	500
0029	00	800	01	00	00	7115	07/25	24-JUL-25	900
0029	00	800	01	00	00	7121	07/25	24-JUL-25	500
0029	00	800	01	00	00	1808	07/25	25-JUL-25	500
0029	00	800	01	00	00	2715	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	2719	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3914	07/25	25-JUL-25	500
0029	00	800	01	00	00	3918	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3919	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3920	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3921	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3922	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3927	07/25	25-JUL-25	400
0029	00	800	01	00	00	3930	07/25	25-JUL-25	500
0029	00	800	01	00	00	3937	07/25	25-JUL-25	500
0029	00	800	01	00	00	3938	07/25	25-JUL-25	400
0029	00	800	01	00	00	3939	07/25	25-JUL-25	400
0029	00	800	01	00	00	3940	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3941	07/25	25-JUL-25	500
0029	00	800	01	00	00	3943	07/25	25-JUL-25	400
0029	00	800	01	00	00	4770	07/25	25-JUL-25	500
0029	00	800	01	00	00	4772	07/25	25-JUL-25	500
0029	00	800	01	00	00	4774	07/25	25-JUL-25	500
0029	00	800	01	00	00	3294	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	3301	07/25	07-JUL-25	100
0029	00	800	01	00	00	3304	07/25	07-JUL-25	400
0029	00	800	01	00	00	3308	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	3309	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	3311	07/25	07-JUL-25	100
0029	00	800	01	00	00	3312	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	1585	07/25	08-JUL-25	100
0029	00	800	01	00	00	1586	07/25	08-JUL-25	100
0029	00	800	01	00	00	1587	07/25	08-JUL-25	100
0029	00	800	01	00	00	1588	07/25	08-JUL-25	100
0029	00	800	01	00	00	2445	07/25	08-JUL-25	100
0029	00	800	01	00	00	5783	07/25	24-JUL-25	500
						TOTAL	0029		6,26,242

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	7025	07/25	22-JUL-25	4,000
0030	01	102	00	00	00	3411	07/25	09-JUL-25	15,000
0030	01	102	00	00	00	1805	07/25	25-JUL-25	2,500
0030	01	102	00	00	00	3929	07/25	25-JUL-25	6,000
0030	01	102	00	00	00	7128	07/25	25-JUL-25	200
0030	01	102	00	00	00	7148	07/25	25-JUL-25	1,150
0030	01	102	00	00	00	3950	07/25	29-JUL-25	6,300
0030	01	102	00	00	00	3994	07/25	29-JUL-25	8,795
0030	01	102	00	00	00	4840	07/25	29-JUL-25	7,500
0030	01	102	00	00	00	1834	07/25	30-JUL-25	300
0030	01	102	00	00	00	4001	07/25	30-JUL-25	13,500
0030	01	102	00	00	00	4008	07/25	30-JUL-25	6,000
0030	01	102	00	00	00	4049	07/25	30-JUL-25	1,600
0030	01	102	00	00	00	4065	07/25	31-JUL-25	12,500
0030	01	102	00	00	00	4082	07/25	31-JUL-25	11,108
0030	01	102	00	00	00	3677	07/25	17-JUL-25	5,100
0030	01	102	00	00	00	4531	07/25	17-JUL-25	60,000
0030	01	102	00	00	00	6897	07/25	17-JUL-25	5
0030	01	102	00	00	00	1744	07/25	18-JUL-25	9,000
0030	01	102	00	00	00	3708	07/25	18-JUL-25	5,985
0030	01	102	00	00	00	3754	07/25	21-JUL-25	3,600
0030	01	102	00	00	00	3760	07/25	21-JUL-25	4,730
0030	01	102	00	00	00	3769	07/25	21-JUL-25	8,200
0030	01	102	00	00	00	3781	07/25	21-JUL-25	10,000
0030	01	102	00	00	00	3794	07/25	21-JUL-25	3,000
0030	01	102	00	00	00	4569	07/25	19-JUL-25	40,000
0030	01	102	00	00	00	4571	07/25	19-JUL-25	40,000
0030	01	102	00	00	00	4628	07/25	21-JUL-25	45,734
0030	01	102	00	00	00	6606	07/25	09-JUL-25	10,000
0030	01	102	00	00	00	4312	07/25	10-JUL-25	15,000
0030	01	102	00	00	00	1664	07/25	14-JUL-25	4,373
0030	01	102	00	00	00	3494	07/25	14-JUL-25	2,500
0030	01	102	00	00	00	3553	07/25	15-JUL-25	20,000
0030	01	102	00	00	00	3555	07/25	15-JUL-25	25,000
0030	01	102	00	00	00	4457	07/25	15-JUL-25	200
0030	01	102	00	00	00	3325	07/25	07-JUL-25	22,000
0030	01	102	00	00	00	3341	07/25	07-JUL-25	5,500
0030	01	102	00	00	00	4169	07/25	07-JUL-25	2,000
0030	01	102	00	00	00	4170	07/25	07-JUL-25	11,000
0030	01	102	00	00	00	1706	07/25	16-JUL-25	10,436
0030	01	102	00	00	00	3656	07/25	16-JUL-25	14,064
0030	01	102	00	00	00	5516	07/25	16-JUL-25	1,938

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	5116	07/25	01-JUL-25	5
0030	01	102	00	00	00	5119	07/25	01-JUL-25	5
0030	01	102	00	00	00	5122	07/25	01-JUL-25	5
0030	01	102	00	00	00	160	07/25	02-JUL-25	5
0030	01	102	00	00	00	1498	07/25	02-JUL-25	17,490
0030	01	102	00	00	00	5137	07/25	02-JUL-25	5
0030	01	102	00	00	00	5168	07/25	02-JUL-25	5
0030	01	102	00	00	00	5182	07/25	02-JUL-25	5
0030	01	102	00	00	00	6191	07/25	02-JUL-25	5
0030	01	102	00	00	00	6200	07/25	02-JUL-25	5
0030	01	102	00	00	00	3217	07/25	03-JUL-25	3,500
0030	01	102	00	00	00	6264	07/25	03-JUL-25	5
0030	01	102	00	00	00	6267	07/25	03-JUL-25	5
0030	01	102	00	00	00	2377	07/25	04-JUL-25	5
0030	01	102	00	00	00	6283	07/25	04-JUL-25	5
0030	01	102	00	00	00	4143	07/25	05-JUL-25	17,500
0030	01	102	00	00	00	3168	07/25	01-JUL-25	8,033
0030	01	102	00	00	00	6343	07/25	05-JUL-25	18,200
0030	01	102	00	00	00	3349	07/25	08-JUL-25	20,000
0030	01	102	00	00	00	3910	07/25	24-JUL-25	4,300
0030	02	102	00	00	00	1777	07/25	22-JUL-25	2,32,570
0030	02	102	00	00	00	1754	07/25	19-JUL-25	200
0030	02	102	00	00	00	1756	07/25	19-JUL-25	200
0030	02	102	00	00	00	2407	07/25	07-JUL-25	5
0030	02	102	00	00	00	1775	07/25	22-JUL-25	7,200
0030	02	102	00	00	00	2404	07/25	07-JUL-25	5
0030	02	102	00	00	00	1759	07/25	19-JUL-25	200
0030	03	104	00	00	01	7011	07/25	22-JUL-25	200
0030	03	104	00	00	01	5650	07/25	21-JUL-25	2,500
0030	03	104	00	00	01	5219	07/25	03-JUL-25	50
0030	03	104	00	00	01	5164	07/25	02-JUL-25	500
0030	03	104	00	00	01	5216	07/25	03-JUL-25	200
0030	03	104	00	00	01	5440	07/25	10-JUL-25	500
0030	03	104	00	00	02	4084	07/25	31-JUL-25	500
0030	03	104	00	00	02	5885	07/25	31-JUL-25	100
0030	03	104	00	00	02	5886	07/25	31-JUL-25	100
0030	03	104	00	00	02	5897	07/25	31-JUL-25	5,000
0030	03	104	00	00	02	5901	07/25	31-JUL-25	50
0030	03	104	00	00	02	5912	07/25	31-JUL-25	100
0030	03	104	00	00	02	5920	07/25	31-JUL-25	100
0030	03	104	00	00	02	5921	07/25	31-JUL-25	100
0030	03	104	00	00	02	5924	07/25	31-JUL-25	100

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	1778	07/25	22-JUL-25	6,97,710
0030	03	104	00	00	02	5717	07/25	22-JUL-25	100
0030	03	104	00	00	02	5721	07/25	22-JUL-25	200
0030	03	104	00	00	02	5724	07/25	22-JUL-25	200
0030	03	104	00	00	02	5736	07/25	22-JUL-25	17,000
0030	03	104	00	00	02	5737	07/25	22-JUL-25	68,000
0030	03	104	00	00	02	5744	07/25	22-JUL-25	26,000
0030	03	104	00	00	02	5745	07/25	22-JUL-25	6,500
0030	03	104	00	00	02	7024	07/25	22-JUL-25	12,000
0030	03	104	00	00	02	5752	07/25	23-JUL-25	600
0030	03	104	00	00	02	5756	07/25	23-JUL-25	100
0030	03	104	00	00	02	5757	07/25	23-JUL-25	100
0030	03	104	00	00	02	5761	07/25	23-JUL-25	100
0030	03	104	00	00	02	5766	07/25	23-JUL-25	100
0030	03	104	00	00	02	3909	07/25	24-JUL-25	17,200
0030	03	104	00	00	02	5777	07/25	24-JUL-25	5,115
0030	03	104	00	00	02	5778	07/25	24-JUL-25	1,279
0030	03	104	00	00	02	5779	07/25	24-JUL-25	200
0030	03	104	00	00	02	5782	07/25	24-JUL-25	200
0030	03	104	00	00	02	5797	07/25	24-JUL-25	100
0030	03	104	00	00	02	5806	07/25	24-JUL-25	4,000
0030	03	104	00	00	02	5807	07/25	24-JUL-25	1,000
0030	03	104	00	00	02	2712	07/25	25-JUL-25	10,000
0030	03	104	00	00	02	3915	07/25	25-JUL-25	1,000
0030	03	104	00	00	02	3928	07/25	25-JUL-25	24,000
0030	03	104	00	00	02	5829	07/25	25-JUL-25	3,600
0030	03	104	00	00	02	5830	07/25	25-JUL-25	900
0030	03	104	00	00	02	7127	07/25	25-JUL-25	800
0030	03	104	00	00	02	3949	07/25	29-JUL-25	25,200
0030	03	104	00	00	02	3960	07/25	29-JUL-25	1,200
0030	03	104	00	00	02	3980	07/25	29-JUL-25	1,200
0030	03	104	00	00	02	3988	07/25	29-JUL-25	1,200
0030	03	104	00	00	02	3993	07/25	29-JUL-25	35,180
0030	03	104	00	00	02	4839	07/25	29-JUL-25	30,000
0030	03	104	00	00	02	4845	07/25	29-JUL-25	25,000
0030	03	104	00	00	02	4000	07/25	30-JUL-25	54,000
0030	03	104	00	00	02	4002	07/25	30-JUL-25	500
0030	03	104	00	00	02	4007	07/25	30-JUL-25	24,000
0030	03	104	00	00	02	4048	07/25	30-JUL-25	6,400
0030	03	104	00	00	02	5850	07/25	30-JUL-25	1,200
0030	03	104	00	00	02	5853	07/25	30-JUL-25	2,000
0030	03	104	00	00	02	5856	07/25	30-JUL-25	500

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	5864	07/25	30-JUL-25	8,600
0030	03	104	00	00	02	5865	07/25	30-JUL-25	2,150
0030	03	104	00	00	02	4066	07/25	31-JUL-25	37,500
0030	03	104	00	00	02	4083	07/25	31-JUL-25	33,327
0030	03	104	00	00	02	5548	07/25	16-JUL-25	100
0030	03	104	00	00	02	5563	07/25	16-JUL-25	2,000
0030	03	104	00	00	02	5564	07/25	16-JUL-25	8,000
0030	03	104	00	00	02	5568	07/25	16-JUL-25	1,200
0030	03	104	00	00	02	3678	07/25	17-JUL-25	15,300
0030	03	104	00	00	02	3682	07/25	17-JUL-25	1,000
0030	03	104	00	00	02	3698	07/25	17-JUL-25	1,200
0030	03	104	00	00	02	4532	07/25	17-JUL-25	2,40,000
0030	03	104	00	00	02	1745	07/25	18-JUL-25	45,000
0030	03	104	00	00	02	3701	07/25	18-JUL-25	1,200
0030	03	104	00	00	02	3707	07/25	18-JUL-25	23,939
0030	03	104	00	00	02	5580	07/25	18-JUL-25	100
0030	03	104	00	00	02	5598	07/25	18-JUL-25	200
0030	03	104	00	00	02	5602	07/25	18-JUL-25	200
0030	03	104	00	00	02	5605	07/25	18-JUL-25	200
0030	03	104	00	00	02	5608	07/25	18-JUL-25	200
0030	03	104	00	00	02	5611	07/25	18-JUL-25	200
0030	03	104	00	00	02	5614	07/25	18-JUL-25	200
0030	03	104	00	00	02	1755	07/25	19-JUL-25	800
0030	03	104	00	00	02	1757	07/25	19-JUL-25	800
0030	03	104	00	00	02	1758	07/25	19-JUL-25	800
0030	03	104	00	00	02	4572	07/25	19-JUL-25	2,00,000
0030	03	104	00	00	02	5640	07/25	19-JUL-25	100
0030	03	104	00	00	02	5641	07/25	19-JUL-25	100
0030	03	104	00	00	02	2654	07/25	21-JUL-25	20,000
0030	03	104	00	00	02	2655	07/25	21-JUL-25	5,000
0030	03	104	00	00	02	3749	07/25	21-JUL-25	1,000
0030	03	104	00	00	02	3753	07/25	21-JUL-25	14,400
0030	03	104	00	00	02	3759	07/25	21-JUL-25	14,190
0030	03	104	00	00	02	3768	07/25	21-JUL-25	32,800
0030	03	104	00	00	02	3780	07/25	21-JUL-25	40,000
0030	03	104	00	00	02	3792	07/25	21-JUL-25	1,200
0030	03	104	00	00	02	3793	07/25	21-JUL-25	12,000
0030	03	104	00	00	02	3743	07/25	19-JUL-25	1,200
0030	03	104	00	00	02	4570	07/25	19-JUL-25	2,00,000
0030	03	104	00	00	02	3825	07/25	21-JUL-25	2,500
0030	03	104	00	00	02	4627	07/25	21-JUL-25	1,82,935
0030	03	104	00	00	02	5661	07/25	21-JUL-25	100

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	5662	07/25	21-JUL-25	100
0030	03	104	00	00	02	5663	07/25	21-JUL-25	100
0030	03	104	00	00	02	5670	07/25	21-JUL-25	16,000
0030	03	104	00	00	02	5671	07/25	21-JUL-25	4,000
0030	03	104	00	00	02	5674	07/25	21-JUL-25	200
0030	03	104	00	00	02	6988	07/25	21-JUL-25	1,200
0030	03	104	00	00	02	1776	07/25	22-JUL-25	28,800
0030	03	104	00	00	02	5382	07/25	09-JUL-25	200
0030	03	104	00	00	02	5413	07/25	09-JUL-25	200
0030	03	104	00	00	02	6605	07/25	09-JUL-25	40,000
0030	03	104	00	00	02	3447	07/25	10-JUL-25	1,200
0030	03	104	00	00	02	3453	07/25	10-JUL-25	1,200
0030	03	104	00	00	02	3461	07/25	10-JUL-25	200
0030	03	104	00	00	02	4313	07/25	10-JUL-25	60,000
0030	03	104	00	00	02	5427	07/25	10-JUL-25	100
0030	03	104	00	00	02	2533	07/25	11-JUL-25	1,200
0030	03	104	00	00	02	3472	07/25	11-JUL-25	1,200
0030	03	104	00	00	02	5457	07/25	11-JUL-25	600
0030	03	104	00	00	02	1665	07/25	14-JUL-25	21,863
0030	03	104	00	00	02	3493	07/25	14-JUL-25	7,500
0030	03	104	00	00	02	3506	07/25	14-JUL-25	1,000
0030	03	104	00	00	02	5467	07/25	14-JUL-25	1,200
0030	03	104	00	00	02	5472	07/25	14-JUL-25	200
0030	03	104	00	00	02	5482	07/25	14-JUL-25	100
0030	03	104	00	00	02	3552	07/25	15-JUL-25	60,000
0030	03	104	00	00	02	3554	07/25	15-JUL-25	75,000
0030	03	104	00	00	02	4458	07/25	15-JUL-25	800
0030	03	104	00	00	02	6758	07/25	15-JUL-25	1,200
0030	03	104	00	00	02	3313	07/25	07-JUL-25	1,900
0030	03	104	00	00	02	3324	07/25	07-JUL-25	66,000
0030	03	104	00	00	02	3326	07/25	07-JUL-25	1,200
0030	03	104	00	00	02	3337	07/25	07-JUL-25	1,200
0030	03	104	00	00	02	3340	07/25	07-JUL-25	22,000
0030	03	104	00	00	02	4168	07/25	07-JUL-25	10,000
0030	03	104	00	00	02	4171	07/25	07-JUL-25	44,000
0030	03	104	00	00	02	3567	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	3568	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	3573	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	3574	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	3579	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	3582	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	3591	07/25	15-JUL-25	1,000

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	3596	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	3597	07/25	15-JUL-25	1,000
0030	03	104	00	00	02	1705	07/25	16-JUL-25	41,743
0030	03	104	00	00	02	1707	07/25	16-JUL-25	3,500
0030	03	104	00	00	02	3608	07/25	16-JUL-25	1,000
0030	03	104	00	00	02	3624	07/25	16-JUL-25	1,000
0030	03	104	00	00	02	3650	07/25	16-JUL-25	1,200
0030	03	104	00	00	02	3657	07/25	16-JUL-25	56,257
0030	03	104	00	00	02	5512	07/25	16-JUL-25	100
0030	03	104	00	00	02	5515	07/25	16-JUL-25	7,751
0030	03	104	00	00	02	5522	07/25	16-JUL-25	500
0030	03	104	00	00	02	5538	07/25	16-JUL-25	8,000
0030	03	104	00	00	02	5539	07/25	16-JUL-25	2,000
0030	03	104	00	00	02	5113	07/25	01-JUL-25	100
0030	03	104	00	00	02	1499	07/25	02-JUL-25	1,39,920
0030	03	104	00	00	02	1523	07/25	02-JUL-25	1,200
0030	03	104	00	00	02	3203	07/25	02-JUL-25	1,200
0030	03	104	00	00	02	3218	07/25	03-JUL-25	14,000
0030	03	104	00	00	02	3235	07/25	03-JUL-25	600
0030	03	104	00	00	02	4077	07/25	03-JUL-25	1,200
0030	03	104	00	00	02	5196	07/25	03-JUL-25	200
0030	03	104	00	00	02	5199	07/25	03-JUL-25	200
0030	03	104	00	00	02	5202	07/25	03-JUL-25	200
0030	03	104	00	00	02	5217	07/25	03-JUL-25	500
0030	03	104	00	00	02	5218	07/25	03-JUL-25	500
0030	03	104	00	00	02	3252	07/25	04-JUL-25	1,000
0030	03	104	00	00	02	3256	07/25	04-JUL-25	5,000
0030	03	104	00	00	02	4096	07/25	04-JUL-25	200
0030	03	104	00	00	02	5268	07/25	04-JUL-25	100
0030	03	104	00	00	02	1548	07/25	05-JUL-25	1,200
0030	03	104	00	00	02	3274	07/25	05-JUL-25	1,200
0030	03	104	00	00	02	4142	07/25	05-JUL-25	70,000
0030	03	104	00	00	02	5277	07/25	05-JUL-25	100
0030	03	104	00	00	02	6342	07/25	05-JUL-25	54,600
0030	03	104	00	00	02	3167	07/25	01-JUL-25	24,099
0030	03	104	00	00	02	5086	07/25	01-JUL-25	100
0030	03	104	00	00	02	5087	07/25	01-JUL-25	100
0030	03	104	00	00	02	5088	07/25	01-JUL-25	100
0030	03	104	00	00	02	3348	07/25	08-JUL-25	80,000
0030	03	104	00	00	02	3361	07/25	08-JUL-25	1,200
0030	03	104	00	00	02	3367	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	5339	07/25	08-JUL-25	10,336

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0030		Stamps & Registration Fees							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	5340	07/25	08-JUL-25	2,584
0030	03	104	00	00	02	3388	07/25	09-JUL-25	1,000
0030	03	104	00	00	02	3396	07/25	09-JUL-25	1,200
0030	03	104	00	00	02	3410	07/25	09-JUL-25	45,000
0030	03	104	00	00	02	3413	07/25	09-JUL-25	1,000
0030	03	104	00	00	02	3425	07/25	09-JUL-25	1,000
0030	03	104	00	00	02	3439	07/25	09-JUL-25	1,200
0030	03	104	00	00	02	5379	07/25	09-JUL-25	15,000
0030	03	104	00	00	02	5380	07/25	09-JUL-25	60,000
0030	03	800	00	01	00	2725	07/25	29-JUL-25	100
0030	03	800	00	01	00	4097	07/25	04-JUL-25	50
0030	03	800	00	01	00	2572	07/25	15-JUL-25	100
0030	03	800	00	01	00	2649	07/25	19-JUL-25	100
TOTAL							0030	42,15,014	

0039		State Excise							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	102	00	00	00	4793	07/25	25-JUL-25	10,00,000
0039	00	102	00	00	00	4220	07/25	08-JUL-25	5,00,000
0039	00	102	00	00	00	4795	07/25	25-JUL-25	10,00,000
0039	00	102	00	00	00	4907	07/25	31-JUL-25	10,00,000
0039	00	102	00	00	00	4908	07/25	31-JUL-25	8,00,000
0039	00	102	00	00	00	4873	07/25	30-JUL-25	10,00,000
0039	00	102	00	00	00	4874	07/25	30-JUL-25	10,00,000
0039	00	102	00	00	00	4875	07/25	30-JUL-25	5,00,000
0039	00	102	00	00	00	4876	07/25	30-JUL-25	5,00,000
0039	00	102	00	00	00	4048	07/25	01-JUL-25	10,00,000
0039	00	102	00	00	00	4052	07/25	01-JUL-25	30,00,000
0039	00	102	00	00	00	4415	07/25	14-JUL-25	5,00,000
0039	00	102	00	00	00	4416	07/25	14-JUL-25	5,00,000
0039	00	102	00	00	00	4417	07/25	14-JUL-25	10,00,000
0039	00	102	00	00	00	4451	07/25	15-JUL-25	8,00,000
0039	00	102	00	00	00	4452	07/25	15-JUL-25	10,00,000
0039	00	102	00	00	00	4515	07/25	16-JUL-25	10,00,000
0039	00	102	00	00	00	4516	07/25	16-JUL-25	10,00,000
0039	00	102	00	00	00	4517	07/25	16-JUL-25	10,00,000
0039	00	102	00	00	00	4580	07/25	19-JUL-25	10,00,000
0039	00	102	00	00	00	4657	07/25	22-JUL-25	10,00,000
0039	00	102	00	00	00	4658	07/25	22-JUL-25	20,00,000
0039	00	102	00	00	00	4685	07/25	22-JUL-25	20,00,000

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<u>0039 State Excise</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	102	00	00	00	4712	07/25	23-JUL-25	10,00,000
0039	00	102	00	00	00	4217	07/25	08-JUL-25	10,00,000
0039	00	102	00	00	00	4218	07/25	08-JUL-25	10,00,000
0039	00	102	00	00	00	4219	07/25	08-JUL-25	5,00,000
0039	00	102	00	00	00	4794	07/25	25-JUL-25	20,00,000
0039	00	105	00	00	00	4357	07/25	11-JUL-25	60,50,000
0039	00	105	00	00	00	4732	07/25	24-JUL-25	15,200
0039	00	105	00	00	00	4733	07/25	24-JUL-25	15,200
0039	00	105	00	00	00	4784	07/25	25-JUL-25	72,00,000
0039	00	105	00	00	00	4786	07/25	25-JUL-25	51,00,000
0039	00	105	00	00	00	4796	07/25	25-JUL-25	90,000
0039	00	105	00	00	00	4804	07/25	25-JUL-25	53,338
0039	00	105	00	00	00	4805	07/25	25-JUL-25	26,845
0039	00	105	00	00	00	4806	07/25	25-JUL-25	35,967
0039	00	105	00	00	00	4807	07/25	25-JUL-25	2,320
0039	00	105	00	00	00	1826	07/25	29-JUL-25	1,00,00,000
0039	00	105	00	00	00	1827	07/25	29-JUL-25	70,00,000
0039	00	105	00	00	00	4818	07/25	29-JUL-25	2,80,000
0039	00	105	00	00	00	4842	07/25	29-JUL-25	60,50,000
0039	00	105	00	00	00	4843	07/25	29-JUL-25	38,50,000
0039	00	105	00	00	00	4889	07/25	31-JUL-25	39,00,000
0039	00	105	00	00	00	4890	07/25	31-JUL-25	59,50,000
0039	00	105	00	00	00	4045	07/25	01-JUL-25	58,50,000
0039	00	105	00	00	00	4046	07/25	01-JUL-25	39,50,000
0039	00	105	00	00	00	4050	07/25	01-JUL-25	4,00,000
0039	00	105	00	00	00	1504	07/25	02-JUL-25	70,00,000
0039	00	105	00	00	00	1505	07/25	02-JUL-25	55,00,000
0039	00	105	00	00	00	4053	07/25	02-JUL-25	10,000
0039	00	105	00	00	00	4054	07/25	02-JUL-25	24,000
0039	00	105	00	00	00	4413	07/25	14-JUL-25	1,00,000
0039	00	105	00	00	00	4414	07/25	14-JUL-25	1,00,000
0039	00	105	00	00	00	4429	07/25	14-JUL-25	5,000
0039	00	105	00	00	00	1683	07/25	15-JUL-25	90,00,000
0039	00	105	00	00	00	1684	07/25	15-JUL-25	60,00,000
0039	00	105	00	00	00	4476	07/25	15-JUL-25	46,50,000
0039	00	105	00	00	00	4477	07/25	15-JUL-25	71,50,000
0039	00	105	00	00	00	1695	07/25	16-JUL-25	12,750
0039	00	105	00	00	00	1698	07/25	16-JUL-25	12,004
0039	00	105	00	00	00	1699	07/25	16-JUL-25	42,521
0039	00	105	00	00	00	1700	07/25	16-JUL-25	812
0039	00	105	00	00	00	1701	07/25	16-JUL-25	46,162
0039	00	105	00	00	00	4556	07/25	17-JUL-25	23,414

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	4557	07/25	17-JUL-25	2,320
0039	00	105	00	00	00	4558	07/25	17-JUL-25	2,284
0039	00	105	00	00	00	4559	07/25	17-JUL-25	22,836
0039	00	105	00	00	00	4623	07/25	21-JUL-25	40,00,000
0039	00	105	00	00	00	4624	07/25	21-JUL-25	59,00,000
0039	00	105	00	00	00	4659	07/25	22-JUL-25	1,00,000
0039	00	105	00	00	00	4730	07/25	24-JUL-25	416
0039	00	105	00	00	00	4731	07/25	24-JUL-25	832
0039	00	105	00	00	00	4140	07/25	05-JUL-25	55,000
0039	00	105	00	00	00	4181	07/25	07-JUL-25	60,00,000
0039	00	105	00	00	00	4182	07/25	07-JUL-25	39,00,000
0039	00	105	00	00	00	4221	07/25	08-JUL-25	1,00,000
0039	00	105	00	00	00	4222	07/25	08-JUL-25	1,00,000
0039	00	105	00	00	00	4223	07/25	08-JUL-25	1,00,000
0039	00	105	00	00	00	4348	07/25	11-JUL-25	2,500
0039	00	105	00	00	00	4349	07/25	11-JUL-25	28,000
0039	00	105	00	00	00	4356	07/25	11-JUL-25	38,50,000
0039	00	150	00	00	00	7033	07/25	22-JUL-25	1,000
0039	00	150	00	00	00	6997	07/25	21-JUL-25	2,500
0039	00	150	00	00	00	6762	07/25	15-JUL-25	1,000
0039	00	150	00	00	00	7140	07/25	25-JUL-25	1,000
0039	00	150	00	00	00	4459	07/25	15-JUL-25	3,000
0039	00	150	00	00	00	7150	07/25	25-JUL-25	2,000
0039	00	150	00	00	00	7214	07/25	30-JUL-25	5,923
0039	00	150	00	00	00	4791	07/25	25-JUL-25	3,500
0039	00	150	00	00	00	7142	07/25	25-JUL-25	3,000
0039	00	800	01	00	00	4421	07/25	14-JUL-25	3,00,000
0039	00	800	02	00	00	4118	07/25	04-JUL-25	20,000
0039	00	800	02	00	00	4270	07/25	09-JUL-25	1,00,000
0039	00	800	02	00	00	3515	07/25	14-JUL-25	1,000
0039	00	800	02	00	00	3516	07/25	14-JUL-25	1,000
0039	00	800	05	00	00	1547	07/25	05-JUL-25	8,330
						TOTAL	0039		15,97,12,974
0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	718	07/25	16-JUL-25	500
0041	00	102	02	00	00	720	07/25	16-JUL-25	2,500
0041	00	102	02	00	00	4486	07/25	16-JUL-25	500
0041	00	102	02	00	00	4500	07/25	16-JUL-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	6837	07/25	16-JUL-25	500
0041	00	102	02	00	00	723	07/25	17-JUL-25	2,500
0041	00	102	02	00	00	724	07/25	17-JUL-25	500
0041	00	102	02	00	00	726	07/25	17-JUL-25	500
0041	00	102	02	00	00	6899	07/25	17-JUL-25	500
0041	00	102	02	00	00	727	07/25	18-JUL-25	500
0041	00	102	02	00	00	732	07/25	18-JUL-25	500
0041	00	102	02	00	00	733	07/25	18-JUL-25	2,500
0041	00	102	02	00	00	1750	07/25	18-JUL-25	500
0041	00	102	02	00	00	1752	07/25	18-JUL-25	500
0041	00	102	02	00	00	6926	07/25	18-JUL-25	500
0041	00	102	02	00	00	736	07/25	19-JUL-25	500
0041	00	102	02	00	00	737	07/25	19-JUL-25	500
0041	00	102	02	00	00	2644	07/25	19-JUL-25	500
0041	00	102	02	00	00	2645	07/25	19-JUL-25	500
0041	00	102	02	00	00	6939	07/25	19-JUL-25	500
0041	00	102	02	00	00	6944	07/25	19-JUL-25	500
0041	00	102	02	00	00	744	07/25	20-JUL-25	500
0041	00	102	02	00	00	3821	07/25	21-JUL-25	500
0041	00	102	02	00	00	6977	07/25	21-JUL-25	500
0041	00	102	02	00	00	6985	07/25	21-JUL-25	1,000
0041	00	102	02	00	00	7010	07/25	22-JUL-25	500
0041	00	102	02	00	00	7019	07/25	22-JUL-25	500
0041	00	102	02	00	00	7020	07/25	22-JUL-25	500
0041	00	102	02	00	00	759	07/25	23-JUL-25	500
0041	00	102	02	00	00	4691	07/25	23-JUL-25	500
0041	00	102	02	00	00	7048	07/25	23-JUL-25	700
0041	00	102	02	00	00	7060	07/25	23-JUL-25	500
0041	00	102	02	00	00	7071	07/25	23-JUL-25	500
0041	00	102	02	00	00	763	07/25	24-JUL-25	500
0041	00	102	02	00	00	765	07/25	24-JUL-25	500
0041	00	102	02	00	00	767	07/25	24-JUL-25	500
0041	00	102	02	00	00	776	07/25	25-JUL-25	500
0041	00	102	02	00	00	4810	07/25	25-JUL-25	500
0041	00	102	02	00	00	779	07/25	26-JUL-25	1,500
0041	00	102	02	00	00	786	07/25	26-JUL-25	500
0041	00	102	02	00	00	788	07/25	26-JUL-25	500
0041	00	102	02	00	00	806	07/25	28-JUL-25	500
0041	00	102	02	00	00	808	07/25	29-JUL-25	500
0041	00	102	02	00	00	7168	07/25	29-JUL-25	500
0041	00	102	02	00	00	7171	07/25	29-JUL-25	500
0041	00	102	02	00	00	7189	07/25	29-JUL-25	1,000

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	7203	07/25	29-JUL-25	500
0041	00	102	02	00	00	813	07/25	30-JUL-25	500
0041	00	102	02	00	00	7216	07/25	30-JUL-25	500
0041	00	102	02	00	00	340	07/25	31-JUL-25	500
0041	00	102	02	00	00	817	07/25	31-JUL-25	1,000
0041	00	102	02	00	00	818	07/25	31-JUL-25	500
0041	00	102	02	00	00	819	07/25	31-JUL-25	500
0041	00	102	02	00	00	4898	07/25	31-JUL-25	500
0041	00	102	02	00	00	602	07/25	01-JUL-25	500
0041	00	102	02	00	00	603	07/25	01-JUL-25	500
0041	00	102	02	00	00	615	07/25	01-JUL-25	1,500
0041	00	102	02	00	00	6154	07/25	01-JUL-25	500
0041	00	102	02	00	00	1489	07/25	02-JUL-25	1,500
0041	00	102	02	00	00	1500	07/25	02-JUL-25	500
0041	00	102	02	00	00	2324	07/25	02-JUL-25	1,000
0041	00	102	02	00	00	6186	07/25	02-JUL-25	500
0041	00	102	02	00	00	6204	07/25	02-JUL-25	500
0041	00	102	02	00	00	6213	07/25	02-JUL-25	500
0041	00	102	02	00	00	2343	07/25	03-JUL-25	500
0041	00	102	02	00	00	2360	07/25	03-JUL-25	500
0041	00	102	02	00	00	4083	07/25	03-JUL-25	1,500
0041	00	102	02	00	00	6227	07/25	03-JUL-25	500
0041	00	102	02	00	00	637	07/25	04-JUL-25	500
0041	00	102	02	00	00	2368	07/25	04-JUL-25	1,500
0041	00	102	02	00	00	6285	07/25	04-JUL-25	700
0041	00	102	02	00	00	6288	07/25	04-JUL-25	500
0041	00	102	02	00	00	6376	07/25	05-JUL-25	500
0041	00	102	02	00	00	6382	07/25	05-JUL-25	500
0041	00	102	02	00	00	6388	07/25	05-JUL-25	1,000
0041	00	102	02	00	00	652	07/25	07-JUL-25	500
0041	00	102	02	00	00	655	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	657	07/25	07-JUL-25	500
0041	00	102	02	00	00	660	07/25	07-JUL-25	2,500
0041	00	102	02	00	00	4190	07/25	07-JUL-25	500
0041	00	102	02	00	00	6405	07/25	07-JUL-25	500
0041	00	102	02	00	00	6431	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	6462	07/25	07-JUL-25	500
0041	00	102	02	00	00	6476	07/25	07-JUL-25	1,000
0041	00	102	02	00	00	314	07/25	08-JUL-25	500
0041	00	102	02	00	00	316	07/25	08-JUL-25	500
0041	00	102	02	00	00	317	07/25	08-JUL-25	500
0041	00	102	02	00	00	663	07/25	08-JUL-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	664	07/25	08-JUL-25	500
0041	00	102	02	00	00	2460	07/25	08-JUL-25	500
0041	00	102	02	00	00	6488	07/25	08-JUL-25	500
0041	00	102	02	00	00	6496	07/25	08-JUL-25	500
0041	00	102	02	00	00	671	07/25	09-JUL-25	500
0041	00	102	02	00	00	672	07/25	09-JUL-25	500
0041	00	102	02	00	00	2461	07/25	09-JUL-25	500
0041	00	102	02	00	00	4268	07/25	09-JUL-25	1,500
0041	00	102	02	00	00	6604	07/25	09-JUL-25	500
0041	00	102	02	00	00	674	07/25	10-JUL-25	100
0041	00	102	02	00	00	676	07/25	10-JUL-25	500
0041	00	102	02	00	00	4289	07/25	10-JUL-25	2,500
0041	00	102	02	00	00	6613	07/25	10-JUL-25	500
0041	00	102	02	00	00	6618	07/25	10-JUL-25	500
0041	00	102	02	00	00	685	07/25	11-JUL-25	2,500
0041	00	102	02	00	00	686	07/25	11-JUL-25	500
0041	00	102	02	00	00	1629	07/25	11-JUL-25	1,500
0041	00	102	02	00	00	2525	07/25	11-JUL-25	500
0041	00	102	02	00	00	692	07/25	13-JUL-25	500
0041	00	102	02	00	00	697	07/25	13-JUL-25	500
0041	00	102	02	00	00	699	07/25	13-JUL-25	2,500
0041	00	102	02	00	00	700	07/25	14-JUL-25	1,000
0041	00	102	02	00	00	3535	07/25	14-JUL-25	1,000
0041	00	102	02	00	00	4428	07/25	14-JUL-25	500
0041	00	102	02	00	00	6749	07/25	14-JUL-25	500
0041	00	102	02	00	00	708	07/25	15-JUL-25	2,500
0041	00	102	02	00	00	710	07/25	15-JUL-25	500
0041	00	102	02	00	00	711	07/25	15-JUL-25	2,500
0041	00	102	02	00	00	6755	07/25	15-JUL-25	500
0041	00	102	02	00	00	6769	07/25	15-JUL-25	500
						TOTAL 0041			89,000
0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	03	00	00	4044	07/25	01-JUL-25	2,00,000
0045	00	112	03	00	00	4891	07/25	31-JUL-25	1,50,000
0045	00	112	03	00	00	1506	07/25	02-JUL-25	5,00,000
0045	00	112	03	00	00	4180	07/25	07-JUL-25	1,00,000
0045	00	112	03	00	00	4215	07/25	08-JUL-25	1,00,000
0045	00	112	03	00	00	4216	07/25	08-JUL-25	1,00,000

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0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	03	00	00	4224	07/25	08-JUL-25	1,00,000
0045	00	112	03	00	00	4358	07/25	11-JUL-25	1,00,000
0045	00	112	03	00	00	4412	07/25	14-JUL-25	1,00,000
0045	00	112	03	00	00	4475	07/25	15-JUL-25	2,00,000
0045	00	112	03	00	00	1696	07/25	16-JUL-25	169
0045	00	112	03	00	00	1697	07/25	16-JUL-25	529
0045	00	112	03	00	00	4560	07/25	17-JUL-25	49
0045	00	112	03	00	00	4561	07/25	17-JUL-25	481
0045	00	112	03	00	00	4625	07/25	21-JUL-25	1,00,000
0045	00	112	03	00	00	4660	07/25	22-JUL-25	1,00,000
0045	00	112	03	00	00	4661	07/25	22-JUL-25	1,00,000
0045	00	112	03	00	00	4785	07/25	25-JUL-25	2,00,000
0045	00	112	03	00	00	4797	07/25	25-JUL-25	1,00,000
0045	00	112	03	00	00	4808	07/25	25-JUL-25	484
0045	00	112	03	00	00	4809	07/25	25-JUL-25	483
0045	00	112	03	00	00	1828	07/25	29-JUL-25	7,00,000
0045	00	112	03	00	00	4841	07/25	29-JUL-25	1,00,000
0045	00	112	03	00	00	4051	07/25	01-JUL-25	1,80,000
0045	00	800	01	00	00	5424	07/25	10-JUL-25	285
0045	00	800	01	00	00	6649	07/25	10-JUL-25	3,545
0045	00	800	01	00	00	6143	07/25	01-JUL-25	50
0045	00	800	01	00	00	6156	07/25	01-JUL-25	50
0045	00	800	01	00	00	6304	07/25	04-JUL-25	600
0045	00	800	01	00	00	6379	07/25	05-JUL-25	2,200
0045	00	800	01	00	00	6381	07/25	05-JUL-25	255
0045	00	800	01	00	00	6414	07/25	07-JUL-25	50
0045	00	800	01	00	00	6451	07/25	07-JUL-25	265
0045	00	800	01	00	00	6460	07/25	07-JUL-25	50
0045	00	800	01	00	00	6477	07/25	07-JUL-25	4,845
0045	00	800	01	00	00	5364	07/25	08-JUL-25	50
0045	00	800	01	00	00	5423	07/25	10-JUL-25	800
0045	00	800	01	00	00	6650	07/25	10-JUL-25	1,825
0045	00	800	01	00	00	6651	07/25	10-JUL-25	3,720
0045	00	800	01	00	00	2511	07/25	11-JUL-25	1,200
0045	00	800	01	00	00	2512	07/25	11-JUL-25	1,400
0045	00	800	01	00	00	6700	07/25	11-JUL-25	500
0045	00	800	01	00	00	6703	07/25	11-JUL-25	50
0045	00	800	01	00	00	6705	07/25	11-JUL-25	285
0045	00	800	01	00	00	6707	07/25	11-JUL-25	1,800
0045	00	800	01	00	00	5476	07/25	14-JUL-25	50
0045	00	800	01	00	00	5477	07/25	14-JUL-25	50
0045	00	800	01	00	00	5478	07/25	14-JUL-25	50

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0045		Other Taxes and Duties on Commodities and Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	01	00	00	5479	07/25	14-JUL-25	50
0045	00	800	01	00	00	6767	07/25	15-JUL-25	50
0045	00	800	01	00	00	6946	07/25	19-JUL-25	50
0045	00	800	01	00	00	6958	07/25	19-JUL-25	5,640
0045	00	800	01	00	00	4602	07/25	21-JUL-25	50
0045	00	800	01	00	00	7021	07/25	22-JUL-25	1,000
0045	00	800	01	00	00	7035	07/25	22-JUL-25	340
0045	00	800	01	00	00	7039	07/25	22-JUL-25	285
0045	00	800	01	00	00	7130	07/25	25-JUL-25	50
0045	00	800	01	00	00	7149	07/25	25-JUL-25	50
0045	00	800	03	00	00	6646	07/25	10-JUL-25	1,800
0045	00	800	03	00	00	6647	07/25	10-JUL-25	1,800
0045	00	800	03	00	00	6648	07/25	10-JUL-25	1,800
0045	00	800	03	00	00	6305	07/25	04-JUL-25	1,200
0045	00	800	03	00	00	6380	07/25	05-JUL-25	1,200
0045	00	800	03	00	00	5910	07/25	31-JUL-25	500
0045	00	800	03	00	00	5421	07/25	10-JUL-25	2,400
0045	00	800	03	00	00	6701	07/25	11-JUL-25	650
0045	00	800	03	00	00	6706	07/25	11-JUL-25	1,200
0045	00	800	03	00	00	6959	07/25	19-JUL-25	1,200
0045	00	800	03	00	00	6478	07/25	07-JUL-25	1,200
TOTAL							0045	32,78,685	

0055		Police							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	3282	07/25	05-JUL-25	200
0055	00	103	00	00	00	5288	07/25	05-JUL-25	1,000
0055	00	103	00	00	00	6370	07/25	05-JUL-25	200
0055	00	103	00	00	00	6391	07/25	05-JUL-25	200
0055	00	103	00	00	00	6418	07/25	07-JUL-25	200
0055	00	103	00	00	00	6435	07/25	07-JUL-25	200
0055	00	103	00	00	00	4206	07/25	08-JUL-25	200
0055	00	103	00	00	00	4226	07/25	08-JUL-25	200
0055	00	103	00	00	00	5348	07/25	08-JUL-25	500
0055	00	103	00	00	00	6498	07/25	08-JUL-25	200
0055	00	103	00	00	00	6499	07/25	08-JUL-25	200
0055	00	103	00	00	00	6505	07/25	08-JUL-25	100
0055	00	103	00	00	00	6507	07/25	08-JUL-25	100
0055	00	103	00	00	00	6520	07/25	08-JUL-25	200
0055	00	103	00	00	00	3394	07/25	09-JUL-25	200

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<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	3409	07/25	09-JUL-25	200
0055	00	103	00	00	00	3421	07/25	09-JUL-25	200
0055	00	103	00	00	00	6583	07/25	09-JUL-25	200
0055	00	103	00	00	00	3445	07/25	10-JUL-25	200
0055	00	103	00	00	00	3458	07/25	10-JUL-25	200
0055	00	103	00	00	00	3465	07/25	10-JUL-25	200
0055	00	103	00	00	00	3467	07/25	10-JUL-25	200
0055	00	103	00	00	00	7102	07/25	24-JUL-25	200
0055	00	103	00	00	00	7103	07/25	24-JUL-25	200
0055	00	103	00	00	00	7108	07/25	24-JUL-25	200
0055	00	103	00	00	00	7111	07/25	24-JUL-25	200
0055	00	103	00	00	00	2707	07/25	25-JUL-25	150
0055	00	103	00	00	00	5821	07/25	25-JUL-25	200
0055	00	103	00	00	00	5826	07/25	25-JUL-25	1,000
0055	00	103	00	00	00	5835	07/25	25-JUL-25	1,500
0055	00	103	00	00	00	7144	07/25	25-JUL-25	100
0055	00	103	00	00	00	7184	07/25	29-JUL-25	200
0055	00	103	00	00	00	7190	07/25	29-JUL-25	200
0055	00	103	00	00	00	7200	07/25	29-JUL-25	200
0055	00	103	00	00	00	4029	07/25	30-JUL-25	200
0055	00	103	00	00	00	4040	07/25	30-JUL-25	200
0055	00	103	00	00	00	3174	07/25	01-JUL-25	200
0055	00	103	00	00	00	3178	07/25	01-JUL-25	200
0055	00	103	00	00	00	5111	07/25	01-JUL-25	1,500
0055	00	103	00	00	00	6149	07/25	01-JUL-25	200
0055	00	103	00	00	00	1490	07/25	02-JUL-25	200
0055	00	103	00	00	00	1491	07/25	02-JUL-25	200
0055	00	103	00	00	00	5177	07/25	02-JUL-25	1,500
0055	00	103	00	00	00	5185	07/25	02-JUL-25	500
0055	00	103	00	00	00	3213	07/25	03-JUL-25	200
0055	00	103	00	00	00	3243	07/25	03-JUL-25	200
0055	00	103	00	00	00	5214	07/25	03-JUL-25	200
0055	00	103	00	00	00	6274	07/25	03-JUL-25	200
0055	00	103	00	00	00	1542	07/25	04-JUL-25	200
0055	00	103	00	00	00	4112	07/25	04-JUL-25	50
0055	00	103	00	00	00	5262	07/25	04-JUL-25	1,000
0055	00	103	00	00	00	6297	07/25	04-JUL-25	200
0055	00	103	00	00	00	6325	07/25	04-JUL-25	200
0055	00	103	00	00	00	5578	07/25	18-JUL-25	1,000
0055	00	103	00	00	00	5625	07/25	18-JUL-25	1,000
0055	00	103	00	00	00	5636	07/25	18-JUL-25	500
0055	00	103	00	00	00	6925	07/25	18-JUL-25	200

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<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	3742	07/25	19-JUL-25	200
0055	00	103	00	00	00	6952	07/25	19-JUL-25	200
0055	00	103	00	00	00	6957	07/25	19-JUL-25	200
0055	00	103	00	00	00	5689	07/25	21-JUL-25	1,000
0055	00	103	00	00	00	6970	07/25	21-JUL-25	200
0055	00	103	00	00	00	3855	07/25	23-JUL-25	200
0055	00	103	00	00	00	5755	07/25	23-JUL-25	500
0055	00	103	00	00	00	7050	07/25	23-JUL-25	200
0055	00	103	00	00	00	7068	07/25	23-JUL-25	10
0055	00	103	00	00	00	7077	07/25	23-JUL-25	200
0055	00	103	00	00	00	3892	07/25	24-JUL-25	200
0055	00	103	00	00	00	5774	07/25	24-JUL-25	1,000
0055	00	103	00	00	00	5801	07/25	24-JUL-25	1,500
0055	00	103	00	00	00	5804	07/25	24-JUL-25	1,000
0055	00	103	00	00	00	5811	07/25	24-JUL-25	1,000
0055	00	103	00	00	00	5872	07/25	30-JUL-25	1,000
0055	00	103	00	00	00	7243	07/25	30-JUL-25	200
0055	00	103	00	00	00	7244	07/25	30-JUL-25	200
0055	00	103	00	00	00	4059	07/25	31-JUL-25	200
0055	00	103	00	00	00	5911	07/25	31-JUL-25	1,500
0055	00	103	00	00	00	5913	07/25	31-JUL-25	1,000
0055	00	103	00	00	00	7277	07/25	31-JUL-25	500
0055	00	103	00	00	00	6667	07/25	10-JUL-25	200
0055	00	103	00	00	00	4321	07/25	11-JUL-25	200
0055	00	103	00	00	00	4337	07/25	11-JUL-25	200
0055	00	103	00	00	00	4350	07/25	11-JUL-25	200
0055	00	103	00	00	00	4364	07/25	11-JUL-25	200
0055	00	103	00	00	00	5463	07/25	11-JUL-25	500
0055	00	103	00	00	00	6678	07/25	11-JUL-25	200
0055	00	103	00	00	00	6688	07/25	11-JUL-25	200
0055	00	103	00	00	00	1663	07/25	14-JUL-25	500
0055	00	103	00	00	00	3542	07/25	14-JUL-25	200
0055	00	103	00	00	00	5480	07/25	14-JUL-25	1,500
0055	00	103	00	00	00	6733	07/25	14-JUL-25	200
0055	00	103	00	00	00	6740	07/25	14-JUL-25	200
0055	00	103	00	00	00	6741	07/25	14-JUL-25	200
0055	00	103	00	00	00	3564	07/25	15-JUL-25	200
0055	00	103	00	00	00	3565	07/25	15-JUL-25	200
0055	00	103	00	00	00	3603	07/25	15-JUL-25	200
0055	00	103	00	00	00	6763	07/25	15-JUL-25	200
0055	00	103	00	00	00	6786	07/25	15-JUL-25	200
0055	00	103	00	00	00	1703	07/25	16-JUL-25	200

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<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	3670	07/25	16-JUL-25	200
0055	00	103	00	00	00	3672	07/25	16-JUL-25	200
0055	00	103	00	00	00	6845	07/25	16-JUL-25	200
0055	00	103	00	00	00	6848	07/25	16-JUL-25	200
0055	00	103	00	00	00	6854	07/25	16-JUL-25	200
0055	00	103	00	00	00	1709	07/25	17-JUL-25	200
0055	00	103	00	00	00	4551	07/25	17-JUL-25	200
0055	00	103	00	00	00	7101	07/25	24-JUL-25	200
0055	00	103	00	00	00	6868	07/25	17-JUL-25	100
0055	00	103	00	00	00	6886	07/25	17-JUL-25	200
0055	00	103	00	00	00	6888	07/25	17-JUL-25	200
0055	00	103	00	00	00	2631	07/25	18-JUL-25	150
0055	00	104	01	00	00	4562	07/25	17-JUL-25	200
0055	00	104	01	00	00	4148	07/25	07-JUL-25	200
0055	00	104	01	00	00	4185	07/25	07-JUL-25	200
0055	00	104	01	00	00	4241	07/25	09-JUL-25	200
0055	00	104	01	00	00	4251	07/25	09-JUL-25	200
0055	00	104	01	00	00	4257	07/25	09-JUL-25	200
0055	00	104	01	00	00	4262	07/25	09-JUL-25	200
0055	00	104	01	00	00	4263	07/25	09-JUL-25	500
0055	00	104	01	00	00	4773	07/25	25-JUL-25	200
0055	00	104	01	00	00	4776	07/25	25-JUL-25	200
0055	00	104	01	00	00	4777	07/25	25-JUL-25	200
0055	00	104	01	00	00	4781	07/25	25-JUL-25	200
0055	00	104	01	00	00	4787	07/25	25-JUL-25	200
0055	00	104	01	00	00	4789	07/25	25-JUL-25	200
0055	00	104	01	00	00	4799	07/25	25-JUL-25	200
0055	00	104	01	00	00	4817	07/25	25-JUL-25	200
0055	00	104	01	00	00	4822	07/25	29-JUL-25	200
0055	00	104	01	00	00	4825	07/25	29-JUL-25	200
0055	00	104	01	00	00	4827	07/25	29-JUL-25	200
0055	00	104	01	00	00	4838	07/25	29-JUL-25	200
0055	00	104	01	00	00	4844	07/25	29-JUL-25	200
0055	00	104	01	00	00	4852	07/25	29-JUL-25	200
0055	00	104	01	00	00	4078	07/25	03-JUL-25	200
0055	00	104	01	00	00	4081	07/25	03-JUL-25	200
0055	00	104	01	00	00	4110	07/25	04-JUL-25	200
0055	00	104	01	00	00	4113	07/25	04-JUL-25	200
0055	00	104	01	00	00	4599	07/25	19-JUL-25	200
0055	00	104	01	00	00	4620	07/25	21-JUL-25	200
0055	00	104	01	00	00	4649	07/25	21-JUL-25	200
0055	00	104	01	00	00	4654	07/25	22-JUL-25	200

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<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	104	01	00	00	4681	07/25	22-JUL-25	200
0055	00	104	01	00	00	5701	07/25	22-JUL-25	2,500
0055	00	104	01	00	00	4690	07/25	23-JUL-25	200
0055	00	104	01	00	00	4708	07/25	23-JUL-25	200
0055	00	104	01	00	00	4711	07/25	23-JUL-25	200
0055	00	104	01	00	00	4715	07/25	23-JUL-25	200
0055	00	104	01	00	00	4725	07/25	24-JUL-25	200
0055	00	104	01	00	00	4726	07/25	24-JUL-25	200
0055	00	104	01	00	00	4728	07/25	24-JUL-25	200
0055	00	104	01	00	00	4743	07/25	24-JUL-25	200
0055	00	104	01	00	00	4746	07/25	24-JUL-25	200
0055	00	104	01	00	00	4763	07/25	24-JUL-25	200
0055	00	104	01	00	00	4764	07/25	24-JUL-25	200
0055	00	104	01	00	00	4871	07/25	30-JUL-25	200
0055	00	104	01	00	00	4872	07/25	30-JUL-25	200
0055	00	104	01	00	00	4883	07/25	31-JUL-25	200
0055	00	104	01	00	00	4887	07/25	31-JUL-25	200
0055	00	104	01	00	00	4897	07/25	31-JUL-25	200
0055	00	104	01	00	00	4906	07/25	31-JUL-25	200
0055	00	104	01	00	00	7283	07/25	31-JUL-25	4,500
0055	00	104	01	00	00	4304	07/25	10-JUL-25	200
0055	00	104	01	00	00	4434	07/25	14-JUL-25	200
0055	00	104	01	00	00	4438	07/25	14-JUL-25	200
0055	00	104	01	00	00	5508	07/25	14-JUL-25	1,500
0055	00	104	01	00	00	4441	07/25	15-JUL-25	200
0055	00	104	01	00	00	4442	07/25	15-JUL-25	200
0055	00	104	01	00	00	4460	07/25	15-JUL-25	200
0055	00	104	01	00	00	4472	07/25	15-JUL-25	200
0055	00	104	01	00	00	4491	07/25	16-JUL-25	200
0055	00	104	01	00	00	4494	07/25	16-JUL-25	200
0055	00	104	01	00	00	4518	07/25	16-JUL-25	200
0055	00	104	01	00	00	4522	07/25	16-JUL-25	200
0055	00	104	01	00	00	4523	07/25	16-JUL-25	200
0055	00	104	01	00	00	4524	07/25	16-JUL-25	200
0055	00	104	01	00	00	4553	07/25	17-JUL-25	200
0055	00	800	01	00	00	2437	07/25	07-JUL-25	200
0055	00	800	01	00	00	2627	07/25	18-JUL-25	200
0055	00	800	01	00	00	2467	07/25	09-JUL-25	200
0055	00	800	01	00	00	2468	07/25	09-JUL-25	200
0055	00	800	01	00	00	2469	07/25	09-JUL-25	200
0055	00	800	01	00	00	2470	07/25	09-JUL-25	200
0055	00	800	01	00	00	2476	07/25	09-JUL-25	200

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<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	5386	07/25	09-JUL-25	200
0055	00	800	01	00	00	6566	07/25	09-JUL-25	200
0055	00	800	01	00	00	6589	07/25	09-JUL-25	200
0055	00	800	01	00	00	777	07/25	25-JUL-25	200
0055	00	800	01	00	00	1810	07/25	25-JUL-25	200
0055	00	800	01	00	00	785	07/25	26-JUL-25	200
0055	00	800	01	00	00	2728	07/25	29-JUL-25	200
0055	00	800	01	00	00	2739	07/25	29-JUL-25	200
0055	00	800	01	00	00	2749	07/25	30-JUL-25	200
0055	00	800	01	00	00	2751	07/25	30-JUL-25	200
0055	00	800	01	00	00	2295	07/25	01-JUL-25	200
0055	00	800	01	00	00	2312	07/25	02-JUL-25	200
0055	00	800	01	00	00	2315	07/25	02-JUL-25	200
0055	00	800	01	00	00	2318	07/25	02-JUL-25	200
0055	00	800	01	00	00	2325	07/25	02-JUL-25	200
0055	00	800	01	00	00	6177	07/25	02-JUL-25	200
0055	00	800	01	00	00	2344	07/25	03-JUL-25	200
0055	00	800	01	00	00	6273	07/25	03-JUL-25	200
0055	00	800	01	00	00	2647	07/25	19-JUL-25	200
0055	00	800	01	00	00	1766	07/25	21-JUL-25	200
0055	00	800	01	00	00	2665	07/25	21-JUL-25	200
0055	00	800	01	00	00	2666	07/25	22-JUL-25	200
0055	00	800	01	00	00	2673	07/25	22-JUL-25	200
0055	00	800	01	00	00	2674	07/25	22-JUL-25	200
0055	00	800	01	00	00	2676	07/25	22-JUL-25	200
0055	00	800	01	00	00	2687	07/25	23-JUL-25	200
0055	00	800	01	00	00	1792	07/25	24-JUL-25	200
0055	00	800	01	00	00	2699	07/25	24-JUL-25	200
0055	00	800	01	00	00	2700	07/25	24-JUL-25	200
0055	00	800	01	00	00	2702	07/25	24-JUL-25	200
0055	00	800	01	00	00	2703	07/25	24-JUL-25	200
0055	00	800	01	00	00	2704	07/25	24-JUL-25	200
0055	00	800	01	00	00	5439	07/25	10-JUL-25	300
0055	00	800	01	00	00	2510	07/25	11-JUL-25	200
0055	00	800	01	00	00	4373	07/25	11-JUL-25	200
0055	00	800	01	00	00	2546	07/25	14-JUL-25	200
0055	00	800	01	00	00	2555	07/25	14-JUL-25	200
0055	00	800	01	00	00	2574	07/25	15-JUL-25	200
0055	00	800	01	00	00	2588	07/25	15-JUL-25	200
0055	00	800	01	00	00	2596	07/25	15-JUL-25	200
0055	00	800	01	00	00	2601	07/25	16-JUL-25	200
0055	00	800	01	00	00	2607	07/25	16-JUL-25	200

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0055						Police			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	2611	07/25	17-JUL-25	200
0055	00	800	01	00	00	2612	07/25	17-JUL-25	200
0055	00	800	01	00	00	2613	07/25	17-JUL-25	200
0055	00	800	01	00	00	2620	07/25	17-JUL-25	200
0055	00	800	01	00	00	2701	07/25	24-JUL-25	200
0055	00	800	01	00	00	2459	07/25	08-JUL-25	200
TOTAL								0055	72,360

0058						Stationery and Printing			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	6150	07/25	01-JUL-25	100
0058	00	800	00	00	00	2767	07/25	31-JUL-25	20
0058	00	800	00	00	00	3260	07/25	04-JUL-25	180
0058	00	800	00	00	00	6354	07/25	05-JUL-25	80
0058	00	800	00	00	00	6355	07/25	05-JUL-25	80
0058	00	800	00	00	00	3613	07/25	16-JUL-25	40
0058	00	800	00	00	00	3628	07/25	16-JUL-25	40
0058	00	800	00	00	00	3633	07/25	16-JUL-25	80
0058	00	800	00	00	00	3634	07/25	16-JUL-25	80
0058	00	800	00	00	00	3635	07/25	16-JUL-25	80
0058	00	800	00	00	00	3647	07/25	16-JUL-25	80
0058	00	800	00	00	00	3666	07/25	16-JUL-25	80
0058	00	800	00	00	00	3667	07/25	16-JUL-25	80
0058	00	800	00	00	00	6953	07/25	19-JUL-25	50
0058	00	800	00	00	00	6972	07/25	21-JUL-25	50
0058	00	800	00	00	00	6974	07/25	21-JUL-25	50
0058	00	800	00	00	00	6975	07/25	21-JUL-25	50
0058	00	800	00	00	00	6976	07/25	21-JUL-25	50
0058	00	800	00	00	00	3848	07/25	23-JUL-25	80
0058	00	800	00	00	00	3887	07/25	24-JUL-25	80
0058	00	800	00	00	00	7181	07/25	29-JUL-25	50
0058	00	800	00	00	00	2752	07/25	30-JUL-25	100
0058	00	800	00	00	00	2753	07/25	30-JUL-25	3,750
0058	00	800	00	00	00	2757	07/25	31-JUL-25	20
0058	00	800	00	00	00	2758	07/25	31-JUL-25	20
0058	00	800	00	00	00	6151	07/25	01-JUL-25	100
TOTAL								0058	5,470

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	6438	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	6417	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	6440	07/25	07-JUL-25	1,000
0059	80	800	00	00	01	6502	07/25	08-JUL-25	1,100
0059	80	800	00	00	01	6536	07/25	08-JUL-25	500
0059	80	800	00	00	01	3424	07/25	09-JUL-25	1,000
0059	80	800	00	00	01	2501	07/25	10-JUL-25	100
0059	80	800	00	00	01	4338	07/25	11-JUL-25	1,000
0059	80	800	00	00	01	6669	07/25	11-JUL-25	1,100
0059	80	800	00	00	01	6849	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	3688	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	5587	07/25	18-JUL-25	1,000
0059	80	800	00	00	01	3747	07/25	19-JUL-25	1,940
0059	80	800	00	00	01	4617	07/25	21-JUL-25	2,000
0059	80	800	00	00	01	5762	07/25	23-JUL-25	500
0059	80	800	00	00	01	7058	07/25	23-JUL-25	100
0059	80	800	00	00	01	7076	07/25	23-JUL-25	50
0059	80	800	00	00	01	517	07/25	25-JUL-25	1,000
0059	80	800	00	00	01	518	07/25	25-JUL-25	1,000
0059	80	800	00	00	01	7170	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	7180	07/25	29-JUL-25	1,400
0059	80	800	00	00	01	4036	07/25	30-JUL-25	1,000
0059	80	800	00	00	01	4037	07/25	30-JUL-25	1,000
0059	80	800	00	00	01	4038	07/25	30-JUL-25	1,000
0059	80	800	00	00	01	7218	07/25	30-JUL-25	1,000
0059	80	800	00	00	01	7223	07/25	30-JUL-25	1,000
0059	80	800	00	00	01	7262	07/25	31-JUL-25	1,000
0059	80	800	00	00	01	7269	07/25	31-JUL-25	50
0059	80	800	00	00	01	6152	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	3188	07/25	02-JUL-25	50
0059	80	800	00	00	01	6174	07/25	02-JUL-25	1,000
0059	80	800	00	00	01	6214	07/25	02-JUL-25	1,000
0059	80	800	00	00	01	6240	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	6241	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	2383	07/25	04-JUL-25	1,000
0059	80	800	00	00	01	5287	07/25	05-JUL-25	50
0059	80	800	00	00	01	6407	07/25	07-JUL-25	50
0059	80	800	00	00	01	6439	07/25	07-JUL-25	1,000
						TOTAL	0059		32,990

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	102	00	00	00	1800	07/25	24-JUL-25	50
0070	01	102	00	00	00	1801	07/25	24-JUL-25	50
0070	01	102	00	00	00	1802	07/25	24-JUL-25	50
0070	01	102	00	00	00	1803	07/25	24-JUL-25	50
0070	01	102	00	00	00	1804	07/25	24-JUL-25	50
0070	01	102	00	00	00	3976	07/25	29-JUL-25	50
0070	01	501	00	00	00	1666	07/25	14-JUL-25	50
0070	60	118	00	00	00	3779	07/25	21-JUL-25	10
0070	60	118	00	00	00	3775	07/25	21-JUL-25	10
0070	60	118	00	00	00	3776	07/25	21-JUL-25	10
0070	60	118	00	00	00	3777	07/25	21-JUL-25	10
0070	60	118	00	00	00	3778	07/25	21-JUL-25	10
0070	60	800	03	00	00	5803	07/25	24-JUL-25	100
0070	60	800	03	00	00	5805	07/25	24-JUL-25	50
0070	60	800	03	00	00	7084	07/25	24-JUL-25	50
0070	60	800	03	00	00	7091	07/25	24-JUL-25	50
0070	60	800	03	00	00	7092	07/25	24-JUL-25	50
0070	60	800	03	00	00	7095	07/25	24-JUL-25	50
0070	60	800	03	00	00	7104	07/25	24-JUL-25	50
0070	60	800	03	00	00	772	07/25	25-JUL-25	50
0070	60	800	03	00	00	773	07/25	25-JUL-25	50
0070	60	800	03	00	00	774	07/25	25-JUL-25	50
0070	60	800	03	00	00	775	07/25	25-JUL-25	50
0070	60	800	03	00	00	1806	07/25	25-JUL-25	100
0070	60	800	03	00	00	4798	07/25	25-JUL-25	1,000
0070	60	800	03	00	00	4811	07/25	25-JUL-25	100
0070	60	800	03	00	00	5812	07/25	25-JUL-25	50
0070	60	800	03	00	00	5813	07/25	25-JUL-25	50
0070	60	800	03	00	00	5815	07/25	25-JUL-25	100
0070	60	800	03	00	00	5816	07/25	25-JUL-25	100
0070	60	800	03	00	00	5877	07/25	30-JUL-25	100
0070	60	800	03	00	00	5878	07/25	30-JUL-25	100
0070	60	800	03	00	00	5879	07/25	30-JUL-25	100
0070	60	800	03	00	00	7228	07/25	30-JUL-25	50
0070	60	800	03	00	00	7238	07/25	30-JUL-25	50
0070	60	800	03	00	00	7239	07/25	30-JUL-25	50
0070	60	800	03	00	00	4905	07/25	31-JUL-25	100
0070	60	800	03	00	00	5903	07/25	31-JUL-25	100
0070	60	800	03	00	00	5904	07/25	31-JUL-25	100
0070	60	800	03	00	00	5905	07/25	31-JUL-25	100
0070	60	800	03	00	00	5906	07/25	31-JUL-25	100
0070	60	800	03	00	00	5918	07/25	31-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5926	07/25	31-JUL-25	100
0070	60	800	03	00	00	7251	07/25	31-JUL-25	50
0070	60	800	03	00	00	7264	07/25	31-JUL-25	50
0070	60	800	03	00	00	7266	07/25	31-JUL-25	50
0070	60	800	03	00	00	7268	07/25	31-JUL-25	50
0070	60	800	03	00	00	7281	07/25	31-JUL-25	6,750
0070	60	800	03	00	00	5758	07/25	23-JUL-25	50
0070	60	800	03	00	00	5763	07/25	23-JUL-25	100
0070	60	800	03	00	00	5765	07/25	23-JUL-25	50
0070	60	800	03	00	00	7052	07/25	23-JUL-25	50
0070	60	800	03	00	00	7066	07/25	23-JUL-25	50
0070	60	800	03	00	00	7078	07/25	23-JUL-25	50
0070	60	800	03	00	00	7080	07/25	23-JUL-25	50
0070	60	800	03	00	00	2692	07/25	24-JUL-25	50
0070	60	800	03	00	00	2694	07/25	24-JUL-25	50
0070	60	800	03	00	00	2705	07/25	24-JUL-25	50
0070	60	800	03	00	00	4723	07/25	24-JUL-25	100
0070	60	800	03	00	00	4729	07/25	24-JUL-25	100
0070	60	800	03	00	00	4735	07/25	24-JUL-25	100
0070	60	800	03	00	00	4736	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	4737	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	4738	07/25	24-JUL-25	1,000
0070	60	800	03	00	00	4753	07/25	24-JUL-25	100
0070	60	800	03	00	00	4754	07/25	24-JUL-25	100
0070	60	800	03	00	00	4755	07/25	24-JUL-25	100
0070	60	800	03	00	00	5769	07/25	24-JUL-25	50
0070	60	800	03	00	00	5682	07/25	21-JUL-25	50
0070	60	800	03	00	00	5818	07/25	25-JUL-25	100
0070	60	800	03	00	00	5820	07/25	25-JUL-25	100
0070	60	800	03	00	00	5823	07/25	25-JUL-25	100
0070	60	800	03	00	00	5827	07/25	25-JUL-25	50
0070	60	800	03	00	00	7123	07/25	25-JUL-25	50
0070	60	800	03	00	00	7139	07/25	25-JUL-25	50
0070	60	800	03	00	00	7141	07/25	25-JUL-25	50
0070	60	800	03	00	00	7143	07/25	25-JUL-25	50
0070	60	800	03	00	00	7159	07/25	25-JUL-25	50
0070	60	800	03	00	00	1812	07/25	29-JUL-25	1,000
0070	60	800	03	00	00	1816	07/25	29-JUL-25	150
0070	60	800	03	00	00	1817	07/25	29-JUL-25	100
0070	60	800	03	00	00	2737	07/25	29-JUL-25	100
0070	60	800	03	00	00	4823	07/25	29-JUL-25	50
0070	60	800	03	00	00	4826	07/25	29-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4828	07/25	29-JUL-25	50
0070	60	800	03	00	00	2744	07/25	30-JUL-25	50
0070	60	800	03	00	00	2748	07/25	30-JUL-25	50
0070	60	800	03	00	00	4863	07/25	30-JUL-25	100
0070	60	800	03	00	00	4866	07/25	30-JUL-25	100
0070	60	800	03	00	00	4881	07/25	30-JUL-25	50
0070	60	800	03	00	00	5836	07/25	30-JUL-25	100
0070	60	800	03	00	00	5839	07/25	30-JUL-25	100
0070	60	800	03	00	00	5866	07/25	30-JUL-25	100
0070	60	800	03	00	00	5867	07/25	30-JUL-25	100
0070	60	800	03	00	00	5868	07/25	30-JUL-25	100
0070	60	800	03	00	00	5876	07/25	30-JUL-25	100
0070	60	800	03	00	00	5770	07/25	24-JUL-25	50
0070	60	800	03	00	00	5771	07/25	24-JUL-25	100
0070	60	800	03	00	00	5788	07/25	24-JUL-25	50
0070	60	800	03	00	00	5789	07/25	24-JUL-25	50
0070	60	800	03	00	00	5791	07/25	24-JUL-25	50
0070	60	800	03	00	00	5792	07/25	24-JUL-25	100
0070	60	800	03	00	00	5794	07/25	24-JUL-25	50
0070	60	800	03	00	00	5798	07/25	24-JUL-25	50
0070	60	800	03	00	00	5799	07/25	24-JUL-25	50
0070	60	800	03	00	00	5800	07/25	24-JUL-25	100
0070	60	800	03	00	00	4609	07/25	21-JUL-25	100
0070	60	800	03	00	00	4610	07/25	21-JUL-25	100
0070	60	800	03	00	00	4612	07/25	21-JUL-25	1,000
0070	60	800	03	00	00	4629	07/25	21-JUL-25	50
0070	60	800	03	00	00	4631	07/25	21-JUL-25	50
0070	60	800	03	00	00	4640	07/25	21-JUL-25	100
0070	60	800	03	00	00	4643	07/25	21-JUL-25	50
0070	60	800	03	00	00	5660	07/25	21-JUL-25	50
0070	60	800	03	00	00	5678	07/25	21-JUL-25	50
0070	60	800	03	00	00	5680	07/25	21-JUL-25	100
0070	60	800	03	00	00	5681	07/25	21-JUL-25	50
0070	60	800	03	00	00	1702	07/25	16-JUL-25	100
0070	60	800	03	00	00	2609	07/25	16-JUL-25	50
0070	60	800	03	00	00	4490	07/25	16-JUL-25	50
0070	60	800	03	00	00	5521	07/25	16-JUL-25	100
0070	60	800	03	00	00	5545	07/25	16-JUL-25	50
0070	60	800	03	00	00	5558	07/25	16-JUL-25	50
0070	60	800	03	00	00	5567	07/25	16-JUL-25	100
0070	60	800	03	00	00	6844	07/25	16-JUL-25	50
0070	60	800	03	00	00	6861	07/25	16-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1711	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	2622	07/25	17-JUL-25	50
0070	60	800	03	00	00	4533	07/25	17-JUL-25	1,000
0070	60	800	03	00	00	4578	07/25	19-JUL-25	100
0070	60	800	03	00	00	4586	07/25	19-JUL-25	50
0070	60	800	03	00	00	4587	07/25	19-JUL-25	1,000
0070	60	800	03	00	00	4601	07/25	19-JUL-25	50
0070	60	800	03	00	00	6943	07/25	19-JUL-25	50
0070	60	800	03	00	00	6948	07/25	19-JUL-25	50
0070	60	800	03	00	00	6956	07/25	19-JUL-25	50
0070	60	800	03	00	00	6965	07/25	19-JUL-25	1,500
0070	60	800	03	00	00	6966	07/25	19-JUL-25	1,500
0070	60	800	03	00	00	1765	07/25	21-JUL-25	100
0070	60	800	03	00	00	5683	07/25	21-JUL-25	50
0070	60	800	03	00	00	5684	07/25	21-JUL-25	50
0070	60	800	03	00	00	5685	07/25	21-JUL-25	50
0070	60	800	03	00	00	5687	07/25	21-JUL-25	100
0070	60	800	03	00	00	6993	07/25	21-JUL-25	50
0070	60	800	03	00	00	6994	07/25	21-JUL-25	50
0070	60	800	03	00	00	7002	07/25	21-JUL-25	10
0070	60	800	03	00	00	7006	07/25	21-JUL-25	50
0070	60	800	03	00	00	4651	07/25	22-JUL-25	50
0070	60	800	03	00	00	4652	07/25	22-JUL-25	50
0070	60	800	03	00	00	4664	07/25	22-JUL-25	50
0070	60	800	03	00	00	4666	07/25	22-JUL-25	100
0070	60	800	03	00	00	4682	07/25	22-JUL-25	1,000
0070	60	800	03	00	00	4683	07/25	22-JUL-25	100
0070	60	800	03	00	00	5728	07/25	22-JUL-25	50
0070	60	800	03	00	00	5734	07/25	22-JUL-25	100
0070	60	800	03	00	00	7023	07/25	22-JUL-25	50
0070	60	800	03	00	00	7026	07/25	22-JUL-25	50
0070	60	800	03	00	00	7037	07/25	22-JUL-25	50
0070	60	800	03	00	00	7045	07/25	22-JUL-25	50
0070	60	800	03	00	00	1787	07/25	23-JUL-25	50
0070	60	800	03	00	00	1788	07/25	23-JUL-25	50
0070	60	800	03	00	00	2678	07/25	23-JUL-25	50
0070	60	800	03	00	00	2679	07/25	23-JUL-25	50
0070	60	800	03	00	00	2685	07/25	23-JUL-25	50
0070	60	800	03	00	00	4692	07/25	23-JUL-25	1,200
0070	60	800	03	00	00	4699	07/25	23-JUL-25	100
0070	60	800	03	00	00	4700	07/25	23-JUL-25	100
0070	60	800	03	00	00	4720	07/25	23-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4721	07/25	23-JUL-25	100
0070	60	800	03	00	00	4363	07/25	11-JUL-25	50
0070	60	800	03	00	00	4368	07/25	11-JUL-25	50
0070	60	800	03	00	00	4369	07/25	11-JUL-25	100
0070	60	800	03	00	00	4370	07/25	11-JUL-25	100
0070	60	800	03	00	00	4371	07/25	11-JUL-25	100
0070	60	800	03	00	00	6702	07/25	11-JUL-25	50
0070	60	800	03	00	00	1653	07/25	14-JUL-25	100
0070	60	800	03	00	00	1656	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	4382	07/25	14-JUL-25	1,000
0070	60	800	03	00	00	4385	07/25	14-JUL-25	100
0070	60	800	03	00	00	4391	07/25	14-JUL-25	100
0070	60	800	03	00	00	4394	07/25	14-JUL-25	100
0070	60	800	03	00	00	4396	07/25	14-JUL-25	100
0070	60	800	03	00	00	4398	07/25	14-JUL-25	100
0070	60	800	03	00	00	4401	07/25	14-JUL-25	100
0070	60	800	03	00	00	4406	07/25	14-JUL-25	50
0070	60	800	03	00	00	4407	07/25	14-JUL-25	50
0070	60	800	03	00	00	4418	07/25	14-JUL-25	100
0070	60	800	03	00	00	4419	07/25	14-JUL-25	100
0070	60	800	03	00	00	4422	07/25	14-JUL-25	100
0070	60	800	03	00	00	4423	07/25	14-JUL-25	100
0070	60	800	03	00	00	4439	07/25	14-JUL-25	50
0070	60	800	03	00	00	5491	07/25	14-JUL-25	100
0070	60	800	03	00	00	5493	07/25	14-JUL-25	100
0070	60	800	03	00	00	5503	07/25	14-JUL-25	100
0070	60	800	03	00	00	5504	07/25	14-JUL-25	100
0070	60	800	03	00	00	5509	07/25	14-JUL-25	100
0070	60	800	03	00	00	6736	07/25	14-JUL-25	50
0070	60	800	03	00	00	1674	07/25	15-JUL-25	100
0070	60	800	03	00	00	1686	07/25	15-JUL-25	1,000
0070	60	800	03	00	00	2594	07/25	15-JUL-25	40
0070	60	800	03	00	00	4443	07/25	15-JUL-25	100
0070	60	800	03	00	00	4462	07/25	15-JUL-25	100
0070	60	800	03	00	00	4468	07/25	15-JUL-25	50
0070	60	800	03	00	00	6766	07/25	15-JUL-25	50
0070	60	800	03	00	00	6768	07/25	15-JUL-25	50
0070	60	800	03	00	00	6779	07/25	15-JUL-25	50
0070	60	800	03	00	00	6796	07/25	15-JUL-25	50
0070	60	800	03	00	00	6811	07/25	15-JUL-25	50
0070	60	800	03	00	00	716	07/25	16-JUL-25	50
0070	60	800	03	00	00	717	07/25	16-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	4540	07/25	17-JUL-25	100
0070	60	800	03	00	00	4566	07/25	17-JUL-25	100
0070	60	800	03	00	00	6871	07/25	17-JUL-25	50
0070	60	800	03	00	00	6873	07/25	17-JUL-25	50
0070	60	800	03	00	00	6880	07/25	17-JUL-25	50
0070	60	800	03	00	00	6893	07/25	17-JUL-25	50
0070	60	800	03	00	00	6895	07/25	17-JUL-25	50
0070	60	800	03	00	00	1740	07/25	18-JUL-25	200
0070	60	800	03	00	00	1753	07/25	18-JUL-25	100
0070	60	800	03	00	00	2634	07/25	18-JUL-25	50
0070	60	800	03	00	00	2637	07/25	18-JUL-25	50
0070	60	800	03	00	00	2639	07/25	18-JUL-25	50
0070	60	800	03	00	00	5590	07/25	18-JUL-25	100
0070	60	800	03	00	00	6923	07/25	18-JUL-25	50
0070	60	800	03	00	00	2643	07/25	19-JUL-25	50
0070	60	800	03	00	00	3732	07/25	19-JUL-25	50
0070	60	800	03	00	00	4567	07/25	19-JUL-25	50
0070	60	800	03	00	00	2653	07/25	21-JUL-25	50
0070	60	800	03	00	00	6443	07/25	07-JUL-25	10
0070	60	800	03	00	00	6444	07/25	07-JUL-25	10
0070	60	800	03	00	00	6445	07/25	07-JUL-25	10
0070	60	800	03	00	00	6467	07/25	07-JUL-25	50
0070	60	800	03	00	00	6469	07/25	07-JUL-25	50
0070	60	800	03	00	00	1583	07/25	08-JUL-25	50
0070	60	800	03	00	00	1591	07/25	08-JUL-25	50
0070	60	800	03	00	00	1592	07/25	08-JUL-25	50
0070	60	800	03	00	00	1593	07/25	08-JUL-25	50
0070	60	800	03	00	00	1594	07/25	08-JUL-25	50
0070	60	800	03	00	00	1595	07/25	08-JUL-25	50
0070	60	800	03	00	00	1596	07/25	08-JUL-25	50
0070	60	800	03	00	00	1597	07/25	08-JUL-25	50
0070	60	800	03	00	00	1598	07/25	08-JUL-25	50
0070	60	800	03	00	00	1599	07/25	08-JUL-25	50
0070	60	800	03	00	00	1600	07/25	08-JUL-25	50
0070	60	800	03	00	00	1601	07/25	08-JUL-25	50
0070	60	800	03	00	00	2446	07/25	08-JUL-25	100
0070	60	800	03	00	00	2451	07/25	08-JUL-25	40
0070	60	800	03	00	00	4191	07/25	08-JUL-25	10
0070	60	800	03	00	00	4213	07/25	08-JUL-25	100
0070	60	800	03	00	00	5322	07/25	08-JUL-25	100
0070	60	800	03	00	00	5343	07/25	08-JUL-25	100
0070	60	800	03	00	00	5367	07/25	08-JUL-25	50

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0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	6512	07/25	08-JUL-25	50
0070	60	800	03	00	00	6515	07/25	08-JUL-25	50
0070	60	800	03	00	00	6516	07/25	08-JUL-25	50
0070	60	800	03	00	00	6519	07/25	08-JUL-25	50
0070	60	800	03	00	00	6525	07/25	08-JUL-25	50
0070	60	800	03	00	00	6544	07/25	08-JUL-25	40
0070	60	800	03	00	00	1608	07/25	09-JUL-25	50
0070	60	800	03	00	00	2474	07/25	09-JUL-25	50
0070	60	800	03	00	00	2485	07/25	09-JUL-25	50
0070	60	800	03	00	00	4239	07/25	09-JUL-25	150
0070	60	800	03	00	00	4264	07/25	09-JUL-25	10
0070	60	800	03	00	00	4277	07/25	09-JUL-25	50
0070	60	800	03	00	00	5373	07/25	09-JUL-25	50
0070	60	800	03	00	00	5385	07/25	09-JUL-25	100
0070	60	800	03	00	00	5392	07/25	09-JUL-25	100
0070	60	800	03	00	00	5396	07/25	09-JUL-25	100
0070	60	800	03	00	00	6555	07/25	09-JUL-25	50
0070	60	800	03	00	00	6590	07/25	09-JUL-25	50
0070	60	800	03	00	00	1621	07/25	10-JUL-25	50
0070	60	800	03	00	00	4280	07/25	10-JUL-25	100
0070	60	800	03	00	00	4314	07/25	10-JUL-25	100
0070	60	800	03	00	00	5418	07/25	10-JUL-25	100
0070	60	800	03	00	00	5426	07/25	10-JUL-25	50
0070	60	800	03	00	00	5429	07/25	10-JUL-25	100
0070	60	800	03	00	00	5435	07/25	10-JUL-25	50
0070	60	800	03	00	00	6653	07/25	10-JUL-25	50
0070	60	800	03	00	00	2558	07/25	14-JUL-25	50
0070	60	800	03	00	00	3503	07/25	14-JUL-25	50
0070	60	800	03	00	00	4377	07/25	14-JUL-25	50
0070	60	800	03	00	00	719	07/25	16-JUL-25	100
0070	60	800	03	00	00	1690	07/25	16-JUL-25	150
0070	60	800	03	00	00	1694	07/25	16-JUL-25	50
0070	60	800	03	00	00	1630	07/25	11-JUL-25	100
0070	60	800	03	00	00	1642	07/25	11-JUL-25	50
0070	60	800	03	00	00	1646	07/25	11-JUL-25	100
0070	60	800	03	00	00	4324	07/25	11-JUL-25	1,000
0070	60	800	03	00	00	4328	07/25	11-JUL-25	50
0070	60	800	03	00	00	4345	07/25	11-JUL-25	100
0070	60	800	03	00	00	4346	07/25	11-JUL-25	100
0070	60	800	03	00	00	4362	07/25	11-JUL-25	100
0070	60	800	03	00	00	2297	07/25	01-JUL-25	50
0070	60	800	03	00	00	5106	07/25	01-JUL-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2323	07/25	02-JUL-25	50
0070	60	800	03	00	00	5165	07/25	02-JUL-25	100
0070	60	800	03	00	00	6188	07/25	02-JUL-25	50
0070	60	800	03	00	00	1525	07/25	03-JUL-25	50
0070	60	800	03	00	00	1526	07/25	03-JUL-25	50
0070	60	800	03	00	00	4057	07/25	03-JUL-25	50
0070	60	800	03	00	00	4080	07/25	03-JUL-25	100
0070	60	800	03	00	00	6257	07/25	03-JUL-25	50
0070	60	800	03	00	00	4089	07/25	04-JUL-25	100
0070	60	800	03	00	00	4091	07/25	04-JUL-25	50
0070	60	800	03	00	00	4093	07/25	04-JUL-25	100
0070	60	800	03	00	00	4094	07/25	04-JUL-25	100
0070	60	800	03	00	00	4111	07/25	04-JUL-25	100
0070	60	800	03	00	00	4117	07/25	04-JUL-25	100
0070	60	800	03	00	00	5261	07/25	04-JUL-25	50
0070	60	800	03	00	00	6301	07/25	04-JUL-25	50
0070	60	800	03	00	00	6306	07/25	04-JUL-25	50
0070	60	800	03	00	00	1550	07/25	05-JUL-25	100
0070	60	800	03	00	00	1551	07/25	05-JUL-25	100
0070	60	800	03	00	00	5283	07/25	05-JUL-25	100
0070	60	800	03	00	00	6337	07/25	05-JUL-25	50
0070	60	800	03	00	00	6360	07/25	05-JUL-25	50
0070	60	800	03	00	00	1556	07/25	07-JUL-25	100
0070	60	800	03	00	00	1563	07/25	07-JUL-25	50
0070	60	800	03	00	00	1566	07/25	07-JUL-25	100
0070	60	800	03	00	00	1567	07/25	07-JUL-25	900
0070	60	800	03	00	00	1571	07/25	07-JUL-25	900
0070	60	800	03	00	00	4157	07/25	07-JUL-25	100
0070	60	800	03	00	00	4158	07/25	07-JUL-25	100
0070	60	800	03	00	00	4163	07/25	07-JUL-25	100
0070	60	800	03	00	00	4164	07/25	07-JUL-25	100
0070	60	800	03	00	00	4165	07/25	07-JUL-25	100
0070	60	800	03	00	00	4172	07/25	07-JUL-25	1,000
0070	60	800	03	00	00	4179	07/25	07-JUL-25	100
0070	60	800	03	00	00	4183	07/25	07-JUL-25	100
0070	60	800	03	00	00	4189	07/25	07-JUL-25	100
0070	60	800	03	00	00	5293	07/25	07-JUL-25	50
0070	60	800	03	00	00	5294	07/25	07-JUL-25	50
0070	60	800	03	00	00	5296	07/25	07-JUL-25	40
0070	60	800	03	00	00	5297	07/25	07-JUL-25	50
0070	60	800	03	00	00	5298	07/25	07-JUL-25	50
0070	60	800	03	00	00	5107	07/25	01-JUL-25	100

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0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5109	07/25	01-JUL-25	50
0070	60	800	03	00	00	6141	07/25	01-JUL-25	50
0070	60	800	03	00	00	6159	07/25	01-JUL-25	50
0070	60	800	03	00	00	1484	07/25	02-JUL-25	200
0070	60	800	03	00	00	1501	07/25	02-JUL-25	50
0070	60	800	03	00	00	1507	07/25	02-JUL-25	100
0070	60	800	03	00	00	1508	07/25	02-JUL-25	50
0070	60	800	03	00	00	1509	07/25	02-JUL-25	50
0070	60	800	03	00	00	1510	07/25	02-JUL-25	10
0070	60	800	03	00	00	1511	07/25	02-JUL-25	10
0070	60	800	03	00	00	1512	07/25	02-JUL-25	10
0070	60	800	03	00	00	1513	07/25	02-JUL-25	10
0070	60	800	03	00	00	1514	07/25	02-JUL-25	10
0070	60	800	03	00	00	2310	07/25	02-JUL-25	100
0070	60	800	03	00	00	5309	07/25	07-JUL-25	100
0070	60	800	03	00	00	5311	07/25	07-JUL-25	100
0070	60	800	03	00	00	5314	07/25	07-JUL-25	100
0070	60	800	03	00	00	6422	07/25	07-JUL-25	4,000
0070	60	800	03	00	00	6430	07/25	07-JUL-25	50
0070	60	800	03	00	00	6441	07/25	07-JUL-25	50
TOTAL							0070	54,620	

0202		Education, Sports, Art and Culture							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	7254	07/25	31-JUL-25	5,940
0202	01	102	02	00	00	7280	07/25	31-JUL-25	21,431
0202	03	800	00	00	01	6881	07/25	17-JUL-25	600
0202	04	800	01	00	00	7273	07/25	31-JUL-25	1,500
0202	04	800	01	00	00	7274	07/25	31-JUL-25	1,500
0202	04	800	01	00	00	7275	07/25	31-JUL-25	1,500
0202	04	800	01	00	00	7272	07/25	31-JUL-25	1,500
0202	04	800	01	00	00	7270	07/25	31-JUL-25	1,000
0202	04	800	01	00	00	3360	07/25	08-JUL-25	50
0202	04	800	01	00	00	7271	07/25	31-JUL-25	1,000
TOTAL							0202	36,021	

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2763	07/25	31-JUL-25	100
0210	01	800	00	00	00	2433	07/25	07-JUL-25	200
0210	01	800	00	00	00	2434	07/25	07-JUL-25	200
0210	01	800	00	00	00	2435	07/25	07-JUL-25	200
0210	01	800	00	00	00	2436	07/25	07-JUL-25	200
0210	01	800	00	00	00	2439	07/25	07-JUL-25	200
0210	01	800	00	00	00	3339	07/25	07-JUL-25	50
0210	01	800	00	00	00	6409	07/25	07-JUL-25	50
0210	01	800	00	00	00	6410	07/25	07-JUL-25	100
0210	01	800	00	00	00	6452	07/25	07-JUL-25	50
0210	01	800	00	00	00	6459	07/25	07-JUL-25	50
0210	01	800	00	00	00	6470	07/25	07-JUL-25	100
0210	01	800	00	00	00	6473	07/25	07-JUL-25	100
0210	01	800	00	00	00	621	07/25	02-JUL-25	100
0210	01	800	00	00	00	1482	07/25	02-JUL-25	1,500
0210	01	800	00	00	00	1524	07/25	02-JUL-25	10
0210	01	800	00	00	00	2321	07/25	02-JUL-25	100
0210	01	800	00	00	00	6224	07/25	03-JUL-25	100
0210	01	800	00	00	00	6228	07/25	03-JUL-25	50
0210	01	800	00	00	00	6233	07/25	03-JUL-25	10
0210	01	800	00	00	00	6242	07/25	03-JUL-25	50
0210	01	800	00	00	00	6260	07/25	03-JUL-25	100
0210	01	800	00	00	00	413	07/25	04-JUL-25	100
0210	01	800	00	00	00	414	07/25	04-JUL-25	100
0210	01	800	00	00	00	415	07/25	04-JUL-25	100
0210	01	800	00	00	00	416	07/25	04-JUL-25	100
0210	01	800	00	00	00	4087	07/25	04-JUL-25	10
0210	01	800	00	00	00	4105	07/25	04-JUL-25	10
0210	01	800	00	00	00	4106	07/25	04-JUL-25	10
0210	01	800	00	00	00	6287	07/25	04-JUL-25	100
0210	01	800	00	00	00	6291	07/25	04-JUL-25	10
0210	01	800	00	00	00	6292	07/25	04-JUL-25	50
0210	01	800	00	00	00	6299	07/25	04-JUL-25	100
0210	01	800	00	00	00	6176	07/25	02-JUL-25	100
0210	01	800	00	00	00	6178	07/25	02-JUL-25	10
0210	01	800	00	00	00	6184	07/25	02-JUL-25	10
0210	01	800	00	00	00	6185	07/25	02-JUL-25	10
0210	01	800	00	00	00	6211	07/25	02-JUL-25	50
0210	01	800	00	00	00	162	07/25	03-JUL-25	100
0210	01	800	00	00	00	1529	07/25	03-JUL-25	300
0210	01	800	00	00	00	1530	07/25	03-JUL-25	300
0210	01	800	00	00	00	2333	07/25	03-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2352	07/25	03-JUL-25	100
0210	01	800	00	00	00	3240	07/25	03-JUL-25	50
0210	01	800	00	00	00	6223	07/25	03-JUL-25	100
0210	01	800	00	00	00	1461	07/25	01-JUL-25	1,200
0210	01	800	00	00	00	1462	07/25	01-JUL-25	700
0210	01	800	00	00	00	1467	07/25	01-JUL-25	5,700
0210	01	800	00	00	00	1479	07/25	01-JUL-25	100
0210	01	800	00	00	00	2293	07/25	01-JUL-25	100
0210	01	800	00	00	00	2301	07/25	01-JUL-25	100
0210	01	800	00	00	00	2307	07/25	01-JUL-25	300
0210	01	800	00	00	00	3175	07/25	01-JUL-25	50
0210	01	800	00	00	00	6153	07/25	01-JUL-25	50
0210	01	800	00	00	00	6163	07/25	01-JUL-25	50
0210	01	800	00	00	00	6164	07/25	01-JUL-25	100
0210	01	800	00	00	00	305	07/25	02-JUL-25	100
0210	01	800	00	00	00	5157	07/25	02-JUL-25	100
0210	01	800	00	00	00	2765	07/25	31-JUL-25	100
0210	01	800	00	00	00	2766	07/25	31-JUL-25	100
0210	01	800	00	00	00	4888	07/25	31-JUL-25	10
0210	01	800	00	00	00	7259	07/25	31-JUL-25	10
0210	01	800	00	00	00	7278	07/25	31-JUL-25	100
0210	01	800	00	00	00	7282	07/25	31-JUL-25	50
0210	01	800	00	00	00	6587	07/25	09-JUL-25	100
0210	01	800	00	00	00	6592	07/25	09-JUL-25	10
0210	01	800	00	00	00	6596	07/25	09-JUL-25	100
0210	01	800	00	00	00	6597	07/25	09-JUL-25	100
0210	01	800	00	00	00	6599	07/25	09-JUL-25	300
0210	01	800	00	00	00	6600	07/25	09-JUL-25	100
0210	01	800	00	00	00	442	07/25	10-JUL-25	100
0210	01	800	00	00	00	1616	07/25	10-JUL-25	1,500
0210	01	800	00	00	00	1617	07/25	10-JUL-25	300
0210	01	800	00	00	00	2487	07/25	10-JUL-25	100
0210	01	800	00	00	00	2489	07/25	10-JUL-25	300
0210	01	800	00	00	00	2490	07/25	10-JUL-25	100
0210	01	800	00	00	00	2492	07/25	10-JUL-25	10
0210	01	800	00	00	00	2503	07/25	10-JUL-25	300
0210	01	800	00	00	00	3442	07/25	10-JUL-25	100
0210	01	800	00	00	00	6638	07/25	10-JUL-25	100
0210	01	800	00	00	00	6643	07/25	10-JUL-25	100
0210	01	800	00	00	00	6644	07/25	10-JUL-25	100
0210	01	800	00	00	00	6645	07/25	10-JUL-25	100
0210	01	800	00	00	00	322	07/25	11-JUL-25	17,000

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	445	07/25	11-JUL-25	100
0210	01	800	00	00	00	449	07/25	11-JUL-25	300
0210	01	800	00	00	00	4332	07/25	11-JUL-25	10
0210	01	800	00	00	00	4334	07/25	11-JUL-25	1,500
0210	01	800	00	00	00	4335	07/25	11-JUL-25	1,000
0210	01	800	00	00	00	4336	07/25	11-JUL-25	1,500
0210	01	800	00	00	00	4360	07/25	11-JUL-25	100
0210	01	800	00	00	00	5453	07/25	11-JUL-25	100
0210	01	800	00	00	00	5454	07/25	11-JUL-25	100
0210	01	800	00	00	00	6685	07/25	11-JUL-25	100
0210	01	800	00	00	00	6693	07/25	11-JUL-25	100
0210	01	800	00	00	00	6695	07/25	11-JUL-25	300
0210	01	800	00	00	00	6697	07/25	11-JUL-25	100
0210	01	800	00	00	00	6711	07/25	11-JUL-25	300
0210	01	800	00	00	00	6712	07/25	11-JUL-25	100
0210	01	800	00	00	00	6718	07/25	11-JUL-25	100
0210	01	800	00	00	00	6302	07/25	04-JUL-25	50
0210	01	800	00	00	00	6320	07/25	04-JUL-25	50
0210	01	800	00	00	00	6322	07/25	04-JUL-25	100
0210	01	800	00	00	00	2386	07/25	05-JUL-25	100
0210	01	800	00	00	00	2388	07/25	05-JUL-25	100
0210	01	800	00	00	00	2392	07/25	05-JUL-25	100
0210	01	800	00	00	00	4131	07/25	05-JUL-25	100
0210	01	800	00	00	00	4132	07/25	05-JUL-25	100
0210	01	800	00	00	00	6383	07/25	05-JUL-25	100
0210	01	800	00	00	00	6393	07/25	05-JUL-25	300
0210	01	800	00	00	00	1562	07/25	07-JUL-25	100
0210	01	800	00	00	00	2397	07/25	07-JUL-25	100
0210	01	800	00	00	00	2403	07/25	07-JUL-25	100
0210	01	800	00	00	00	2415	07/25	07-JUL-25	100
0210	01	800	00	00	00	2419	07/25	07-JUL-25	200
0210	01	800	00	00	00	2420	07/25	07-JUL-25	200
0210	01	800	00	00	00	2421	07/25	07-JUL-25	200
0210	01	800	00	00	00	2422	07/25	07-JUL-25	200
0210	01	800	00	00	00	2423	07/25	07-JUL-25	200
0210	01	800	00	00	00	2424	07/25	07-JUL-25	200
0210	01	800	00	00	00	2425	07/25	07-JUL-25	200
0210	01	800	00	00	00	2426	07/25	07-JUL-25	200
0210	01	800	00	00	00	2427	07/25	07-JUL-25	200
0210	01	800	00	00	00	2428	07/25	07-JUL-25	200
0210	01	800	00	00	00	2429	07/25	07-JUL-25	200
0210	01	800	00	00	00	2430	07/25	07-JUL-25	200

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2431	07/25	07-JUL-25	200
0210	01	800	00	00	00	2432	07/25	07-JUL-25	200
0210	01	800	00	00	00	2628	07/25	18-JUL-25	200
0210	01	800	00	00	00	2633	07/25	18-JUL-25	100
0210	01	800	00	00	00	2635	07/25	18-JUL-25	100
0210	01	800	00	00	00	2636	07/25	18-JUL-25	100
0210	01	800	00	00	00	5629	07/25	18-JUL-25	100
0210	01	800	00	00	00	6908	07/25	18-JUL-25	100
0210	01	800	00	00	00	7014	07/25	22-JUL-25	100
0210	01	800	00	00	00	7015	07/25	22-JUL-25	100
0210	01	800	00	00	00	7022	07/25	22-JUL-25	50
0210	01	800	00	00	00	7044	07/25	22-JUL-25	100
0210	01	800	00	00	00	1780	07/25	23-JUL-25	900
0210	01	800	00	00	00	1781	07/25	23-JUL-25	1,500
0210	01	800	00	00	00	1782	07/25	23-JUL-25	400
0210	01	800	00	00	00	1783	07/25	23-JUL-25	400
0210	01	800	00	00	00	1791	07/25	23-JUL-25	1,500
0210	01	800	00	00	00	2677	07/25	23-JUL-25	100
0210	01	800	00	00	00	2686	07/25	23-JUL-25	100
0210	01	800	00	00	00	471	07/25	16-JUL-25	50
0210	01	800	00	00	00	1691	07/25	16-JUL-25	1,000
0210	01	800	00	00	00	1692	07/25	16-JUL-25	600
0210	01	800	00	00	00	1693	07/25	16-JUL-25	600
0210	01	800	00	00	00	2598	07/25	16-JUL-25	200
0210	01	800	00	00	00	2604	07/25	16-JUL-25	100
0210	01	800	00	00	00	4481	07/25	16-JUL-25	10
0210	01	800	00	00	00	4514	07/25	16-JUL-25	100
0210	01	800	00	00	00	4519	07/25	16-JUL-25	10
0210	01	800	00	00	00	6834	07/25	16-JUL-25	300
0210	01	800	00	00	00	6839	07/25	16-JUL-25	100
0210	01	800	00	00	00	6846	07/25	16-JUL-25	100
0210	01	800	00	00	00	6862	07/25	16-JUL-25	300
0210	01	800	00	00	00	1717	07/25	17-JUL-25	250
0210	01	800	00	00	00	1718	07/25	17-JUL-25	4,000
0210	01	800	00	00	00	1719	07/25	17-JUL-25	8,000
0210	01	800	00	00	00	1723	07/25	17-JUL-25	600
0210	01	800	00	00	00	2621	07/25	17-JUL-25	100
0210	01	800	00	00	00	3692	07/25	17-JUL-25	10
0210	01	800	00	00	00	4536	07/25	17-JUL-25	13,500
0210	01	800	00	00	00	6720	07/25	11-JUL-25	10
0210	01	800	00	00	00	2538	07/25	14-JUL-25	100
0210	01	800	00	00	00	2540	07/25	14-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2544	07/25	14-JUL-25	100
0210	01	800	00	00	00	2545	07/25	14-JUL-25	100
0210	01	800	00	00	00	3491	07/25	14-JUL-25	50
0210	01	800	00	00	00	6474	07/25	07-JUL-25	100
0210	01	800	00	00	00	2450	07/25	08-JUL-25	100
0210	01	800	00	00	00	2457	07/25	08-JUL-25	100
0210	01	800	00	00	00	6483	07/25	08-JUL-25	100
0210	01	800	00	00	00	6529	07/25	08-JUL-25	100
0210	01	800	00	00	00	3443	07/25	10-JUL-25	100
0210	01	800	00	00	00	3460	07/25	10-JUL-25	50
0210	01	800	00	00	00	4290	07/25	10-JUL-25	1,000
0210	01	800	00	00	00	5428	07/25	10-JUL-25	300
0210	01	800	00	00	00	6636	07/25	10-JUL-25	10
0210	01	800	00	00	00	1609	07/25	09-JUL-25	1,500
0210	01	800	00	00	00	1610	07/25	09-JUL-25	1,500
0210	01	800	00	00	00	1611	07/25	09-JUL-25	1,500
0210	01	800	00	00	00	2471	07/25	09-JUL-25	100
0210	01	800	00	00	00	3395	07/25	09-JUL-25	50
0210	01	800	00	00	00	4276	07/25	09-JUL-25	300
0210	01	800	00	00	00	5397	07/25	09-JUL-25	300
0210	01	800	00	00	00	6548	07/25	09-JUL-25	100
0210	01	800	00	00	00	6565	07/25	09-JUL-25	100
0210	01	800	00	00	00	6571	07/25	09-JUL-25	100
0210	01	800	00	00	00	6585	07/25	09-JUL-25	50
0210	01	800	00	00	00	2640	07/25	19-JUL-25	100
0210	01	800	00	00	00	2641	07/25	19-JUL-25	100
0210	01	800	00	00	00	2642	07/25	19-JUL-25	100
0210	01	800	00	00	00	5639	07/25	19-JUL-25	100
0210	01	800	00	00	00	6940	07/25	19-JUL-25	100
0210	01	800	00	00	00	2659	07/25	21-JUL-25	100
0210	01	800	00	00	00	2662	07/25	21-JUL-25	100
0210	01	800	00	00	00	3766	07/25	21-JUL-25	100
0210	01	800	00	00	00	4611	07/25	21-JUL-25	10
0210	01	800	00	00	00	4613	07/25	21-JUL-25	10
0210	01	800	00	00	00	4621	07/25	21-JUL-25	50
0210	01	800	00	00	00	4626	07/25	21-JUL-25	50
0210	01	800	00	00	00	4630	07/25	21-JUL-25	100
0210	01	800	00	00	00	6978	07/25	21-JUL-25	10
0210	01	800	00	00	00	6986	07/25	21-JUL-25	100
0210	01	800	00	00	00	1773	07/25	22-JUL-25	600
0210	01	800	00	00	00	1774	07/25	22-JUL-25	300
0210	01	800	00	00	00	2670	07/25	22-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2672	07/25	22-JUL-25	100
0210	01	800	00	00	00	2675	07/25	22-JUL-25	100
0210	01	800	00	00	00	4650	07/25	22-JUL-25	100
0210	01	800	00	00	00	4663	07/25	22-JUL-25	100
0210	01	800	00	00	00	4665	07/25	22-JUL-25	100
0210	01	800	00	00	00	4667	07/25	22-JUL-25	15,000
0210	01	800	00	00	00	4668	07/25	22-JUL-25	1,000
0210	01	800	00	00	00	4669	07/25	22-JUL-25	1,000
0210	01	800	00	00	00	4670	07/25	22-JUL-25	1,000
0210	01	800	00	00	00	4671	07/25	22-JUL-25	600
0210	01	800	00	00	00	4672	07/25	22-JUL-25	600
0210	01	800	00	00	00	4673	07/25	22-JUL-25	600
0210	01	800	00	00	00	4674	07/25	22-JUL-25	600
0210	01	800	00	00	00	4675	07/25	22-JUL-25	600
0210	01	800	00	00	00	4676	07/25	22-JUL-25	600
0210	01	800	00	00	00	4677	07/25	22-JUL-25	600
0210	01	800	00	00	00	4678	07/25	22-JUL-25	600
0210	01	800	00	00	00	4679	07/25	22-JUL-25	600
0210	01	800	00	00	00	4680	07/25	22-JUL-25	600
0210	01	800	00	00	00	7012	07/25	22-JUL-25	100
0210	01	800	00	00	00	7013	07/25	22-JUL-25	100
0210	01	800	00	00	00	4424	07/25	14-JUL-25	100
0210	01	800	00	00	00	4425	07/25	14-JUL-25	100
0210	01	800	00	00	00	4436	07/25	14-JUL-25	10
0210	01	800	00	00	00	4437	07/25	14-JUL-25	50
0210	01	800	00	00	00	6734	07/25	14-JUL-25	100
0210	01	800	00	00	00	6737	07/25	14-JUL-25	100
0210	01	800	00	00	00	166	07/25	15-JUL-25	300
0210	01	800	00	00	00	1667	07/25	15-JUL-25	600
0210	01	800	00	00	00	1668	07/25	15-JUL-25	100
0210	01	800	00	00	00	1672	07/25	15-JUL-25	1,500
0210	01	800	00	00	00	1673	07/25	15-JUL-25	5,400
0210	01	800	00	00	00	1682	07/25	15-JUL-25	2,600
0210	01	800	00	00	00	1685	07/25	15-JUL-25	100
0210	01	800	00	00	00	6765	07/25	15-JUL-25	100
0210	01	800	00	00	00	6798	07/25	15-JUL-25	50
0210	01	800	00	00	00	6804	07/25	15-JUL-25	50
0210	01	800	00	00	00	6805	07/25	15-JUL-25	50
0210	01	800	00	00	00	6806	07/25	15-JUL-25	50
0210	01	800	00	00	00	6807	07/25	15-JUL-25	50
0210	01	800	00	00	00	6813	07/25	15-JUL-25	100
0210	01	800	00	00	00	4552	07/25	17-JUL-25	300

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	6865	07/25	17-JUL-25	100
0210	01	800	00	00	00	6889	07/25	17-JUL-25	50
0210	01	800	00	00	00	730	07/25	18-JUL-25	100
0210	01	800	00	00	00	1734	07/25	18-JUL-25	100
0210	01	800	00	00	00	7072	07/25	23-JUL-25	100
0210	01	800	00	00	00	1797	07/25	24-JUL-25	1,500
0210	01	800	00	00	00	1798	07/25	24-JUL-25	300
0210	01	800	00	00	00	7182	07/25	29-JUL-25	100
0210	01	800	00	00	00	7183	07/25	29-JUL-25	100
0210	01	800	00	00	00	7185	07/25	29-JUL-25	100
0210	01	800	00	00	00	7193	07/25	29-JUL-25	100
0210	01	800	00	00	00	7201	07/25	29-JUL-25	100
0210	01	800	00	00	00	7204	07/25	29-JUL-25	100
0210	01	800	00	00	00	7210	07/25	29-JUL-25	50
0210	01	800	00	00	00	1829	07/25	30-JUL-25	250
0210	01	800	00	00	00	1830	07/25	30-JUL-25	2,000
0210	01	800	00	00	00	1831	07/25	30-JUL-25	1,500
0210	01	800	00	00	00	1832	07/25	30-JUL-25	600
0210	01	800	00	00	00	1833	07/25	30-JUL-25	1,500
0210	01	800	00	00	00	2743	07/25	30-JUL-25	100
0210	01	800	00	00	00	3999	07/25	30-JUL-25	100
0210	01	800	00	00	00	4882	07/25	30-JUL-25	100
0210	01	800	00	00	00	7215	07/25	30-JUL-25	100
0210	01	800	00	00	00	7217	07/25	30-JUL-25	50
0210	01	800	00	00	00	7235	07/25	30-JUL-25	100
0210	01	800	00	00	00	540	07/25	31-JUL-25	100
0210	01	800	00	00	00	1835	07/25	31-JUL-25	50
0210	01	800	00	00	00	1839	07/25	31-JUL-25	900
0210	01	800	00	00	00	3866	07/25	23-JUL-25	100
0210	01	800	00	00	00	4694	07/25	23-JUL-25	10
0210	01	800	00	00	00	4702	07/25	23-JUL-25	5,000
0210	01	800	00	00	00	4703	07/25	23-JUL-25	10,000
0210	01	800	00	00	00	4704	07/25	23-JUL-25	5,000
0210	01	800	00	00	00	7051	07/25	23-JUL-25	100
0210	01	800	00	00	00	7055	07/25	23-JUL-25	100
0210	01	800	00	00	00	7059	07/25	23-JUL-25	50
0210	01	800	00	00	00	7067	07/25	23-JUL-25	10
0210	01	800	00	00	00	1799	07/25	24-JUL-25	3,000
0210	01	800	00	00	00	2688	07/25	24-JUL-25	100
0210	01	800	00	00	00	2706	07/25	24-JUL-25	200
0210	01	800	00	00	00	3904	07/25	24-JUL-25	10
0210	01	800	00	00	00	4724	07/25	24-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	4734	07/25	24-JUL-25	1,200
0210	01	800	00	00	00	7105	07/25	24-JUL-25	100
0210	01	800	00	00	00	2717	07/25	25-JUL-25	100
0210	01	800	00	00	00	4788	07/25	25-JUL-25	100
0210	01	800	00	00	00	4790	07/25	25-JUL-25	100
0210	01	800	00	00	00	7129	07/25	25-JUL-25	50
0210	01	800	00	00	00	7133	07/25	25-JUL-25	100
0210	01	800	00	00	00	7151	07/25	25-JUL-25	100
0210	01	800	00	00	00	7157	07/25	25-JUL-25	100
0210	01	800	00	00	00	7162	07/25	25-JUL-25	100
0210	01	800	00	00	00	7167	07/25	25-JUL-25	600
0210	01	800	00	00	00	1824	07/25	29-JUL-25	10
0210	01	800	00	00	00	1825	07/25	29-JUL-25	250
0210	01	800	00	00	00	2720	07/25	29-JUL-25	200
0210	01	800	00	00	00	2729	07/25	29-JUL-25	100
0210	01	800	00	00	00	2736	07/25	29-JUL-25	100
0210	01	800	00	00	00	2740	07/25	29-JUL-25	10
0210	01	800	00	00	00	7176	07/25	29-JUL-25	100
0210	01	800	00	00	00	7177	07/25	29-JUL-25	50
0210	01	800	00	00	00	6911	07/25	18-JUL-25	100
0210	01	800	00	00	00	6912	07/25	18-JUL-25	10
0210	01	800	00	00	00	6919	07/25	18-JUL-25	100
0210	01	800	00	00	00	6920	07/25	18-JUL-25	10
0210	01	800	00	00	00	6929	07/25	18-JUL-25	100
0210	01	800	00	00	00	6930	07/25	18-JUL-25	100
0210	01	800	00	00	00	6931	07/25	18-JUL-25	100
0210	04	105	00	00	00	2371	07/25	04-JUL-25	930
						TOTAL	0210		1,67,180
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	7132	07/25	25-JUL-25	150
0215	01	103	00	00	00	7163	07/25	25-JUL-25	150
0215	01	103	00	00	00	7166	07/25	25-JUL-25	150
0215	01	103	00	00	00	4656	07/25	22-JUL-25	90
0215	01	103	00	00	00	4662	07/25	22-JUL-25	270
0215	01	103	00	00	00	4686	07/25	22-JUL-25	180
0215	01	103	00	00	00	328	07/25	23-JUL-25	625
0215	01	103	00	00	00	4693	07/25	23-JUL-25	270
0215	01	103	00	00	00	7047	07/25	23-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	7079	07/25	23-JUL-25	150
0215	01	103	00	00	00	1793	07/25	24-JUL-25	450
0215	01	103	00	00	00	4741	07/25	24-JUL-25	360
0215	01	103	00	00	00	4742	07/25	24-JUL-25	540
0215	01	103	00	00	00	4767	07/25	24-JUL-25	250
0215	01	103	00	00	00	1807	07/25	25-JUL-25	300
0215	01	103	00	00	00	4812	07/25	25-JUL-25	600
0215	01	103	00	00	00	4813	07/25	25-JUL-25	25
0215	01	103	00	00	00	4814	07/25	25-JUL-25	600
0215	01	103	00	00	00	4815	07/25	25-JUL-25	25
0215	01	103	00	00	00	1813	07/25	29-JUL-25	90
0215	01	103	00	00	00	2724	07/25	29-JUL-25	600
0215	01	103	00	00	00	3997	07/25	29-JUL-25	60
0215	01	103	00	00	00	3998	07/25	29-JUL-25	60
0215	01	103	00	00	00	7194	07/25	29-JUL-25	600
0215	01	103	00	00	00	7195	07/25	29-JUL-25	25
0215	01	103	00	00	00	4899	07/25	31-JUL-25	3,825
0215	01	103	00	00	00	4900	07/25	31-JUL-25	4,000
0215	01	103	00	00	00	7253	07/25	31-JUL-25	150
0215	01	103	00	00	00	1749	07/25	18-JUL-25	500
0215	01	103	00	00	00	1751	07/25	18-JUL-25	500
0215	01	103	00	00	00	2629	07/25	18-JUL-25	25
0215	01	103	00	00	00	3706	07/25	18-JUL-25	150
0215	01	103	00	00	00	3720	07/25	18-JUL-25	25
0215	01	103	00	00	00	5579	07/25	18-JUL-25	290
0215	01	103	00	00	00	5581	07/25	18-JUL-25	90
0215	01	103	00	00	00	5594	07/25	18-JUL-25	300
0215	01	103	00	00	00	5596	07/25	18-JUL-25	90
0215	01	103	00	00	00	5597	07/25	18-JUL-25	150
0215	01	103	00	00	00	5627	07/25	18-JUL-25	25
0215	01	103	00	00	00	5628	07/25	18-JUL-25	150
0215	01	103	00	00	00	6906	07/25	18-JUL-25	300
0215	01	103	00	00	00	6909	07/25	18-JUL-25	1,800
0215	01	103	00	00	00	1761	07/25	19-JUL-25	500
0215	01	103	00	00	00	3730	07/25	19-JUL-25	150
0215	01	103	00	00	00	4576	07/25	19-JUL-25	300
0215	01	103	00	00	00	4579	07/25	19-JUL-25	90
0215	01	103	00	00	00	4581	07/25	19-JUL-25	25
0215	01	103	00	00	00	4582	07/25	19-JUL-25	600
0215	01	103	00	00	00	4588	07/25	19-JUL-25	90
0215	01	103	00	00	00	4589	07/25	19-JUL-25	300
0215	01	103	00	00	00	4593	07/25	19-JUL-25	300

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4594	07/25	19-JUL-25	25
0215	01	103	00	00	00	4595	07/25	19-JUL-25	150
0215	01	103	00	00	00	4596	07/25	19-JUL-25	150
0215	01	103	00	00	00	4597	07/25	19-JUL-25	50
0215	01	103	00	00	00	4598	07/25	19-JUL-25	300
0215	01	103	00	00	00	4600	07/25	19-JUL-25	600
0215	01	103	00	00	00	6941	07/25	19-JUL-25	600
0215	01	103	00	00	00	6951	07/25	19-JUL-25	300
0215	01	103	00	00	00	327	07/25	21-JUL-25	150
0215	01	103	00	00	00	1772	07/25	21-JUL-25	500
0215	01	103	00	00	00	2651	07/25	21-JUL-25	600
0215	01	103	00	00	00	4616	07/25	21-JUL-25	150
0215	01	103	00	00	00	4619	07/25	21-JUL-25	300
0215	01	103	00	00	00	6984	07/25	21-JUL-25	150
0215	01	103	00	00	00	6990	07/25	21-JUL-25	600
0215	01	103	00	00	00	7007	07/25	21-JUL-25	300
0215	01	103	00	00	00	4539	07/25	17-JUL-25	150
0215	01	103	00	00	00	4543	07/25	17-JUL-25	270
0215	01	103	00	00	00	4544	07/25	17-JUL-25	360
0215	01	103	00	00	00	4545	07/25	17-JUL-25	270
0215	01	103	00	00	00	4547	07/25	17-JUL-25	270
0215	01	103	00	00	00	5570	07/25	17-JUL-25	90
0215	01	103	00	00	00	6874	07/25	17-JUL-25	350
0215	01	103	00	00	00	6877	07/25	17-JUL-25	450
0215	01	103	00	00	00	6884	07/25	17-JUL-25	580
0215	01	103	00	00	00	1733	07/25	18-JUL-25	300
0215	01	103	00	00	00	1735	07/25	18-JUL-25	90
0215	01	103	00	00	00	1738	07/25	18-JUL-25	500
0215	01	103	00	00	00	6791	07/25	15-JUL-25	150
0215	01	103	00	00	00	6793	07/25	15-JUL-25	150
0215	01	103	00	00	00	6794	07/25	15-JUL-25	150
0215	01	103	00	00	00	6795	07/25	15-JUL-25	150
0215	01	103	00	00	00	6799	07/25	15-JUL-25	150
0215	01	103	00	00	00	6800	07/25	15-JUL-25	150
0215	01	103	00	00	00	6808	07/25	15-JUL-25	90
0215	01	103	00	00	00	6809	07/25	15-JUL-25	150
0215	01	103	00	00	00	6810	07/25	15-JUL-25	390
0215	01	103	00	00	00	6812	07/25	15-JUL-25	300
0215	01	103	00	00	00	6815	07/25	15-JUL-25	600
0215	01	103	00	00	00	6818	07/25	15-JUL-25	150
0215	01	103	00	00	00	6827	07/25	15-JUL-25	330
0215	01	103	00	00	00	6831	07/25	15-JUL-25	500

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1704	07/25	16-JUL-25	500
0215	01	103	00	00	00	6863	07/25	16-JUL-25	1,800
0215	01	103	00	00	00	6864	07/25	16-JUL-25	600
0215	01	103	00	00	00	3675	07/25	17-JUL-25	600
0215	01	103	00	00	00	4525	07/25	17-JUL-25	3,326
0215	01	103	00	00	00	4530	07/25	17-JUL-25	90
0215	01	103	00	00	00	3803	07/25	21-JUL-25	150
0215	01	103	00	00	00	3805	07/25	21-JUL-25	600
0215	01	103	00	00	00	1708	07/25	16-JUL-25	250
0215	01	103	00	00	00	2599	07/25	16-JUL-25	180
0215	01	103	00	00	00	2600	07/25	16-JUL-25	150
0215	01	103	00	00	00	2605	07/25	16-JUL-25	450
0215	01	103	00	00	00	2610	07/25	16-JUL-25	180
0215	01	103	00	00	00	3616	07/25	16-JUL-25	450
0215	01	103	00	00	00	4482	07/25	16-JUL-25	250
0215	01	103	00	00	00	4483	07/25	16-JUL-25	500
0215	01	103	00	00	00	4484	07/25	16-JUL-25	90
0215	01	103	00	00	00	4485	07/25	16-JUL-25	90
0215	01	103	00	00	00	4487	07/25	16-JUL-25	750
0215	01	103	00	00	00	4492	07/25	16-JUL-25	270
0215	01	103	00	00	00	4496	07/25	16-JUL-25	450
0215	01	103	00	00	00	4497	07/25	16-JUL-25	150
0215	01	103	00	00	00	4513	07/25	16-JUL-25	180
0215	01	103	00	00	00	4520	07/25	16-JUL-25	250
0215	01	103	00	00	00	4521	07/25	16-JUL-25	250
0215	01	103	00	00	00	5517	07/25	16-JUL-25	150
0215	01	103	00	00	00	5520	07/25	16-JUL-25	90
0215	01	103	00	00	00	5523	07/25	16-JUL-25	90
0215	01	103	00	00	00	5524	07/25	16-JUL-25	150
0215	01	103	00	00	00	5527	07/25	16-JUL-25	290
0215	01	103	00	00	00	5532	07/25	16-JUL-25	90
0215	01	103	00	00	00	5533	07/25	16-JUL-25	390
0215	01	103	00	00	00	5534	07/25	16-JUL-25	90
0215	01	103	00	00	00	5535	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	5540	07/25	16-JUL-25	290
0215	01	103	00	00	00	5547	07/25	16-JUL-25	390
0215	01	103	00	00	00	5550	07/25	16-JUL-25	90
0215	01	103	00	00	00	5554	07/25	16-JUL-25	1,000
0215	01	103	00	00	00	5555	07/25	16-JUL-25	1,000
0215	01	103	00	00	00	5556	07/25	16-JUL-25	90
0215	01	103	00	00	00	5557	07/25	16-JUL-25	1,080
0215	01	103	00	00	00	5559	07/25	16-JUL-25	90

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5565	07/25	16-JUL-25	90
0215	01	103	00	00	00	5566	07/25	16-JUL-25	180
0215	01	103	00	00	00	6850	07/25	16-JUL-25	25
0215	01	103	00	00	00	6857	07/25	16-JUL-25	150
0215	01	103	00	00	00	2577	07/25	15-JUL-25	150
0215	01	103	00	00	00	2578	07/25	15-JUL-25	270
0215	01	103	00	00	00	2579	07/25	15-JUL-25	150
0215	01	103	00	00	00	2580	07/25	15-JUL-25	150
0215	01	103	00	00	00	2581	07/25	15-JUL-25	90
0215	01	103	00	00	00	2582	07/25	15-JUL-25	150
0215	01	103	00	00	00	2583	07/25	15-JUL-25	300
0215	01	103	00	00	00	2584	07/25	15-JUL-25	150
0215	01	103	00	00	00	2585	07/25	15-JUL-25	300
0215	01	103	00	00	00	2586	07/25	15-JUL-25	90
0215	01	103	00	00	00	2587	07/25	15-JUL-25	150
0215	01	103	00	00	00	2589	07/25	15-JUL-25	90
0215	01	103	00	00	00	2590	07/25	15-JUL-25	90
0215	01	103	00	00	00	2595	07/25	15-JUL-25	150
0215	01	103	00	00	00	2597	07/25	15-JUL-25	90
0215	01	103	00	00	00	3547	07/25	15-JUL-25	150
0215	01	103	00	00	00	3548	07/25	15-JUL-25	150
0215	01	103	00	00	00	3549	07/25	15-JUL-25	150
0215	01	103	00	00	00	3550	07/25	15-JUL-25	750
0215	01	103	00	00	00	3551	07/25	15-JUL-25	150
0215	01	103	00	00	00	3605	07/25	15-JUL-25	150
0215	01	103	00	00	00	4440	07/25	15-JUL-25	90
0215	01	103	00	00	00	4444	07/25	15-JUL-25	300
0215	01	103	00	00	00	4445	07/25	15-JUL-25	90
0215	01	103	00	00	00	4447	07/25	15-JUL-25	300
0215	01	103	00	00	00	4448	07/25	15-JUL-25	90
0215	01	103	00	00	00	4449	07/25	15-JUL-25	150
0215	01	103	00	00	00	4450	07/25	15-JUL-25	180
0215	01	103	00	00	00	4455	07/25	15-JUL-25	90
0215	01	103	00	00	00	4456	07/25	15-JUL-25	300
0215	01	103	00	00	00	4463	07/25	15-JUL-25	2,500
0215	01	103	00	00	00	4467	07/25	15-JUL-25	90
0215	01	103	00	00	00	4470	07/25	15-JUL-25	450
0215	01	103	00	00	00	4471	07/25	15-JUL-25	250
0215	01	103	00	00	00	4474	07/25	15-JUL-25	150
0215	01	103	00	00	00	4478	07/25	15-JUL-25	2,500
0215	01	103	00	00	00	6770	07/25	15-JUL-25	150
0215	01	103	00	00	00	6771	07/25	15-JUL-25	16,632

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6772	07/25	15-JUL-25	6,336
0215	01	103	00	00	00	6773	07/25	15-JUL-25	1,930
0215	01	103	00	00	00	6774	07/25	15-JUL-25	450
0215	01	103	00	00	00	6775	07/25	15-JUL-25	850
0215	01	103	00	00	00	6776	07/25	15-JUL-25	750
0215	01	103	00	00	00	6777	07/25	15-JUL-25	685
0215	01	103	00	00	00	6778	07/25	15-JUL-25	300
0215	01	103	00	00	00	6782	07/25	15-JUL-25	150
0215	01	103	00	00	00	6784	07/25	15-JUL-25	90
0215	01	103	00	00	00	6789	07/25	15-JUL-25	150
0215	01	103	00	00	00	6790	07/25	15-JUL-25	150
0215	01	103	00	00	00	4479	07/25	15-JUL-25	300
0215	01	103	00	00	00	6754	07/25	15-JUL-25	150
0215	01	103	00	00	00	6756	07/25	15-JUL-25	2,750
0215	01	103	00	00	00	6760	07/25	15-JUL-25	750
0215	01	103	00	00	00	6761	07/25	15-JUL-25	150
0215	01	103	00	00	00	6739	07/25	14-JUL-25	150
0215	01	103	00	00	00	6742	07/25	14-JUL-25	150
0215	01	103	00	00	00	6744	07/25	14-JUL-25	250
0215	01	103	00	00	00	6745	07/25	14-JUL-25	300
0215	01	103	00	00	00	6746	07/25	14-JUL-25	150
0215	01	103	00	00	00	6747	07/25	14-JUL-25	250
0215	01	103	00	00	00	325	07/25	15-JUL-25	150
0215	01	103	00	00	00	326	07/25	15-JUL-25	90
0215	01	103	00	00	00	1669	07/25	15-JUL-25	1,800
0215	01	103	00	00	00	1670	07/25	15-JUL-25	250
0215	01	103	00	00	00	1671	07/25	15-JUL-25	250
0215	01	103	00	00	00	1687	07/25	15-JUL-25	5,000
0215	01	103	00	00	00	2570	07/25	15-JUL-25	270
0215	01	103	00	00	00	2571	07/25	15-JUL-25	150
0215	01	103	00	00	00	2573	07/25	15-JUL-25	90
0215	01	103	00	00	00	2575	07/25	15-JUL-25	150
0215	01	103	00	00	00	2576	07/25	15-JUL-25	90
0215	01	103	00	00	00	2565	07/25	14-JUL-25	90
0215	01	103	00	00	00	2566	07/25	14-JUL-25	90
0215	01	103	00	00	00	2567	07/25	14-JUL-25	150
0215	01	103	00	00	00	2568	07/25	14-JUL-25	90
0215	01	103	00	00	00	2569	07/25	14-JUL-25	90
0215	01	103	00	00	00	4430	07/25	14-JUL-25	250
0215	01	103	00	00	00	4431	07/25	14-JUL-25	150
0215	01	103	00	00	00	4432	07/25	14-JUL-25	90
0215	01	103	00	00	00	4435	07/25	14-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5468	07/25	14-JUL-25	90
0215	01	103	00	00	00	5481	07/25	14-JUL-25	90
0215	01	103	00	00	00	5484	07/25	14-JUL-25	90
0215	01	103	00	00	00	5485	07/25	14-JUL-25	300
0215	01	103	00	00	00	5486	07/25	14-JUL-25	90
0215	01	103	00	00	00	5487	07/25	14-JUL-25	390
0215	01	103	00	00	00	5489	07/25	14-JUL-25	90
0215	01	103	00	00	00	5498	07/25	14-JUL-25	250
0215	01	103	00	00	00	5499	07/25	14-JUL-25	150
0215	01	103	00	00	00	5501	07/25	14-JUL-25	90
0215	01	103	00	00	00	5502	07/25	14-JUL-25	150
0215	01	103	00	00	00	5507	07/25	14-JUL-25	150
0215	01	103	00	00	00	6726	07/25	14-JUL-25	450
0215	01	103	00	00	00	6732	07/25	14-JUL-25	250
0215	01	103	00	00	00	6738	07/25	14-JUL-25	500
0215	01	103	00	00	00	6672	07/25	11-JUL-25	150
0215	01	103	00	00	00	6673	07/25	11-JUL-25	250
0215	01	103	00	00	00	6674	07/25	11-JUL-25	150
0215	01	103	00	00	00	6675	07/25	11-JUL-25	150
0215	01	103	00	00	00	6676	07/25	11-JUL-25	390
0215	01	103	00	00	00	6677	07/25	11-JUL-25	250
0215	01	103	00	00	00	6681	07/25	11-JUL-25	600
0215	01	103	00	00	00	6682	07/25	11-JUL-25	150
0215	01	103	00	00	00	6683	07/25	11-JUL-25	150
0215	01	103	00	00	00	6686	07/25	11-JUL-25	150
0215	01	103	00	00	00	6690	07/25	11-JUL-25	150
0215	01	103	00	00	00	6691	07/25	11-JUL-25	150
0215	01	103	00	00	00	6692	07/25	11-JUL-25	600
0215	01	103	00	00	00	6694	07/25	11-JUL-25	150
0215	01	103	00	00	00	6698	07/25	11-JUL-25	150
0215	01	103	00	00	00	6699	07/25	11-JUL-25	300
0215	01	103	00	00	00	6710	07/25	11-JUL-25	300
0215	01	103	00	00	00	6714	07/25	11-JUL-25	150
0215	01	103	00	00	00	6715	07/25	11-JUL-25	150
0215	01	103	00	00	00	6717	07/25	11-JUL-25	150
0215	01	103	00	00	00	6719	07/25	11-JUL-25	300
0215	01	103	00	00	00	6721	07/25	11-JUL-25	150
0215	01	103	00	00	00	6722	07/25	11-JUL-25	150
0215	01	103	00	00	00	6723	07/25	11-JUL-25	150
0215	01	103	00	00	00	6724	07/25	11-JUL-25	150
0215	01	103	00	00	00	1649	07/25	14-JUL-25	500
0215	01	103	00	00	00	3499	07/25	14-JUL-25	250

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3501	07/25	14-JUL-25	250
0215	01	103	00	00	00	3504	07/25	14-JUL-25	250
0215	01	103	00	00	00	3505	07/25	14-JUL-25	150
0215	01	103	00	00	00	3519	07/25	14-JUL-25	150
0215	01	103	00	00	00	3523	07/25	14-JUL-25	150
0215	01	103	00	00	00	3545	07/25	14-JUL-25	150
0215	01	103	00	00	00	3546	07/25	14-JUL-25	150
0215	01	103	00	00	00	4379	07/25	14-JUL-25	90
0215	01	103	00	00	00	4384	07/25	14-JUL-25	250
0215	01	103	00	00	00	4390	07/25	14-JUL-25	90
0215	01	103	00	00	00	4399	07/25	14-JUL-25	360
0215	01	103	00	00	00	4400	07/25	14-JUL-25	270
0215	01	103	00	00	00	4408	07/25	14-JUL-25	90
0215	01	103	00	00	00	4409	07/25	14-JUL-25	300
0215	01	103	00	00	00	4420	07/25	14-JUL-25	150
0215	01	103	00	00	00	4426	07/25	14-JUL-25	90
0215	01	103	00	00	00	5449	07/25	11-JUL-25	500
0215	01	103	00	00	00	5450	07/25	11-JUL-25	400
0215	01	103	00	00	00	5455	07/25	11-JUL-25	250
0215	01	103	00	00	00	5458	07/25	11-JUL-25	150
0215	01	103	00	00	00	5460	07/25	11-JUL-25	250
0215	01	103	00	00	00	6668	07/25	11-JUL-25	150
0215	01	103	00	00	00	6670	07/25	11-JUL-25	1,500
0215	01	103	00	00	00	6671	07/25	11-JUL-25	150
0215	01	103	00	00	00	1651	07/25	14-JUL-25	90
0215	01	103	00	00	00	1652	07/25	14-JUL-25	270
0215	01	103	00	00	00	2536	07/25	14-JUL-25	90
0215	01	103	00	00	00	2537	07/25	14-JUL-25	90
0215	01	103	00	00	00	2539	07/25	14-JUL-25	90
0215	01	103	00	00	00	2542	07/25	14-JUL-25	90
0215	01	103	00	00	00	2543	07/25	14-JUL-25	180
0215	01	103	00	00	00	2547	07/25	14-JUL-25	90
0215	01	103	00	00	00	2548	07/25	14-JUL-25	90
0215	01	103	00	00	00	2550	07/25	14-JUL-25	90
0215	01	103	00	00	00	2551	07/25	14-JUL-25	90
0215	01	103	00	00	00	2552	07/25	14-JUL-25	1,090
0215	01	103	00	00	00	2553	07/25	14-JUL-25	150
0215	01	103	00	00	00	2554	07/25	14-JUL-25	25
0215	01	103	00	00	00	2556	07/25	14-JUL-25	90
0215	01	103	00	00	00	2557	07/25	14-JUL-25	90
0215	01	103	00	00	00	2559	07/25	14-JUL-25	270
0215	01	103	00	00	00	2560	07/25	14-JUL-25	90

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2561	07/25	14-JUL-25	90
0215	01	103	00	00	00	2562	07/25	14-JUL-25	90
0215	01	103	00	00	00	2563	07/25	14-JUL-25	90
0215	01	103	00	00	00	2564	07/25	14-JUL-25	150
0215	01	103	00	00	00	6621	07/25	10-JUL-25	250
0215	01	103	00	00	00	6622	07/25	10-JUL-25	150
0215	01	103	00	00	00	6623	07/25	10-JUL-25	250
0215	01	103	00	00	00	6625	07/25	10-JUL-25	250
0215	01	103	00	00	00	6626	07/25	10-JUL-25	250
0215	01	103	00	00	00	6627	07/25	10-JUL-25	150
0215	01	103	00	00	00	6628	07/25	10-JUL-25	250
0215	01	103	00	00	00	2507	07/25	11-JUL-25	150
0215	01	103	00	00	00	2513	07/25	11-JUL-25	180
0215	01	103	00	00	00	2514	07/25	11-JUL-25	90
0215	01	103	00	00	00	2515	07/25	11-JUL-25	600
0215	01	103	00	00	00	2516	07/25	11-JUL-25	90
0215	01	103	00	00	00	2517	07/25	11-JUL-25	90
0215	01	103	00	00	00	2518	07/25	11-JUL-25	90
0215	01	103	00	00	00	2519	07/25	11-JUL-25	90
0215	01	103	00	00	00	2520	07/25	11-JUL-25	150
0215	01	103	00	00	00	2521	07/25	11-JUL-25	90
0215	01	103	00	00	00	2522	07/25	11-JUL-25	90
0215	01	103	00	00	00	2523	07/25	11-JUL-25	90
0215	01	103	00	00	00	2524	07/25	11-JUL-25	90
0215	01	103	00	00	00	2526	07/25	11-JUL-25	90
0215	01	103	00	00	00	2527	07/25	11-JUL-25	90
0215	01	103	00	00	00	2529	07/25	11-JUL-25	90
0215	01	103	00	00	00	2532	07/25	11-JUL-25	90
0215	01	103	00	00	00	2534	07/25	11-JUL-25	180
0215	01	103	00	00	00	2535	07/25	11-JUL-25	90
0215	01	103	00	00	00	3475	07/25	11-JUL-25	450
0215	01	103	00	00	00	3476	07/25	11-JUL-25	150
0215	01	103	00	00	00	3477	07/25	11-JUL-25	150
0215	01	103	00	00	00	3479	07/25	11-JUL-25	450
0215	01	103	00	00	00	3485	07/25	11-JUL-25	150
0215	01	103	00	00	00	4322	07/25	11-JUL-25	500
0215	01	103	00	00	00	4323	07/25	11-JUL-25	14,590
0215	01	103	00	00	00	4325	07/25	11-JUL-25	180
0215	01	103	00	00	00	4327	07/25	11-JUL-25	90
0215	01	103	00	00	00	4329	07/25	11-JUL-25	90
0215	01	103	00	00	00	4342	07/25	11-JUL-25	250
0215	01	103	00	00	00	4365	07/25	11-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4366	07/25	11-JUL-25	90
0215	01	103	00	00	00	6632	07/25	10-JUL-25	150
0215	01	103	00	00	00	6633	07/25	10-JUL-25	600
0215	01	103	00	00	00	6635	07/25	10-JUL-25	90
0215	01	103	00	00	00	6637	07/25	10-JUL-25	150
0215	01	103	00	00	00	6639	07/25	10-JUL-25	150
0215	01	103	00	00	00	6655	07/25	10-JUL-25	150
0215	01	103	00	00	00	6663	07/25	10-JUL-25	150
0215	01	103	00	00	00	6664	07/25	10-JUL-25	150
0215	01	103	00	00	00	6665	07/25	10-JUL-25	1,500
0215	01	103	00	00	00	6666	07/25	10-JUL-25	1,000
0215	01	103	00	00	00	321	07/25	11-JUL-25	270
0215	01	103	00	00	00	323	07/25	11-JUL-25	90
0215	01	103	00	00	00	324	07/25	11-JUL-25	150
0215	01	103	00	00	00	1626	07/25	11-JUL-25	600
0215	01	103	00	00	00	1627	07/25	11-JUL-25	25
0215	01	103	00	00	00	1628	07/25	11-JUL-25	180
0215	01	103	00	00	00	1638	07/25	11-JUL-25	90
0215	01	103	00	00	00	1639	07/25	11-JUL-25	500
0215	01	103	00	00	00	1640	07/25	11-JUL-25	500
0215	01	103	00	00	00	1641	07/25	11-JUL-25	500
0215	01	103	00	00	00	2504	07/25	11-JUL-25	90
0215	01	103	00	00	00	2505	07/25	11-JUL-25	150
0215	01	103	00	00	00	2506	07/25	11-JUL-25	150
0215	01	103	00	00	00	6560	07/25	09-JUL-25	180
0215	01	103	00	00	00	6561	07/25	09-JUL-25	450
0215	01	103	00	00	00	6562	07/25	09-JUL-25	300
0215	01	103	00	00	00	6563	07/25	09-JUL-25	150
0215	01	103	00	00	00	6564	07/25	09-JUL-25	150
0215	01	103	00	00	00	6570	07/25	09-JUL-25	150
0215	01	103	00	00	00	6572	07/25	09-JUL-25	250
0215	01	103	00	00	00	6575	07/25	09-JUL-25	150
0215	01	103	00	00	00	6579	07/25	09-JUL-25	150
0215	01	103	00	00	00	6591	07/25	09-JUL-25	150
0215	01	103	00	00	00	6593	07/25	09-JUL-25	300
0215	01	103	00	00	00	6594	07/25	09-JUL-25	150
0215	01	103	00	00	00	6601	07/25	09-JUL-25	500
0215	01	103	00	00	00	6609	07/25	09-JUL-25	150
0215	01	103	00	00	00	1612	07/25	10-JUL-25	300
0215	01	103	00	00	00	1613	07/25	10-JUL-25	500
0215	01	103	00	00	00	1614	07/25	10-JUL-25	500
0215	01	103	00	00	00	1615	07/25	10-JUL-25	300

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1618	07/25	10-JUL-25	500
0215	01	103	00	00	00	1620	07/25	10-JUL-25	500
0215	01	103	00	00	00	1622	07/25	10-JUL-25	300
0215	01	103	00	00	00	1623	07/25	10-JUL-25	150
0215	01	103	00	00	00	1624	07/25	10-JUL-25	150
0215	01	103	00	00	00	1625	07/25	10-JUL-25	300
0215	01	103	00	00	00	2486	07/25	10-JUL-25	150
0215	01	103	00	00	00	2488	07/25	10-JUL-25	90
0215	01	103	00	00	00	2491	07/25	10-JUL-25	270
0215	01	103	00	00	00	2493	07/25	10-JUL-25	90
0215	01	103	00	00	00	2496	07/25	10-JUL-25	150
0215	01	103	00	00	00	2497	07/25	10-JUL-25	150
0215	01	103	00	00	00	2500	07/25	10-JUL-25	180
0215	01	103	00	00	00	2502	07/25	10-JUL-25	150
0215	01	103	00	00	00	3446	07/25	10-JUL-25	150
0215	01	103	00	00	00	3463	07/25	10-JUL-25	150
0215	01	103	00	00	00	4285	07/25	10-JUL-25	500
0215	01	103	00	00	00	4286	07/25	10-JUL-25	250
0215	01	103	00	00	00	4291	07/25	10-JUL-25	90
0215	01	103	00	00	00	4292	07/25	10-JUL-25	90
0215	01	103	00	00	00	4294	07/25	10-JUL-25	150
0215	01	103	00	00	00	4295	07/25	10-JUL-25	1,250
0215	01	103	00	00	00	4296	07/25	10-JUL-25	180
0215	01	103	00	00	00	4297	07/25	10-JUL-25	3,600
0215	01	103	00	00	00	4298	07/25	10-JUL-25	1,000
0215	01	103	00	00	00	4303	07/25	10-JUL-25	250
0215	01	103	00	00	00	4305	07/25	10-JUL-25	180
0215	01	103	00	00	00	4306	07/25	10-JUL-25	360
0215	01	103	00	00	00	4307	07/25	10-JUL-25	270
0215	01	103	00	00	00	4311	07/25	10-JUL-25	500
0215	01	103	00	00	00	5416	07/25	10-JUL-25	150
0215	01	103	00	00	00	5417	07/25	10-JUL-25	250
0215	01	103	00	00	00	5419	07/25	10-JUL-25	150
0215	01	103	00	00	00	5420	07/25	10-JUL-25	90
0215	01	103	00	00	00	5430	07/25	10-JUL-25	90
0215	01	103	00	00	00	5431	07/25	10-JUL-25	150
0215	01	103	00	00	00	5432	07/25	10-JUL-25	90
0215	01	103	00	00	00	5433	07/25	10-JUL-25	90
0215	01	103	00	00	00	5434	07/25	10-JUL-25	150
0215	01	103	00	00	00	5438	07/25	10-JUL-25	90
0215	01	103	00	00	00	5445	07/25	10-JUL-25	150
0215	01	103	00	00	00	6612	07/25	10-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6614	07/25	10-JUL-25	1,500
0215	01	103	00	00	00	6616	07/25	10-JUL-25	450
0215	01	103	00	00	00	6619	07/25	10-JUL-25	150
0215	01	103	00	00	00	6620	07/25	10-JUL-25	150
0215	01	103	00	00	00	6485	07/25	08-JUL-25	150
0215	01	103	00	00	00	6486	07/25	08-JUL-25	150
0215	01	103	00	00	00	6487	07/25	08-JUL-25	150
0215	01	103	00	00	00	6490	07/25	08-JUL-25	300
0215	01	103	00	00	00	6509	07/25	08-JUL-25	150
0215	01	103	00	00	00	6513	07/25	08-JUL-25	90
0215	01	103	00	00	00	6514	07/25	08-JUL-25	150
0215	01	103	00	00	00	6521	07/25	08-JUL-25	150
0215	01	103	00	00	00	6522	07/25	08-JUL-25	150
0215	01	103	00	00	00	6523	07/25	08-JUL-25	300
0215	01	103	00	00	00	6524	07/25	08-JUL-25	300
0215	01	103	00	00	00	6530	07/25	08-JUL-25	150
0215	01	103	00	00	00	6531	07/25	08-JUL-25	450
0215	01	103	00	00	00	6532	07/25	08-JUL-25	1,800
0215	01	103	00	00	00	6533	07/25	08-JUL-25	150
0215	01	103	00	00	00	6534	07/25	08-JUL-25	150
0215	01	103	00	00	00	6535	07/25	08-JUL-25	150
0215	01	103	00	00	00	6537	07/25	08-JUL-25	150
0215	01	103	00	00	00	6538	07/25	08-JUL-25	150
0215	01	103	00	00	00	6539	07/25	08-JUL-25	300
0215	01	103	00	00	00	6540	07/25	08-JUL-25	150
0215	01	103	00	00	00	6541	07/25	08-JUL-25	150
0215	01	103	00	00	00	6542	07/25	08-JUL-25	250
0215	01	103	00	00	00	2477	07/25	09-JUL-25	90
0215	01	103	00	00	00	2479	07/25	09-JUL-25	150
0215	01	103	00	00	00	2481	07/25	09-JUL-25	600
0215	01	103	00	00	00	2482	07/25	09-JUL-25	25
0215	01	103	00	00	00	3412	07/25	09-JUL-25	150
0215	01	103	00	00	00	4235	07/25	09-JUL-25	300
0215	01	103	00	00	00	4236	07/25	09-JUL-25	90
0215	01	103	00	00	00	4237	07/25	09-JUL-25	270
0215	01	103	00	00	00	4238	07/25	09-JUL-25	450
0215	01	103	00	00	00	4242	07/25	09-JUL-25	90
0215	01	103	00	00	00	4247	07/25	09-JUL-25	180
0215	01	103	00	00	00	4248	07/25	09-JUL-25	360
0215	01	103	00	00	00	4249	07/25	09-JUL-25	180
0215	01	103	00	00	00	4250	07/25	09-JUL-25	150
0215	01	103	00	00	00	4252	07/25	09-JUL-25	90

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4253	07/25	09-JUL-25	90
0215	01	103	00	00	00	4258	07/25	09-JUL-25	90
0215	01	103	00	00	00	4259	07/25	09-JUL-25	150
0215	01	103	00	00	00	4260	07/25	09-JUL-25	90
0215	01	103	00	00	00	4261	07/25	09-JUL-25	180
0215	01	103	00	00	00	4265	07/25	09-JUL-25	750
0215	01	103	00	00	00	4266	07/25	09-JUL-25	500
0215	01	103	00	00	00	4267	07/25	09-JUL-25	450
0215	01	103	00	00	00	4269	07/25	09-JUL-25	300
0215	01	103	00	00	00	4275	07/25	09-JUL-25	150
0215	01	103	00	00	00	4278	07/25	09-JUL-25	250
0215	01	103	00	00	00	5375	07/25	09-JUL-25	90
0215	01	103	00	00	00	5393	07/25	09-JUL-25	150
0215	01	103	00	00	00	5394	07/25	09-JUL-25	150
0215	01	103	00	00	00	5399	07/25	09-JUL-25	300
0215	01	103	00	00	00	5400	07/25	09-JUL-25	90
0215	01	103	00	00	00	5401	07/25	09-JUL-25	400
0215	01	103	00	00	00	5409	07/25	09-JUL-25	250
0215	01	103	00	00	00	6545	07/25	09-JUL-25	150
0215	01	103	00	00	00	6546	07/25	09-JUL-25	450
0215	01	103	00	00	00	6547	07/25	09-JUL-25	250
0215	01	103	00	00	00	6549	07/25	09-JUL-25	150
0215	01	103	00	00	00	6552	07/25	09-JUL-25	150
0215	01	103	00	00	00	6553	07/25	09-JUL-25	150
0215	01	103	00	00	00	6556	07/25	09-JUL-25	150
0215	01	103	00	00	00	6559	07/25	09-JUL-25	90
0215	01	103	00	00	00	3355	07/25	08-JUL-25	150
0215	01	103	00	00	00	3356	07/25	08-JUL-25	150
0215	01	103	00	00	00	3363	07/25	08-JUL-25	150
0215	01	103	00	00	00	3364	07/25	08-JUL-25	150
0215	01	103	00	00	00	3365	07/25	08-JUL-25	150
0215	01	103	00	00	00	3377	07/25	08-JUL-25	150
0215	01	103	00	00	00	4192	07/25	08-JUL-25	180
0215	01	103	00	00	00	4197	07/25	08-JUL-25	90
0215	01	103	00	00	00	4198	07/25	08-JUL-25	90
0215	01	103	00	00	00	4199	07/25	08-JUL-25	250
0215	01	103	00	00	00	4202	07/25	08-JUL-25	90
0215	01	103	00	00	00	4203	07/25	08-JUL-25	250
0215	01	103	00	00	00	4204	07/25	08-JUL-25	500
0215	01	103	00	00	00	4209	07/25	08-JUL-25	90
0215	01	103	00	00	00	4210	07/25	08-JUL-25	300
0215	01	103	00	00	00	4211	07/25	08-JUL-25	300

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4212	07/25	08-JUL-25	90
0215	01	103	00	00	00	4225	07/25	08-JUL-25	180
0215	01	103	00	00	00	4227	07/25	08-JUL-25	500
0215	01	103	00	00	00	4228	07/25	08-JUL-25	90
0215	01	103	00	00	00	4229	07/25	08-JUL-25	150
0215	01	103	00	00	00	4230	07/25	08-JUL-25	150
0215	01	103	00	00	00	4231	07/25	08-JUL-25	600
0215	01	103	00	00	00	4233	07/25	08-JUL-25	90
0215	01	103	00	00	00	4234	07/25	08-JUL-25	360
0215	01	103	00	00	00	5318	07/25	08-JUL-25	150
0215	01	103	00	00	00	5319	07/25	08-JUL-25	150
0215	01	103	00	00	00	5320	07/25	08-JUL-25	90
0215	01	103	00	00	00	5325	07/25	08-JUL-25	150
0215	01	103	00	00	00	5334	07/25	08-JUL-25	250
0215	01	103	00	00	00	6491	07/25	08-JUL-25	600
0215	01	103	00	00	00	6493	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	6494	07/25	08-JUL-25	1,000
0215	01	103	00	00	00	6495	07/25	08-JUL-25	150
0215	01	103	00	00	00	6497	07/25	08-JUL-25	150
0215	01	103	00	00	00	6501	07/25	08-JUL-25	150
0215	01	103	00	00	00	6503	07/25	08-JUL-25	150
0215	01	103	00	00	00	6504	07/25	08-JUL-25	250
0215	01	103	00	00	00	6508	07/25	08-JUL-25	150
0215	01	103	00	00	00	6543	07/25	08-JUL-25	250
0215	01	103	00	00	00	318	07/25	09-JUL-25	90
0215	01	103	00	00	00	1606	07/25	09-JUL-25	500
0215	01	103	00	00	00	2462	07/25	09-JUL-25	90
0215	01	103	00	00	00	2463	07/25	09-JUL-25	150
0215	01	103	00	00	00	2464	07/25	09-JUL-25	150
0215	01	103	00	00	00	2472	07/25	09-JUL-25	90
0215	01	103	00	00	00	2473	07/25	09-JUL-25	150
0215	01	103	00	00	00	2475	07/25	09-JUL-25	90
0215	01	103	00	00	00	5335	07/25	08-JUL-25	90
0215	01	103	00	00	00	5341	07/25	08-JUL-25	90
0215	01	103	00	00	00	5342	07/25	08-JUL-25	150
0215	01	103	00	00	00	5345	07/25	08-JUL-25	180
0215	01	103	00	00	00	5346	07/25	08-JUL-25	90
0215	01	103	00	00	00	5347	07/25	08-JUL-25	270
0215	01	103	00	00	00	5361	07/25	08-JUL-25	90
0215	01	103	00	00	00	5362	07/25	08-JUL-25	150
0215	01	103	00	00	00	5363	07/25	08-JUL-25	150
0215	01	103	00	00	00	5365	07/25	08-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5366	07/25	08-JUL-25	150
0215	01	103	00	00	00	5371	07/25	08-JUL-25	300
0215	01	103	00	00	00	6481	07/25	08-JUL-25	500
0215	01	103	00	00	00	6482	07/25	08-JUL-25	300
0215	01	103	00	00	00	6484	07/25	08-JUL-25	150
0215	01	103	00	00	00	5295	07/25	07-JUL-25	250
0215	01	103	00	00	00	5303	07/25	07-JUL-25	90
0215	01	103	00	00	00	5304	07/25	07-JUL-25	290
0215	01	103	00	00	00	5312	07/25	07-JUL-25	180
0215	01	103	00	00	00	5313	07/25	07-JUL-25	180
0215	01	103	00	00	00	5317	07/25	07-JUL-25	90
0215	01	103	00	00	00	6408	07/25	07-JUL-25	750
0215	01	103	00	00	00	6461	07/25	07-JUL-25	150
0215	01	103	00	00	00	6463	07/25	07-JUL-25	300
0215	01	103	00	00	00	6464	07/25	07-JUL-25	300
0215	01	103	00	00	00	6472	07/25	07-JUL-25	150
0215	01	103	00	00	00	6475	07/25	07-JUL-25	150
0215	01	103	00	00	00	6479	07/25	07-JUL-25	250
0215	01	103	00	00	00	6480	07/25	07-JUL-25	150
0215	01	103	00	00	00	313	07/25	08-JUL-25	90
0215	01	103	00	00	00	315	07/25	08-JUL-25	300
0215	01	103	00	00	00	1573	07/25	08-JUL-25	500
0215	01	103	00	00	00	1574	07/25	08-JUL-25	500
0215	01	103	00	00	00	1575	07/25	08-JUL-25	500
0215	01	103	00	00	00	1576	07/25	08-JUL-25	600
0215	01	103	00	00	00	1577	07/25	08-JUL-25	25
0215	01	103	00	00	00	1578	07/25	08-JUL-25	300
0215	01	103	00	00	00	1579	07/25	08-JUL-25	630
0215	01	103	00	00	00	1582	07/25	08-JUL-25	430
0215	01	103	00	00	00	1589	07/25	08-JUL-25	6,930
0215	01	103	00	00	00	1590	07/25	08-JUL-25	792
0215	01	103	00	00	00	2444	07/25	08-JUL-25	150
0215	01	103	00	00	00	2447	07/25	08-JUL-25	90
0215	01	103	00	00	00	2448	07/25	08-JUL-25	90
0215	01	103	00	00	00	2449	07/25	08-JUL-25	150
0215	01	103	00	00	00	2454	07/25	08-JUL-25	150
0215	01	103	00	00	00	2456	07/25	08-JUL-25	300
0215	01	103	00	00	00	6416	07/25	07-JUL-25	150
0215	01	103	00	00	00	6429	07/25	07-JUL-25	150
0215	01	103	00	00	00	6432	07/25	07-JUL-25	150
0215	01	103	00	00	00	6433	07/25	07-JUL-25	250
0215	01	103	00	00	00	6434	07/25	07-JUL-25	300

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6442	07/25	07-JUL-25	250
0215	01	103	00	00	00	6450	07/25	07-JUL-25	150
0215	01	103	00	00	00	6455	07/25	07-JUL-25	700
0215	01	103	00	00	00	6457	07/25	07-JUL-25	150
0215	01	103	00	00	00	6458	07/25	07-JUL-25	150
0215	01	103	00	00	00	1560	07/25	07-JUL-25	600
0215	01	103	00	00	00	2395	07/25	07-JUL-25	150
0215	01	103	00	00	00	2396	07/25	07-JUL-25	150
0215	01	103	00	00	00	2400	07/25	07-JUL-25	90
0215	01	103	00	00	00	2408	07/25	07-JUL-25	90
0215	01	103	00	00	00	2409	07/25	07-JUL-25	90
0215	01	103	00	00	00	2410	07/25	07-JUL-25	1,090
0215	01	103	00	00	00	2411	07/25	07-JUL-25	90
0215	01	103	00	00	00	2412	07/25	07-JUL-25	90
0215	01	103	00	00	00	2413	07/25	07-JUL-25	90
0215	01	103	00	00	00	2414	07/25	07-JUL-25	90
0215	01	103	00	00	00	2438	07/25	07-JUL-25	90
0215	01	103	00	00	00	2440	07/25	07-JUL-25	90
0215	01	103	00	00	00	3292	07/25	07-JUL-25	150
0215	01	103	00	00	00	3293	07/25	07-JUL-25	150
0215	01	103	00	00	00	3296	07/25	07-JUL-25	150
0215	01	103	00	00	00	3297	07/25	07-JUL-25	150
0215	01	103	00	00	00	3298	07/25	07-JUL-25	150
0215	01	103	00	00	00	3302	07/25	07-JUL-25	150
0215	01	103	00	00	00	3305	07/25	07-JUL-25	150
0215	01	103	00	00	00	3306	07/25	07-JUL-25	150
0215	01	103	00	00	00	3307	07/25	07-JUL-25	150
0215	01	103	00	00	00	3317	07/25	07-JUL-25	25
0215	01	103	00	00	00	3318	07/25	07-JUL-25	25
0215	01	103	00	00	00	4151	07/25	07-JUL-25	150
0215	01	103	00	00	00	4155	07/25	07-JUL-25	600
0215	01	103	00	00	00	4156	07/25	07-JUL-25	25
0215	01	103	00	00	00	4159	07/25	07-JUL-25	600
0215	01	103	00	00	00	4160	07/25	07-JUL-25	25
0215	01	103	00	00	00	4161	07/25	07-JUL-25	600
0215	01	103	00	00	00	4162	07/25	07-JUL-25	25
0215	01	103	00	00	00	4174	07/25	07-JUL-25	500
0215	01	103	00	00	00	4177	07/25	07-JUL-25	300
0215	01	103	00	00	00	4186	07/25	07-JUL-25	150
0215	01	103	00	00	00	5289	07/25	07-JUL-25	250
0215	01	103	00	00	00	5291	07/25	07-JUL-25	90
0215	01	103	00	00	00	5292	07/25	07-JUL-25	90

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4121	07/25	05-JUL-25	2,520
0215	01	103	00	00	00	4122	07/25	05-JUL-25	90
0215	01	103	00	00	00	4123	07/25	05-JUL-25	250
0215	01	103	00	00	00	4124	07/25	05-JUL-25	250
0215	01	103	00	00	00	4125	07/25	05-JUL-25	360
0215	01	103	00	00	00	4126	07/25	05-JUL-25	300
0215	01	103	00	00	00	4128	07/25	05-JUL-25	90
0215	01	103	00	00	00	4129	07/25	05-JUL-25	250
0215	01	103	00	00	00	4130	07/25	05-JUL-25	90
0215	01	103	00	00	00	4134	07/25	05-JUL-25	250
0215	01	103	00	00	00	4135	07/25	05-JUL-25	90
0215	01	103	00	00	00	4138	07/25	05-JUL-25	250
0215	01	103	00	00	00	4139	07/25	05-JUL-25	90
0215	01	103	00	00	00	4141	07/25	05-JUL-25	450
0215	01	103	00	00	00	6413	07/25	07-JUL-25	150
0215	01	103	00	00	00	5278	07/25	05-JUL-25	870
0215	01	103	00	00	00	6327	07/25	05-JUL-25	150
0215	01	103	00	00	00	6328	07/25	05-JUL-25	150
0215	01	103	00	00	00	6329	07/25	05-JUL-25	250
0215	01	103	00	00	00	6330	07/25	05-JUL-25	150
0215	01	103	00	00	00	6331	07/25	05-JUL-25	150
0215	01	103	00	00	00	6332	07/25	05-JUL-25	150
0215	01	103	00	00	00	6333	07/25	05-JUL-25	2,750
0215	01	103	00	00	00	6334	07/25	05-JUL-25	1,650
0215	01	103	00	00	00	6335	07/25	05-JUL-25	150
0215	01	103	00	00	00	6336	07/25	05-JUL-25	300
0215	01	103	00	00	00	6340	07/25	05-JUL-25	300
0215	01	103	00	00	00	6341	07/25	05-JUL-25	150
0215	01	103	00	00	00	6348	07/25	05-JUL-25	750
0215	01	103	00	00	00	6349	07/25	05-JUL-25	150
0215	01	103	00	00	00	6350	07/25	05-JUL-25	150
0215	01	103	00	00	00	6351	07/25	05-JUL-25	180
0215	01	103	00	00	00	6353	07/25	05-JUL-25	150
0215	01	103	00	00	00	6356	07/25	05-JUL-25	250
0215	01	103	00	00	00	6357	07/25	05-JUL-25	150
0215	01	103	00	00	00	6358	07/25	05-JUL-25	150
0215	01	103	00	00	00	6359	07/25	05-JUL-25	150
0215	01	103	00	00	00	6361	07/25	05-JUL-25	450
0215	01	103	00	00	00	6367	07/25	05-JUL-25	150
0215	01	103	00	00	00	6368	07/25	05-JUL-25	450
0215	01	103	00	00	00	6369	07/25	05-JUL-25	300
0215	01	103	00	00	00	6374	07/25	05-JUL-25	250

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6375	07/25	05-JUL-25	150
0215	01	103	00	00	00	6378	07/25	05-JUL-25	150
0215	01	103	00	00	00	6384	07/25	05-JUL-25	150
0215	01	103	00	00	00	6389	07/25	05-JUL-25	150
0215	01	103	00	00	00	6390	07/25	05-JUL-25	150
0215	01	103	00	00	00	6392	07/25	05-JUL-25	150
0215	01	103	00	00	00	6396	07/25	05-JUL-25	150
0215	01	103	00	00	00	6397	07/25	05-JUL-25	150
0215	01	103	00	00	00	6398	07/25	05-JUL-25	150
0215	01	103	00	00	00	6399	07/25	05-JUL-25	250
0215	01	103	00	00	00	6400	07/25	05-JUL-25	300
0215	01	103	00	00	00	6402	07/25	05-JUL-25	180
0215	01	103	00	00	00	6403	07/25	05-JUL-25	2,250
0215	01	103	00	00	00	6404	07/25	05-JUL-25	300
0215	01	103	00	00	00	6293	07/25	04-JUL-25	750
0215	01	103	00	00	00	6294	07/25	04-JUL-25	450
0215	01	103	00	00	00	6295	07/25	04-JUL-25	250
0215	01	103	00	00	00	6298	07/25	04-JUL-25	250
0215	01	103	00	00	00	6308	07/25	04-JUL-25	150
0215	01	103	00	00	00	6309	07/25	04-JUL-25	150
0215	01	103	00	00	00	6310	07/25	04-JUL-25	150
0215	01	103	00	00	00	6311	07/25	04-JUL-25	150
0215	01	103	00	00	00	6319	07/25	04-JUL-25	1,050
0215	01	103	00	00	00	6321	07/25	04-JUL-25	150
0215	01	103	00	00	00	6323	07/25	04-JUL-25	150
0215	01	103	00	00	00	6324	07/25	04-JUL-25	300
0215	01	103	00	00	00	6326	07/25	04-JUL-25	150
0215	01	103	00	00	00	312	07/25	05-JUL-25	180
0215	01	103	00	00	00	1549	07/25	05-JUL-25	330
0215	01	103	00	00	00	2384	07/25	05-JUL-25	150
0215	01	103	00	00	00	2387	07/25	05-JUL-25	150
0215	01	103	00	00	00	2391	07/25	05-JUL-25	150
0215	01	103	00	00	00	2393	07/25	05-JUL-25	150
0215	01	103	00	00	00	3273	07/25	05-JUL-25	450
0215	01	103	00	00	00	3276	07/25	05-JUL-25	150
0215	01	103	00	00	00	3277	07/25	05-JUL-25	150
0215	01	103	00	00	00	3278	07/25	05-JUL-25	150
0215	01	103	00	00	00	3289	07/25	05-JUL-25	150
0215	01	103	00	00	00	311	07/25	04-JUL-25	90
0215	01	103	00	00	00	1545	07/25	04-JUL-25	2,376
0215	01	103	00	00	00	2363	07/25	04-JUL-25	90
0215	01	103	00	00	00	2364	07/25	04-JUL-25	90

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2367	07/25	04-JUL-25	90
0215	01	103	00	00	00	2369	07/25	04-JUL-25	90
0215	01	103	00	00	00	2370	07/25	04-JUL-25	90
0215	01	103	00	00	00	2372	07/25	04-JUL-25	90
0215	01	103	00	00	00	2373	07/25	04-JUL-25	90
0215	01	103	00	00	00	2375	07/25	04-JUL-25	90
0215	01	103	00	00	00	2378	07/25	04-JUL-25	90
0215	01	103	00	00	00	2379	07/25	04-JUL-25	150
0215	01	103	00	00	00	2380	07/25	04-JUL-25	150
0215	01	103	00	00	00	2381	07/25	04-JUL-25	150
0215	01	103	00	00	00	2382	07/25	04-JUL-25	290
0215	01	103	00	00	00	3245	07/25	04-JUL-25	150
0215	01	103	00	00	00	3249	07/25	04-JUL-25	150
0215	01	103	00	00	00	3255	07/25	04-JUL-25	150
0215	01	103	00	00	00	3258	07/25	04-JUL-25	300
0215	01	103	00	00	00	3267	07/25	04-JUL-25	150
0215	01	103	00	00	00	4119	07/25	04-JUL-25	16,488
0215	01	103	00	00	00	4120	07/25	04-JUL-25	21,984
0215	01	103	00	00	00	5253	07/25	04-JUL-25	300
0215	01	103	00	00	00	5254	07/25	04-JUL-25	90
0215	01	103	00	00	00	5260	07/25	04-JUL-25	90
0215	01	103	00	00	00	5263	07/25	04-JUL-25	90
0215	01	103	00	00	00	5264	07/25	04-JUL-25	90
0215	01	103	00	00	00	5265	07/25	04-JUL-25	180
0215	01	103	00	00	00	5271	07/25	04-JUL-25	90
0215	01	103	00	00	00	5272	07/25	04-JUL-25	400
0215	01	103	00	00	00	5273	07/25	04-JUL-25	350
0215	01	103	00	00	00	5274	07/25	04-JUL-25	390
0215	01	103	00	00	00	6276	07/25	04-JUL-25	150
0215	01	103	00	00	00	6277	07/25	04-JUL-25	150
0215	01	103	00	00	00	6280	07/25	04-JUL-25	150
0215	01	103	00	00	00	2332	07/25	03-JUL-25	90
0215	01	103	00	00	00	2334	07/25	03-JUL-25	90
0215	01	103	00	00	00	2335	07/25	03-JUL-25	150
0215	01	103	00	00	00	2337	07/25	03-JUL-25	90
0215	01	103	00	00	00	2338	07/25	03-JUL-25	90
0215	01	103	00	00	00	2339	07/25	03-JUL-25	90
0215	01	103	00	00	00	2342	07/25	03-JUL-25	90
0215	01	103	00	00	00	2351	07/25	03-JUL-25	25
0215	01	103	00	00	00	2353	07/25	03-JUL-25	90
0215	01	103	00	00	00	2354	07/25	03-JUL-25	300
0215	01	103	00	00	00	2356	07/25	03-JUL-25	90

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2357	07/25	03-JUL-25	150
0215	01	103	00	00	00	2359	07/25	03-JUL-25	90
0215	01	103	00	00	00	2361	07/25	03-JUL-25	90
0215	01	103	00	00	00	2362	07/25	03-JUL-25	90
0215	01	103	00	00	00	3205	07/25	03-JUL-25	300
0215	01	103	00	00	00	3209	07/25	03-JUL-25	150
0215	01	103	00	00	00	3210	07/25	03-JUL-25	250
0215	01	103	00	00	00	3211	07/25	03-JUL-25	250
0215	01	103	00	00	00	3230	07/25	03-JUL-25	150
0215	01	103	00	00	00	3231	07/25	03-JUL-25	150
0215	01	103	00	00	00	3233	07/25	03-JUL-25	150
0215	01	103	00	00	00	4058	07/25	03-JUL-25	300
0215	01	103	00	00	00	4059	07/25	03-JUL-25	25
0215	01	103	00	00	00	4074	07/25	03-JUL-25	3,750
0215	01	103	00	00	00	5188	07/25	03-JUL-25	250
0215	01	103	00	00	00	5191	07/25	03-JUL-25	350
0215	01	103	00	00	00	5193	07/25	03-JUL-25	90
0215	01	103	00	00	00	5205	07/25	03-JUL-25	1,080
0215	01	103	00	00	00	5212	07/25	03-JUL-25	150
0215	01	103	00	00	00	5213	07/25	03-JUL-25	150
0215	01	103	00	00	00	5220	07/25	03-JUL-25	90
0215	01	103	00	00	00	5221	07/25	03-JUL-25	250
0215	01	103	00	00	00	5222	07/25	03-JUL-25	90
0215	01	103	00	00	00	5223	07/25	03-JUL-25	150
0215	01	103	00	00	00	6218	07/25	03-JUL-25	150
0215	01	103	00	00	00	6219	07/25	03-JUL-25	270
0215	01	103	00	00	00	6255	07/25	03-JUL-25	250
0215	01	103	00	00	00	6259	07/25	03-JUL-25	1,500
0215	01	103	00	00	00	6268	07/25	03-JUL-25	150
0215	01	103	00	00	00	6270	07/25	03-JUL-25	150
0215	01	103	00	00	00	310	07/25	04-JUL-25	300
0215	01	103	00	00	00	2290	07/25	01-JUL-25	150
0215	01	103	00	00	00	2291	07/25	01-JUL-25	150
0215	01	103	00	00	00	2292	07/25	01-JUL-25	150
0215	01	103	00	00	00	2294	07/25	01-JUL-25	150
0215	01	103	00	00	00	2299	07/25	01-JUL-25	300
0215	01	103	00	00	00	2303	07/25	01-JUL-25	150
0215	01	103	00	00	00	2308	07/25	01-JUL-25	150
0215	01	103	00	00	00	5097	07/25	01-JUL-25	600
0215	01	103	00	00	00	5099	07/25	01-JUL-25	25
0215	01	103	00	00	00	2322	07/25	02-JUL-25	150
0215	01	103	00	00	00	3187	07/25	02-JUL-25	150

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3192	07/25	02-JUL-25	150
0215	01	103	00	00	00	3201	07/25	02-JUL-25	150
0215	01	103	00	00	00	3202	07/25	02-JUL-25	450
0215	01	103	00	00	00	5129	07/25	02-JUL-25	180
0215	01	103	00	00	00	5130	07/25	02-JUL-25	300
0215	01	103	00	00	00	5141	07/25	02-JUL-25	90
0215	01	103	00	00	00	5142	07/25	02-JUL-25	250
0215	01	103	00	00	00	5143	07/25	02-JUL-25	90
0215	01	103	00	00	00	5149	07/25	02-JUL-25	90
0215	01	103	00	00	00	5183	07/25	02-JUL-25	180
0215	01	103	00	00	00	6169	07/25	02-JUL-25	150
0215	01	103	00	00	00	6172	07/25	02-JUL-25	150
0215	01	103	00	00	00	6187	07/25	02-JUL-25	25
0215	01	103	00	00	00	6193	07/25	02-JUL-25	300
0215	01	103	00	00	00	6225	07/25	03-JUL-25	150
0215	01	103	00	00	00	6229	07/25	03-JUL-25	300
0215	01	103	00	00	00	6234	07/25	03-JUL-25	150
0215	01	103	00	00	00	6235	07/25	03-JUL-25	150
0215	01	103	00	00	00	6236	07/25	03-JUL-25	150
0215	01	103	00	00	00	6238	07/25	03-JUL-25	2,895
0215	01	103	00	00	00	6239	07/25	03-JUL-25	12,672
0215	01	103	00	00	00	6243	07/25	03-JUL-25	150
0215	01	103	00	00	00	6244	07/25	03-JUL-25	450
0215	01	103	00	00	00	6245	07/25	03-JUL-25	150
0215	01	103	00	00	00	6254	07/25	03-JUL-25	150
0215	01	103	00	00	00	5108	07/25	01-JUL-25	90
0215	01	103	00	00	00	5112	07/25	01-JUL-25	90
0215	01	103	00	00	00	6144	07/25	01-JUL-25	150
0215	01	103	00	00	00	6145	07/25	01-JUL-25	150
0215	01	103	00	00	00	6160	07/25	01-JUL-25	150
0215	01	103	00	00	00	6161	07/25	01-JUL-25	150
0215	01	103	00	00	00	306	07/25	02-JUL-25	150
0215	01	103	00	00	00	307	07/25	02-JUL-25	90
0215	01	103	00	00	00	308	07/25	02-JUL-25	90
0215	01	103	00	00	00	1492	07/25	02-JUL-25	100
0215	01	103	00	00	00	1493	07/25	02-JUL-25	100
0215	01	103	00	00	00	2311	07/25	02-JUL-25	150
0215	01	103	00	00	00	2316	07/25	02-JUL-25	450
0215	01	103	00	00	00	2319	07/25	02-JUL-25	150
0215	01	103	00	00	00	2320	07/25	02-JUL-25	300
0215	01	103	00	00	00	6195	07/25	02-JUL-25	900
0215	01	103	00	00	00	6201	07/25	02-JUL-25	150

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0215	Water Supply and Sanitation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6216	07/25	02-JUL-25	300
0215	01	103	00	00	00	6217	07/25	02-JUL-25	600
0215	01	103	00	00	00	309	07/25	03-JUL-25	90
0215	01	103	00	00	00	1531	07/25	03-JUL-25	90
0215	01	103	00	00	00	1532	07/25	03-JUL-25	90
0215	01	103	00	00	00	1533	07/25	03-JUL-25	1,800
0215	01	103	00	00	00	2331	07/25	03-JUL-25	90
0215	01	104	00	00	00	4644	07/25	21-JUL-25	450
0215	01	104	00	00	00	2528	07/25	11-JUL-25	90
0215	01	104	00	00	00	4214	07/25	08-JUL-25	90
0215	01	800	00	00	00	1561	07/25	07-JUL-25	25
						TOTAL	0215		3,46,321
0217	Urban Development								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	4103	07/25	04-JUL-25	599
0217	60	800	00	01	00	6365	07/25	05-JUL-25	17,715
0217	60	800	00	01	00	4642	07/25	21-JUL-25	1,40,068
0217	60	800	00	01	00	4641	07/25	21-JUL-25	2,00,000
0217	60	800	00	01	00	6366	07/25	05-JUL-25	1,500
0217	60	800	00	01	00	6362	07/25	05-JUL-25	2,00,000
0217	60	800	00	01	00	6363	07/25	05-JUL-25	2,00,000
0217	60	800	00	01	00	6364	07/25	05-JUL-25	2,00,000
0217	60	800	00	02	00	4646	07/25	21-JUL-25	1,056
0217	60	800	00	02	00	4647	07/25	21-JUL-25	1,501
0217	60	800	00	02	00	4701	07/25	23-JUL-25	1,319
0217	60	800	00	02	00	4107	07/25	04-JUL-25	974
						TOTAL	0217		9,64,732
0220	Information and Publicity								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0220	60	106	00	00	00	3806	07/25	21-JUL-25	350
						TOTAL	0220		350

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	4060	07/25	03-JUL-25	100
0230	00	102	00	00	00	4061	07/25	03-JUL-25	100
0230	00	102	00	00	00	4062	07/25	03-JUL-25	100
0230	00	102	00	00	00	4063	07/25	03-JUL-25	100
0230	00	102	00	00	00	4064	07/25	03-JUL-25	100
0230	00	102	00	00	00	4065	07/25	03-JUL-25	100
0230	00	102	00	00	00	4066	07/25	03-JUL-25	100
0230	00	102	00	00	00	4067	07/25	03-JUL-25	100
0230	00	102	00	00	00	4068	07/25	03-JUL-25	100
0230	00	102	00	00	00	4069	07/25	03-JUL-25	100
0230	00	102	00	00	00	4070	07/25	03-JUL-25	200
0230	00	102	00	00	00	4073	07/25	03-JUL-25	750
0230	00	102	00	00	00	4075	07/25	03-JUL-25	1,200
0230	00	102	00	00	00	4076	07/25	03-JUL-25	350
0230	00	102	00	00	00	4079	07/25	03-JUL-25	350
0230	00	102	00	00	00	4085	07/25	03-JUL-25	59,000
0230	00	102	00	00	00	6221	07/25	03-JUL-25	200
0230	00	102	00	00	00	6222	07/25	03-JUL-25	200
0230	00	102	00	00	00	6231	07/25	03-JUL-25	350
0230	00	102	00	00	00	6237	07/25	03-JUL-25	1,000
0230	00	102	00	00	00	6249	07/25	03-JUL-25	50
0230	00	102	00	00	00	6250	07/25	03-JUL-25	200
0230	00	102	00	00	00	6251	07/25	03-JUL-25	200
0230	00	102	00	00	00	6252	07/25	03-JUL-25	200
0230	00	102	00	00	00	6258	07/25	03-JUL-25	350
0230	00	102	00	00	00	6269	07/25	03-JUL-25	350
0230	00	102	00	00	00	633	07/25	04-JUL-25	10,800
0230	00	102	00	00	00	4090	07/25	04-JUL-25	100
0230	00	102	00	00	00	319	07/25	09-JUL-25	200
0230	00	102	00	00	00	666	07/25	09-JUL-25	4,000
0230	00	102	00	00	00	3405	07/25	09-JUL-25	250
0230	00	102	00	00	00	4271	07/25	09-JUL-25	200
0230	00	102	00	00	00	4272	07/25	09-JUL-25	200
0230	00	102	00	00	00	4273	07/25	09-JUL-25	200
0230	00	102	00	00	00	4274	07/25	09-JUL-25	200
0230	00	102	00	00	00	6557	07/25	09-JUL-25	200
0230	00	102	00	00	00	6558	07/25	09-JUL-25	200
0230	00	102	00	00	00	6582	07/25	09-JUL-25	200
0230	00	102	00	00	00	6584	07/25	09-JUL-25	200
0230	00	102	00	00	00	6595	07/25	09-JUL-25	200
0230	00	102	00	00	00	6598	07/25	09-JUL-25	200
0230	00	102	00	00	00	6602	07/25	09-JUL-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6603	07/25	09-JUL-25	200
0230	00	102	00	00	00	6611	07/25	09-JUL-25	200
0230	00	102	00	00	00	675	07/25	10-JUL-25	4,400
0230	00	102	00	00	00	4308	07/25	10-JUL-25	200
0230	00	102	00	00	00	4316	07/25	10-JUL-25	1,345
0230	00	102	00	00	00	4317	07/25	10-JUL-25	250
0230	00	102	00	00	00	6630	07/25	10-JUL-25	600
0230	00	102	00	00	00	6654	07/25	10-JUL-25	800
0230	00	102	00	00	00	6656	07/25	10-JUL-25	1,500
0230	00	102	00	00	00	680	07/25	11-JUL-25	8,800
0230	00	102	00	00	00	681	07/25	11-JUL-25	1,000
0230	00	102	00	00	00	4318	07/25	11-JUL-25	100
0230	00	102	00	00	00	4319	07/25	11-JUL-25	100
0230	00	102	00	00	00	4320	07/25	11-JUL-25	100
0230	00	102	00	00	00	4333	07/25	11-JUL-25	1,000
0230	00	102	00	00	00	4339	07/25	11-JUL-25	250
0230	00	102	00	00	00	4347	07/25	11-JUL-25	700
0230	00	102	00	00	00	650	07/25	06-JUL-25	8,400
0230	00	102	00	00	00	4092	07/25	04-JUL-25	200
0230	00	102	00	00	00	4100	07/25	04-JUL-25	200
0230	00	102	00	00	00	4101	07/25	04-JUL-25	200
0230	00	102	00	00	00	4102	07/25	04-JUL-25	200
0230	00	102	00	00	00	4104	07/25	04-JUL-25	350
0230	00	102	00	00	00	4108	07/25	04-JUL-25	350
0230	00	102	00	00	00	4115	07/25	04-JUL-25	200
0230	00	102	00	00	00	4116	07/25	04-JUL-25	200
0230	00	102	00	00	00	6284	07/25	04-JUL-25	350
0230	00	102	00	00	00	6286	07/25	04-JUL-25	200
0230	00	102	00	00	00	641	07/25	05-JUL-25	10,400
0230	00	102	00	00	00	4127	07/25	05-JUL-25	350
0230	00	102	00	00	00	4133	07/25	05-JUL-25	200
0230	00	102	00	00	00	6385	07/25	05-JUL-25	200
0230	00	102	00	00	00	6386	07/25	05-JUL-25	200
0230	00	102	00	00	00	6387	07/25	05-JUL-25	200
0230	00	102	00	00	00	6573	07/25	09-JUL-25	600
0230	00	102	00	00	00	6574	07/25	09-JUL-25	200
0230	00	102	00	00	00	6576	07/25	09-JUL-25	200
0230	00	102	00	00	00	6577	07/25	09-JUL-25	200
0230	00	102	00	00	00	6581	07/25	09-JUL-25	200
0230	00	102	00	00	00	620	07/25	02-JUL-25	9,200
0230	00	102	00	00	00	1483	07/25	02-JUL-25	3,600
0230	00	102	00	00	00	1487	07/25	02-JUL-25	1,000

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	1515	07/25	02-JUL-25	350
0230	00	102	00	00	00	1522	07/25	02-JUL-25	1,400
0230	00	102	00	00	00	6196	07/25	02-JUL-25	250
0230	00	102	00	00	00	6205	07/25	02-JUL-25	200
0230	00	102	00	00	00	6208	07/25	02-JUL-25	400
0230	00	102	00	00	00	6210	07/25	02-JUL-25	400
0230	00	102	00	00	00	6212	07/25	02-JUL-25	200
0230	00	102	00	00	00	623	07/25	03-JUL-25	10,400
0230	00	102	00	00	00	4573	07/25	19-JUL-25	200
0230	00	102	00	00	00	746	07/25	20-JUL-25	4,600
0230	00	102	00	00	00	747	07/25	21-JUL-25	5,600
0230	00	102	00	00	00	1771	07/25	21-JUL-25	200
0230	00	102	00	00	00	4351	07/25	11-JUL-25	100
0230	00	102	00	00	00	4352	07/25	11-JUL-25	100
0230	00	102	00	00	00	4353	07/25	11-JUL-25	100
0230	00	102	00	00	00	4354	07/25	11-JUL-25	100
0230	00	102	00	00	00	4355	07/25	11-JUL-25	100
0230	00	102	00	00	00	689	07/25	12-JUL-25	8,400
0230	00	102	00	00	00	696	07/25	13-JUL-25	10,200
0230	00	102	00	00	00	701	07/25	14-JUL-25	10,600
0230	00	102	00	00	00	1648	07/25	14-JUL-25	500
0230	00	102	00	00	00	1650	07/25	14-JUL-25	1,000
0230	00	102	00	00	00	4386	07/25	14-JUL-25	2,500
0230	00	102	00	00	00	4388	07/25	14-JUL-25	200
0230	00	102	00	00	00	4427	07/25	14-JUL-25	36,000
0230	00	102	00	00	00	4433	07/25	14-JUL-25	300
0230	00	102	00	00	00	6725	07/25	14-JUL-25	200
0230	00	102	00	00	00	6727	07/25	14-JUL-25	200
0230	00	102	00	00	00	6728	07/25	14-JUL-25	200
0230	00	102	00	00	00	6730	07/25	14-JUL-25	400
0230	00	102	00	00	00	705	07/25	15-JUL-25	11,200
0230	00	102	00	00	00	4473	07/25	15-JUL-25	100
0230	00	102	00	00	00	6817	07/25	15-JUL-25	200
0230	00	102	00	00	00	6819	07/25	15-JUL-25	3,500
0230	00	102	00	00	00	6820	07/25	15-JUL-25	1,200
0230	00	102	00	00	00	6821	07/25	15-JUL-25	200
0230	00	102	00	00	00	6822	07/25	15-JUL-25	200
0230	00	102	00	00	00	6832	07/25	15-JUL-25	500
0230	00	102	00	00	00	6833	07/25	15-JUL-25	350
0230	00	102	00	00	00	714	07/25	16-JUL-25	6,200
0230	00	102	00	00	00	4501	07/25	16-JUL-25	100
0230	00	102	00	00	00	4502	07/25	16-JUL-25	100

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	4503	07/25	16-JUL-25	100
0230	00	102	00	00	00	4504	07/25	16-JUL-25	100
0230	00	102	00	00	00	4505	07/25	16-JUL-25	100
0230	00	102	00	00	00	4506	07/25	16-JUL-25	100
0230	00	102	00	00	00	4507	07/25	16-JUL-25	100
0230	00	102	00	00	00	4508	07/25	16-JUL-25	100
0230	00	102	00	00	00	4509	07/25	16-JUL-25	100
0230	00	102	00	00	00	6835	07/25	16-JUL-25	200
0230	00	102	00	00	00	6838	07/25	16-JUL-25	200
0230	00	102	00	00	00	6843	07/25	16-JUL-25	1,500
0230	00	102	00	00	00	653	07/25	07-JUL-25	10,600
0230	00	102	00	00	00	1569	07/25	07-JUL-25	200
0230	00	102	00	00	00	1570	07/25	07-JUL-25	200
0230	00	102	00	00	00	6406	07/25	07-JUL-25	600
0230	00	102	00	00	00	6415	07/25	07-JUL-25	400
0230	00	102	00	00	00	6419	07/25	07-JUL-25	1,200
0230	00	102	00	00	00	6425	07/25	07-JUL-25	200
0230	00	102	00	00	00	665	07/25	08-JUL-25	11,200
0230	00	102	00	00	00	2455	07/25	08-JUL-25	350
0230	00	102	00	00	00	4194	07/25	08-JUL-25	100
0230	00	102	00	00	00	4195	07/25	08-JUL-25	100
0230	00	102	00	00	00	4196	07/25	08-JUL-25	100
0230	00	102	00	00	00	4200	07/25	08-JUL-25	1,000
0230	00	102	00	00	00	4201	07/25	08-JUL-25	1,000
0230	00	102	00	00	00	4232	07/25	08-JUL-25	600
0230	00	102	00	00	00	5368	07/25	08-JUL-25	800
0230	00	102	00	00	00	6489	07/25	08-JUL-25	200
0230	00	102	00	00	00	6492	07/25	08-JUL-25	400
0230	00	102	00	00	00	6500	07/25	08-JUL-25	200
0230	00	102	00	00	00	6510	07/25	08-JUL-25	600
0230	00	102	00	00	00	758	07/25	23-JUL-25	11,200
0230	00	102	00	00	00	3868	07/25	23-JUL-25	250
0230	00	102	00	00	00	4716	07/25	23-JUL-25	200
0230	00	102	00	00	00	7070	07/25	23-JUL-25	200
0230	00	102	00	00	00	764	07/25	24-JUL-25	10,400
0230	00	102	00	00	00	4744	07/25	24-JUL-25	1,000
0230	00	102	00	00	00	4745	07/25	24-JUL-25	800
0230	00	102	00	00	00	4751	07/25	24-JUL-25	700
0230	00	102	00	00	00	4768	07/25	24-JUL-25	100
0230	00	102	00	00	00	4769	07/25	24-JUL-25	100
0230	00	102	00	00	00	7081	07/25	24-JUL-25	200
0230	00	102	00	00	00	7083	07/25	24-JUL-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	7086	07/25	24-JUL-25	200
0230	00	102	00	00	00	7087	07/25	24-JUL-25	200
0230	00	102	00	00	00	7106	07/25	24-JUL-25	200
0230	00	102	00	00	00	7117	07/25	24-JUL-25	200
0230	00	102	00	00	00	329	07/25	25-JUL-25	2,000
0230	00	102	00	00	00	330	07/25	25-JUL-25	1,000
0230	00	102	00	00	00	331	07/25	25-JUL-25	1,000
0230	00	102	00	00	00	332	07/25	25-JUL-25	500
0230	00	102	00	00	00	770	07/25	25-JUL-25	9,200
0230	00	102	00	00	00	2718	07/25	25-JUL-25	350
0230	00	102	00	00	00	4780	07/25	25-JUL-25	250
0230	00	102	00	00	00	4801	07/25	25-JUL-25	700
0230	00	102	00	00	00	4816	07/25	25-JUL-25	50
0230	00	102	00	00	00	7124	07/25	25-JUL-25	500
0230	00	102	00	00	00	7125	07/25	25-JUL-25	100
0230	00	102	00	00	00	7126	07/25	25-JUL-25	200
0230	00	102	00	00	00	7131	07/25	25-JUL-25	1,000
0230	00	102	00	00	00	7137	07/25	25-JUL-25	1,000
0230	00	102	00	00	00	7160	07/25	25-JUL-25	200
0230	00	102	00	00	00	4607	07/25	21-JUL-25	200
0230	00	102	00	00	00	4608	07/25	21-JUL-25	200
0230	00	102	00	00	00	4622	07/25	21-JUL-25	5,400
0230	00	102	00	00	00	4633	07/25	21-JUL-25	350
0230	00	102	00	00	00	4648	07/25	21-JUL-25	350
0230	00	102	00	00	00	6973	07/25	21-JUL-25	700
0230	00	102	00	00	00	6982	07/25	21-JUL-25	200
0230	00	102	00	00	00	6983	07/25	21-JUL-25	700
0230	00	102	00	00	00	7003	07/25	21-JUL-25	250
0230	00	102	00	00	00	752	07/25	22-JUL-25	10,800
0230	00	102	00	00	00	7016	07/25	22-JUL-25	200
0230	00	102	00	00	00	7028	07/25	22-JUL-25	200
0230	00	102	00	00	00	7029	07/25	22-JUL-25	200
0230	00	102	00	00	00	7030	07/25	22-JUL-25	200
0230	00	102	00	00	00	6860	07/25	16-JUL-25	200
0230	00	102	00	00	00	722	07/25	17-JUL-25	6,600
0230	00	102	00	00	00	1712	07/25	17-JUL-25	1,000
0230	00	102	00	00	00	1713	07/25	17-JUL-25	1,500
0230	00	102	00	00	00	1714	07/25	17-JUL-25	1,000
0230	00	102	00	00	00	1724	07/25	17-JUL-25	100
0230	00	102	00	00	00	4546	07/25	17-JUL-25	2,000
0230	00	102	00	00	00	4548	07/25	17-JUL-25	1,500
0230	00	102	00	00	00	4549	07/25	17-JUL-25	1,000

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6870	07/25	17-JUL-25	500
0230	00	102	00	00	00	731	07/25	18-JUL-25	12,200
0230	00	102	00	00	00	1736	07/25	18-JUL-25	100
0230	00	102	00	00	00	1737	07/25	18-JUL-25	100
0230	00	102	00	00	00	6914	07/25	18-JUL-25	1,200
0230	00	102	00	00	00	6917	07/25	18-JUL-25	200
0230	00	102	00	00	00	6921	07/25	18-JUL-25	200
0230	00	102	00	00	00	6922	07/25	18-JUL-25	200
0230	00	102	00	00	00	6938	07/25	18-JUL-25	1,200
0230	00	102	00	00	00	738	07/25	19-JUL-25	2,600
0230	00	102	00	00	00	1468	07/25	01-JUL-25	100
0230	00	102	00	00	00	1469	07/25	01-JUL-25	100
0230	00	102	00	00	00	1470	07/25	01-JUL-25	100
0230	00	102	00	00	00	1471	07/25	01-JUL-25	100
0230	00	102	00	00	00	1472	07/25	01-JUL-25	100
0230	00	102	00	00	00	1473	07/25	01-JUL-25	100
0230	00	102	00	00	00	1474	07/25	01-JUL-25	100
0230	00	102	00	00	00	1475	07/25	01-JUL-25	100
0230	00	102	00	00	00	1476	07/25	01-JUL-25	100
0230	00	102	00	00	00	1477	07/25	01-JUL-25	100
0230	00	102	00	00	00	1480	07/25	01-JUL-25	350
0230	00	102	00	00	00	6142	07/25	01-JUL-25	200
0230	00	102	00	00	00	6155	07/25	01-JUL-25	1,000
0230	00	102	00	00	00	606	07/25	01-JUL-25	9,000
0230	00	102	00	00	00	612	07/25	01-JUL-25	200
0230	00	102	00	00	00	4847	07/25	29-JUL-25	250
0230	00	102	00	00	00	7173	07/25	29-JUL-25	200
0230	00	102	00	00	00	7174	07/25	29-JUL-25	200
0230	00	102	00	00	00	7187	07/25	29-JUL-25	200
0230	00	102	00	00	00	7196	07/25	29-JUL-25	350
0230	00	102	00	00	00	7197	07/25	29-JUL-25	200
0230	00	102	00	00	00	7198	07/25	29-JUL-25	200
0230	00	102	00	00	00	7199	07/25	29-JUL-25	200
0230	00	102	00	00	00	7212	07/25	29-JUL-25	200
0230	00	102	00	00	00	7213	07/25	29-JUL-25	200
0230	00	102	00	00	00	812	07/25	30-JUL-25	7,000
0230	00	102	00	00	00	4858	07/25	30-JUL-25	100
0230	00	102	00	00	00	4859	07/25	30-JUL-25	100
0230	00	102	00	00	00	4860	07/25	30-JUL-25	100
0230	00	102	00	00	00	4861	07/25	30-JUL-25	100
0230	00	102	00	00	00	4862	07/25	30-JUL-25	100
0230	00	102	00	00	00	4879	07/25	30-JUL-25	600

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	7226	07/25	30-JUL-25	200
0230	00	102	00	00	00	7231	07/25	30-JUL-25	200
0230	00	102	00	00	00	7241	07/25	30-JUL-25	200
0230	00	102	00	00	00	7242	07/25	30-JUL-25	200
0230	00	102	00	00	00	7245	07/25	30-JUL-25	3,000
0230	00	102	00	00	00	7248	07/25	30-JUL-25	200
0230	00	102	00	00	00	814	07/25	31-JUL-25	5,800
0230	00	102	00	00	00	4895	07/25	31-JUL-25	700
0230	00	102	00	00	00	5929	07/25	31-JUL-25	250
0230	00	102	00	00	00	7252	07/25	31-JUL-25	200
0230	00	102	00	00	00	7276	07/25	31-JUL-25	250
0230	00	102	00	00	00	7279	07/25	31-JUL-25	1,200
0230	00	102	00	00	00	7161	07/25	25-JUL-25	200
0230	00	102	00	00	00	780	07/25	26-JUL-25	8,000
0230	00	102	00	00	00	793	07/25	27-JUL-25	7,000
0230	00	102	00	00	00	804	07/25	28-JUL-25	12,600
0230	00	102	00	00	00	333	07/25	29-JUL-25	1,000
0230	00	102	00	00	00	334	07/25	29-JUL-25	1,000
0230	00	102	00	00	00	335	07/25	29-JUL-25	500
0230	00	102	00	00	00	807	07/25	29-JUL-25	10,200
0230	00	102	00	00	00	3966	07/25	29-JUL-25	15,450
0230	00	102	00	00	00	4830	07/25	29-JUL-25	100
0230	00	102	00	00	00	4831	07/25	29-JUL-25	100
0230	00	102	00	00	00	4832	07/25	29-JUL-25	100
0230	00	102	00	00	00	4833	07/25	29-JUL-25	100
0230	00	102	00	00	00	4834	07/25	29-JUL-25	100
0230	00	102	00	00	00	4835	07/25	29-JUL-25	100
0230	00	102	00	00	00	4846	07/25	29-JUL-25	1,500
0230	00	102	00	00	00	7031	07/25	22-JUL-25	200
0230	00	102	00	00	00	7032	07/25	22-JUL-25	200
0230	00	102	00	00	00	7040	07/25	22-JUL-25	200
0230	00	102	00	00	00	7041	07/25	22-JUL-25	350
						TOTAL	0230		4,85,545
0250 Other Social Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0250	00	800	00	00	00	2754	07/25	31-JUL-25	1,50,000
0250	00	800	00	00	00	2756	07/25	31-JUL-25	1,50,000
0250	00	800	00	00	00	2755	07/25	31-JUL-25	1,50,000
						TOTAL	0250		4,50,000

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<u>0401</u> <u>Crop Husbandry</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0401	00	104	02	00	00	1631	07/25	11-JUL-25	4,000
0401	00	104	02	00	00	1632	07/25	11-JUL-25	1,000
0401	00	104	02	00	00	1633	07/25	11-JUL-25	1,000
						TOTAL	0401		6,000
<u>0403</u> <u>Animal Husbandry</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	5091	07/25	01-JUL-25	60
0403	00	102	00	00	00	6424	07/25	07-JUL-25	200
0403	00	102	00	00	00	2328	07/25	02-JUL-25	200
0403	00	102	00	00	00	5152	07/25	02-JUL-25	120
0403	00	102	00	00	00	5161	07/25	02-JUL-25	40
0403	00	102	00	00	00	6312	07/25	04-JUL-25	1,350
0403	00	103	00	00	00	6313	07/25	04-JUL-25	110
0403	00	104	00	00	00	6426	07/25	07-JUL-25	120
0403	00	104	00	00	00	5092	07/25	01-JUL-25	50
0403	00	104	00	00	00	2329	07/25	02-JUL-25	150
0403	00	104	00	00	00	5150	07/25	02-JUL-25	20
0403	00	104	00	00	00	6315	07/25	04-JUL-25	360
0403	00	105	00	00	00	5162	07/25	02-JUL-25	20
0403	00	105	00	00	00	2326	07/25	02-JUL-25	150
0403	00	105	00	00	00	6314	07/25	04-JUL-25	580
0403	00	105	00	00	00	5151	07/25	02-JUL-25	30
0403	00	105	00	00	00	6427	07/25	07-JUL-25	80
0403	00	105	00	00	00	5094	07/25	01-JUL-25	10
0403	00	800	01	00	00	6316	07/25	04-JUL-25	1,100
0403	00	800	01	00	00	651	07/25	06-JUL-25	47,778
0403	00	800	01	00	00	5163	07/25	02-JUL-25	100
0403	00	800	01	00	00	5153	07/25	02-JUL-25	50
0403	00	800	01	00	00	2327	07/25	02-JUL-25	800
0403	00	800	01	00	00	2317	07/25	02-JUL-25	350
0403	00	800	01	00	00	691	07/25	13-JUL-25	46,914
0403	00	800	01	00	00	4240	07/25	09-JUL-25	800
0403	00	800	01	00	00	670	07/25	09-JUL-25	27,021
0403	00	800	01	00	00	6428	07/25	07-JUL-25	300
0403	00	800	01	00	00	607	07/25	01-JUL-25	10,310
0403	00	800	01	00	00	1568	07/25	07-JUL-25	1,000
0403	00	800	01	00	00	6748	07/25	14-JUL-25	1,000
0403	00	800	01	00	00	3612	07/25	16-JUL-25	800
0403	00	800	01	00	00	734	07/25	19-JUL-25	31,629

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	2646	07/25	19-JUL-25	200
0403	00	800	01	00	00	6947	07/25	19-JUL-25	500
0403	00	800	01	00	00	6981	07/25	21-JUL-25	1,000
0403	00	800	01	00	00	755	07/25	23-JUL-25	35,811
0403	00	800	01	00	00	4752	07/25	24-JUL-25	500
0403	00	800	01	00	00	771	07/25	25-JUL-25	13,317
0403	00	800	01	00	00	7261	07/25	31-JUL-25	200
0403	00	800	01	00	00	659	07/25	07-JUL-25	1,000
0403	00	800	01	00	00	5093	07/25	01-JUL-25	670
						TOTAL	0403		2,26,800
0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	636	07/25	04-JUL-25	700
0405	00	102	00	00	00	626	07/25	03-JUL-25	300
0405	00	102	00	00	00	608	07/25	01-JUL-25	300
0405	00	102	00	00	00	4719	07/25	23-JUL-25	300
0405	00	102	00	00	00	4718	07/25	23-JUL-25	300
0405	00	102	00	00	00	4717	07/25	23-JUL-25	300
0405	00	102	00	00	00	741	07/25	19-JUL-25	300
0405	00	102	00	00	00	740	07/25	19-JUL-25	300
0405	00	102	00	00	00	735	07/25	19-JUL-25	300
0405	00	102	00	00	00	3430	07/25	09-JUL-25	1,600
0405	00	102	00	00	00	662	07/25	08-JUL-25	300
0405	00	102	00	00	00	4076	07/25	31-JUL-25	300
0405	00	102	00	00	00	4075	07/25	31-JUL-25	300
0405	00	102	00	00	00	4851	07/25	29-JUL-25	6,000
0405	00	102	00	00	00	801	07/25	27-JUL-25	300
0405	00	102	00	00	00	3250	07/25	04-JUL-25	3,000
0405	00	102	00	00	00	787	07/25	26-JUL-25	300
0405	00	102	00	00	00	800	07/25	27-JUL-25	300
0405	00	800	01	00	00	789	07/25	27-JUL-25	300
0405	00	800	01	00	00	790	07/25	27-JUL-25	600
0405	00	800	01	00	00	791	07/25	27-JUL-25	300
0405	00	800	01	00	00	792	07/25	27-JUL-25	300
0405	00	800	01	00	00	794	07/25	27-JUL-25	3,600
0405	00	800	01	00	00	795	07/25	27-JUL-25	600
0405	00	800	01	00	00	797	07/25	27-JUL-25	7,500
0405	00	800	01	00	00	798	07/25	27-JUL-25	1,200
0405	00	800	01	00	00	799	07/25	27-JUL-25	4,500

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	803	07/25	27-JUL-25	600
0405	00	800	01	00	00	809	07/25	29-JUL-25	3,000
0405	00	800	01	00	00	810	07/25	29-JUL-25	900
0405	00	800	01	00	00	811	07/25	30-JUL-25	3,000
0405	00	800	01	00	00	534	07/25	31-JUL-25	800
0405	00	800	01	00	00	815	07/25	31-JUL-25	3,600
0405	00	800	01	00	00	816	07/25	31-JUL-25	1,500
0405	00	800	01	00	00	640	07/25	05-JUL-25	5,100
0405	00	800	01	00	00	642	07/25	05-JUL-25	300
0405	00	800	01	00	00	645	07/25	05-JUL-25	488
0405	00	800	01	00	00	646	07/25	06-JUL-25	2,400
0405	00	800	01	00	00	647	07/25	06-JUL-25	1,200
0405	00	800	01	00	00	648	07/25	06-JUL-25	4,500
0405	00	800	01	00	00	649	07/25	06-JUL-25	8,100
0405	00	800	01	00	00	654	07/25	07-JUL-25	300
0405	00	800	01	00	00	661	07/25	08-JUL-25	300
0405	00	800	01	00	00	667	07/25	09-JUL-25	300
0405	00	800	01	00	00	668	07/25	09-JUL-25	9,000
0405	00	800	01	00	00	669	07/25	09-JUL-25	6,000
0405	00	800	01	00	00	678	07/25	11-JUL-25	8,400
0405	00	800	01	00	00	679	07/25	11-JUL-25	1,800
0405	00	800	01	00	00	687	07/25	12-JUL-25	6,000
0405	00	800	01	00	00	688	07/25	12-JUL-25	5,100
0405	00	800	01	00	00	690	07/25	13-JUL-25	3,000
0405	00	800	01	00	00	693	07/25	13-JUL-25	7,500
0405	00	800	01	00	00	694	07/25	13-JUL-25	1,800
0405	00	800	01	00	00	695	07/25	13-JUL-25	7,500
0405	00	800	01	00	00	698	07/25	13-JUL-25	300
0405	00	800	01	00	00	703	07/25	14-JUL-25	600
0405	00	800	01	00	00	704	07/25	14-JUL-25	900
0405	00	800	01	00	00	706	07/25	15-JUL-25	3,000
0405	00	800	01	00	00	707	07/25	15-JUL-25	6,000
0405	00	800	01	00	00	709	07/25	15-JUL-25	300
0405	00	800	01	00	00	712	07/25	16-JUL-25	2,400
0405	00	800	01	00	00	713	07/25	16-JUL-25	3,000
0405	00	800	01	00	00	3649	07/25	16-JUL-25	500
0405	00	800	01	00	00	721	07/25	17-JUL-25	3,600
0405	00	800	01	00	00	725	07/25	17-JUL-25	900
0405	00	800	01	00	00	728	07/25	18-JUL-25	600
0405	00	800	01	00	00	729	07/25	18-JUL-25	4,500
0405	00	800	01	00	00	739	07/25	19-JUL-25	300
0405	00	800	01	00	00	778	07/25	26-JUL-25	6,600

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	784	07/25	26-JUL-25	4,500
0405	00	800	01	00	00	742	07/25	20-JUL-25	7,500
0405	00	800	01	00	00	743	07/25	20-JUL-25	6,000
0405	00	800	01	00	00	745	07/25	20-JUL-25	900
0405	00	800	01	00	00	749	07/25	22-JUL-25	1,800
0405	00	800	01	00	00	750	07/25	22-JUL-25	7,500
0405	00	800	01	00	00	751	07/25	22-JUL-25	1,800
0405	00	800	01	00	00	754	07/25	23-JUL-25	400
0405	00	800	01	00	00	756	07/25	23-JUL-25	2,100
0405	00	800	01	00	00	757	07/25	23-JUL-25	4,500
0405	00	800	01	00	00	760	07/25	24-JUL-25	300
0405	00	800	01	00	00	761	07/25	24-JUL-25	2,400
0405	00	800	01	00	00	762	07/25	24-JUL-25	7,800
0405	00	800	01	00	00	768	07/25	25-JUL-25	3,000
0405	00	800	01	00	00	769	07/25	25-JUL-25	1,500
0405	00	800	01	00	00	601	07/25	01-JUL-25	3,600
0405	00	800	01	00	00	604	07/25	01-JUL-25	4,500
0405	00	800	01	00	00	605	07/25	01-JUL-25	4,500
0405	00	800	01	00	00	617	07/25	02-JUL-25	600
0405	00	800	01	00	00	618	07/25	02-JUL-25	3,600
0405	00	800	01	00	00	619	07/25	02-JUL-25	5,400
0405	00	800	01	00	00	622	07/25	03-JUL-25	5,700
0405	00	800	01	00	00	627	07/25	03-JUL-25	300
0405	00	800	01	00	00	628	07/25	03-JUL-25	300
0405	00	800	01	00	00	631	07/25	04-JUL-25	600
0405	00	800	01	00	00	632	07/25	04-JUL-25	5,100
0405	00	800	01	00	00	634	07/25	04-JUL-25	3,000
0405	00	800	01	00	00	635	07/25	04-JUL-25	800
0405	00	800	01	00	00	638	07/25	05-JUL-25	100
0405	00	800	01	00	00	639	07/25	05-JUL-25	7,500
						TOTAL	0405		2,57,988
0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	616	07/25	02-JUL-25	34,061
0406	01	101	03	00	00	715	07/25	16-JUL-25	1,52,240
0406	01	101	03	00	00	748	07/25	21-JUL-25	1,53,850
0406	01	101	03	00	00	753	07/25	23-JUL-25	245
0406	01	101	03	00	00	796	07/25	27-JUL-25	280
0406	01	101	03	00	00	802	07/25	27-JUL-25	1,51,110

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	805	07/25	28-JUL-25	1,50,884
0406	01	101	03	00	00	2389	07/25	05-JUL-25	1,64,792
0406	01	101	03	00	00	2390	07/25	05-JUL-25	38,400
0406	01	101	03	00	00	656	07/25	07-JUL-25	1,51,968
0406	01	101	03	00	00	4175	07/25	07-JUL-25	2,00,000
0406	01	101	03	00	00	4176	07/25	07-JUL-25	80,181
0406	01	101	03	00	00	5331	07/25	08-JUL-25	8,285
0406	01	101	03	00	00	702	07/25	14-JUL-25	1,51,302
0406	01	101	03	00	00	625	07/25	03-JUL-25	83,470
0406	01	101	04	00	00	7202	07/25	29-JUL-25	50
0406	01	101	04	00	00	7222	07/25	30-JUL-25	1,000
0406	01	101	04	00	00	7224	07/25	30-JUL-25	1,25,327
0406	01	101	04	00	00	7225	07/25	30-JUL-25	1,00,000
0406	01	101	04	00	00	7227	07/25	30-JUL-25	50
0406	01	101	04	00	00	7230	07/25	30-JUL-25	50
0406	01	101	04	00	00	6847	07/25	16-JUL-25	5,626
0406	01	101	04	00	00	6853	07/25	16-JUL-25	50
0406	01	101	04	00	00	6858	07/25	16-JUL-25	50
0406	01	101	04	00	00	6859	07/25	16-JUL-25	3,000
0406	01	101	04	00	00	2302	07/25	01-JUL-25	50
0406	01	101	04	00	00	2624	07/25	17-JUL-25	50
0406	01	101	04	00	00	6875	07/25	17-JUL-25	960
0406	01	101	04	00	00	6890	07/25	17-JUL-25	50
0406	01	101	04	00	00	2638	07/25	18-JUL-25	50
0406	01	101	04	00	00	6924	07/25	18-JUL-25	50
0406	01	101	04	00	00	6960	07/25	19-JUL-25	1,000
0406	01	101	04	00	00	6996	07/25	21-JUL-25	50
0406	01	101	04	00	00	7001	07/25	21-JUL-25	1,17,945
0406	01	101	04	00	00	7005	07/25	21-JUL-25	50
0406	01	101	04	00	00	5702	07/25	22-JUL-25	50
0406	01	101	04	00	00	5733	07/25	22-JUL-25	50
0406	01	101	04	00	00	7046	07/25	22-JUL-25	50
0406	01	101	04	00	00	7075	07/25	23-JUL-25	50
0406	01	101	04	00	00	7089	07/25	24-JUL-25	50
0406	01	101	04	00	00	7107	07/25	24-JUL-25	50
0406	01	101	04	00	00	7122	07/25	25-JUL-25	50
0406	01	101	04	00	00	7165	07/25	25-JUL-25	50
0406	01	101	04	00	00	7267	07/25	31-JUL-25	50
0406	01	101	04	00	00	6289	07/25	04-JUL-25	19,700
0406	01	101	04	00	00	6318	07/25	04-JUL-25	750
0406	01	101	04	00	00	6517	07/25	08-JUL-25	50
0406	01	101	04	00	00	6518	07/25	08-JUL-25	50

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	6526	07/25	08-JUL-25	50
0406	01	101	04	00	00	6527	07/25	08-JUL-25	50
0406	01	101	04	00	00	6554	07/25	09-JUL-25	50
0406	01	101	04	00	00	6608	07/25	09-JUL-25	50
0406	01	101	04	00	00	6680	07/25	11-JUL-25	1,110
0406	01	101	04	00	00	6729	07/25	14-JUL-25	50
0406	01	101	04	00	00	6764	07/25	15-JUL-25	50
0406	01	101	04	00	00	6797	07/25	15-JUL-25	50
0406	01	101	04	00	00	6802	07/25	15-JUL-25	50
0406	01	101	04	00	00	6823	07/25	15-JUL-25	50
0406	01	101	04	00	00	3977	07/25	29-JUL-25	50
0406	01	101	04	00	00	7178	07/25	29-JUL-25	50
0406	01	800	03	00	00	6896	07/25	17-JUL-25	4,090
0406	01	800	04	00	00	3644	07/25	16-JUL-25	50
0406	01	800	04	00	00	6192	07/25	02-JUL-25	50
0406	01	800	04	00	00	6215	07/25	02-JUL-25	50
0406	01	800	04	00	00	4086	07/25	03-JUL-25	1,330
0406	01	800	04	00	00	2652	07/25	21-JUL-25	50
0406	01	800	04	00	00	2664	07/25	21-JUL-25	50
0406	01	800	04	00	00	4689	07/25	22-JUL-25	38,862
0406	01	800	04	00	00	2680	07/25	23-JUL-25	50
0406	01	800	04	00	00	4747	07/25	24-JUL-25	5,000
0406	01	800	04	00	00	4748	07/25	24-JUL-25	2,850
0406	01	800	04	00	00	4749	07/25	24-JUL-25	6,000
0406	01	800	04	00	00	4750	07/25	24-JUL-25	3,800
0406	01	800	04	00	00	4792	07/25	25-JUL-25	4,748
0406	01	800	04	00	00	7246	07/25	30-JUL-25	15,750
0406	01	800	04	00	00	6256	07/25	03-JUL-25	1,99,800
0406	01	800	04	00	00	6352	07/25	05-JUL-25	30,470
0406	01	800	04	00	00	2480	07/25	09-JUL-25	50
0406	01	800	04	00	00	2298	07/25	01-JUL-25	50
0406	01	800	04	00	00	6816	07/25	15-JUL-25	99,830
0406	01	800	04	00	00	4015	07/25	30-JUL-25	50
0406	01	800	04	00	00	3645	07/25	16-JUL-25	50
						TOTAL	0406		23,12,216
0408 Food Storage and Warehousing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	1464	07/25	01-JUL-25	1,000
0408	00	101	00	00	00	7082	07/25	24-JUL-25	1,000

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0408 Food Storage and Warehousing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	5280	07/25	05-JUL-25	1,000
0408	00	101	00	00	00	5281	07/25	05-JUL-25	1,000
0408	00	101	00	00	00	5284	07/25	05-JUL-25	1,000
0408	00	101	00	00	00	5285	07/25	05-JUL-25	1,000
0408	00	101	00	00	00	5286	07/25	05-JUL-25	1,000
0408	00	101	00	00	00	5300	07/25	07-JUL-25	1,000
0408	00	101	00	00	00	5301	07/25	07-JUL-25	1,500
0408	00	101	00	00	00	5310	07/25	07-JUL-25	1,000
0408	00	101	00	00	00	5326	07/25	08-JUL-25	1,000
0408	00	101	00	00	00	5327	07/25	08-JUL-25	1,000
0408	00	101	00	00	00	5369	07/25	08-JUL-25	1,000
0408	00	101	00	00	00	5370	07/25	08-JUL-25	1,000
0408	00	101	00	00	00	6578	07/25	09-JUL-25	1,000
0408	00	101	00	00	00	6936	07/25	18-JUL-25	1,000
0408	00	101	00	00	00	6937	07/25	18-JUL-25	1,500
0408	00	101	00	00	00	6971	07/25	21-JUL-25	1,500
0408	00	101	00	00	00	5279	07/25	05-JUL-25	1,000
						TOTAL	0408		20,500
0425 Co-operation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	7043	07/25	22-JUL-25	500
0425	00	800	01	00	00	5922	07/25	31-JUL-25	500
0425	00	800	01	00	00	5224	07/25	03-JUL-25	500
0425	00	800	01	00	00	1634	07/25	11-JUL-25	500
0425	00	800	01	00	00	1635	07/25	11-JUL-25	1,500
0425	00	800	01	00	00	1636	07/25	11-JUL-25	1,500
0425	00	800	01	00	00	7042	07/25	22-JUL-25	1,100
0425	00	800	01	00	00	6704	07/25	11-JUL-25	1,000
0425	00	800	01	00	00	3668	07/25	16-JUL-25	500
0425	00	800	01	00	00	6900	07/25	17-JUL-25	1,500
0425	00	800	01	00	00	6901	07/25	17-JUL-25	1,500
0425	00	800	01	00	00	3712	07/25	18-JUL-25	500
0425	00	800	01	00	00	1637	07/25	11-JUL-25	1,500
						TOTAL	0425		12,600

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	4006	07/25	30-JUL-25	100
0515	00	800	00	00	00	4012	07/25	30-JUL-25	100
0515	00	800	00	00	00	4013	07/25	30-JUL-25	100
0515	00	800	00	00	00	4014	07/25	30-JUL-25	100
0515	00	800	00	00	00	4021	07/25	30-JUL-25	100
0515	00	800	00	00	00	4025	07/25	30-JUL-25	100
0515	00	800	00	00	00	4034	07/25	30-JUL-25	50
0515	00	800	00	00	00	4035	07/25	30-JUL-25	50
0515	00	800	00	00	00	4050	07/25	30-JUL-25	100
0515	00	800	00	00	00	7219	07/25	30-JUL-25	100
0515	00	800	00	00	00	7220	07/25	30-JUL-25	100
0515	00	800	00	00	00	7221	07/25	30-JUL-25	100
0515	00	800	00	00	00	7229	07/25	30-JUL-25	50
0515	00	800	00	00	00	7234	07/25	30-JUL-25	100
0515	00	800	00	00	00	7236	07/25	30-JUL-25	100
0515	00	800	00	00	00	7237	07/25	30-JUL-25	100
0515	00	800	00	00	00	7240	07/25	30-JUL-25	100
0515	00	800	00	00	00	7247	07/25	30-JUL-25	100
0515	00	800	00	00	00	535	07/25	31-JUL-25	100
0515	00	800	00	00	00	536	07/25	31-JUL-25	100
0515	00	800	00	00	00	537	07/25	31-JUL-25	100
0515	00	800	00	00	00	538	07/25	31-JUL-25	100
0515	00	800	00	00	00	543	07/25	31-JUL-25	100
0515	00	800	00	00	00	4067	07/25	31-JUL-25	50
0515	00	800	00	00	00	7255	07/25	31-JUL-25	100
0515	00	800	00	00	00	7256	07/25	31-JUL-25	100
0515	00	800	00	00	00	7257	07/25	31-JUL-25	100
0515	00	800	00	00	00	7258	07/25	31-JUL-25	100
0515	00	800	00	00	00	7260	07/25	31-JUL-25	100
0515	00	800	00	00	00	7263	07/25	31-JUL-25	100
0515	00	800	00	00	00	7265	07/25	31-JUL-25	100
0515	00	800	00	00	00	539	07/25	31-JUL-25	100
0515	00	800	00	00	00	541	07/25	31-JUL-25	100
0515	00	800	00	00	00	542	07/25	31-JUL-25	100
0515	00	800	00	00	00	7008	07/25	21-JUL-25	100
0515	00	800	00	00	00	487	07/25	22-JUL-25	100
0515	00	800	00	00	00	488	07/25	22-JUL-25	100
0515	00	800	00	00	00	489	07/25	22-JUL-25	100
0515	00	800	00	00	00	490	07/25	22-JUL-25	100
0515	00	800	00	00	00	509	07/25	24-JUL-25	100
0515	00	800	00	00	00	510	07/25	24-JUL-25	100
0515	00	800	00	00	00	511	07/25	24-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	512	07/25	24-JUL-25	100
0515	00	800	00	00	00	513	07/25	24-JUL-25	100
0515	00	800	00	00	00	1794	07/25	24-JUL-25	100
0515	00	800	00	00	00	3889	07/25	24-JUL-25	100
0515	00	800	00	00	00	3908	07/25	24-JUL-25	100
0515	00	800	00	00	00	7088	07/25	24-JUL-25	50
0515	00	800	00	00	00	7093	07/25	24-JUL-25	50
0515	00	800	00	00	00	531	07/25	30-JUL-25	100
0515	00	800	00	00	00	7094	07/25	24-JUL-25	50
0515	00	800	00	00	00	7097	07/25	24-JUL-25	50
0515	00	800	00	00	00	7098	07/25	24-JUL-25	50
0515	00	800	00	00	00	7099	07/25	24-JUL-25	50
0515	00	800	00	00	00	7109	07/25	24-JUL-25	50
0515	00	800	00	00	00	7110	07/25	24-JUL-25	50
0515	00	800	00	00	00	7116	07/25	24-JUL-25	100
0515	00	800	00	00	00	7118	07/25	24-JUL-25	300
0515	00	800	00	00	00	7119	07/25	24-JUL-25	50
0515	00	800	00	00	00	7120	07/25	24-JUL-25	50
0515	00	800	00	00	00	514	07/25	25-JUL-25	50
0515	00	800	00	00	00	515	07/25	25-JUL-25	50
0515	00	800	00	00	00	516	07/25	25-JUL-25	100
0515	00	800	00	00	00	519	07/25	25-JUL-25	100
0515	00	800	00	00	00	520	07/25	25-JUL-25	100
0515	00	800	00	00	00	521	07/25	25-JUL-25	100
0515	00	800	00	00	00	522	07/25	25-JUL-25	100
0515	00	800	00	00	00	3917	07/25	25-JUL-25	200
0515	00	800	00	00	00	7134	07/25	25-JUL-25	100
0515	00	800	00	00	00	7136	07/25	25-JUL-25	50
0515	00	800	00	00	00	7145	07/25	25-JUL-25	100
0515	00	800	00	00	00	7153	07/25	25-JUL-25	100
0515	00	800	00	00	00	7154	07/25	25-JUL-25	100
0515	00	800	00	00	00	7155	07/25	25-JUL-25	50
0515	00	800	00	00	00	7156	07/25	25-JUL-25	50
0515	00	800	00	00	00	7158	07/25	25-JUL-25	50
0515	00	800	00	00	00	523	07/25	29-JUL-25	100
0515	00	800	00	00	00	524	07/25	29-JUL-25	100
0515	00	800	00	00	00	525	07/25	29-JUL-25	100
0515	00	800	00	00	00	526	07/25	29-JUL-25	100
0515	00	800	00	00	00	527	07/25	29-JUL-25	100
0515	00	800	00	00	00	528	07/25	29-JUL-25	100
0515	00	800	00	00	00	529	07/25	29-JUL-25	50
0515	00	800	00	00	00	3963	07/25	29-JUL-25	200

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7169	07/25	29-JUL-25	100
0515	00	800	00	00	00	7172	07/25	29-JUL-25	100
0515	00	800	00	00	00	7175	07/25	29-JUL-25	100
0515	00	800	00	00	00	7179	07/25	29-JUL-25	50
0515	00	800	00	00	00	7186	07/25	29-JUL-25	100
0515	00	800	00	00	00	7191	07/25	29-JUL-25	50
0515	00	800	00	00	00	7192	07/25	29-JUL-25	100
0515	00	800	00	00	00	171	07/25	30-JUL-25	100
0515	00	800	00	00	00	172	07/25	30-JUL-25	100
0515	00	800	00	00	00	173	07/25	30-JUL-25	50
0515	00	800	00	00	00	174	07/25	30-JUL-25	100
0515	00	800	00	00	00	530	07/25	30-JUL-25	100
0515	00	800	00	00	00	532	07/25	30-JUL-25	100
0515	00	800	00	00	00	533	07/25	30-JUL-25	100
0515	00	800	00	00	00	6916	07/25	18-JUL-25	100
0515	00	800	00	00	00	6935	07/25	18-JUL-25	100
0515	00	800	00	00	00	485	07/25	19-JUL-25	50
0515	00	800	00	00	00	486	07/25	19-JUL-25	100
0515	00	800	00	00	00	3728	07/25	19-JUL-25	50
0515	00	800	00	00	00	3748	07/25	19-JUL-25	50
0515	00	800	00	00	00	6942	07/25	19-JUL-25	50
0515	00	800	00	00	00	6927	07/25	18-JUL-25	100
0515	00	800	00	00	00	6928	07/25	18-JUL-25	100
0515	00	800	00	00	00	6932	07/25	18-JUL-25	100
0515	00	800	00	00	00	6933	07/25	18-JUL-25	100
0515	00	800	00	00	00	6934	07/25	18-JUL-25	100
0515	00	800	00	00	00	491	07/25	22-JUL-25	40
0515	00	800	00	00	00	492	07/25	22-JUL-25	100
0515	00	800	00	00	00	493	07/25	22-JUL-25	100
0515	00	800	00	00	00	494	07/25	22-JUL-25	50
0515	00	800	00	00	00	495	07/25	22-JUL-25	100
0515	00	800	00	00	00	496	07/25	22-JUL-25	100
0515	00	800	00	00	00	7009	07/25	22-JUL-25	100
0515	00	800	00	00	00	7017	07/25	22-JUL-25	100
0515	00	800	00	00	00	7018	07/25	22-JUL-25	100
0515	00	800	00	00	00	7027	07/25	22-JUL-25	100
0515	00	800	00	00	00	7034	07/25	22-JUL-25	100
0515	00	800	00	00	00	7036	07/25	22-JUL-25	100
0515	00	800	00	00	00	497	07/25	23-JUL-25	100
0515	00	800	00	00	00	498	07/25	23-JUL-25	50
0515	00	800	00	00	00	499	07/25	23-JUL-25	50
0515	00	800	00	00	00	500	07/25	23-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	501	07/25	23-JUL-25	100
0515	00	800	00	00	00	502	07/25	23-JUL-25	100
0515	00	800	00	00	00	503	07/25	23-JUL-25	100
0515	00	800	00	00	00	3875	07/25	23-JUL-25	100
0515	00	800	00	00	00	7049	07/25	23-JUL-25	100
0515	00	800	00	00	00	7056	07/25	23-JUL-25	100
0515	00	800	00	00	00	7057	07/25	23-JUL-25	100
0515	00	800	00	00	00	7061	07/25	23-JUL-25	300
0515	00	800	00	00	00	7062	07/25	23-JUL-25	100
0515	00	800	00	00	00	7063	07/25	23-JUL-25	50
0515	00	800	00	00	00	7064	07/25	23-JUL-25	50
0515	00	800	00	00	00	7065	07/25	23-JUL-25	100
0515	00	800	00	00	00	7069	07/25	23-JUL-25	100
0515	00	800	00	00	00	504	07/25	24-JUL-25	100
0515	00	800	00	00	00	505	07/25	24-JUL-25	100
0515	00	800	00	00	00	506	07/25	24-JUL-25	100
0515	00	800	00	00	00	507	07/25	24-JUL-25	100
0515	00	800	00	00	00	508	07/25	24-JUL-25	100
0515	00	800	00	00	00	6945	07/25	19-JUL-25	100
0515	00	800	00	00	00	6949	07/25	19-JUL-25	100
0515	00	800	00	00	00	169	07/25	21-JUL-25	100
0515	00	800	00	00	00	170	07/25	21-JUL-25	100
0515	00	800	00	00	00	3789	07/25	21-JUL-25	100
0515	00	800	00	00	00	3790	07/25	21-JUL-25	100
0515	00	800	00	00	00	3791	07/25	21-JUL-25	100
0515	00	800	00	00	00	3820	07/25	21-JUL-25	100
0515	00	800	00	00	00	6967	07/25	21-JUL-25	100
0515	00	800	00	00	00	6968	07/25	21-JUL-25	50
0515	00	800	00	00	00	6980	07/25	21-JUL-25	50
0515	00	800	00	00	00	6987	07/25	21-JUL-25	100
0515	00	800	00	00	00	6991	07/25	21-JUL-25	100
0515	00	800	00	00	00	6995	07/25	21-JUL-25	50
0515	00	800	00	00	00	6998	07/25	21-JUL-25	100
0515	00	800	00	00	00	6999	07/25	21-JUL-25	100
0515	00	800	00	00	00	7000	07/25	21-JUL-25	100
0515	00	800	00	00	00	7004	07/25	21-JUL-25	100
0515	00	800	00	00	00	457	07/25	15-JUL-25	50
0515	00	800	00	00	00	458	07/25	15-JUL-25	100
0515	00	800	00	00	00	459	07/25	15-JUL-25	100
0515	00	800	00	00	00	460	07/25	15-JUL-25	100
0515	00	800	00	00	00	461	07/25	15-JUL-25	100
0515	00	800	00	00	00	462	07/25	15-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	463	07/25	15-JUL-25	100
0515	00	800	00	00	00	464	07/25	15-JUL-25	100
0515	00	800	00	00	00	3604	07/25	15-JUL-25	100
0515	00	800	00	00	00	6751	07/25	15-JUL-25	50
0515	00	800	00	00	00	6752	07/25	15-JUL-25	50
0515	00	800	00	00	00	6753	07/25	15-JUL-25	100
0515	00	800	00	00	00	6787	07/25	15-JUL-25	100
0515	00	800	00	00	00	6788	07/25	15-JUL-25	100
0515	00	800	00	00	00	6792	07/25	15-JUL-25	100
0515	00	800	00	00	00	6801	07/25	15-JUL-25	100
0515	00	800	00	00	00	6803	07/25	15-JUL-25	100
0515	00	800	00	00	00	167	07/25	16-JUL-25	50
0515	00	800	00	00	00	168	07/25	16-JUL-25	50
0515	00	800	00	00	00	465	07/25	16-JUL-25	100
0515	00	800	00	00	00	466	07/25	16-JUL-25	100
0515	00	800	00	00	00	467	07/25	16-JUL-25	50
0515	00	800	00	00	00	468	07/25	16-JUL-25	100
0515	00	800	00	00	00	469	07/25	16-JUL-25	100
0515	00	800	00	00	00	470	07/25	16-JUL-25	100
0515	00	800	00	00	00	3622	07/25	16-JUL-25	100
0515	00	800	00	00	00	3623	07/25	16-JUL-25	100
0515	00	800	00	00	00	3632	07/25	16-JUL-25	100
0515	00	800	00	00	00	6836	07/25	16-JUL-25	50
0515	00	800	00	00	00	6840	07/25	16-JUL-25	100
0515	00	800	00	00	00	6855	07/25	16-JUL-25	100
0515	00	800	00	00	00	472	07/25	17-JUL-25	50
0515	00	800	00	00	00	473	07/25	17-JUL-25	100
0515	00	800	00	00	00	474	07/25	17-JUL-25	100
0515	00	800	00	00	00	3690	07/25	17-JUL-25	50
0515	00	800	00	00	00	6866	07/25	17-JUL-25	50
0515	00	800	00	00	00	6867	07/25	17-JUL-25	50
0515	00	800	00	00	00	6872	07/25	17-JUL-25	100
0515	00	800	00	00	00	6879	07/25	17-JUL-25	100
0515	00	800	00	00	00	6882	07/25	17-JUL-25	100
0515	00	800	00	00	00	6883	07/25	17-JUL-25	100
0515	00	800	00	00	00	6887	07/25	17-JUL-25	50
0515	00	800	00	00	00	6891	07/25	17-JUL-25	100
0515	00	800	00	00	00	6892	07/25	17-JUL-25	50
0515	00	800	00	00	00	6894	07/25	17-JUL-25	50
0515	00	800	00	00	00	6898	07/25	17-JUL-25	100
0515	00	800	00	00	00	6902	07/25	17-JUL-25	100
0515	00	800	00	00	00	6903	07/25	17-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	475	07/25	18-JUL-25	100
0515	00	800	00	00	00	476	07/25	18-JUL-25	50
0515	00	800	00	00	00	477	07/25	18-JUL-25	50
0515	00	800	00	00	00	478	07/25	18-JUL-25	50
0515	00	800	00	00	00	479	07/25	18-JUL-25	100
0515	00	800	00	00	00	480	07/25	18-JUL-25	100
0515	00	800	00	00	00	481	07/25	18-JUL-25	100
0515	00	800	00	00	00	482	07/25	18-JUL-25	100
0515	00	800	00	00	00	483	07/25	18-JUL-25	100
0515	00	800	00	00	00	484	07/25	18-JUL-25	100
0515	00	800	00	00	00	3714	07/25	18-JUL-25	100
0515	00	800	00	00	00	3718	07/25	18-JUL-25	50
0515	00	800	00	00	00	3726	07/25	18-JUL-25	100
0515	00	800	00	00	00	6905	07/25	18-JUL-25	100
0515	00	800	00	00	00	6907	07/25	18-JUL-25	100
0515	00	800	00	00	00	6915	07/25	18-JUL-25	100
0515	00	800	00	00	00	6411	07/25	07-JUL-25	100
0515	00	800	00	00	00	6412	07/25	07-JUL-25	100
0515	00	800	00	00	00	6436	07/25	07-JUL-25	100
0515	00	800	00	00	00	6446	07/25	07-JUL-25	100
0515	00	800	00	00	00	6447	07/25	07-JUL-25	100
0515	00	800	00	00	00	6448	07/25	07-JUL-25	100
0515	00	800	00	00	00	6449	07/25	07-JUL-25	50
0515	00	800	00	00	00	420	07/25	08-JUL-25	50
0515	00	800	00	00	00	421	07/25	08-JUL-25	100
0515	00	800	00	00	00	422	07/25	08-JUL-25	100
0515	00	800	00	00	00	423	07/25	08-JUL-25	100
0515	00	800	00	00	00	424	07/25	08-JUL-25	100
0515	00	800	00	00	00	425	07/25	08-JUL-25	100
0515	00	800	00	00	00	426	07/25	08-JUL-25	100
0515	00	800	00	00	00	428	07/25	08-JUL-25	50
0515	00	800	00	00	00	3346	07/25	08-JUL-25	100
0515	00	800	00	00	00	6506	07/25	08-JUL-25	100
0515	00	800	00	00	00	6528	07/25	08-JUL-25	100
0515	00	800	00	00	00	165	07/25	09-JUL-25	100
0515	00	800	00	00	00	429	07/25	09-JUL-25	100
0515	00	800	00	00	00	430	07/25	09-JUL-25	100
0515	00	800	00	00	00	431	07/25	09-JUL-25	100
0515	00	800	00	00	00	432	07/25	09-JUL-25	100
0515	00	800	00	00	00	433	07/25	09-JUL-25	100
0515	00	800	00	00	00	434	07/25	09-JUL-25	100
0515	00	800	00	00	00	435	07/25	09-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	444	07/25	11-JUL-25	100
0515	00	800	00	00	00	446	07/25	11-JUL-25	50
0515	00	800	00	00	00	447	07/25	11-JUL-25	100
0515	00	800	00	00	00	448	07/25	11-JUL-25	100
0515	00	800	00	00	00	450	07/25	11-JUL-25	100
0515	00	800	00	00	00	6687	07/25	11-JUL-25	100
0515	00	800	00	00	00	6689	07/25	11-JUL-25	100
0515	00	800	00	00	00	6708	07/25	11-JUL-25	100
0515	00	800	00	00	00	6709	07/25	11-JUL-25	100
0515	00	800	00	00	00	6713	07/25	11-JUL-25	50
0515	00	800	00	00	00	6716	07/25	11-JUL-25	100
0515	00	800	00	00	00	451	07/25	14-JUL-25	50
0515	00	800	00	00	00	452	07/25	14-JUL-25	100
0515	00	800	00	00	00	453	07/25	14-JUL-25	50
0515	00	800	00	00	00	454	07/25	14-JUL-25	100
0515	00	800	00	00	00	455	07/25	14-JUL-25	100
0515	00	800	00	00	00	456	07/25	14-JUL-25	100
0515	00	800	00	00	00	440	07/25	10-JUL-25	100
0515	00	800	00	00	00	441	07/25	10-JUL-25	50
0515	00	800	00	00	00	6615	07/25	10-JUL-25	100
0515	00	800	00	00	00	6617	07/25	10-JUL-25	50
0515	00	800	00	00	00	6624	07/25	10-JUL-25	100
0515	00	800	00	00	00	6631	07/25	10-JUL-25	100
0515	00	800	00	00	00	6634	07/25	10-JUL-25	50
0515	00	800	00	00	00	6640	07/25	10-JUL-25	100
0515	00	800	00	00	00	6642	07/25	10-JUL-25	50
0515	00	800	00	00	00	6659	07/25	10-JUL-25	50
0515	00	800	00	00	00	6660	07/25	10-JUL-25	50
0515	00	800	00	00	00	6661	07/25	10-JUL-25	50
0515	00	800	00	00	00	443	07/25	11-JUL-25	100
0515	00	800	00	00	00	3511	07/25	14-JUL-25	100
0515	00	800	00	00	00	3512	07/25	14-JUL-25	100
0515	00	800	00	00	00	3513	07/25	14-JUL-25	100
0515	00	800	00	00	00	3514	07/25	14-JUL-25	100
0515	00	800	00	00	00	3533	07/25	14-JUL-25	100
0515	00	800	00	00	00	6731	07/25	14-JUL-25	50
0515	00	800	00	00	00	6735	07/25	14-JUL-25	100
0515	00	800	00	00	00	6750	07/25	14-JUL-25	100
0515	00	800	00	00	00	398	07/25	01-JUL-25	50
0515	00	800	00	00	00	399	07/25	01-JUL-25	100
0515	00	800	00	00	00	400	07/25	01-JUL-25	100
0515	00	800	00	00	00	401	07/25	01-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	402	07/25	01-JUL-25	100
0515	00	800	00	00	00	403	07/25	01-JUL-25	100
0515	00	800	00	00	00	404	07/25	01-JUL-25	100
0515	00	800	00	00	00	3181	07/25	01-JUL-25	100
0515	00	800	00	00	00	6146	07/25	01-JUL-25	100
0515	00	800	00	00	00	6147	07/25	01-JUL-25	100
0515	00	800	00	00	00	6157	07/25	01-JUL-25	50
0515	00	800	00	00	00	6162	07/25	01-JUL-25	100
0515	00	800	00	00	00	6167	07/25	01-JUL-25	100
0515	00	800	00	00	00	405	07/25	02-JUL-25	100
0515	00	800	00	00	00	406	07/25	02-JUL-25	100
0515	00	800	00	00	00	407	07/25	02-JUL-25	100
0515	00	800	00	00	00	3190	07/25	02-JUL-25	100
0515	00	800	00	00	00	3200	07/25	02-JUL-25	100
0515	00	800	00	00	00	6170	07/25	02-JUL-25	100
0515	00	800	00	00	00	6183	07/25	02-JUL-25	100
0515	00	800	00	00	00	6197	07/25	02-JUL-25	100
0515	00	800	00	00	00	6206	07/25	02-JUL-25	100
0515	00	800	00	00	00	6209	07/25	02-JUL-25	100
0515	00	800	00	00	00	408	07/25	03-JUL-25	100
0515	00	800	00	00	00	409	07/25	03-JUL-25	100
0515	00	800	00	00	00	410	07/25	03-JUL-25	100
0515	00	800	00	00	00	412	07/25	03-JUL-25	100
0515	00	800	00	00	00	6220	07/25	03-JUL-25	100
0515	00	800	00	00	00	6226	07/25	03-JUL-25	100
0515	00	800	00	00	00	6232	07/25	03-JUL-25	100
0515	00	800	00	00	00	6253	07/25	03-JUL-25	100
0515	00	800	00	00	00	6275	07/25	03-JUL-25	50
0515	00	800	00	00	00	303	07/25	01-JUL-25	100
0515	00	800	00	00	00	6296	07/25	04-JUL-25	100
0515	00	800	00	00	00	3288	07/25	05-JUL-25	100
0515	00	800	00	00	00	6338	07/25	05-JUL-25	100
0515	00	800	00	00	00	6339	07/25	05-JUL-25	100
0515	00	800	00	00	00	6371	07/25	05-JUL-25	100
0515	00	800	00	00	00	6372	07/25	05-JUL-25	100
0515	00	800	00	00	00	6373	07/25	05-JUL-25	100
0515	00	800	00	00	00	6377	07/25	05-JUL-25	100
0515	00	800	00	00	00	6394	07/25	05-JUL-25	50
0515	00	800	00	00	00	6395	07/25	05-JUL-25	50
0515	00	800	00	00	00	6401	07/25	05-JUL-25	100
0515	00	800	00	00	00	164	07/25	07-JUL-25	100
0515	00	800	00	00	00	417	07/25	07-JUL-25	100

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<u>0515</u> <u>Other Rural Development Programmes</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	418	07/25	07-JUL-25	100
0515	00	800	00	00	00	3310	07/25	07-JUL-25	100
0515	00	800	00	00	00	3320	07/25	07-JUL-25	500
0515	00	800	00	00	00	3383	07/25	09-JUL-25	100
0515	00	800	00	00	00	3384	07/25	09-JUL-25	100
0515	00	800	00	00	00	3429	07/25	09-JUL-25	100
0515	00	800	00	00	00	3431	07/25	09-JUL-25	100
0515	00	800	00	00	00	3441	07/25	09-JUL-25	100
0515	00	800	00	00	00	6550	07/25	09-JUL-25	100
0515	00	800	00	00	00	6551	07/25	09-JUL-25	100
0515	00	800	00	00	00	6580	07/25	09-JUL-25	100
0515	00	800	00	00	00	6586	07/25	09-JUL-25	100
0515	00	800	00	00	00	6588	07/25	09-JUL-25	100
0515	00	800	00	00	00	6610	07/25	09-JUL-25	100
0515	00	800	00	00	00	436	07/25	10-JUL-25	50
0515	00	800	00	00	00	437	07/25	10-JUL-25	100
0515	00	800	00	00	00	438	07/25	10-JUL-25	100
0515	00	800	00	00	00	439	07/25	10-JUL-25	100
						TOTAL	0515		32,590
<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5221	07/25	24-JUL-25	397
0801	01	800	01	00	00	5222	07/25	24-JUL-25	100
0801	01	800	01	00	00	5223	07/25	24-JUL-25	354
0801	01	800	01	00	00	5224	07/25	24-JUL-25	250
0801	01	800	01	00	00	5225	07/25	24-JUL-25	1,010
0801	01	800	01	00	00	5226	07/25	24-JUL-25	565
0801	01	800	01	00	00	5227	07/25	24-JUL-25	850
0801	01	800	01	00	00	5228	07/25	24-JUL-25	388
0801	01	800	01	00	00	5229	07/25	24-JUL-25	200
0801	01	800	01	00	00	5230	07/25	24-JUL-25	932
0801	01	800	01	00	00	5231	07/25	24-JUL-25	80
0801	01	800	01	00	00	5232	07/25	24-JUL-25	500
0801	01	800	01	00	00	5233	07/25	24-JUL-25	481
0801	01	800	01	00	00	5234	07/25	24-JUL-25	295
0801	01	800	01	00	00	5235	07/25	24-JUL-25	368
0801	01	800	01	00	00	5236	07/25	24-JUL-25	1,078
0801	01	800	01	00	00	5237	07/25	24-JUL-25	364
0801	01	800	01	00	00	5238	07/25	24-JUL-25	512

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5239	07/25	24-JUL-25	1,643
0801	01	800	01	00	00	5240	07/25	24-JUL-25	224
0801	01	800	01	00	00	5241	07/25	24-JUL-25	500
0801	01	800	01	00	00	5242	07/25	24-JUL-25	91
0801	01	800	01	00	00	5243	07/25	24-JUL-25	205
0801	01	800	01	00	00	5244	07/25	24-JUL-25	244
0801	01	800	01	00	00	5245	07/25	24-JUL-25	374
0801	01	800	01	00	00	166	07/25	25-JUL-25	9,600
0801	01	800	01	00	00	320	07/25	25-JUL-25	50
0801	01	800	01	00	00	321	07/25	25-JUL-25	50
0801	01	800	01	00	00	322	07/25	25-JUL-25	1,290
0801	01	800	01	00	00	323	07/25	25-JUL-25	27,400
0801	01	800	01	00	00	518	07/25	25-JUL-25	820
0801	01	800	01	00	00	519	07/25	25-JUL-25	543
0801	01	800	01	00	00	520	07/25	25-JUL-25	292
0801	01	800	01	00	00	521	07/25	25-JUL-25	400
0801	01	800	01	00	00	522	07/25	25-JUL-25	75
0801	01	800	01	00	00	523	07/25	25-JUL-25	346
0801	01	800	01	00	00	524	07/25	25-JUL-25	200
0801	01	800	01	00	00	525	07/25	25-JUL-25	101
0801	01	800	01	00	00	526	07/25	25-JUL-25	202
0801	01	800	01	00	00	527	07/25	25-JUL-25	1,126
0801	01	800	01	00	00	528	07/25	25-JUL-25	40
0801	01	800	01	00	00	529	07/25	25-JUL-25	500
0801	01	800	01	00	00	530	07/25	25-JUL-25	350
0801	01	800	01	00	00	3053	07/25	30-JUL-25	400
0801	01	800	01	00	00	3054	07/25	30-JUL-25	1,005
0801	01	800	01	00	00	3055	07/25	30-JUL-25	2,637
0801	01	800	01	00	00	3056	07/25	30-JUL-25	2,678
0801	01	800	01	00	00	3057	07/25	30-JUL-25	853
0801	01	800	01	00	00	3058	07/25	30-JUL-25	224
0801	01	800	01	00	00	4471	07/25	30-JUL-25	500
0801	01	800	01	00	00	4472	07/25	30-JUL-25	300
0801	01	800	01	00	00	4918	07/25	21-JUL-25	91
0801	01	800	01	00	00	4919	07/25	21-JUL-25	1,243
0801	01	800	01	00	00	4920	07/25	21-JUL-25	528
0801	01	800	01	00	00	4921	07/25	21-JUL-25	10,611
0801	01	800	01	00	00	4922	07/25	21-JUL-25	251
0801	01	800	01	00	00	4923	07/25	21-JUL-25	374
0801	01	800	01	00	00	4924	07/25	21-JUL-25	200
0801	01	800	01	00	00	4473	07/25	30-JUL-25	1,028
0801	01	800	01	00	00	4651	07/25	30-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5514	07/25	30-JUL-25	597
0801	01	800	01	00	00	5515	07/25	30-JUL-25	200
0801	01	800	01	00	00	5516	07/25	30-JUL-25	200
0801	01	800	01	00	00	5517	07/25	30-JUL-25	500
0801	01	800	01	00	00	5518	07/25	30-JUL-25	929
0801	01	800	01	00	00	5519	07/25	30-JUL-25	1,146
0801	01	800	01	00	00	5520	07/25	30-JUL-25	100
0801	01	800	01	00	00	5521	07/25	30-JUL-25	40
0801	01	800	01	00	00	5522	07/25	30-JUL-25	170
0801	01	800	01	00	00	5523	07/25	30-JUL-25	835
0801	01	800	01	00	00	5524	07/25	30-JUL-25	603
0801	01	800	01	00	00	5525	07/25	30-JUL-25	100
0801	01	800	01	00	00	5526	07/25	30-JUL-25	1,781
0801	01	800	01	00	00	5527	07/25	30-JUL-25	206
0801	01	800	01	00	00	5528	07/25	30-JUL-25	1,024
0801	01	800	01	00	00	5529	07/25	30-JUL-25	217
0801	01	800	01	00	00	5530	07/25	30-JUL-25	219
0801	01	800	01	00	00	5531	07/25	30-JUL-25	100
0801	01	800	01	00	00	5532	07/25	30-JUL-25	541
0801	01	800	01	00	00	5533	07/25	30-JUL-25	473
0801	01	800	01	00	00	5534	07/25	30-JUL-25	557
0801	01	800	01	00	00	5535	07/25	30-JUL-25	790
0801	01	800	01	00	00	5536	07/25	30-JUL-25	45
0801	01	800	01	00	00	5537	07/25	30-JUL-25	724
0801	01	800	01	00	00	5538	07/25	30-JUL-25	261
0801	01	800	01	00	00	5539	07/25	30-JUL-25	498
0801	01	800	01	00	00	5540	07/25	30-JUL-25	1,468
0801	01	800	01	00	00	5541	07/25	30-JUL-25	2,635
0801	01	800	01	00	00	5542	07/25	30-JUL-25	5,599
0801	01	800	01	00	00	5543	07/25	30-JUL-25	861
0801	01	800	01	00	00	5544	07/25	30-JUL-25	1,796
0801	01	800	01	00	00	5545	07/25	30-JUL-25	2,115
0801	01	800	01	00	00	5546	07/25	30-JUL-25	256
0801	01	800	01	00	00	5547	07/25	30-JUL-25	200
0801	01	800	01	00	00	5548	07/25	30-JUL-25	834
0801	01	800	01	00	00	5549	07/25	30-JUL-25	50
0801	01	800	01	00	00	5550	07/25	30-JUL-25	361
0801	01	800	01	00	00	5551	07/25	30-JUL-25	1,017
0801	01	800	01	00	00	5552	07/25	30-JUL-25	572
0801	01	800	01	00	00	5553	07/25	30-JUL-25	247
0801	01	800	01	00	00	5554	07/25	30-JUL-25	600
0801	01	800	01	00	00	5555	07/25	30-JUL-25	735

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5556	07/25	30-JUL-25	367
0801	01	800	01	00	00	5557	07/25	30-JUL-25	240
0801	01	800	01	00	00	5558	07/25	30-JUL-25	200
0801	01	800	01	00	00	5211	07/25	24-JUL-25	200
0801	01	800	01	00	00	5212	07/25	24-JUL-25	200
0801	01	800	01	00	00	5213	07/25	24-JUL-25	480
0801	01	800	01	00	00	5214	07/25	24-JUL-25	292
0801	01	800	01	00	00	5215	07/25	24-JUL-25	1,321
0801	01	800	01	00	00	5216	07/25	24-JUL-25	843
0801	01	800	01	00	00	5217	07/25	24-JUL-25	542
0801	01	800	01	00	00	5218	07/25	24-JUL-25	1,691
0801	01	800	01	00	00	5219	07/25	24-JUL-25	337
0801	01	800	01	00	00	5220	07/25	24-JUL-25	800
0801	01	800	01	00	00	553	07/25	25-JUL-25	50
0801	01	800	01	00	00	553	07/25	25-JUL-25	721
0801	01	800	01	00	00	554	07/25	25-JUL-25	50
0801	01	800	01	00	00	554	07/25	25-JUL-25	779
0801	01	800	01	00	00	555	07/25	25-JUL-25	50
0801	01	800	01	00	00	555	07/25	25-JUL-25	316
0801	01	800	01	00	00	556	07/25	25-JUL-25	826
0801	01	800	01	00	00	556	07/25	25-JUL-25	1,806
0801	01	800	01	00	00	557	07/25	25-JUL-25	682
0801	01	800	01	00	00	557	07/25	25-JUL-25	1,154
0801	01	800	01	00	00	558	07/25	25-JUL-25	213
0801	01	800	01	00	00	558	07/25	25-JUL-25	1,086
0801	01	800	01	00	00	559	07/25	25-JUL-25	514
0801	01	800	01	00	00	559	07/25	25-JUL-25	654
0801	01	800	01	00	00	560	07/25	25-JUL-25	1,653
0801	01	800	01	00	00	561	07/25	25-JUL-25	1,657
0801	01	800	01	00	00	562	07/25	25-JUL-25	549
0801	01	800	01	00	00	563	07/25	25-JUL-25	663
0801	01	800	01	00	00	564	07/25	25-JUL-25	800
0801	01	800	01	00	00	565	07/25	25-JUL-25	238
0801	01	800	01	00	00	566	07/25	25-JUL-25	837
0801	01	800	01	00	00	872	07/25	25-JUL-25	437
0801	01	800	01	00	00	873	07/25	25-JUL-25	1,667
0801	01	800	01	00	00	874	07/25	25-JUL-25	234
0801	01	800	01	00	00	875	07/25	25-JUL-25	370
0801	01	800	01	00	00	876	07/25	25-JUL-25	200
0801	01	800	01	00	00	877	07/25	25-JUL-25	195
0801	01	800	01	00	00	878	07/25	25-JUL-25	1,910
0801	01	800	01	00	00	879	07/25	25-JUL-25	1,250

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	880	07/25	25-JUL-25	541
0801	01	800	01	00	00	881	07/25	25-JUL-25	323
0801	01	800	01	00	00	882	07/25	25-JUL-25	593
0801	01	800	01	00	00	883	07/25	25-JUL-25	307
0801	01	800	01	00	00	884	07/25	25-JUL-25	466
0801	01	800	01	00	00	885	07/25	25-JUL-25	787
0801	01	800	01	00	00	886	07/25	25-JUL-25	341
0801	01	800	01	00	00	908	07/25	25-JUL-25	426
0801	01	800	01	00	00	4891	07/25	21-JUL-25	224
0801	01	800	01	00	00	4892	07/25	21-JUL-25	358
0801	01	800	01	00	00	4893	07/25	21-JUL-25	298
0801	01	800	01	00	00	4894	07/25	21-JUL-25	364
0801	01	800	01	00	00	4895	07/25	21-JUL-25	296
0801	01	800	01	00	00	4896	07/25	21-JUL-25	235
0801	01	800	01	00	00	4897	07/25	21-JUL-25	724
0801	01	800	01	00	00	4898	07/25	21-JUL-25	80
0801	01	800	01	00	00	4899	07/25	21-JUL-25	370
0801	01	800	01	00	00	4900	07/25	21-JUL-25	347
0801	01	800	01	00	00	4901	07/25	21-JUL-25	1,604
0801	01	800	01	00	00	4902	07/25	21-JUL-25	472
0801	01	800	01	00	00	4903	07/25	21-JUL-25	311
0801	01	800	01	00	00	4904	07/25	21-JUL-25	1,023
0801	01	800	01	00	00	4905	07/25	21-JUL-25	535
0801	01	800	01	00	00	4906	07/25	21-JUL-25	194
0801	01	800	01	00	00	4907	07/25	21-JUL-25	738
0801	01	800	01	00	00	4908	07/25	21-JUL-25	100
0801	01	800	01	00	00	4909	07/25	21-JUL-25	364
0801	01	800	01	00	00	4910	07/25	21-JUL-25	980
0801	01	800	01	00	00	4911	07/25	21-JUL-25	452
0801	01	800	01	00	00	4912	07/25	21-JUL-25	477
0801	01	800	01	00	00	4913	07/25	21-JUL-25	3,167
0801	01	800	01	00	00	4914	07/25	21-JUL-25	428
0801	01	800	01	00	00	4915	07/25	21-JUL-25	247
0801	01	800	01	00	00	4916	07/25	21-JUL-25	740
0801	01	800	01	00	00	4917	07/25	21-JUL-25	313
0801	01	800	01	00	00	5574	07/25	30-JUL-25	289
0801	01	800	01	00	00	5575	07/25	30-JUL-25	268
0801	01	800	01	00	00	5576	07/25	30-JUL-25	319
0801	01	800	01	00	00	5577	07/25	30-JUL-25	100
0801	01	800	01	00	00	5578	07/25	30-JUL-25	376
0801	01	800	01	00	00	5579	07/25	30-JUL-25	545
0801	01	800	01	00	00	5580	07/25	30-JUL-25	850

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5581	07/25	30-JUL-25	50
0801	01	800	01	00	00	5582	07/25	30-JUL-25	100
0801	01	800	01	00	00	5583	07/25	30-JUL-25	596
0801	01	800	01	00	00	5584	07/25	30-JUL-25	980
0801	01	800	01	00	00	5585	07/25	30-JUL-25	1,280
0801	01	800	01	00	00	5586	07/25	30-JUL-25	760
0801	01	800	01	00	00	5587	07/25	30-JUL-25	822
0801	01	800	01	00	00	171	07/25	31-JUL-25	13,700
0801	01	800	01	00	00	332	07/25	31-JUL-25	28,100
0801	01	800	01	00	00	550	07/25	31-JUL-25	165
0801	01	800	01	00	00	551	07/25	31-JUL-25	470
0801	01	800	01	00	00	552	07/25	31-JUL-25	439
0801	01	800	01	00	00	553	07/25	31-JUL-25	1,028
0801	01	800	01	00	00	554	07/25	31-JUL-25	1,361
0801	01	800	01	00	00	555	07/25	31-JUL-25	303
0801	01	800	01	00	00	556	07/25	31-JUL-25	315
0801	01	800	01	00	00	557	07/25	31-JUL-25	203
0801	01	800	01	00	00	558	07/25	31-JUL-25	538
0801	01	800	01	00	00	559	07/25	31-JUL-25	323
0801	01	800	01	00	00	560	07/25	31-JUL-25	473
0801	01	800	01	00	00	561	07/25	31-JUL-25	200
0801	01	800	01	00	00	562	07/25	31-JUL-25	40
0801	01	800	01	00	00	563	07/25	31-JUL-25	200
0801	01	800	01	00	00	583	07/25	31-JUL-25	200
0801	01	800	01	00	00	584	07/25	31-JUL-25	584
0801	01	800	01	00	00	585	07/25	31-JUL-25	658
0801	01	800	01	00	00	586	07/25	31-JUL-25	409
0801	01	800	01	00	00	587	07/25	31-JUL-25	1,239
0801	01	800	01	00	00	4925	07/25	21-JUL-25	1,800
0801	01	800	01	00	00	4926	07/25	21-JUL-25	203
0801	01	800	01	00	00	4927	07/25	21-JUL-25	261
0801	01	800	01	00	00	4928	07/25	21-JUL-25	309
0801	01	800	01	00	00	4929	07/25	21-JUL-25	200
0801	01	800	01	00	00	4930	07/25	21-JUL-25	497
0801	01	800	01	00	00	4931	07/25	21-JUL-25	49
0801	01	800	01	00	00	4932	07/25	21-JUL-25	320
0801	01	800	01	00	00	4933	07/25	21-JUL-25	200
0801	01	800	01	00	00	4934	07/25	21-JUL-25	935
0801	01	800	01	00	00	4935	07/25	21-JUL-25	323
0801	01	800	01	00	00	4936	07/25	21-JUL-25	850
0801	01	800	01	00	00	4937	07/25	21-JUL-25	2,612
0801	01	800	01	00	00	4938	07/25	21-JUL-25	580

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4939	07/25	21-JUL-25	501
0801	01	800	01	00	00	4940	07/25	21-JUL-25	800
0801	01	800	01	00	00	4941	07/25	21-JUL-25	1,052
0801	01	800	01	00	00	4942	07/25	21-JUL-25	655
0801	01	800	01	00	00	4943	07/25	21-JUL-25	653
0801	01	800	01	00	00	4944	07/25	21-JUL-25	272
0801	01	800	01	00	00	4945	07/25	21-JUL-25	200
0801	01	800	01	00	00	531	07/25	25-JUL-25	500
0801	01	800	01	00	00	548	07/25	25-JUL-25	40
0801	01	800	01	00	00	549	07/25	25-JUL-25	497
0801	01	800	01	00	00	550	07/25	25-JUL-25	377
0801	01	800	01	00	00	551	07/25	25-JUL-25	557
0801	01	800	01	00	00	552	07/25	25-JUL-25	209
0801	01	800	01	00	00	926	07/25	25-JUL-25	84
0801	01	800	01	00	00	927	07/25	25-JUL-25	102
0801	01	800	01	00	00	928	07/25	25-JUL-25	1,753
0801	01	800	01	00	00	929	07/25	25-JUL-25	3,098
0801	01	800	01	00	00	930	07/25	25-JUL-25	268
0801	01	800	01	00	00	931	07/25	25-JUL-25	384
0801	01	800	01	00	00	932	07/25	25-JUL-25	553
0801	01	800	01	00	00	933	07/25	25-JUL-25	3,160
0801	01	800	01	00	00	934	07/25	25-JUL-25	1,670
0801	01	800	01	00	00	935	07/25	25-JUL-25	1,094
0801	01	800	01	00	00	936	07/25	25-JUL-25	100
0801	01	800	01	00	00	937	07/25	25-JUL-25	101
0801	01	800	01	00	00	938	07/25	25-JUL-25	394
0801	01	800	01	00	00	939	07/25	25-JUL-25	401
0801	01	800	01	00	00	940	07/25	25-JUL-25	678
0801	01	800	01	00	00	941	07/25	25-JUL-25	3,186
0801	01	800	01	00	00	942	07/25	25-JUL-25	3,900
0801	01	800	01	00	00	943	07/25	25-JUL-25	400
0801	01	800	01	00	00	4946	07/25	21-JUL-25	985
0801	01	800	01	00	00	4947	07/25	21-JUL-25	497
0801	01	800	01	00	00	4948	07/25	21-JUL-25	772
0801	01	800	01	00	00	4949	07/25	21-JUL-25	171
0801	01	800	01	00	00	4950	07/25	21-JUL-25	7,000
0801	01	800	01	00	00	4951	07/25	21-JUL-25	435
0801	01	800	01	00	00	4952	07/25	21-JUL-25	205
0801	01	800	01	00	00	4953	07/25	21-JUL-25	855
0801	01	800	01	00	00	4954	07/25	21-JUL-25	477
0801	01	800	01	00	00	4955	07/25	21-JUL-25	200
0801	01	800	01	00	00	4956	07/25	21-JUL-25	350

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4957	07/25	21-JUL-25	627
0801	01	800	01	00	00	4958	07/25	21-JUL-25	400
0801	01	800	01	00	00	4959	07/25	21-JUL-25	40
0801	01	800	01	00	00	588	07/25	31-JUL-25	884
0801	01	800	01	00	00	589	07/25	31-JUL-25	817
0801	01	800	01	00	00	590	07/25	31-JUL-25	40
0801	01	800	01	00	00	909	07/25	25-JUL-25	93
0801	01	800	01	00	00	910	07/25	25-JUL-25	251
0801	01	800	01	00	00	911	07/25	25-JUL-25	584
0801	01	800	01	00	00	912	07/25	25-JUL-25	272
0801	01	800	01	00	00	913	07/25	25-JUL-25	2,273
0801	01	800	01	00	00	914	07/25	25-JUL-25	206
0801	01	800	01	00	00	915	07/25	25-JUL-25	990
0801	01	800	01	00	00	916	07/25	25-JUL-25	500
0801	01	800	01	00	00	917	07/25	25-JUL-25	144
0801	01	800	01	00	00	918	07/25	25-JUL-25	122
0801	01	800	01	00	00	919	07/25	25-JUL-25	970
0801	01	800	01	00	00	920	07/25	25-JUL-25	200
0801	01	800	01	00	00	5559	07/25	30-JUL-25	315
0801	01	800	01	00	00	5560	07/25	30-JUL-25	980
0801	01	800	01	00	00	5561	07/25	30-JUL-25	736
0801	01	800	01	00	00	5562	07/25	30-JUL-25	244
0801	01	800	01	00	00	5563	07/25	30-JUL-25	619
0801	01	800	01	00	00	5564	07/25	30-JUL-25	1,134
0801	01	800	01	00	00	5565	07/25	30-JUL-25	1,705
0801	01	800	01	00	00	5566	07/25	30-JUL-25	411
0801	01	800	01	00	00	5567	07/25	30-JUL-25	395
0801	01	800	01	00	00	5568	07/25	30-JUL-25	850
0801	01	800	01	00	00	5569	07/25	30-JUL-25	40
0801	01	800	01	00	00	5570	07/25	30-JUL-25	360
0801	01	800	01	00	00	5571	07/25	30-JUL-25	1,068
0801	01	800	01	00	00	5572	07/25	30-JUL-25	281
0801	01	800	01	00	00	5573	07/25	30-JUL-25	398
0801	01	800	01	00	00	934	07/25	31-JUL-25	50
0801	01	800	01	00	00	935	07/25	31-JUL-25	256
0801	01	800	01	00	00	936	07/25	31-JUL-25	571
0801	01	800	01	00	00	937	07/25	31-JUL-25	330
0801	01	800	01	00	00	938	07/25	31-JUL-25	557
0801	01	800	01	00	00	939	07/25	31-JUL-25	486
0801	01	800	01	00	00	940	07/25	31-JUL-25	272
0801	01	800	01	00	00	4474	07/25	31-JUL-25	500
0801	01	800	01	00	00	4475	07/25	31-JUL-25	300

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4476	07/25	31-JUL-25	500
0801	01	800	01	00	00	5588	07/25	31-JUL-25	577
0801	01	800	01	00	00	5589	07/25	31-JUL-25	1,447
0801	01	800	01	00	00	5590	07/25	31-JUL-25	465
0801	01	800	01	00	00	5591	07/25	31-JUL-25	4,059
0801	01	800	01	00	00	5592	07/25	31-JUL-25	685
0801	01	800	01	00	00	5593	07/25	31-JUL-25	818
0801	01	800	01	00	00	5594	07/25	31-JUL-25	50
0801	01	800	01	00	00	5595	07/25	31-JUL-25	736
0801	01	800	01	00	00	4960	07/25	21-JUL-25	282
0801	01	800	01	00	00	4961	07/25	21-JUL-25	658
0801	01	800	01	00	00	4962	07/25	21-JUL-25	542
0801	01	800	01	00	00	4963	07/25	21-JUL-25	240
0801	01	800	01	00	00	4964	07/25	21-JUL-25	100
0801	01	800	01	00	00	4965	07/25	21-JUL-25	300
0801	01	800	01	00	00	4966	07/25	21-JUL-25	842
0801	01	800	01	00	00	4967	07/25	21-JUL-25	200
0801	01	800	01	00	00	4968	07/25	21-JUL-25	278
0801	01	800	01	00	00	4969	07/25	21-JUL-25	1,379
0801	01	800	01	00	00	4970	07/25	21-JUL-25	2,005
0801	01	800	01	00	00	160	07/25	22-JUL-25	22,400
0801	01	800	01	00	00	306	07/25	22-JUL-25	50
0801	01	800	01	00	00	307	07/25	22-JUL-25	46,764
0801	01	800	01	00	00	308	07/25	22-JUL-25	50
0801	01	800	01	00	00	309	07/25	22-JUL-25	61,900
0801	01	800	01	00	00	495	07/25	22-JUL-25	272
0801	01	800	01	00	00	496	07/25	22-JUL-25	200
0801	01	800	01	00	00	497	07/25	22-JUL-25	486
0801	01	800	01	00	00	536	07/25	22-JUL-25	234
0801	01	800	01	00	00	536	07/25	22-JUL-25	1,779
0801	01	800	01	00	00	537	07/25	22-JUL-25	251
0801	01	800	01	00	00	537	07/25	22-JUL-25	480
0801	01	800	01	00	00	538	07/25	22-JUL-25	202
0801	01	800	01	00	00	538	07/25	22-JUL-25	6,394
0801	01	800	01	00	00	539	07/25	22-JUL-25	200
0801	01	800	01	00	00	539	07/25	22-JUL-25	390
0801	01	800	01	00	00	540	07/25	22-JUL-25	511
0801	01	800	01	00	00	540	07/25	22-JUL-25	1,985
0801	01	800	01	00	00	541	07/25	22-JUL-25	278
0801	01	800	01	00	00	830	07/25	22-JUL-25	678
0801	01	800	01	00	00	831	07/25	22-JUL-25	370
0801	01	800	01	00	00	831	07/25	22-JUL-25	1,779

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	832	07/25	22-JUL-25	147
0801	01	800	01	00	00	832	07/25	22-JUL-25	213
0801	01	800	01	00	00	833	07/25	22-JUL-25	500
0801	01	800	01	00	00	833	07/25	22-JUL-25	11,167
0801	01	800	01	00	00	834	07/25	22-JUL-25	170
0801	01	800	01	00	00	834	07/25	22-JUL-25	408
0801	01	800	01	00	00	835	07/25	22-JUL-25	238
0801	01	800	01	00	00	835	07/25	22-JUL-25	639
0801	01	800	01	00	00	921	07/25	25-JUL-25	220
0801	01	800	01	00	00	922	07/25	25-JUL-25	545
0801	01	800	01	00	00	923	07/25	25-JUL-25	900
0801	01	800	01	00	00	924	07/25	25-JUL-25	306
0801	01	800	01	00	00	925	07/25	25-JUL-25	272
0801	01	800	01	00	00	5601	07/25	31-JUL-25	1,321
0801	01	800	01	00	00	5602	07/25	31-JUL-25	423
0801	01	800	01	00	00	5603	07/25	31-JUL-25	931
0801	01	800	01	00	00	5604	07/25	31-JUL-25	934
0801	01	800	01	00	00	5605	07/25	31-JUL-25	1,361
0801	01	800	01	00	00	5606	07/25	31-JUL-25	1,403
0801	01	800	01	00	00	5607	07/25	31-JUL-25	200
0801	01	800	01	00	00	5608	07/25	31-JUL-25	272
0801	01	800	01	00	00	5609	07/25	31-JUL-25	264
0801	01	800	01	00	00	5610	07/25	31-JUL-25	561
0801	01	800	01	00	00	5611	07/25	31-JUL-25	1,356
0801	01	800	01	00	00	5612	07/25	31-JUL-25	309
0801	01	800	01	00	00	5613	07/25	31-JUL-25	322
0801	01	800	01	00	00	5614	07/25	31-JUL-25	949
0801	01	800	01	00	00	5615	07/25	31-JUL-25	18,750
0801	01	800	01	00	00	5616	07/25	31-JUL-25	12,413
0801	01	800	01	00	00	5617	07/25	31-JUL-25	17,164
0801	01	800	01	00	00	5618	07/25	31-JUL-25	45,177
0801	01	800	01	00	00	2822	07/25	25-JUL-25	268
0801	01	800	01	00	00	2823	07/25	25-JUL-25	571
0801	01	800	01	00	00	2824	07/25	25-JUL-25	50
0801	01	800	01	00	00	2825	07/25	25-JUL-25	435
0801	01	800	01	00	00	2826	07/25	25-JUL-25	756
0801	01	800	01	00	00	2827	07/25	25-JUL-25	1,354
0801	01	800	01	00	00	2828	07/25	25-JUL-25	2,360
0801	01	800	01	00	00	2829	07/25	25-JUL-25	1,199
0801	01	800	01	00	00	2830	07/25	25-JUL-25	1,114
0801	01	800	01	00	00	2831	07/25	25-JUL-25	398
0801	01	800	01	00	00	2832	07/25	25-JUL-25	80,172

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2833	07/25	25-JUL-25	506
0801	01	800	01	00	00	2834	07/25	25-JUL-25	677
0801	01	800	01	00	00	2835	07/25	25-JUL-25	1,102
0801	01	800	01	00	00	2836	07/25	25-JUL-25	3,294
0801	01	800	01	00	00	2837	07/25	25-JUL-25	3,891
0801	01	800	01	00	00	2838	07/25	25-JUL-25	608
0801	01	800	01	00	00	2839	07/25	25-JUL-25	521
0801	01	800	01	00	00	2840	07/25	25-JUL-25	5,853
0801	01	800	01	00	00	2841	07/25	25-JUL-25	248
0801	01	800	01	00	00	2842	07/25	25-JUL-25	347
0801	01	800	01	00	00	2843	07/25	25-JUL-25	268
0801	01	800	01	00	00	2844	07/25	25-JUL-25	794
0801	01	800	01	00	00	2845	07/25	25-JUL-25	165
0801	01	800	01	00	00	2846	07/25	25-JUL-25	521
0801	01	800	01	00	00	2847	07/25	25-JUL-25	228
0801	01	800	01	00	00	2848	07/25	25-JUL-25	363
0801	01	800	01	00	00	2849	07/25	25-JUL-25	394
0801	01	800	01	00	00	2850	07/25	25-JUL-25	373
0801	01	800	01	00	00	2851	07/25	25-JUL-25	100
0801	01	800	01	00	00	2852	07/25	25-JUL-25	342
0801	01	800	01	00	00	2853	07/25	25-JUL-25	1,778
0801	01	800	01	00	00	591	07/25	31-JUL-25	662
0801	01	800	01	00	00	592	07/25	31-JUL-25	40
0801	01	800	01	00	00	593	07/25	31-JUL-25	1,242
0801	01	800	01	00	00	594	07/25	31-JUL-25	632
0801	01	800	01	00	00	595	07/25	31-JUL-25	96
0801	01	800	01	00	00	600	07/25	31-JUL-25	275
0801	01	800	01	00	00	601	07/25	31-JUL-25	200
0801	01	800	01	00	00	602	07/25	31-JUL-25	1,369
0801	01	800	01	00	00	603	07/25	31-JUL-25	295
0801	01	800	01	00	00	604	07/25	31-JUL-25	213
0801	01	800	01	00	00	605	07/25	31-JUL-25	2,011
0801	01	800	01	00	00	606	07/25	31-JUL-25	813
0801	01	800	01	00	00	932	07/25	31-JUL-25	310
0801	01	800	01	00	00	933	07/25	31-JUL-25	268
0801	01	800	01	00	00	5630	07/25	31-JUL-25	463
0801	01	800	01	00	00	836	07/25	22-JUL-25	200
0801	01	800	01	00	00	836	07/25	22-JUL-25	300
0801	01	800	01	00	00	837	07/25	22-JUL-25	200
0801	01	800	01	00	00	837	07/25	22-JUL-25	686
0801	01	800	01	00	00	838	07/25	22-JUL-25	683
0801	01	800	01	00	00	838	07/25	22-JUL-25	969

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	839	07/25	22-JUL-25	569
0801	01	800	01	00	00	839	07/25	22-JUL-25	1,059
0801	01	800	01	00	00	840	07/25	22-JUL-25	275
0801	01	800	01	00	00	840	07/25	22-JUL-25	547
0801	01	800	01	00	00	841	07/25	22-JUL-25	134
0801	01	800	01	00	00	841	07/25	22-JUL-25	432
0801	01	800	01	00	00	842	07/25	22-JUL-25	409
0801	01	800	01	00	00	842	07/25	22-JUL-25	443
0801	01	800	01	00	00	843	07/25	22-JUL-25	186
0801	01	800	01	00	00	843	07/25	22-JUL-25	247
0801	01	800	01	00	00	844	07/25	22-JUL-25	478
0801	01	800	01	00	00	844	07/25	22-JUL-25	686
0801	01	800	01	00	00	845	07/25	22-JUL-25	719
0801	01	800	01	00	00	846	07/25	22-JUL-25	452
0801	01	800	01	00	00	847	07/25	22-JUL-25	316
0801	01	800	01	00	00	848	07/25	22-JUL-25	336
0801	01	800	01	00	00	849	07/25	22-JUL-25	330
0801	01	800	01	00	00	850	07/25	22-JUL-25	568
0801	01	800	01	00	00	851	07/25	22-JUL-25	588
0801	01	800	01	00	00	852	07/25	22-JUL-25	939
0801	01	800	01	00	00	853	07/25	22-JUL-25	1,452
0801	01	800	01	00	00	854	07/25	22-JUL-25	2,313
0801	01	800	01	00	00	855	07/25	22-JUL-25	2,046
0801	01	800	01	00	00	2526	07/25	22-JUL-25	100
0801	01	800	01	00	00	2527	07/25	22-JUL-25	486
0801	01	800	01	00	00	2528	07/25	22-JUL-25	309
0801	01	800	01	00	00	2529	07/25	22-JUL-25	982
0801	01	800	01	00	00	2530	07/25	22-JUL-25	401
0801	01	800	01	00	00	2531	07/25	22-JUL-25	238
0801	01	800	01	00	00	2532	07/25	22-JUL-25	100
0801	01	800	01	00	00	2533	07/25	22-JUL-25	1,635
0801	01	800	01	00	00	2534	07/25	22-JUL-25	311
0801	01	800	01	00	00	2535	07/25	22-JUL-25	100
0801	01	800	01	00	00	2536	07/25	22-JUL-25	100
0801	01	800	01	00	00	2537	07/25	22-JUL-25	281
0801	01	800	01	00	00	2538	07/25	22-JUL-25	358
0801	01	800	01	00	00	2539	07/25	22-JUL-25	347
0801	01	800	01	00	00	2540	07/25	22-JUL-25	100
0801	01	800	01	00	00	2541	07/25	22-JUL-25	330
0801	01	800	01	00	00	2542	07/25	22-JUL-25	141
0801	01	800	01	00	00	2543	07/25	22-JUL-25	1,020
0801	01	800	01	00	00	2544	07/25	22-JUL-25	1,874

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2545	07/25	22-JUL-25	654
0801	01	800	01	00	00	2546	07/25	22-JUL-25	2,642
0801	01	800	01	00	00	2547	07/25	22-JUL-25	1,230
0801	01	800	01	00	00	2548	07/25	22-JUL-25	302
0801	01	800	01	00	00	2549	07/25	22-JUL-25	873
0801	01	800	01	00	00	2550	07/25	22-JUL-25	814
0801	01	800	01	00	00	2551	07/25	22-JUL-25	244
0801	01	800	01	00	00	2854	07/25	25-JUL-25	1,188
0801	01	800	01	00	00	2855	07/25	25-JUL-25	254
0801	01	800	01	00	00	2856	07/25	25-JUL-25	5,374
0801	01	800	01	00	00	5596	07/25	31-JUL-25	736
0801	01	800	01	00	00	5597	07/25	31-JUL-25	473
0801	01	800	01	00	00	5598	07/25	31-JUL-25	2,142
0801	01	800	01	00	00	5599	07/25	31-JUL-25	347
0801	01	800	01	00	00	5600	07/25	31-JUL-25	200
0801	01	800	01	00	00	5673	07/25	31-JUL-25	709
0801	01	800	01	00	00	2857	07/25	25-JUL-25	5,328
0801	01	800	01	00	00	2858	07/25	25-JUL-25	100
0801	01	800	01	00	00	2859	07/25	25-JUL-25	112
0801	01	800	01	00	00	2860	07/25	25-JUL-25	506
0801	01	800	01	00	00	2861	07/25	25-JUL-25	240
0801	01	800	01	00	00	2862	07/25	25-JUL-25	938
0801	01	800	01	00	00	2863	07/25	25-JUL-25	501
0801	01	800	01	00	00	2864	07/25	25-JUL-25	200
0801	01	800	01	00	00	2865	07/25	25-JUL-25	377
0801	01	800	01	00	00	2866	07/25	25-JUL-25	171
0801	01	800	01	00	00	2867	07/25	25-JUL-25	946
0801	01	800	01	00	00	2868	07/25	25-JUL-25	3,978
0801	01	800	01	00	00	2869	07/25	25-JUL-25	434
0801	01	800	01	00	00	2870	07/25	25-JUL-25	7,539
0801	01	800	01	00	00	2871	07/25	25-JUL-25	315
0801	01	800	01	00	00	2872	07/25	25-JUL-25	829
0801	01	800	01	00	00	2873	07/25	25-JUL-25	1,338
0801	01	800	01	00	00	2874	07/25	25-JUL-25	1,933
0801	01	800	01	00	00	2875	07/25	25-JUL-25	6,478
0801	01	800	01	00	00	2876	07/25	25-JUL-25	460
0801	01	800	01	00	00	2877	07/25	25-JUL-25	271
0801	01	800	01	00	00	2878	07/25	25-JUL-25	350
0801	01	800	01	00	00	2879	07/25	25-JUL-25	892
0801	01	800	01	00	00	2880	07/25	25-JUL-25	200
0801	01	800	01	00	00	2881	07/25	25-JUL-25	210
0801	01	800	01	00	00	2882	07/25	25-JUL-25	5,109

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2883	07/25	25-JUL-25	663
0801	01	800	01	00	00	2884	07/25	25-JUL-25	170
0801	01	800	01	00	00	2885	07/25	25-JUL-25	100
0801	01	800	01	00	00	2886	07/25	25-JUL-25	238
0801	01	800	01	00	00	2887	07/25	25-JUL-25	449
0801	01	800	01	00	00	2888	07/25	25-JUL-25	1,338
0801	01	800	01	00	00	2889	07/25	25-JUL-25	2,662
0801	01	800	01	00	00	2890	07/25	25-JUL-25	1,126
0801	01	800	01	00	00	2891	07/25	25-JUL-25	343
0801	01	800	01	00	00	2892	07/25	25-JUL-25	251
0801	01	800	01	00	00	2893	07/25	25-JUL-25	7,293
0801	01	800	01	00	00	2894	07/25	25-JUL-25	3,115
0801	01	800	01	00	00	2895	07/25	25-JUL-25	557
0801	01	800	01	00	00	2896	07/25	25-JUL-25	11,664
0801	01	800	01	00	00	2897	07/25	25-JUL-25	717
0801	01	800	01	00	00	2898	07/25	25-JUL-25	200
0801	01	800	01	00	00	2899	07/25	25-JUL-25	100
0801	01	800	01	00	00	2900	07/25	25-JUL-25	2,822
0801	01	800	01	00	00	2901	07/25	25-JUL-25	1,704
0801	01	800	01	00	00	2902	07/25	25-JUL-25	2,282
0801	01	800	01	00	00	2903	07/25	25-JUL-25	234
0801	01	800	01	00	00	2904	07/25	25-JUL-25	803
0801	01	800	01	00	00	2905	07/25	25-JUL-25	255
0801	01	800	01	00	00	2906	07/25	25-JUL-25	823
0801	01	800	01	00	00	2907	07/25	25-JUL-25	485
0801	01	800	01	00	00	2908	07/25	25-JUL-25	2,102
0801	01	800	01	00	00	5619	07/25	31-JUL-25	21,132
0801	01	800	01	00	00	5620	07/25	31-JUL-25	24,262
0801	01	800	01	00	00	5621	07/25	31-JUL-25	59,430
0801	01	800	01	00	00	5622	07/25	31-JUL-25	1,147
0801	01	800	01	00	00	5623	07/25	31-JUL-25	486
0801	01	800	01	00	00	5624	07/25	31-JUL-25	698
0801	01	800	01	00	00	5625	07/25	31-JUL-25	261
0801	01	800	01	00	00	5626	07/25	31-JUL-25	200
0801	01	800	01	00	00	5627	07/25	31-JUL-25	212
0801	01	800	01	00	00	5628	07/25	31-JUL-25	367
0801	01	800	01	00	00	5629	07/25	31-JUL-25	2,456
0801	01	800	01	00	00	2568	07/25	22-JUL-25	3,746
0801	01	800	01	00	00	2569	07/25	22-JUL-25	300
0801	01	800	01	00	00	2570	07/25	22-JUL-25	456
0801	01	800	01	00	00	2571	07/25	22-JUL-25	542
0801	01	800	01	00	00	2572	07/25	22-JUL-25	100

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2573	07/25	22-JUL-25	409
0801	01	800	01	00	00	2574	07/25	22-JUL-25	81
0801	01	800	01	00	00	2575	07/25	22-JUL-25	399
0801	01	800	01	00	00	2576	07/25	22-JUL-25	559
0801	01	800	01	00	00	2577	07/25	22-JUL-25	466
0801	01	800	01	00	00	2578	07/25	22-JUL-25	946
0801	01	800	01	00	00	2579	07/25	22-JUL-25	484
0801	01	800	01	00	00	2580	07/25	22-JUL-25	686
0801	01	800	01	00	00	2581	07/25	22-JUL-25	100
0801	01	800	01	00	00	2582	07/25	22-JUL-25	186
0801	01	800	01	00	00	2583	07/25	22-JUL-25	243
0801	01	800	01	00	00	2584	07/25	22-JUL-25	581
0801	01	800	01	00	00	2585	07/25	22-JUL-25	981
0801	01	800	01	00	00	2586	07/25	22-JUL-25	500
0801	01	800	01	00	00	2587	07/25	22-JUL-25	507
0801	01	800	01	00	00	2588	07/25	22-JUL-25	3,156
0801	01	800	01	00	00	2589	07/25	22-JUL-25	100
0801	01	800	01	00	00	5631	07/25	31-JUL-25	850
0801	01	800	01	00	00	5632	07/25	31-JUL-25	631
0801	01	800	01	00	00	5633	07/25	31-JUL-25	1,763
0801	01	800	01	00	00	5634	07/25	31-JUL-25	650
0801	01	800	01	00	00	5635	07/25	31-JUL-25	257
0801	01	800	01	00	00	5636	07/25	31-JUL-25	347
0801	01	800	01	00	00	5637	07/25	31-JUL-25	1,837
0801	01	800	01	00	00	5638	07/25	31-JUL-25	542
0801	01	800	01	00	00	5639	07/25	31-JUL-25	650
0801	01	800	01	00	00	5640	07/25	31-JUL-25	1,101
0801	01	800	01	00	00	5641	07/25	31-JUL-25	850
0801	01	800	01	00	00	5642	07/25	31-JUL-25	559
0801	01	800	01	00	00	5643	07/25	31-JUL-25	298
0801	01	800	01	00	00	5644	07/25	31-JUL-25	1,032
0801	01	800	01	00	00	5645	07/25	31-JUL-25	650
0801	01	800	01	00	00	5646	07/25	31-JUL-25	200
0801	01	800	01	00	00	5647	07/25	31-JUL-25	184
0801	01	800	01	00	00	5648	07/25	31-JUL-25	403
0801	01	800	01	00	00	5649	07/25	31-JUL-25	1,320
0801	01	800	01	00	00	5650	07/25	31-JUL-25	353
0801	01	800	01	00	00	5651	07/25	31-JUL-25	590
0801	01	800	01	00	00	5652	07/25	31-JUL-25	200
0801	01	800	01	00	00	5653	07/25	31-JUL-25	630
0801	01	800	01	00	00	5654	07/25	31-JUL-25	1,687
0801	01	800	01	00	00	5655	07/25	31-JUL-25	980

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5656	07/25	31-JUL-25	545
0801	01	800	01	00	00	5657	07/25	31-JUL-25	3,758
0801	01	800	01	00	00	5658	07/25	31-JUL-25	545
0801	01	800	01	00	00	5659	07/25	31-JUL-25	507
0801	01	800	01	00	00	5660	07/25	31-JUL-25	1,534
0801	01	800	01	00	00	5661	07/25	31-JUL-25	296
0801	01	800	01	00	00	5662	07/25	31-JUL-25	500
0801	01	800	01	00	00	5663	07/25	31-JUL-25	2,630
0801	01	800	01	00	00	5664	07/25	31-JUL-25	238
0801	01	800	01	00	00	5665	07/25	31-JUL-25	80
0801	01	800	01	00	00	5666	07/25	31-JUL-25	236
0801	01	800	01	00	00	5667	07/25	31-JUL-25	1,665
0801	01	800	01	00	00	5668	07/25	31-JUL-25	253
0801	01	800	01	00	00	5669	07/25	31-JUL-25	500
0801	01	800	01	00	00	5670	07/25	31-JUL-25	217
0801	01	800	01	00	00	5671	07/25	31-JUL-25	850
0801	01	800	01	00	00	5672	07/25	31-JUL-25	341
0801	01	800	01	00	00	2911	07/25	25-JUL-25	1,354
0801	01	800	01	00	00	2912	07/25	25-JUL-25	138
0801	01	800	01	00	00	2913	07/25	25-JUL-25	4,768
0801	01	800	01	00	00	2914	07/25	25-JUL-25	2,346
0801	01	800	01	00	00	4460	07/25	25-JUL-25	2,500
0801	01	800	01	00	00	4461	07/25	25-JUL-25	278
0801	01	800	01	00	00	4462	07/25	25-JUL-25	500
0801	01	800	01	00	00	4463	07/25	25-JUL-25	1,009
0801	01	800	01	00	00	4464	07/25	25-JUL-25	2,132
0801	01	800	01	00	00	4465	07/25	25-JUL-25	228
0801	01	800	01	00	00	4466	07/25	25-JUL-25	214
0801	01	800	01	00	00	4650	07/25	25-JUL-25	500
0801	01	800	01	00	00	5246	07/25	25-JUL-25	850
0801	01	800	01	00	00	5247	07/25	25-JUL-25	80
0801	01	800	01	00	00	5248	07/25	25-JUL-25	200
0801	01	800	01	00	00	5249	07/25	25-JUL-25	88
0801	01	800	01	00	00	5250	07/25	25-JUL-25	162
0801	01	800	01	00	00	5251	07/25	25-JUL-25	200
0801	01	800	01	00	00	5252	07/25	25-JUL-25	80
0801	01	800	01	00	00	5253	07/25	25-JUL-25	255
0801	01	800	01	00	00	5254	07/25	25-JUL-25	620
0801	01	800	01	00	00	5255	07/25	25-JUL-25	1,706
0801	01	800	01	00	00	5256	07/25	25-JUL-25	132
0801	01	800	01	00	00	5257	07/25	25-JUL-25	40
0801	01	800	01	00	00	5258	07/25	25-JUL-25	800

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5259	07/25	25-JUL-25	1,325
0801	01	800	01	00	00	5260	07/25	25-JUL-25	1,091
0801	01	800	01	00	00	5261	07/25	25-JUL-25	200
0801	01	800	01	00	00	5262	07/25	25-JUL-25	1,329
0801	01	800	01	00	00	5263	07/25	25-JUL-25	100
0801	01	800	01	00	00	5264	07/25	25-JUL-25	281
0801	01	800	01	00	00	5265	07/25	25-JUL-25	333
0801	01	800	01	00	00	5266	07/25	25-JUL-25	446
0801	01	800	01	00	00	5267	07/25	25-JUL-25	1,342
0801	01	800	01	00	00	5268	07/25	25-JUL-25	172
0801	01	800	01	00	00	5269	07/25	25-JUL-25	850
0801	01	800	01	00	00	5270	07/25	25-JUL-25	390
0801	01	800	01	00	00	5271	07/25	25-JUL-25	1,932
0801	01	800	01	00	00	5272	07/25	25-JUL-25	1,091
0801	01	800	01	00	00	5273	07/25	25-JUL-25	1,784
0801	01	800	01	00	00	5274	07/25	25-JUL-25	200
0801	01	800	01	00	00	5275	07/25	25-JUL-25	200
0801	01	800	01	00	00	5276	07/25	25-JUL-25	50
0801	01	800	01	00	00	5277	07/25	25-JUL-25	473
0801	01	800	01	00	00	5278	07/25	25-JUL-25	736
0801	01	800	01	00	00	2552	07/25	22-JUL-25	217
0801	01	800	01	00	00	2553	07/25	22-JUL-25	352
0801	01	800	01	00	00	2554	07/25	22-JUL-25	1,153
0801	01	800	01	00	00	2555	07/25	22-JUL-25	100
0801	01	800	01	00	00	2556	07/25	22-JUL-25	799
0801	01	800	01	00	00	2557	07/25	22-JUL-25	501
0801	01	800	01	00	00	2558	07/25	22-JUL-25	500
0801	01	800	01	00	00	2559	07/25	22-JUL-25	200
0801	01	800	01	00	00	2560	07/25	22-JUL-25	200
0801	01	800	01	00	00	2561	07/25	22-JUL-25	206
0801	01	800	01	00	00	2562	07/25	22-JUL-25	553
0801	01	800	01	00	00	2563	07/25	22-JUL-25	514
0801	01	800	01	00	00	2564	07/25	22-JUL-25	316
0801	01	800	01	00	00	2565	07/25	22-JUL-25	195
0801	01	800	01	00	00	2566	07/25	22-JUL-25	181
0801	01	800	01	00	00	2567	07/25	22-JUL-25	814
0801	01	800	01	00	00	5313	07/25	25-JUL-25	564
0801	01	800	01	00	00	2607	07/25	22-JUL-25	955
0801	01	800	01	00	00	2608	07/25	22-JUL-25	368
0801	01	800	01	00	00	2609	07/25	22-JUL-25	319
0801	01	800	01	00	00	2610	07/25	22-JUL-25	909
0801	01	800	01	00	00	2611	07/25	22-JUL-25	232

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2612	07/25	22-JUL-25	244
0801	01	800	01	00	00	2613	07/25	22-JUL-25	196
0801	01	800	01	00	00	2614	07/25	22-JUL-25	394
0801	01	800	01	00	00	2615	07/25	22-JUL-25	528
0801	01	800	01	00	00	2616	07/25	22-JUL-25	434
0801	01	800	01	00	00	2617	07/25	22-JUL-25	269
0801	01	800	01	00	00	2618	07/25	22-JUL-25	217
0801	01	800	01	00	00	2619	07/25	22-JUL-25	13,895
0801	01	800	01	00	00	2620	07/25	22-JUL-25	10,576
0801	01	800	01	00	00	2621	07/25	22-JUL-25	273
0801	01	800	01	00	00	2622	07/25	22-JUL-25	400
0801	01	800	01	00	00	4442	07/25	22-JUL-25	589
0801	01	800	01	00	00	4443	07/25	22-JUL-25	2,327
0801	01	800	01	00	00	5279	07/25	25-JUL-25	375
0801	01	800	01	00	00	5280	07/25	25-JUL-25	348
0801	01	800	01	00	00	5281	07/25	25-JUL-25	1,447
0801	01	800	01	00	00	5282	07/25	25-JUL-25	1,009
0801	01	800	01	00	00	5283	07/25	25-JUL-25	232
0801	01	800	01	00	00	5284	07/25	25-JUL-25	389
0801	01	800	01	00	00	5285	07/25	25-JUL-25	1,200
0801	01	800	01	00	00	5286	07/25	25-JUL-25	448
0801	01	800	01	00	00	5674	07/25	31-JUL-25	80
0801	01	800	01	00	00	5675	07/25	31-JUL-25	88
0801	01	800	01	00	00	5676	07/25	31-JUL-25	726
0801	01	800	01	00	00	5677	07/25	31-JUL-25	232
0801	01	800	01	00	00	5678	07/25	31-JUL-25	596
0801	01	800	01	00	00	5679	07/25	31-JUL-25	432
0801	01	800	01	00	00	5680	07/25	31-JUL-25	736
0801	01	800	01	00	00	5681	07/25	31-JUL-25	150
0801	01	800	01	00	00	5682	07/25	31-JUL-25	942
0801	01	800	01	00	00	5683	07/25	31-JUL-25	903
0801	01	800	01	00	00	5684	07/25	31-JUL-25	200
0801	01	800	01	00	00	5685	07/25	31-JUL-25	4,307
0801	01	800	01	00	00	2590	07/25	22-JUL-25	165
0801	01	800	01	00	00	2591	07/25	22-JUL-25	144
0801	01	800	01	00	00	2592	07/25	22-JUL-25	446
0801	01	800	01	00	00	2593	07/25	22-JUL-25	1,054
0801	01	800	01	00	00	2594	07/25	22-JUL-25	100
0801	01	800	01	00	00	2595	07/25	22-JUL-25	100
0801	01	800	01	00	00	2596	07/25	22-JUL-25	326
0801	01	800	01	00	00	2597	07/25	22-JUL-25	1,670
0801	01	800	01	00	00	2598	07/25	22-JUL-25	3,083

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2599	07/25	22-JUL-25	360
0801	01	800	01	00	00	2600	07/25	22-JUL-25	238
0801	01	800	01	00	00	2601	07/25	22-JUL-25	586
0801	01	800	01	00	00	2602	07/25	22-JUL-25	1,719
0801	01	800	01	00	00	2603	07/25	22-JUL-25	124
0801	01	800	01	00	00	2604	07/25	22-JUL-25	274
0801	01	800	01	00	00	2605	07/25	22-JUL-25	538
0801	01	800	01	00	00	2606	07/25	22-JUL-25	247
0801	01	800	01	00	00	2909	07/25	25-JUL-25	300
0801	01	800	01	00	00	2910	07/25	25-JUL-25	643
0801	01	800	01	00	00	5341	07/25	25-JUL-25	347
0801	01	800	01	00	00	4444	07/25	22-JUL-25	322
0801	01	800	01	00	00	4445	07/25	22-JUL-25	100
0801	01	800	01	00	00	4446	07/25	22-JUL-25	2,586
0801	01	800	01	00	00	4447	07/25	22-JUL-25	698
0801	01	800	01	00	00	4448	07/25	22-JUL-25	4,273
0801	01	800	01	00	00	4647	07/25	22-JUL-25	1,624
0801	01	800	01	00	00	4971	07/25	22-JUL-25	40
0801	01	800	01	00	00	4972	07/25	22-JUL-25	40
0801	01	800	01	00	00	4973	07/25	22-JUL-25	40
0801	01	800	01	00	00	4974	07/25	22-JUL-25	40
0801	01	800	01	00	00	4975	07/25	22-JUL-25	439
0801	01	800	01	00	00	4976	07/25	22-JUL-25	878
0801	01	800	01	00	00	4977	07/25	22-JUL-25	199
0801	01	800	01	00	00	4978	07/25	22-JUL-25	253
0801	01	800	01	00	00	4979	07/25	22-JUL-25	281
0801	01	800	01	00	00	4980	07/25	22-JUL-25	40
0801	01	800	01	00	00	4981	07/25	22-JUL-25	717
0801	01	800	01	00	00	4982	07/25	22-JUL-25	640
0801	01	800	01	00	00	4983	07/25	22-JUL-25	91
0801	01	800	01	00	00	4984	07/25	22-JUL-25	935
0801	01	800	01	00	00	4985	07/25	22-JUL-25	541
0801	01	800	01	00	00	4986	07/25	22-JUL-25	163
0801	01	800	01	00	00	4987	07/25	22-JUL-25	350
0801	01	800	01	00	00	4988	07/25	22-JUL-25	541
0801	01	800	01	00	00	4989	07/25	22-JUL-25	143
0801	01	800	01	00	00	4990	07/25	22-JUL-25	1,320
0801	01	800	01	00	00	4991	07/25	22-JUL-25	963
0801	01	800	01	00	00	4992	07/25	22-JUL-25	200
0801	01	800	01	00	00	4993	07/25	22-JUL-25	401
0801	01	800	01	00	00	4994	07/25	22-JUL-25	177
0801	01	800	01	00	00	4995	07/25	22-JUL-25	160

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4996	07/25	22-JUL-25	418
0801	01	800	01	00	00	4997	07/25	22-JUL-25	639
0801	01	800	01	00	00	4998	07/25	22-JUL-25	959
0801	01	800	01	00	00	4999	07/25	22-JUL-25	343
0801	01	800	01	00	00	5000	07/25	22-JUL-25	446
0801	01	800	01	00	00	5001	07/25	22-JUL-25	779
0801	01	800	01	00	00	5287	07/25	25-JUL-25	484
0801	01	800	01	00	00	5288	07/25	25-JUL-25	561
0801	01	800	01	00	00	5289	07/25	25-JUL-25	106
0801	01	800	01	00	00	5290	07/25	25-JUL-25	810
0801	01	800	01	00	00	5291	07/25	25-JUL-25	1,494
0801	01	800	01	00	00	5292	07/25	25-JUL-25	740
0801	01	800	01	00	00	5293	07/25	25-JUL-25	292
0801	01	800	01	00	00	5294	07/25	25-JUL-25	335
0801	01	800	01	00	00	5295	07/25	25-JUL-25	838
0801	01	800	01	00	00	5296	07/25	25-JUL-25	210
0801	01	800	01	00	00	5297	07/25	25-JUL-25	982
0801	01	800	01	00	00	5298	07/25	25-JUL-25	200
0801	01	800	01	00	00	5299	07/25	25-JUL-25	1,320
0801	01	800	01	00	00	5300	07/25	25-JUL-25	2,217
0801	01	800	01	00	00	5301	07/25	25-JUL-25	91
0801	01	800	01	00	00	5302	07/25	25-JUL-25	50
0801	01	800	01	00	00	5303	07/25	25-JUL-25	473
0801	01	800	01	00	00	5304	07/25	25-JUL-25	200
0801	01	800	01	00	00	5305	07/25	25-JUL-25	256
0801	01	800	01	00	00	5306	07/25	25-JUL-25	978
0801	01	800	01	00	00	5307	07/25	25-JUL-25	561
0801	01	800	01	00	00	5308	07/25	25-JUL-25	110
0801	01	800	01	00	00	5309	07/25	25-JUL-25	268
0801	01	800	01	00	00	5310	07/25	25-JUL-25	264
0801	01	800	01	00	00	5311	07/25	25-JUL-25	138
0801	01	800	01	00	00	5312	07/25	25-JUL-25	2,022
0801	01	800	01	00	00	5026	07/25	22-JUL-25	278
0801	01	800	01	00	00	5027	07/25	22-JUL-25	126
0801	01	800	01	00	00	5028	07/25	22-JUL-25	200
0801	01	800	01	00	00	5029	07/25	22-JUL-25	203
0801	01	800	01	00	00	5030	07/25	22-JUL-25	490
0801	01	800	01	00	00	5031	07/25	22-JUL-25	1,074
0801	01	800	01	00	00	5032	07/25	22-JUL-25	74
0801	01	800	01	00	00	5033	07/25	22-JUL-25	450
0801	01	800	01	00	00	5034	07/25	22-JUL-25	1,000
0801	01	800	01	00	00	5035	07/25	22-JUL-25	282

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5036	07/25	22-JUL-25	415
0801	01	800	01	00	00	5037	07/25	22-JUL-25	50
0801	01	800	01	00	00	5038	07/25	22-JUL-25	200
0801	01	800	01	00	00	5039	07/25	22-JUL-25	200
0801	01	800	01	00	00	5040	07/25	22-JUL-25	346
0801	01	800	01	00	00	5041	07/25	22-JUL-25	469
0801	01	800	01	00	00	5042	07/25	22-JUL-25	1,779
0801	01	800	01	00	00	5043	07/25	22-JUL-25	417
0801	01	800	01	00	00	5044	07/25	22-JUL-25	580
0801	01	800	01	00	00	5045	07/25	22-JUL-25	88
0801	01	800	01	00	00	5046	07/25	22-JUL-25	167
0801	01	800	01	00	00	162	07/25	23-JUL-25	8,500
0801	01	800	01	00	00	310	07/25	23-JUL-25	160
0801	01	800	01	00	00	311	07/25	23-JUL-25	50
0801	01	800	01	00	00	313	07/25	23-JUL-25	850
0801	01	800	01	00	00	314	07/25	23-JUL-25	61,400
0801	01	800	01	00	00	498	07/25	23-JUL-25	200
0801	01	800	01	00	00	499	07/25	23-JUL-25	261
0801	01	800	01	00	00	500	07/25	23-JUL-25	518
0801	01	800	01	00	00	501	07/25	23-JUL-25	695
0801	01	800	01	00	00	5342	07/25	25-JUL-25	255
0801	01	800	01	00	00	5343	07/25	25-JUL-25	1,000
0801	01	800	01	00	00	5344	07/25	25-JUL-25	544
0801	01	800	01	00	00	5345	07/25	25-JUL-25	316
0801	01	800	01	00	00	5346	07/25	25-JUL-25	405
0801	01	800	01	00	00	5347	07/25	25-JUL-25	40
0801	01	800	01	00	00	5314	07/25	25-JUL-25	80
0801	01	800	01	00	00	5315	07/25	25-JUL-25	2,671
0801	01	800	01	00	00	5316	07/25	25-JUL-25	5,430
0801	01	800	01	00	00	5317	07/25	25-JUL-25	931
0801	01	800	01	00	00	5318	07/25	25-JUL-25	826
0801	01	800	01	00	00	5319	07/25	25-JUL-25	1,961
0801	01	800	01	00	00	5320	07/25	25-JUL-25	1,243
0801	01	800	01	00	00	5321	07/25	25-JUL-25	852
0801	01	800	01	00	00	5322	07/25	25-JUL-25	507
0801	01	800	01	00	00	5323	07/25	25-JUL-25	200
0801	01	800	01	00	00	5324	07/25	25-JUL-25	337
0801	01	800	01	00	00	5325	07/25	25-JUL-25	275
0801	01	800	01	00	00	5326	07/25	25-JUL-25	200
0801	01	800	01	00	00	5327	07/25	25-JUL-25	686
0801	01	800	01	00	00	5328	07/25	25-JUL-25	164
0801	01	800	01	00	00	5329	07/25	25-JUL-25	927

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5330	07/25	25-JUL-25	185
0801	01	800	01	00	00	5331	07/25	25-JUL-25	477
0801	01	800	01	00	00	5332	07/25	25-JUL-25	978
0801	01	800	01	00	00	5333	07/25	25-JUL-25	860
0801	01	800	01	00	00	5334	07/25	25-JUL-25	200
0801	01	800	01	00	00	5335	07/25	25-JUL-25	261
0801	01	800	01	00	00	5336	07/25	25-JUL-25	811
0801	01	800	01	00	00	5337	07/25	25-JUL-25	74
0801	01	800	01	00	00	5338	07/25	25-JUL-25	145
0801	01	800	01	00	00	5339	07/25	25-JUL-25	199
0801	01	800	01	00	00	5340	07/25	25-JUL-25	278
0801	01	800	01	00	00	5357	07/25	25-JUL-25	1,176
0801	01	800	01	00	00	5358	07/25	25-JUL-25	296
0801	01	800	01	00	00	5359	07/25	25-JUL-25	527
0801	01	800	01	00	00	5360	07/25	25-JUL-25	174
0801	01	800	01	00	00	5361	07/25	25-JUL-25	901
0801	01	800	01	00	00	5362	07/25	25-JUL-25	50
0801	01	800	01	00	00	5363	07/25	25-JUL-25	507
0801	01	800	01	00	00	5364	07/25	25-JUL-25	449
0801	01	800	01	00	00	167	07/25	29-JUL-25	23,400
0801	01	800	01	00	00	325	07/25	29-JUL-25	82,000
0801	01	800	01	00	00	532	07/25	29-JUL-25	426
0801	01	800	01	00	00	533	07/25	29-JUL-25	315
0801	01	800	01	00	00	534	07/25	29-JUL-25	460
0801	01	800	01	00	00	535	07/25	29-JUL-25	200
0801	01	800	01	00	00	536	07/25	29-JUL-25	80
0801	01	800	01	00	00	537	07/25	29-JUL-25	224
0801	01	800	01	00	00	538	07/25	29-JUL-25	206
0801	01	800	01	00	00	539	07/25	29-JUL-25	626
0801	01	800	01	00	00	540	07/25	29-JUL-25	264
0801	01	800	01	00	00	541	07/25	29-JUL-25	762
0801	01	800	01	00	00	542	07/25	29-JUL-25	959
0801	01	800	01	00	00	543	07/25	29-JUL-25	364
0801	01	800	01	00	00	560	07/25	29-JUL-25	200
0801	01	800	01	00	00	561	07/25	29-JUL-25	330
0801	01	800	01	00	00	562	07/25	29-JUL-25	643
0801	01	800	01	00	00	563	07/25	29-JUL-25	50
0801	01	800	01	00	00	564	07/25	29-JUL-25	282
0801	01	800	01	00	00	565	07/25	29-JUL-25	347
0801	01	800	01	00	00	566	07/25	29-JUL-25	50
0801	01	800	01	00	00	567	07/25	29-JUL-25	400
0801	01	800	01	00	00	567	07/25	29-JUL-25	678

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	568	07/25	29-JUL-25	293
0801	01	800	01	00	00	568	07/25	29-JUL-25	370
0801	01	800	01	00	00	569	07/25	29-JUL-25	238
0801	01	800	01	00	00	569	07/25	29-JUL-25	2,527
0801	01	800	01	00	00	570	07/25	29-JUL-25	509
0801	01	800	01	00	00	570	07/25	29-JUL-25	1,719
0801	01	800	01	00	00	571	07/25	29-JUL-25	50
0801	01	800	01	00	00	571	07/25	29-JUL-25	400
0801	01	800	01	00	00	5002	07/25	22-JUL-25	80
0801	01	800	01	00	00	5003	07/25	22-JUL-25	711
0801	01	800	01	00	00	5004	07/25	22-JUL-25	91
0801	01	800	01	00	00	5005	07/25	22-JUL-25	367
0801	01	800	01	00	00	5006	07/25	22-JUL-25	160
0801	01	800	01	00	00	5007	07/25	22-JUL-25	437
0801	01	800	01	00	00	5008	07/25	22-JUL-25	240
0801	01	800	01	00	00	5009	07/25	22-JUL-25	200
0801	01	800	01	00	00	5010	07/25	22-JUL-25	268
0801	01	800	01	00	00	5011	07/25	22-JUL-25	923
0801	01	800	01	00	00	5012	07/25	22-JUL-25	314
0801	01	800	01	00	00	5013	07/25	22-JUL-25	200
0801	01	800	01	00	00	5014	07/25	22-JUL-25	477
0801	01	800	01	00	00	5015	07/25	22-JUL-25	50
0801	01	800	01	00	00	5016	07/25	22-JUL-25	521
0801	01	800	01	00	00	5017	07/25	22-JUL-25	217
0801	01	800	01	00	00	5018	07/25	22-JUL-25	771
0801	01	800	01	00	00	5019	07/25	22-JUL-25	601
0801	01	800	01	00	00	5020	07/25	22-JUL-25	456
0801	01	800	01	00	00	5021	07/25	22-JUL-25	8,287
0801	01	800	01	00	00	5022	07/25	22-JUL-25	2,378
0801	01	800	01	00	00	5023	07/25	22-JUL-25	6,891
0801	01	800	01	00	00	5024	07/25	22-JUL-25	500
0801	01	800	01	00	00	5025	07/25	22-JUL-25	367
0801	01	800	01	00	00	905	07/25	29-JUL-25	923
0801	01	800	01	00	00	906	07/25	29-JUL-25	202
0801	01	800	01	00	00	907	07/25	29-JUL-25	426
0801	01	800	01	00	00	908	07/25	29-JUL-25	500
0801	01	800	01	00	00	909	07/25	29-JUL-25	200
0801	01	800	01	00	00	910	07/25	29-JUL-25	536
0801	01	800	01	00	00	944	07/25	29-JUL-25	900
0801	01	800	01	00	00	945	07/25	29-JUL-25	2,916
0801	01	800	01	00	00	946	07/25	29-JUL-25	400
0801	01	800	01	00	00	947	07/25	29-JUL-25	1,206

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	948	07/25	29-JUL-25	503
0801	01	800	01	00	00	949	07/25	29-JUL-25	415
0801	01	800	01	00	00	950	07/25	29-JUL-25	506
0801	01	800	01	00	00	502	07/25	23-JUL-25	80
0801	01	800	01	00	00	503	07/25	23-JUL-25	240
0801	01	800	01	00	00	504	07/25	23-JUL-25	432
0801	01	800	01	00	00	505	07/25	23-JUL-25	850
0801	01	800	01	00	00	506	07/25	23-JUL-25	1,300
0801	01	800	01	00	00	541	07/25	23-JUL-25	455
0801	01	800	01	00	00	542	07/25	23-JUL-25	687
0801	01	800	01	00	00	542	07/25	23-JUL-25	2,019
0801	01	800	01	00	00	543	07/25	23-JUL-25	360
0801	01	800	01	00	00	543	07/25	23-JUL-25	446
0801	01	800	01	00	00	544	07/25	23-JUL-25	2,811
0801	01	800	01	00	00	545	07/25	23-JUL-25	100
0801	01	800	01	00	00	845	07/25	23-JUL-25	1,008
0801	01	800	01	00	00	846	07/25	23-JUL-25	343
0801	01	800	01	00	00	847	07/25	23-JUL-25	253
0801	01	800	01	00	00	848	07/25	23-JUL-25	275
0801	01	800	01	00	00	849	07/25	23-JUL-25	200
0801	01	800	01	00	00	850	07/25	23-JUL-25	50
0801	01	800	01	00	00	851	07/25	23-JUL-25	800
0801	01	800	01	00	00	852	07/25	23-JUL-25	959
0801	01	800	01	00	00	853	07/25	23-JUL-25	257
0801	01	800	01	00	00	854	07/25	23-JUL-25	580
0801	01	800	01	00	00	855	07/25	23-JUL-25	569
0801	01	800	01	00	00	856	07/25	23-JUL-25	398
0801	01	800	01	00	00	856	07/25	23-JUL-25	435
0801	01	800	01	00	00	857	07/25	23-JUL-25	500
0801	01	800	01	00	00	857	07/25	23-JUL-25	531
0801	01	800	01	00	00	858	07/25	23-JUL-25	744
0801	01	800	01	00	00	859	07/25	23-JUL-25	316
0801	01	800	01	00	00	860	07/25	23-JUL-25	717
0801	01	800	01	00	00	861	07/25	23-JUL-25	1,575
0801	01	800	01	00	00	862	07/25	23-JUL-25	643
0801	01	800	01	00	00	863	07/25	23-JUL-25	388
0801	01	800	01	00	00	864	07/25	23-JUL-25	549
0801	01	800	01	00	00	865	07/25	23-JUL-25	5,210
0801	01	800	01	00	00	866	07/25	23-JUL-25	165
0801	01	800	01	00	00	867	07/25	23-JUL-25	2,112
0801	01	800	01	00	00	868	07/25	23-JUL-25	360
0801	01	800	01	00	00	869	07/25	23-JUL-25	12,552

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	870	07/25	23-JUL-25	100
0801	01	800	01	00	00	871	07/25	23-JUL-25	100
0801	01	800	01	00	00	5348	07/25	25-JUL-25	343
0801	01	800	01	00	00	5349	07/25	25-JUL-25	213
0801	01	800	01	00	00	5350	07/25	25-JUL-25	240
0801	01	800	01	00	00	5351	07/25	25-JUL-25	394
0801	01	800	01	00	00	5352	07/25	25-JUL-25	403
0801	01	800	01	00	00	5353	07/25	25-JUL-25	725
0801	01	800	01	00	00	5354	07/25	25-JUL-25	449
0801	01	800	01	00	00	5355	07/25	25-JUL-25	200
0801	01	800	01	00	00	5356	07/25	25-JUL-25	743
0801	01	800	01	00	00	2635	07/25	23-JUL-25	666
0801	01	800	01	00	00	2636	07/25	23-JUL-25	443
0801	01	800	01	00	00	2637	07/25	23-JUL-25	269
0801	01	800	01	00	00	2638	07/25	23-JUL-25	557
0801	01	800	01	00	00	2639	07/25	23-JUL-25	422
0801	01	800	01	00	00	2640	07/25	23-JUL-25	357
0801	01	800	01	00	00	2641	07/25	23-JUL-25	1,838
0801	01	800	01	00	00	2642	07/25	23-JUL-25	269
0801	01	800	01	00	00	951	07/25	29-JUL-25	2,298
0801	01	800	01	00	00	952	07/25	29-JUL-25	549
0801	01	800	01	00	00	953	07/25	29-JUL-25	446
0801	01	800	01	00	00	954	07/25	29-JUL-25	1,609
0801	01	800	01	00	00	955	07/25	29-JUL-25	3,090
0801	01	800	01	00	00	872	07/25	23-JUL-25	357
0801	01	800	01	00	00	873	07/25	23-JUL-25	368
0801	01	800	01	00	00	874	07/25	23-JUL-25	170
0801	01	800	01	00	00	875	07/25	23-JUL-25	234
0801	01	800	01	00	00	876	07/25	23-JUL-25	40
0801	01	800	01	00	00	877	07/25	23-JUL-25	463
0801	01	800	01	00	00	2623	07/25	23-JUL-25	650
0801	01	800	01	00	00	2624	07/25	23-JUL-25	261
0801	01	800	01	00	00	2625	07/25	23-JUL-25	861
0801	01	800	01	00	00	2626	07/25	23-JUL-25	50
0801	01	800	01	00	00	2627	07/25	23-JUL-25	326
0801	01	800	01	00	00	2628	07/25	23-JUL-25	165
0801	01	800	01	00	00	2629	07/25	23-JUL-25	100
0801	01	800	01	00	00	2630	07/25	23-JUL-25	100
0801	01	800	01	00	00	572	07/25	29-JUL-25	200
0801	01	800	01	00	00	572	07/25	29-JUL-25	643
0801	01	800	01	00	00	573	07/25	29-JUL-25	129
0801	01	800	01	00	00	573	07/25	29-JUL-25	604

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	574	07/25	29-JUL-25	877
0801	01	800	01	00	00	575	07/25	29-JUL-25	278
0801	01	800	01	00	00	576	07/25	29-JUL-25	100
0801	01	800	01	00	00	577	07/25	29-JUL-25	411
0801	01	800	01	00	00	578	07/25	29-JUL-25	746
0801	01	800	01	00	00	579	07/25	29-JUL-25	2,717
0801	01	800	01	00	00	580	07/25	29-JUL-25	670
0801	01	800	01	00	00	581	07/25	29-JUL-25	920
0801	01	800	01	00	00	582	07/25	29-JUL-25	393
0801	01	800	01	00	00	583	07/25	29-JUL-25	1,934
0801	01	800	01	00	00	584	07/25	29-JUL-25	10,047
0801	01	800	01	00	00	585	07/25	29-JUL-25	1,243
0801	01	800	01	00	00	586	07/25	29-JUL-25	488
0801	01	800	01	00	00	587	07/25	29-JUL-25	962
0801	01	800	01	00	00	588	07/25	29-JUL-25	240
0801	01	800	01	00	00	887	07/25	29-JUL-25	81
0801	01	800	01	00	00	888	07/25	29-JUL-25	162
0801	01	800	01	00	00	889	07/25	29-JUL-25	285
0801	01	800	01	00	00	890	07/25	29-JUL-25	678
0801	01	800	01	00	00	891	07/25	29-JUL-25	1,041
0801	01	800	01	00	00	892	07/25	29-JUL-25	532
0801	01	800	01	00	00	893	07/25	29-JUL-25	768
0801	01	800	01	00	00	894	07/25	29-JUL-25	849
0801	01	800	01	00	00	895	07/25	29-JUL-25	678
0801	01	800	01	00	00	896	07/25	29-JUL-25	200
0801	01	800	01	00	00	897	07/25	29-JUL-25	206
0801	01	800	01	00	00	898	07/25	29-JUL-25	268
0801	01	800	01	00	00	899	07/25	29-JUL-25	698
0801	01	800	01	00	00	900	07/25	29-JUL-25	77
0801	01	800	01	00	00	901	07/25	29-JUL-25	3,575
0801	01	800	01	00	00	902	07/25	29-JUL-25	268
0801	01	800	01	00	00	903	07/25	29-JUL-25	744
0801	01	800	01	00	00	904	07/25	29-JUL-25	604
0801	01	800	01	00	00	2647	07/25	23-JUL-25	1,003
0801	01	800	01	00	00	2648	07/25	23-JUL-25	402
0801	01	800	01	00	00	2649	07/25	23-JUL-25	234
0801	01	800	01	00	00	2650	07/25	23-JUL-25	2,544
0801	01	800	01	00	00	2651	07/25	23-JUL-25	4,117
0801	01	800	01	00	00	2652	07/25	23-JUL-25	200
0801	01	800	01	00	00	2653	07/25	23-JUL-25	21,098
0801	01	800	01	00	00	2654	07/25	23-JUL-25	2,143
0801	01	800	01	00	00	2655	07/25	23-JUL-25	196

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2656	07/25	23-JUL-25	172
0801	01	800	01	00	00	2657	07/25	23-JUL-25	100
0801	01	800	01	00	00	2658	07/25	23-JUL-25	100
0801	01	800	01	00	00	2659	07/25	23-JUL-25	100
0801	01	800	01	00	00	2660	07/25	23-JUL-25	290
0801	01	800	01	00	00	2661	07/25	23-JUL-25	100
0801	01	800	01	00	00	2662	07/25	23-JUL-25	1,624
0801	01	800	01	00	00	2663	07/25	23-JUL-25	363
0801	01	800	01	00	00	2664	07/25	23-JUL-25	658
0801	01	800	01	00	00	2665	07/25	23-JUL-25	2,408
0801	01	800	01	00	00	2666	07/25	23-JUL-25	400
0801	01	800	01	00	00	2667	07/25	23-JUL-25	368
0801	01	800	01	00	00	2668	07/25	23-JUL-25	669
0801	01	800	01	00	00	2669	07/25	23-JUL-25	3,317
0801	01	800	01	00	00	2670	07/25	23-JUL-25	3,981
0801	01	800	01	00	00	2671	07/25	23-JUL-25	5,751
0801	01	800	01	00	00	2672	07/25	23-JUL-25	11,463
0801	01	800	01	00	00	2673	07/25	23-JUL-25	330
0801	01	800	01	00	00	2674	07/25	23-JUL-25	500
0801	01	800	01	00	00	2675	07/25	23-JUL-25	550
0801	01	800	01	00	00	2676	07/25	23-JUL-25	212
0801	01	800	01	00	00	2677	07/25	23-JUL-25	238
0801	01	800	01	00	00	2678	07/25	23-JUL-25	102
0801	01	800	01	00	00	2679	07/25	23-JUL-25	549
0801	01	800	01	00	00	2680	07/25	23-JUL-25	1,131
0801	01	800	01	00	00	2681	07/25	23-JUL-25	477
0801	01	800	01	00	00	2682	07/25	23-JUL-25	842
0801	01	800	01	00	00	2683	07/25	23-JUL-25	643
0801	01	800	01	00	00	2684	07/25	23-JUL-25	200
0801	01	800	01	00	00	2685	07/25	23-JUL-25	400
0801	01	800	01	00	00	956	07/25	29-JUL-25	744
0801	01	800	01	00	00	957	07/25	29-JUL-25	732
0801	01	800	01	00	00	958	07/25	29-JUL-25	44
0801	01	800	01	00	00	959	07/25	29-JUL-25	564
0801	01	800	01	00	00	960	07/25	29-JUL-25	200
0801	01	800	01	00	00	961	07/25	29-JUL-25	596
0801	01	800	01	00	00	962	07/25	29-JUL-25	1,949
0801	01	800	01	00	00	963	07/25	29-JUL-25	50
0801	01	800	01	00	00	964	07/25	29-JUL-25	50
0801	01	800	01	00	00	965	07/25	29-JUL-25	1,048
0801	01	800	01	00	00	966	07/25	29-JUL-25	680
0801	01	800	01	00	00	967	07/25	29-JUL-25	1,500

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	968	07/25	29-JUL-25	2,110
0801	01	800	01	00	00	969	07/25	29-JUL-25	1,675
0801	01	800	01	00	00	970	07/25	29-JUL-25	500
0801	01	800	01	00	00	971	07/25	29-JUL-25	7,413
0801	01	800	01	00	00	972	07/25	29-JUL-25	9,916
0801	01	800	01	00	00	973	07/25	29-JUL-25	2,418
0801	01	800	01	00	00	974	07/25	29-JUL-25	4,826
0801	01	800	01	00	00	975	07/25	29-JUL-25	959
0801	01	800	01	00	00	976	07/25	29-JUL-25	415
0801	01	800	01	00	00	2631	07/25	23-JUL-25	76
0801	01	800	01	00	00	2632	07/25	23-JUL-25	100
0801	01	800	01	00	00	2633	07/25	23-JUL-25	100
0801	01	800	01	00	00	2634	07/25	23-JUL-25	100
0801	01	800	01	00	00	2707	07/25	23-JUL-25	313
0801	01	800	01	00	00	2708	07/25	23-JUL-25	571
0801	01	800	01	00	00	2709	07/25	23-JUL-25	565
0801	01	800	01	00	00	2710	07/25	23-JUL-25	565
0801	01	800	01	00	00	2711	07/25	23-JUL-25	1,190
0801	01	800	01	00	00	2712	07/25	23-JUL-25	2,137
0801	01	800	01	00	00	2713	07/25	23-JUL-25	342
0801	01	800	01	00	00	2714	07/25	23-JUL-25	50
0801	01	800	01	00	00	2715	07/25	23-JUL-25	186
0801	01	800	01	00	00	2716	07/25	23-JUL-25	3,933
0801	01	800	01	00	00	2717	07/25	23-JUL-25	81
0801	01	800	01	00	00	2718	07/25	23-JUL-25	311
0801	01	800	01	00	00	2719	07/25	23-JUL-25	16,138
0801	01	800	01	00	00	2720	07/25	23-JUL-25	257
0801	01	800	01	00	00	2721	07/25	23-JUL-25	12,433
0801	01	800	01	00	00	2722	07/25	23-JUL-25	370
0801	01	800	01	00	00	2723	07/25	23-JUL-25	76
0801	01	800	01	00	00	4449	07/25	23-JUL-25	2,500
0801	01	800	01	00	00	4450	07/25	23-JUL-25	500
0801	01	800	01	00	00	4451	07/25	23-JUL-25	456
0801	01	800	01	00	00	4452	07/25	23-JUL-25	4,000
0801	01	800	01	00	00	4453	07/25	23-JUL-25	747
0801	01	800	01	00	00	5047	07/25	23-JUL-25	50
0801	01	800	01	00	00	5048	07/25	23-JUL-25	217
0801	01	800	01	00	00	5049	07/25	23-JUL-25	50
0801	01	800	01	00	00	5050	07/25	23-JUL-25	50
0801	01	800	01	00	00	977	07/25	29-JUL-25	394
0801	01	800	01	00	00	978	07/25	29-JUL-25	295
0801	01	800	01	00	00	979	07/25	29-JUL-25	7,343

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	980	07/25	29-JUL-25	272
0801	01	800	01	00	00	981	07/25	29-JUL-25	849
0801	01	800	01	00	00	982	07/25	29-JUL-25	854
0801	01	800	01	00	00	983	07/25	29-JUL-25	4,727
0801	01	800	01	00	00	984	07/25	29-JUL-25	1,177
0801	01	800	01	00	00	985	07/25	29-JUL-25	255
0801	01	800	01	00	00	986	07/25	29-JUL-25	6,075
0801	01	800	01	00	00	987	07/25	29-JUL-25	446
0801	01	800	01	00	00	988	07/25	29-JUL-25	473
0801	01	800	01	00	00	989	07/25	29-JUL-25	990
0801	01	800	01	00	00	990	07/25	29-JUL-25	11,287
0801	01	800	01	00	00	991	07/25	29-JUL-25	4,432
0801	01	800	01	00	00	992	07/25	29-JUL-25	8,897
0801	01	800	01	00	00	993	07/25	29-JUL-25	1,495
0801	01	800	01	00	00	994	07/25	29-JUL-25	1,378
0801	01	800	01	00	00	995	07/25	29-JUL-25	178
0801	01	800	01	00	00	996	07/25	29-JUL-25	516
0801	01	800	01	00	00	997	07/25	29-JUL-25	2,994
0801	01	800	01	00	00	2915	07/25	29-JUL-25	401
0801	01	800	01	00	00	2916	07/25	29-JUL-25	477
0801	01	800	01	00	00	2917	07/25	29-JUL-25	268
0801	01	800	01	00	00	2918	07/25	29-JUL-25	1,408
0801	01	800	01	00	00	2919	07/25	29-JUL-25	901
0801	01	800	01	00	00	2920	07/25	29-JUL-25	916
0801	01	800	01	00	00	2921	07/25	29-JUL-25	1,188
0801	01	800	01	00	00	2922	07/25	29-JUL-25	194
0801	01	800	01	00	00	2923	07/25	29-JUL-25	2,359
0801	01	800	01	00	00	2924	07/25	29-JUL-25	1,909
0801	01	800	01	00	00	2925	07/25	29-JUL-25	787
0801	01	800	01	00	00	2926	07/25	29-JUL-25	541
0801	01	800	01	00	00	2927	07/25	29-JUL-25	203
0801	01	800	01	00	00	2643	07/25	23-JUL-25	426
0801	01	800	01	00	00	2644	07/25	23-JUL-25	272
0801	01	800	01	00	00	2645	07/25	23-JUL-25	238
0801	01	800	01	00	00	2646	07/25	23-JUL-25	210
0801	01	800	01	00	00	2940	07/25	29-JUL-25	14,036
0801	01	800	01	00	00	2941	07/25	29-JUL-25	1,731
0801	01	800	01	00	00	2942	07/25	29-JUL-25	1,897
0801	01	800	01	00	00	2943	07/25	29-JUL-25	200
0801	01	800	01	00	00	2944	07/25	29-JUL-25	449
0801	01	800	01	00	00	2945	07/25	29-JUL-25	1,643
0801	01	800	01	00	00	2946	07/25	29-JUL-25	1,959

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2947	07/25	29-JUL-25	1,114
0801	01	800	01	00	00	2948	07/25	29-JUL-25	432
0801	01	800	01	00	00	2949	07/25	29-JUL-25	5,852
0801	01	800	01	00	00	2950	07/25	29-JUL-25	2,003
0801	01	800	01	00	00	2951	07/25	29-JUL-25	186
0801	01	800	01	00	00	2952	07/25	29-JUL-25	1,630
0801	01	800	01	00	00	2953	07/25	29-JUL-25	5,677
0801	01	800	01	00	00	2954	07/25	29-JUL-25	319
0801	01	800	01	00	00	2955	07/25	29-JUL-25	230
0801	01	800	01	00	00	2956	07/25	29-JUL-25	373
0801	01	800	01	00	00	2957	07/25	29-JUL-25	2,448
0801	01	800	01	00	00	2958	07/25	29-JUL-25	1,607
0801	01	800	01	00	00	2959	07/25	29-JUL-25	400
0801	01	800	01	00	00	2960	07/25	29-JUL-25	384
0801	01	800	01	00	00	2961	07/25	29-JUL-25	364
0801	01	800	01	00	00	2962	07/25	29-JUL-25	330
0801	01	800	01	00	00	2963	07/25	29-JUL-25	1,718
0801	01	800	01	00	00	2964	07/25	29-JUL-25	931
0801	01	800	01	00	00	2965	07/25	29-JUL-25	666
0801	01	800	01	00	00	2966	07/25	29-JUL-25	400
0801	01	800	01	00	00	2967	07/25	29-JUL-25	315
0801	01	800	01	00	00	2968	07/25	29-JUL-25	1,168
0801	01	800	01	00	00	2969	07/25	29-JUL-25	1,033
0801	01	800	01	00	00	2970	07/25	29-JUL-25	9,389
0801	01	800	01	00	00	2971	07/25	29-JUL-25	665
0801	01	800	01	00	00	2972	07/25	29-JUL-25	306
0801	01	800	01	00	00	2973	07/25	29-JUL-25	217
0801	01	800	01	00	00	2974	07/25	29-JUL-25	1,709
0801	01	800	01	00	00	2975	07/25	29-JUL-25	728
0801	01	800	01	00	00	2976	07/25	29-JUL-25	332
0801	01	800	01	00	00	2977	07/25	29-JUL-25	1,025
0801	01	800	01	00	00	2978	07/25	29-JUL-25	617
0801	01	800	01	00	00	2979	07/25	29-JUL-25	368
0801	01	800	01	00	00	2980	07/25	29-JUL-25	5,555
0801	01	800	01	00	00	2981	07/25	29-JUL-25	400
0801	01	800	01	00	00	2982	07/25	29-JUL-25	804
0801	01	800	01	00	00	2686	07/25	23-JUL-25	342
0801	01	800	01	00	00	2687	07/25	23-JUL-25	1,469
0801	01	800	01	00	00	2688	07/25	23-JUL-25	1,016
0801	01	800	01	00	00	2689	07/25	23-JUL-25	838
0801	01	800	01	00	00	2690	07/25	23-JUL-25	7,392
0801	01	800	01	00	00	2691	07/25	23-JUL-25	234

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2692	07/25	23-JUL-25	197
0801	01	800	01	00	00	2693	07/25	23-JUL-25	2,288
0801	01	800	01	00	00	2694	07/25	23-JUL-25	6,975
0801	01	800	01	00	00	2695	07/25	23-JUL-25	2,354
0801	01	800	01	00	00	2696	07/25	23-JUL-25	404
0801	01	800	01	00	00	2697	07/25	23-JUL-25	938
0801	01	800	01	00	00	2698	07/25	23-JUL-25	278
0801	01	800	01	00	00	2699	07/25	23-JUL-25	125
0801	01	800	01	00	00	2700	07/25	23-JUL-25	808
0801	01	800	01	00	00	2701	07/25	23-JUL-25	514
0801	01	800	01	00	00	2702	07/25	23-JUL-25	100
0801	01	800	01	00	00	2703	07/25	23-JUL-25	234
0801	01	800	01	00	00	2704	07/25	23-JUL-25	302
0801	01	800	01	00	00	2705	07/25	23-JUL-25	452
0801	01	800	01	00	00	2706	07/25	23-JUL-25	881
0801	01	800	01	00	00	2984	07/25	29-JUL-25	886
0801	01	800	01	00	00	2985	07/25	29-JUL-25	658
0801	01	800	01	00	00	2986	07/25	29-JUL-25	342
0801	01	800	01	00	00	2987	07/25	29-JUL-25	300
0801	01	800	01	00	00	2988	07/25	29-JUL-25	3,151
0801	01	800	01	00	00	2989	07/25	29-JUL-25	1,626
0801	01	800	01	00	00	2990	07/25	29-JUL-25	2,471
0801	01	800	01	00	00	2991	07/25	29-JUL-25	7,082
0801	01	800	01	00	00	2992	07/25	29-JUL-25	16,406
0801	01	800	01	00	00	2993	07/25	29-JUL-25	100
0801	01	800	01	00	00	2994	07/25	29-JUL-25	374
0801	01	800	01	00	00	2995	07/25	29-JUL-25	410
0801	01	800	01	00	00	2996	07/25	29-JUL-25	248
0801	01	800	01	00	00	2997	07/25	29-JUL-25	514
0801	01	800	01	00	00	2998	07/25	29-JUL-25	835
0801	01	800	01	00	00	2999	07/25	29-JUL-25	500
0801	01	800	01	00	00	3000	07/25	29-JUL-25	566
0801	01	800	01	00	00	3001	07/25	29-JUL-25	829
0801	01	800	01	00	00	3002	07/25	29-JUL-25	195
0801	01	800	01	00	00	3003	07/25	29-JUL-25	100
0801	01	800	01	00	00	3004	07/25	29-JUL-25	100
0801	01	800	01	00	00	3005	07/25	29-JUL-25	4,756
0801	01	800	01	00	00	3006	07/25	29-JUL-25	1,227
0801	01	800	01	00	00	3007	07/25	29-JUL-25	768
0801	01	800	01	00	00	3008	07/25	29-JUL-25	514
0801	01	800	01	00	00	3009	07/25	29-JUL-25	238
0801	01	800	01	00	00	5059	07/25	23-JUL-25	422

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5060	07/25	23-JUL-25	205
0801	01	800	01	00	00	5061	07/25	23-JUL-25	1,512
0801	01	800	01	00	00	5062	07/25	23-JUL-25	826
0801	01	800	01	00	00	5063	07/25	23-JUL-25	200
0801	01	800	01	00	00	5064	07/25	23-JUL-25	228
0801	01	800	01	00	00	5065	07/25	23-JUL-25	212
0801	01	800	01	00	00	5066	07/25	23-JUL-25	40
0801	01	800	01	00	00	5067	07/25	23-JUL-25	337
0801	01	800	01	00	00	5068	07/25	23-JUL-25	257
0801	01	800	01	00	00	5069	07/25	23-JUL-25	678
0801	01	800	01	00	00	5070	07/25	23-JUL-25	1,114
0801	01	800	01	00	00	5071	07/25	23-JUL-25	281
0801	01	800	01	00	00	5072	07/25	23-JUL-25	541
0801	01	800	01	00	00	5073	07/25	23-JUL-25	274
0801	01	800	01	00	00	5074	07/25	23-JUL-25	627
0801	01	800	01	00	00	5075	07/25	23-JUL-25	200
0801	01	800	01	00	00	5076	07/25	23-JUL-25	701
0801	01	800	01	00	00	5051	07/25	23-JUL-25	50
0801	01	800	01	00	00	5052	07/25	23-JUL-25	415
0801	01	800	01	00	00	5053	07/25	23-JUL-25	760
0801	01	800	01	00	00	5054	07/25	23-JUL-25	916
0801	01	800	01	00	00	5055	07/25	23-JUL-25	391
0801	01	800	01	00	00	5056	07/25	23-JUL-25	61
0801	01	800	01	00	00	5057	07/25	23-JUL-25	130
0801	01	800	01	00	00	5058	07/25	23-JUL-25	614
0801	01	800	01	00	00	2928	07/25	29-JUL-25	199
0801	01	800	01	00	00	2929	07/25	29-JUL-25	50
0801	01	800	01	00	00	2930	07/25	29-JUL-25	223
0801	01	800	01	00	00	2931	07/25	29-JUL-25	829
0801	01	800	01	00	00	2932	07/25	29-JUL-25	384
0801	01	800	01	00	00	2933	07/25	29-JUL-25	358
0801	01	800	01	00	00	2934	07/25	29-JUL-25	486
0801	01	800	01	00	00	2935	07/25	29-JUL-25	502
0801	01	800	01	00	00	2936	07/25	29-JUL-25	125
0801	01	800	01	00	00	2937	07/25	29-JUL-25	494
0801	01	800	01	00	00	2938	07/25	29-JUL-25	627
0801	01	800	01	00	00	2939	07/25	29-JUL-25	4,700
0801	01	800	01	00	00	3012	07/25	29-JUL-25	775
0801	01	800	01	00	00	3013	07/25	29-JUL-25	873
0801	01	800	01	00	00	3014	07/25	29-JUL-25	220
0801	01	800	01	00	00	3015	07/25	29-JUL-25	972
0801	01	800	01	00	00	3016	07/25	29-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3017	07/25	29-JUL-25	220
0801	01	800	01	00	00	3018	07/25	29-JUL-25	2,227
0801	01	800	01	00	00	3019	07/25	29-JUL-25	257
0801	01	800	01	00	00	3020	07/25	29-JUL-25	941
0801	01	800	01	00	00	3021	07/25	29-JUL-25	1,635
0801	01	800	01	00	00	3022	07/25	29-JUL-25	666
0801	01	800	01	00	00	3023	07/25	29-JUL-25	147
0801	01	800	01	00	00	3024	07/25	29-JUL-25	112
0801	01	800	01	00	00	3025	07/25	29-JUL-25	394
0801	01	800	01	00	00	3026	07/25	29-JUL-25	309
0801	01	800	01	00	00	3027	07/25	29-JUL-25	1,592
0801	01	800	01	00	00	3028	07/25	29-JUL-25	238
0801	01	800	01	00	00	3029	07/25	29-JUL-25	673
0801	01	800	01	00	00	3030	07/25	29-JUL-25	251
0801	01	800	01	00	00	3031	07/25	29-JUL-25	100
0801	01	800	01	00	00	3032	07/25	29-JUL-25	535
0801	01	800	01	00	00	3033	07/25	29-JUL-25	3,566
0801	01	800	01	00	00	3034	07/25	29-JUL-25	760
0801	01	800	01	00	00	3035	07/25	29-JUL-25	3,030
0801	01	800	01	00	00	3036	07/25	29-JUL-25	1,114
0801	01	800	01	00	00	3037	07/25	29-JUL-25	330
0801	01	800	01	00	00	5077	07/25	23-JUL-25	200
0801	01	800	01	00	00	5078	07/25	23-JUL-25	1,058
0801	01	800	01	00	00	5079	07/25	23-JUL-25	40
0801	01	800	01	00	00	5080	07/25	23-JUL-25	240
0801	01	800	01	00	00	5081	07/25	23-JUL-25	203
0801	01	800	01	00	00	5082	07/25	23-JUL-25	80
0801	01	800	01	00	00	5083	07/25	23-JUL-25	3,440
0801	01	800	01	00	00	5084	07/25	23-JUL-25	1,381
0801	01	800	01	00	00	5085	07/25	23-JUL-25	313
0801	01	800	01	00	00	5086	07/25	23-JUL-25	251
0801	01	800	01	00	00	5087	07/25	23-JUL-25	200
0801	01	800	01	00	00	5088	07/25	23-JUL-25	1,246
0801	01	800	01	00	00	5089	07/25	23-JUL-25	3,916
0801	01	800	01	00	00	5090	07/25	23-JUL-25	432
0801	01	800	01	00	00	5091	07/25	23-JUL-25	40
0801	01	800	01	00	00	5092	07/25	23-JUL-25	6,014
0801	01	800	01	00	00	5093	07/25	23-JUL-25	200
0801	01	800	01	00	00	5094	07/25	23-JUL-25	234
0801	01	800	01	00	00	5095	07/25	23-JUL-25	829
0801	01	800	01	00	00	5096	07/25	23-JUL-25	377
0801	01	800	01	00	00	5097	07/25	23-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5098	07/25	23-JUL-25	364
0801	01	800	01	00	00	5099	07/25	23-JUL-25	100
0801	01	800	01	00	00	5100	07/25	23-JUL-25	260
0801	01	800	01	00	00	5101	07/25	23-JUL-25	377
0801	01	800	01	00	00	5102	07/25	23-JUL-25	116
0801	01	800	01	00	00	5103	07/25	23-JUL-25	477
0801	01	800	01	00	00	5104	07/25	23-JUL-25	266
0801	01	800	01	00	00	5105	07/25	23-JUL-25	517
0801	01	800	01	00	00	5106	07/25	23-JUL-25	89
0801	01	800	01	00	00	5107	07/25	23-JUL-25	220
0801	01	800	01	00	00	5108	07/25	23-JUL-25	200
0801	01	800	01	00	00	5109	07/25	23-JUL-25	217
0801	01	800	01	00	00	5110	07/25	23-JUL-25	210
0801	01	800	01	00	00	5111	07/25	23-JUL-25	541
0801	01	800	01	00	00	5112	07/25	23-JUL-25	50
0801	01	800	01	00	00	5113	07/25	23-JUL-25	261
0801	01	800	01	00	00	2983	07/25	29-JUL-25	1,118
0801	01	800	01	00	00	5406	07/25	29-JUL-25	701
0801	01	800	01	00	00	5407	07/25	29-JUL-25	331
0801	01	800	01	00	00	5408	07/25	29-JUL-25	200
0801	01	800	01	00	00	5409	07/25	29-JUL-25	217
0801	01	800	01	00	00	5410	07/25	29-JUL-25	1,758
0801	01	800	01	00	00	5411	07/25	29-JUL-25	1,235
0801	01	800	01	00	00	5412	07/25	29-JUL-25	405
0801	01	800	01	00	00	5413	07/25	29-JUL-25	2,006
0801	01	800	01	00	00	5414	07/25	29-JUL-25	199
0801	01	800	01	00	00	5114	07/25	23-JUL-25	84
0801	01	800	01	00	00	5115	07/25	23-JUL-25	120
0801	01	800	01	00	00	5116	07/25	23-JUL-25	338
0801	01	800	01	00	00	5117	07/25	23-JUL-25	200
0801	01	800	01	00	00	5118	07/25	23-JUL-25	679
0801	01	800	01	00	00	5119	07/25	23-JUL-25	358
0801	01	800	01	00	00	5120	07/25	23-JUL-25	1,225
0801	01	800	01	00	00	5121	07/25	23-JUL-25	292
0801	01	800	01	00	00	5122	07/25	23-JUL-25	202
0801	01	800	01	00	00	5123	07/25	23-JUL-25	690
0801	01	800	01	00	00	5124	07/25	23-JUL-25	2,354
0801	01	800	01	00	00	5125	07/25	23-JUL-25	200
0801	01	800	01	00	00	5126	07/25	23-JUL-25	50
0801	01	800	01	00	00	5127	07/25	23-JUL-25	50
0801	01	800	01	00	00	5128	07/25	23-JUL-25	50
0801	01	800	01	00	00	5129	07/25	23-JUL-25	503

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5130	07/25	23-JUL-25	1,313
0801	01	800	01	00	00	5131	07/25	23-JUL-25	209
0801	01	800	01	00	00	5132	07/25	23-JUL-25	1,192
0801	01	800	01	00	00	5133	07/25	23-JUL-25	432
0801	01	800	01	00	00	5134	07/25	23-JUL-25	938
0801	01	800	01	00	00	5135	07/25	23-JUL-25	200
0801	01	800	01	00	00	5136	07/25	23-JUL-25	1,228
0801	01	800	01	00	00	5137	07/25	23-JUL-25	323
0801	01	800	01	00	00	5138	07/25	23-JUL-25	865
0801	01	800	01	00	00	5139	07/25	23-JUL-25	655
0801	01	800	01	00	00	163	07/25	24-JUL-25	9,200
0801	01	800	01	00	00	315	07/25	24-JUL-25	50
0801	01	800	01	00	00	317	07/25	24-JUL-25	50
0801	01	800	01	00	00	318	07/25	24-JUL-25	150
0801	01	800	01	00	00	319	07/25	24-JUL-25	39,000
0801	01	800	01	00	00	507	07/25	24-JUL-25	301
0801	01	800	01	00	00	508	07/25	24-JUL-25	250
0801	01	800	01	00	00	509	07/25	24-JUL-25	325
0801	01	800	01	00	00	510	07/25	24-JUL-25	220
0801	01	800	01	00	00	511	07/25	24-JUL-25	751
0801	01	800	01	00	00	512	07/25	24-JUL-25	50
0801	01	800	01	00	00	513	07/25	24-JUL-25	306
0801	01	800	01	00	00	514	07/25	24-JUL-25	80
0801	01	800	01	00	00	515	07/25	24-JUL-25	40
0801	01	800	01	00	00	516	07/25	24-JUL-25	200
0801	01	800	01	00	00	517	07/25	24-JUL-25	500
0801	01	800	01	00	00	544	07/25	24-JUL-25	600
0801	01	800	01	00	00	545	07/25	24-JUL-25	347
0801	01	800	01	00	00	546	07/25	24-JUL-25	120
0801	01	800	01	00	00	546	07/25	24-JUL-25	443
0801	01	800	01	00	00	547	07/25	24-JUL-25	790
0801	01	800	01	00	00	547	07/25	24-JUL-25	876
0801	01	800	01	00	00	548	07/25	24-JUL-25	928
0801	01	800	01	00	00	549	07/25	24-JUL-25	1,583
0801	01	800	01	00	00	550	07/25	24-JUL-25	953
0801	01	800	01	00	00	551	07/25	24-JUL-25	628
0801	01	800	01	00	00	3010	07/25	29-JUL-25	2,702
0801	01	800	01	00	00	3011	07/25	29-JUL-25	912
0801	01	800	01	00	00	867	07/25	24-JUL-25	251
0801	01	800	01	00	00	868	07/25	24-JUL-25	255
0801	01	800	01	00	00	869	07/25	24-JUL-25	2,003
0801	01	800	01	00	00	870	07/25	24-JUL-25	449

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	871	07/25	24-JUL-25	100
0801	01	800	01	00	00	878	07/25	24-JUL-25	330
0801	01	800	01	00	00	879	07/25	24-JUL-25	56
0801	01	800	01	00	00	880	07/25	24-JUL-25	374
0801	01	800	01	00	00	881	07/25	24-JUL-25	326
0801	01	800	01	00	00	882	07/25	24-JUL-25	91
0801	01	800	01	00	00	883	07/25	24-JUL-25	357
0801	01	800	01	00	00	884	07/25	24-JUL-25	5,227
0801	01	800	01	00	00	885	07/25	24-JUL-25	358
0801	01	800	01	00	00	886	07/25	24-JUL-25	261
0801	01	800	01	00	00	887	07/25	24-JUL-25	2,255
0801	01	800	01	00	00	888	07/25	24-JUL-25	12,835
0801	01	800	01	00	00	552	07/25	24-JUL-25	1,923
0801	01	800	01	00	00	858	07/25	24-JUL-25	1,916
0801	01	800	01	00	00	3038	07/25	29-JUL-25	332
0801	01	800	01	00	00	3039	07/25	29-JUL-25	3,741
0801	01	800	01	00	00	4467	07/25	29-JUL-25	1,128
0801	01	800	01	00	00	4468	07/25	29-JUL-25	1,500
0801	01	800	01	00	00	4469	07/25	29-JUL-25	50
0801	01	800	01	00	00	4470	07/25	29-JUL-25	607
0801	01	800	01	00	00	5365	07/25	29-JUL-25	1,278
0801	01	800	01	00	00	5366	07/25	29-JUL-25	884
0801	01	800	01	00	00	5367	07/25	29-JUL-25	966
0801	01	800	01	00	00	5368	07/25	29-JUL-25	240
0801	01	800	01	00	00	5369	07/25	29-JUL-25	1,266
0801	01	800	01	00	00	5370	07/25	29-JUL-25	302
0801	01	800	01	00	00	5371	07/25	29-JUL-25	660
0801	01	800	01	00	00	5372	07/25	29-JUL-25	400
0801	01	800	01	00	00	5373	07/25	29-JUL-25	40
0801	01	800	01	00	00	5374	07/25	29-JUL-25	374
0801	01	800	01	00	00	5375	07/25	29-JUL-25	284
0801	01	800	01	00	00	5376	07/25	29-JUL-25	833
0801	01	800	01	00	00	5377	07/25	29-JUL-25	635
0801	01	800	01	00	00	5378	07/25	29-JUL-25	154
0801	01	800	01	00	00	5379	07/25	29-JUL-25	80
0801	01	800	01	00	00	5381	07/25	29-JUL-25	257
0801	01	800	01	00	00	5382	07/25	29-JUL-25	257
0801	01	800	01	00	00	5383	07/25	29-JUL-25	500
0801	01	800	01	00	00	5384	07/25	29-JUL-25	3,068
0801	01	800	01	00	00	5385	07/25	29-JUL-25	3,076
0801	01	800	01	00	00	5386	07/25	29-JUL-25	292
0801	01	800	01	00	00	5387	07/25	29-JUL-25	558

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5388	07/25	29-JUL-25	1,316
0801	01	800	01	00	00	5389	07/25	29-JUL-25	710
0801	01	800	01	00	00	5390	07/25	29-JUL-25	1,320
0801	01	800	01	00	00	5391	07/25	29-JUL-25	88
0801	01	800	01	00	00	5392	07/25	29-JUL-25	415
0801	01	800	01	00	00	5393	07/25	29-JUL-25	1,165
0801	01	800	01	00	00	5394	07/25	29-JUL-25	83
0801	01	800	01	00	00	5395	07/25	29-JUL-25	354
0801	01	800	01	00	00	5396	07/25	29-JUL-25	771
0801	01	800	01	00	00	5397	07/25	29-JUL-25	398
0801	01	800	01	00	00	5398	07/25	29-JUL-25	935
0801	01	800	01	00	00	5399	07/25	29-JUL-25	1,356
0801	01	800	01	00	00	5400	07/25	29-JUL-25	308
0801	01	800	01	00	00	5401	07/25	29-JUL-25	80
0801	01	800	01	00	00	5402	07/25	29-JUL-25	491
0801	01	800	01	00	00	5403	07/25	29-JUL-25	200
0801	01	800	01	00	00	5404	07/25	29-JUL-25	850
0801	01	800	01	00	00	5405	07/25	29-JUL-25	313
0801	01	800	01	00	00	897	07/25	24-JUL-25	1,075
0801	01	800	01	00	00	898	07/25	24-JUL-25	155
0801	01	800	01	00	00	899	07/25	24-JUL-25	764
0801	01	800	01	00	00	900	07/25	24-JUL-25	130
0801	01	800	01	00	00	901	07/25	24-JUL-25	196
0801	01	800	01	00	00	902	07/25	24-JUL-25	627
0801	01	800	01	00	00	903	07/25	24-JUL-25	1,000
0801	01	800	01	00	00	904	07/25	24-JUL-25	564
0801	01	800	01	00	00	905	07/25	24-JUL-25	428
0801	01	800	01	00	00	906	07/25	24-JUL-25	1,993
0801	01	800	01	00	00	907	07/25	24-JUL-25	530
0801	01	800	01	00	00	2724	07/25	24-JUL-25	1,413
0801	01	800	01	00	00	2725	07/25	24-JUL-25	1,963
0801	01	800	01	00	00	2726	07/25	24-JUL-25	315
0801	01	800	01	00	00	2727	07/25	24-JUL-25	269
0801	01	800	01	00	00	2728	07/25	24-JUL-25	10,126
0801	01	800	01	00	00	2729	07/25	24-JUL-25	655
0801	01	800	01	00	00	2730	07/25	24-JUL-25	721
0801	01	800	01	00	00	2731	07/25	24-JUL-25	200
0801	01	800	01	00	00	2732	07/25	24-JUL-25	113
0801	01	800	01	00	00	2733	07/25	24-JUL-25	1,821
0801	01	800	01	00	00	2734	07/25	24-JUL-25	573
0801	01	800	01	00	00	2735	07/25	24-JUL-25	2,091
0801	01	800	01	00	00	5415	07/25	29-JUL-25	452

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5416	07/25	29-JUL-25	255
0801	01	800	01	00	00	5417	07/25	29-JUL-25	1,320
0801	01	800	01	00	00	5418	07/25	29-JUL-25	768
0801	01	800	01	00	00	5419	07/25	29-JUL-25	1,775
0801	01	800	01	00	00	5420	07/25	29-JUL-25	50
0801	01	800	01	00	00	5421	07/25	29-JUL-25	210
0801	01	800	01	00	00	5422	07/25	29-JUL-25	271
0801	01	800	01	00	00	5423	07/25	29-JUL-25	518
0801	01	800	01	00	00	5424	07/25	29-JUL-25	850
0801	01	800	01	00	00	5425	07/25	29-JUL-25	199
0801	01	800	01	00	00	5426	07/25	29-JUL-25	1,556
0801	01	800	01	00	00	5427	07/25	29-JUL-25	274
0801	01	800	01	00	00	5428	07/25	29-JUL-25	549
0801	01	800	01	00	00	5429	07/25	29-JUL-25	833
0801	01	800	01	00	00	5430	07/25	29-JUL-25	227
0801	01	800	01	00	00	5431	07/25	29-JUL-25	210
0801	01	800	01	00	00	5432	07/25	29-JUL-25	417
0801	01	800	01	00	00	5433	07/25	29-JUL-25	189
0801	01	800	01	00	00	5434	07/25	29-JUL-25	61
0801	01	800	01	00	00	5435	07/25	29-JUL-25	40
0801	01	800	01	00	00	5436	07/25	29-JUL-25	125
0801	01	800	01	00	00	5437	07/25	29-JUL-25	3,069
0801	01	800	01	00	00	5438	07/25	29-JUL-25	1,325
0801	01	800	01	00	00	5439	07/25	29-JUL-25	576
0801	01	800	01	00	00	5440	07/25	29-JUL-25	200
0801	01	800	01	00	00	5441	07/25	29-JUL-25	970
0801	01	800	01	00	00	5442	07/25	29-JUL-25	80
0801	01	800	01	00	00	5443	07/25	29-JUL-25	1,766
0801	01	800	01	00	00	5444	07/25	29-JUL-25	1,342
0801	01	800	01	00	00	5445	07/25	29-JUL-25	443
0801	01	800	01	00	00	5446	07/25	29-JUL-25	374
0801	01	800	01	00	00	5447	07/25	29-JUL-25	1,758
0801	01	800	01	00	00	859	07/25	24-JUL-25	1,273
0801	01	800	01	00	00	860	07/25	24-JUL-25	255
0801	01	800	01	00	00	861	07/25	24-JUL-25	635
0801	01	800	01	00	00	862	07/25	24-JUL-25	200
0801	01	800	01	00	00	863	07/25	24-JUL-25	725
0801	01	800	01	00	00	864	07/25	24-JUL-25	405
0801	01	800	01	00	00	865	07/25	24-JUL-25	452
0801	01	800	01	00	00	866	07/25	24-JUL-25	200
0801	01	800	01	00	00	2761	07/25	24-JUL-25	275
0801	01	800	01	00	00	2762	07/25	24-JUL-25	100

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2763	07/25	24-JUL-25	1,250
0801	01	800	01	00	00	2764	07/25	24-JUL-25	220
0801	01	800	01	00	00	2765	07/25	24-JUL-25	228
0801	01	800	01	00	00	2766	07/25	24-JUL-25	1,675
0801	01	800	01	00	00	2767	07/25	24-JUL-25	6,525
0801	01	800	01	00	00	2768	07/25	24-JUL-25	343
0801	01	800	01	00	00	2769	07/25	24-JUL-25	1,675
0801	01	800	01	00	00	2770	07/25	24-JUL-25	561
0801	01	800	01	00	00	2771	07/25	24-JUL-25	388
0801	01	800	01	00	00	2772	07/25	24-JUL-25	1,778
0801	01	800	01	00	00	2773	07/25	24-JUL-25	2,982
0801	01	800	01	00	00	2774	07/25	24-JUL-25	717
0801	01	800	01	00	00	2775	07/25	24-JUL-25	3,260
0801	01	800	01	00	00	2776	07/25	24-JUL-25	1,187
0801	01	800	01	00	00	2777	07/25	24-JUL-25	100
0801	01	800	01	00	00	2778	07/25	24-JUL-25	1,386
0801	01	800	01	00	00	2779	07/25	24-JUL-25	100
0801	01	800	01	00	00	2780	07/25	24-JUL-25	285
0801	01	800	01	00	00	2781	07/25	24-JUL-25	202
0801	01	800	01	00	00	2782	07/25	24-JUL-25	400
0801	01	800	01	00	00	2783	07/25	24-JUL-25	494
0801	01	800	01	00	00	2784	07/25	24-JUL-25	1,263
0801	01	800	01	00	00	2785	07/25	24-JUL-25	2,675
0801	01	800	01	00	00	2786	07/25	24-JUL-25	722
0801	01	800	01	00	00	2787	07/25	24-JUL-25	770
0801	01	800	01	00	00	2788	07/25	24-JUL-25	1,500
0801	01	800	01	00	00	2789	07/25	24-JUL-25	280
0801	01	800	01	00	00	2790	07/25	24-JUL-25	394
0801	01	800	01	00	00	5470	07/25	29-JUL-25	83
0801	01	800	01	00	00	5471	07/25	29-JUL-25	1,259
0801	01	800	01	00	00	5472	07/25	29-JUL-25	545
0801	01	800	01	00	00	5473	07/25	29-JUL-25	962
0801	01	800	01	00	00	5448	07/25	29-JUL-25	443
0801	01	800	01	00	00	5449	07/25	29-JUL-25	338
0801	01	800	01	00	00	5450	07/25	29-JUL-25	553
0801	01	800	01	00	00	5451	07/25	29-JUL-25	1,670
0801	01	800	01	00	00	5452	07/25	29-JUL-25	2,469
0801	01	800	01	00	00	5453	07/25	29-JUL-25	480
0801	01	800	01	00	00	5454	07/25	29-JUL-25	1,335
0801	01	800	01	00	00	5455	07/25	29-JUL-25	200
0801	01	800	01	00	00	5456	07/25	29-JUL-25	1,055
0801	01	800	01	00	00	5457	07/25	29-JUL-25	507

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5458	07/25	29-JUL-25	850
0801	01	800	01	00	00	5459	07/25	29-JUL-25	692
0801	01	800	01	00	00	5460	07/25	29-JUL-25	50
0801	01	800	01	00	00	5461	07/25	29-JUL-25	100
0801	01	800	01	00	00	5462	07/25	29-JUL-25	50
0801	01	800	01	00	00	5463	07/25	29-JUL-25	1,529
0801	01	800	01	00	00	5464	07/25	29-JUL-25	325
0801	01	800	01	00	00	5465	07/25	29-JUL-25	884
0801	01	800	01	00	00	5466	07/25	29-JUL-25	712
0801	01	800	01	00	00	5467	07/25	29-JUL-25	230
0801	01	800	01	00	00	5468	07/25	29-JUL-25	477
0801	01	800	01	00	00	5469	07/25	29-JUL-25	2,085
0801	01	800	01	00	00	889	07/25	24-JUL-25	401
0801	01	800	01	00	00	890	07/25	24-JUL-25	1,075
0801	01	800	01	00	00	891	07/25	24-JUL-25	466
0801	01	800	01	00	00	892	07/25	24-JUL-25	329
0801	01	800	01	00	00	893	07/25	24-JUL-25	222
0801	01	800	01	00	00	894	07/25	24-JUL-25	278
0801	01	800	01	00	00	895	07/25	24-JUL-25	541
0801	01	800	01	00	00	896	07/25	24-JUL-25	326
0801	01	800	01	00	00	5486	07/25	29-JUL-25	1,308
0801	01	800	01	00	00	5487	07/25	29-JUL-25	240
0801	01	800	01	00	00	5488	07/25	29-JUL-25	542
0801	01	800	01	00	00	5489	07/25	29-JUL-25	200
0801	01	800	01	00	00	5490	07/25	29-JUL-25	512
0801	01	800	01	00	00	5491	07/25	29-JUL-25	635
0801	01	800	01	00	00	5492	07/25	29-JUL-25	210
0801	01	800	01	00	00	5493	07/25	29-JUL-25	853
0801	01	800	01	00	00	5494	07/25	29-JUL-25	200
0801	01	800	01	00	00	5495	07/25	29-JUL-25	501
0801	01	800	01	00	00	5496	07/25	29-JUL-25	829
0801	01	800	01	00	00	5497	07/25	29-JUL-25	437
0801	01	800	01	00	00	5498	07/25	29-JUL-25	200
0801	01	800	01	00	00	5499	07/25	29-JUL-25	800
0801	01	800	01	00	00	5500	07/25	29-JUL-25	50
0801	01	800	01	00	00	5501	07/25	29-JUL-25	1,381
0801	01	800	01	00	00	5502	07/25	29-JUL-25	397
0801	01	800	01	00	00	5503	07/25	29-JUL-25	627
0801	01	800	01	00	00	5504	07/25	29-JUL-25	379
0801	01	800	01	00	00	5505	07/25	29-JUL-25	954
0801	01	800	01	00	00	5506	07/25	29-JUL-25	963
0801	01	800	01	00	00	5507	07/25	29-JUL-25	712

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5508	07/25	29-JUL-25	689
0801	01	800	01	00	00	5509	07/25	29-JUL-25	388
0801	01	800	01	00	00	5510	07/25	29-JUL-25	580
0801	01	800	01	00	00	5511	07/25	29-JUL-25	1,997
0801	01	800	01	00	00	5512	07/25	29-JUL-25	1,152
0801	01	800	01	00	00	5513	07/25	29-JUL-25	491
0801	01	800	01	00	00	170	07/25	30-JUL-25	7,500
0801	01	800	01	00	00	327	07/25	30-JUL-25	150
0801	01	800	01	00	00	329	07/25	30-JUL-25	31,000
0801	01	800	01	00	00	544	07/25	30-JUL-25	257
0801	01	800	01	00	00	545	07/25	30-JUL-25	420
0801	01	800	01	00	00	546	07/25	30-JUL-25	388
0801	01	800	01	00	00	547	07/25	30-JUL-25	260
0801	01	800	01	00	00	548	07/25	30-JUL-25	350
0801	01	800	01	00	00	2736	07/25	24-JUL-25	528
0801	01	800	01	00	00	2737	07/25	24-JUL-25	1,512
0801	01	800	01	00	00	2738	07/25	24-JUL-25	978
0801	01	800	01	00	00	2739	07/25	24-JUL-25	503
0801	01	800	01	00	00	2740	07/25	24-JUL-25	1,206
0801	01	800	01	00	00	2741	07/25	24-JUL-25	779
0801	01	800	01	00	00	2742	07/25	24-JUL-25	1,102
0801	01	800	01	00	00	2743	07/25	24-JUL-25	1,771
0801	01	800	01	00	00	2744	07/25	24-JUL-25	227
0801	01	800	01	00	00	2745	07/25	24-JUL-25	388
0801	01	800	01	00	00	2746	07/25	24-JUL-25	3,134
0801	01	800	01	00	00	2747	07/25	24-JUL-25	257
0801	01	800	01	00	00	2748	07/25	24-JUL-25	165
0801	01	800	01	00	00	2749	07/25	24-JUL-25	347
0801	01	800	01	00	00	2750	07/25	24-JUL-25	113
0801	01	800	01	00	00	2751	07/25	24-JUL-25	721
0801	01	800	01	00	00	2752	07/25	24-JUL-25	2,230
0801	01	800	01	00	00	2753	07/25	24-JUL-25	100
0801	01	800	01	00	00	2754	07/25	24-JUL-25	449
0801	01	800	01	00	00	2755	07/25	24-JUL-25	838
0801	01	800	01	00	00	2756	07/25	24-JUL-25	112
0801	01	800	01	00	00	2757	07/25	24-JUL-25	514
0801	01	800	01	00	00	2758	07/25	24-JUL-25	486
0801	01	800	01	00	00	2759	07/25	24-JUL-25	1,575
0801	01	800	01	00	00	2760	07/25	24-JUL-25	223
0801	01	800	01	00	00	596	07/25	30-JUL-25	330
0801	01	800	01	00	00	597	07/25	30-JUL-25	212
0801	01	800	01	00	00	598	07/25	30-JUL-25	268

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	599	07/25	30-JUL-25	1,518
0801	01	800	01	00	00	911	07/25	30-JUL-25	446
0801	01	800	01	00	00	912	07/25	30-JUL-25	3,148
0801	01	800	01	00	00	913	07/25	30-JUL-25	974
0801	01	800	01	00	00	914	07/25	30-JUL-25	249
0801	01	800	01	00	00	915	07/25	30-JUL-25	477
0801	01	800	01	00	00	916	07/25	30-JUL-25	408
0801	01	800	01	00	00	917	07/25	30-JUL-25	456
0801	01	800	01	00	00	918	07/25	30-JUL-25	275
0801	01	800	01	00	00	919	07/25	30-JUL-25	462
0801	01	800	01	00	00	920	07/25	30-JUL-25	203
0801	01	800	01	00	00	921	07/25	30-JUL-25	1,364
0801	01	800	01	00	00	922	07/25	30-JUL-25	983
0801	01	800	01	00	00	923	07/25	30-JUL-25	484
0801	01	800	01	00	00	924	07/25	30-JUL-25	1,517
0801	01	800	01	00	00	925	07/25	30-JUL-25	268
0801	01	800	01	00	00	926	07/25	30-JUL-25	412
0801	01	800	01	00	00	927	07/25	30-JUL-25	1,468
0801	01	800	01	00	00	928	07/25	30-JUL-25	663
0801	01	800	01	00	00	2791	07/25	24-JUL-25	1,454
0801	01	800	01	00	00	2792	07/25	24-JUL-25	378
0801	01	800	01	00	00	2793	07/25	24-JUL-25	3,200
0801	01	800	01	00	00	2794	07/25	24-JUL-25	994
0801	01	800	01	00	00	2795	07/25	24-JUL-25	520
0801	01	800	01	00	00	2796	07/25	24-JUL-25	373
0801	01	800	01	00	00	2797	07/25	24-JUL-25	435
0801	01	800	01	00	00	2798	07/25	24-JUL-25	314
0801	01	800	01	00	00	2799	07/25	24-JUL-25	3,637
0801	01	800	01	00	00	2800	07/25	24-JUL-25	3,666
0801	01	800	01	00	00	2801	07/25	24-JUL-25	651
0801	01	800	01	00	00	2802	07/25	24-JUL-25	1,801
0801	01	800	01	00	00	2803	07/25	24-JUL-25	100
0801	01	800	01	00	00	2804	07/25	24-JUL-25	100
0801	01	800	01	00	00	2805	07/25	24-JUL-25	134
0801	01	800	01	00	00	2806	07/25	24-JUL-25	1,910
0801	01	800	01	00	00	2807	07/25	24-JUL-25	1,288
0801	01	800	01	00	00	2808	07/25	24-JUL-25	4,467
0801	01	800	01	00	00	2809	07/25	24-JUL-25	367
0801	01	800	01	00	00	2810	07/25	24-JUL-25	456
0801	01	800	01	00	00	2811	07/25	24-JUL-25	4,582
0801	01	800	01	00	00	2812	07/25	24-JUL-25	2,902
0801	01	800	01	00	00	2813	07/25	24-JUL-25	1,556

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2814	07/25	24-JUL-25	1,932
0801	01	800	01	00	00	2815	07/25	24-JUL-25	1,177
0801	01	800	01	00	00	2816	07/25	24-JUL-25	2,177
0801	01	800	01	00	00	2817	07/25	24-JUL-25	896
0801	01	800	01	00	00	2818	07/25	24-JUL-25	309
0801	01	800	01	00	00	2819	07/25	24-JUL-25	814
0801	01	800	01	00	00	2820	07/25	24-JUL-25	100
0801	01	800	01	00	00	5474	07/25	29-JUL-25	370
0801	01	800	01	00	00	5475	07/25	29-JUL-25	1,137
0801	01	800	01	00	00	5476	07/25	29-JUL-25	3,652
0801	01	800	01	00	00	5477	07/25	29-JUL-25	1,001
0801	01	800	01	00	00	5478	07/25	29-JUL-25	740
0801	01	800	01	00	00	5479	07/25	29-JUL-25	223
0801	01	800	01	00	00	5480	07/25	29-JUL-25	278
0801	01	800	01	00	00	5481	07/25	29-JUL-25	800
0801	01	800	01	00	00	5482	07/25	29-JUL-25	466
0801	01	800	01	00	00	5483	07/25	29-JUL-25	200
0801	01	800	01	00	00	5484	07/25	29-JUL-25	683
0801	01	800	01	00	00	5485	07/25	29-JUL-25	132
0801	01	800	01	00	00	5206	07/25	24-JUL-25	200
0801	01	800	01	00	00	5207	07/25	24-JUL-25	363
0801	01	800	01	00	00	5208	07/25	24-JUL-25	302
0801	01	800	01	00	00	5209	07/25	24-JUL-25	255
0801	01	800	01	00	00	5210	07/25	24-JUL-25	200
0801	01	800	01	00	00	5156	07/25	24-JUL-25	1,325
0801	01	800	01	00	00	929	07/25	30-JUL-25	4,063
0801	01	800	01	00	00	930	07/25	30-JUL-25	1,102
0801	01	800	01	00	00	931	07/25	30-JUL-25	411
0801	01	800	01	00	00	3040	07/25	30-JUL-25	256
0801	01	800	01	00	00	3041	07/25	30-JUL-25	293
0801	01	800	01	00	00	3042	07/25	30-JUL-25	2,609
0801	01	800	01	00	00	3043	07/25	30-JUL-25	100
0801	01	800	01	00	00	3044	07/25	30-JUL-25	296
0801	01	800	01	00	00	3045	07/25	30-JUL-25	386
0801	01	800	01	00	00	3046	07/25	30-JUL-25	242
0801	01	800	01	00	00	3047	07/25	30-JUL-25	228
0801	01	800	01	00	00	3048	07/25	30-JUL-25	3,230
0801	01	800	01	00	00	3049	07/25	30-JUL-25	21,226
0801	01	800	01	00	00	3050	07/25	30-JUL-25	274
0801	01	800	01	00	00	3051	07/25	30-JUL-25	611
0801	01	800	01	00	00	3052	07/25	30-JUL-25	207
0801	01	800	01	00	00	2821	07/25	24-JUL-25	100

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4454	07/25	24-JUL-25	400
0801	01	800	01	00	00	4455	07/25	24-JUL-25	261
0801	01	800	01	00	00	4456	07/25	24-JUL-25	1,000
0801	01	800	01	00	00	4457	07/25	24-JUL-25	1,500
0801	01	800	01	00	00	4458	07/25	24-JUL-25	900
0801	01	800	01	00	00	4459	07/25	24-JUL-25	757
0801	01	800	01	00	00	4648	07/25	24-JUL-25	50
0801	01	800	01	00	00	4649	07/25	24-JUL-25	2,000
0801	01	800	01	00	00	5140	07/25	24-JUL-25	934
0801	01	800	01	00	00	5141	07/25	24-JUL-25	50
0801	01	800	01	00	00	5142	07/25	24-JUL-25	690
0801	01	800	01	00	00	5143	07/25	24-JUL-25	264
0801	01	800	01	00	00	5144	07/25	24-JUL-25	306
0801	01	800	01	00	00	5145	07/25	24-JUL-25	40
0801	01	800	01	00	00	5146	07/25	24-JUL-25	40
0801	01	800	01	00	00	5147	07/25	24-JUL-25	410
0801	01	800	01	00	00	5148	07/25	24-JUL-25	546
0801	01	800	01	00	00	5149	07/25	24-JUL-25	234
0801	01	800	01	00	00	5150	07/25	24-JUL-25	390
0801	01	800	01	00	00	5151	07/25	24-JUL-25	284
0801	01	800	01	00	00	5152	07/25	24-JUL-25	1,381
0801	01	800	01	00	00	5153	07/25	24-JUL-25	377
0801	01	800	01	00	00	5154	07/25	24-JUL-25	309
0801	01	800	01	00	00	5155	07/25	24-JUL-25	1,059
0801	01	800	01	00	00	549	07/25	30-JUL-25	240
0801	01	800	01	00	00	574	07/25	30-JUL-25	592
0801	01	800	01	00	00	575	07/25	30-JUL-25	330
0801	01	800	01	00	00	576	07/25	30-JUL-25	50
0801	01	800	01	00	00	577	07/25	30-JUL-25	343
0801	01	800	01	00	00	578	07/25	30-JUL-25	984
0801	01	800	01	00	00	579	07/25	30-JUL-25	2,095
0801	01	800	01	00	00	580	07/25	30-JUL-25	507
0801	01	800	01	00	00	581	07/25	30-JUL-25	2,292
0801	01	800	01	00	00	582	07/25	30-JUL-25	541
0801	01	800	01	00	00	589	07/25	30-JUL-25	1,196
0801	01	800	01	00	00	590	07/25	30-JUL-25	350
0801	01	800	01	00	00	591	07/25	30-JUL-25	1,495
0801	01	800	01	00	00	592	07/25	30-JUL-25	200
0801	01	800	01	00	00	593	07/25	30-JUL-25	1,395
0801	01	800	01	00	00	594	07/25	30-JUL-25	278
0801	01	800	01	00	00	595	07/25	30-JUL-25	401
0801	01	800	01	00	00	5157	07/25	24-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5158	07/25	24-JUL-25	538
0801	01	800	01	00	00	5159	07/25	24-JUL-25	316
0801	01	800	01	00	00	5160	07/25	24-JUL-25	54
0801	01	800	01	00	00	5161	07/25	24-JUL-25	258
0801	01	800	01	00	00	5162	07/25	24-JUL-25	826
0801	01	800	01	00	00	5163	07/25	24-JUL-25	250
0801	01	800	01	00	00	5164	07/25	24-JUL-25	200
0801	01	800	01	00	00	5165	07/25	24-JUL-25	1,173
0801	01	800	01	00	00	5166	07/25	24-JUL-25	521
0801	01	800	01	00	00	5167	07/25	24-JUL-25	268
0801	01	800	01	00	00	5168	07/25	24-JUL-25	764
0801	01	800	01	00	00	5169	07/25	24-JUL-25	200
0801	01	800	01	00	00	5170	07/25	24-JUL-25	228
0801	01	800	01	00	00	5171	07/25	24-JUL-25	850
0801	01	800	01	00	00	5172	07/25	24-JUL-25	545
0801	01	800	01	00	00	5173	07/25	24-JUL-25	3,897
0801	01	800	01	00	00	5174	07/25	24-JUL-25	356
0801	01	800	01	00	00	5175	07/25	24-JUL-25	400
0801	01	800	01	00	00	5176	07/25	24-JUL-25	910
0801	01	800	01	00	00	5177	07/25	24-JUL-25	935
0801	01	800	01	00	00	5178	07/25	24-JUL-25	507
0801	01	800	01	00	00	5179	07/25	24-JUL-25	277
0801	01	800	01	00	00	5180	07/25	24-JUL-25	3,972
0801	01	800	01	00	00	5181	07/25	24-JUL-25	469
0801	01	800	01	00	00	5182	07/25	24-JUL-25	1,653
0801	01	800	01	00	00	5183	07/25	24-JUL-25	401
0801	01	800	01	00	00	5184	07/25	24-JUL-25	432
0801	01	800	01	00	00	5185	07/25	24-JUL-25	289
0801	01	800	01	00	00	5186	07/25	24-JUL-25	333
0801	01	800	01	00	00	5187	07/25	24-JUL-25	268
0801	01	800	01	00	00	5188	07/25	24-JUL-25	160
0801	01	800	01	00	00	5189	07/25	24-JUL-25	306
0801	01	800	01	00	00	5190	07/25	24-JUL-25	200
0801	01	800	01	00	00	5191	07/25	24-JUL-25	561
0801	01	800	01	00	00	5192	07/25	24-JUL-25	120
0801	01	800	01	00	00	5193	07/25	24-JUL-25	300
0801	01	800	01	00	00	5194	07/25	24-JUL-25	200
0801	01	800	01	00	00	5195	07/25	24-JUL-25	409
0801	01	800	01	00	00	5196	07/25	24-JUL-25	2,231
0801	01	800	01	00	00	5197	07/25	24-JUL-25	200
0801	01	800	01	00	00	5198	07/25	24-JUL-25	253
0801	01	800	01	00	00	5199	07/25	24-JUL-25	456

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5200	07/25	24-JUL-25	139
0801	01	800	01	00	00	5201	07/25	24-JUL-25	316
0801	01	800	01	00	00	5202	07/25	24-JUL-25	374
0801	01	800	01	00	00	5203	07/25	24-JUL-25	785
0801	01	800	01	00	00	5204	07/25	24-JUL-25	881
0801	01	800	01	00	00	5205	07/25	24-JUL-25	80
0801	01	800	01	00	00	446	07/25	01-JUL-25	255
0801	01	800	01	00	00	461	07/25	01-JUL-25	893
0801	01	800	01	00	00	462	07/25	01-JUL-25	244
0801	01	800	01	00	00	702	07/25	01-JUL-25	268
0801	01	800	01	00	00	703	07/25	01-JUL-25	3,697
0801	01	800	01	00	00	704	07/25	01-JUL-25	306
0801	01	800	01	00	00	705	07/25	01-JUL-25	857
0801	01	800	01	00	00	706	07/25	01-JUL-25	994
0801	01	800	01	00	00	707	07/25	01-JUL-25	853
0801	01	800	01	00	00	708	07/25	01-JUL-25	1,111
0801	01	800	01	00	00	709	07/25	01-JUL-25	264
0801	01	800	01	00	00	710	07/25	01-JUL-25	80
0801	01	800	01	00	00	711	07/25	01-JUL-25	541
0801	01	800	01	00	00	712	07/25	01-JUL-25	452
0801	01	800	01	00	00	713	07/25	01-JUL-25	227
0801	01	800	01	00	00	714	07/25	01-JUL-25	420
0801	01	800	01	00	00	715	07/25	01-JUL-25	496
0801	01	800	01	00	00	716	07/25	01-JUL-25	506
0801	01	800	01	00	00	717	07/25	01-JUL-25	200
0801	01	800	01	00	00	718	07/25	01-JUL-25	200
0801	01	800	01	00	00	719	07/25	01-JUL-25	210
0801	01	800	01	00	00	775	07/25	01-JUL-25	271
0801	01	800	01	00	00	2410	07/25	01-JUL-25	469
0801	01	800	01	00	00	2411	07/25	01-JUL-25	246
0801	01	800	01	00	00	2412	07/25	01-JUL-25	373
0801	01	800	01	00	00	2413	07/25	01-JUL-25	8,258
0801	01	800	01	00	00	2414	07/25	01-JUL-25	636
0801	01	800	01	00	00	2415	07/25	01-JUL-25	3,382
0801	01	800	01	00	00	2416	07/25	01-JUL-25	500
0801	01	800	01	00	00	3358	07/25	01-JUL-25	674
0801	01	800	01	00	00	4066	07/25	01-JUL-25	1,172
0801	01	800	01	00	00	4067	07/25	01-JUL-25	262
0801	01	800	01	00	00	4068	07/25	01-JUL-25	312
0801	01	800	01	00	00	4069	07/25	01-JUL-25	473
0801	01	800	01	00	00	4070	07/25	01-JUL-25	732
0801	01	800	01	00	00	4071	07/25	01-JUL-25	1,243

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4072	07/25	01-JUL-25	251
0801	01	800	01	00	00	4073	07/25	01-JUL-25	116
0801	01	800	01	00	00	4074	07/25	01-JUL-25	790
0801	01	800	01	00	00	4075	07/25	01-JUL-25	100
0801	01	800	01	00	00	4076	07/25	01-JUL-25	654
0801	01	800	01	00	00	4077	07/25	01-JUL-25	771
0801	01	800	01	00	00	4078	07/25	01-JUL-25	1,000
0801	01	800	01	00	00	4079	07/25	01-JUL-25	384
0801	01	800	01	00	00	4080	07/25	01-JUL-25	285
0801	01	800	01	00	00	4081	07/25	01-JUL-25	50
0801	01	800	01	00	00	4082	07/25	01-JUL-25	315
0801	01	800	01	00	00	3613	07/25	07-JUL-25	280
0801	01	800	01	00	00	3614	07/25	07-JUL-25	420
0801	01	800	01	00	00	3615	07/25	07-JUL-25	420
0801	01	800	01	00	00	3616	07/25	07-JUL-25	420
0801	01	800	01	00	00	3617	07/25	07-JUL-25	420
0801	01	800	01	00	00	3618	07/25	07-JUL-25	420
0801	01	800	01	00	00	3619	07/25	07-JUL-25	420
0801	01	800	01	00	00	3620	07/25	07-JUL-25	420
0801	01	800	01	00	00	3621	07/25	07-JUL-25	340
0801	01	800	01	00	00	3622	07/25	07-JUL-25	140
0801	01	800	01	00	00	3623	07/25	07-JUL-25	140
0801	01	800	01	00	00	3624	07/25	07-JUL-25	140
0801	01	800	01	00	00	3625	07/25	07-JUL-25	140
0801	01	800	01	00	00	3626	07/25	07-JUL-25	140
0801	01	800	01	00	00	3627	07/25	07-JUL-25	140
0801	01	800	01	00	00	3628	07/25	07-JUL-25	84
0801	01	800	01	00	00	3629	07/25	07-JUL-25	140
0801	01	800	01	00	00	3630	07/25	07-JUL-25	140
0801	01	800	01	00	00	3631	07/25	07-JUL-25	140
0801	01	800	01	00	00	3632	07/25	07-JUL-25	140
0801	01	800	01	00	00	3633	07/25	07-JUL-25	140
0801	01	800	01	00	00	3634	07/25	07-JUL-25	140
0801	01	800	01	00	00	3635	07/25	07-JUL-25	140
0801	01	800	01	00	00	3636	07/25	07-JUL-25	140
0801	01	800	01	00	00	3637	07/25	07-JUL-25	140
0801	01	800	01	00	00	3638	07/25	07-JUL-25	140
0801	01	800	01	00	00	3639	07/25	07-JUL-25	140
0801	01	800	01	00	00	3640	07/25	07-JUL-25	140
0801	01	800	01	00	00	3641	07/25	07-JUL-25	140
0801	01	800	01	00	00	3642	07/25	07-JUL-25	140
0801	01	800	01	00	00	3643	07/25	07-JUL-25	140

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3644	07/25	07-JUL-25	80
0801	01	800	01	00	00	3645	07/25	07-JUL-25	40
0801	01	800	01	00	00	3646	07/25	07-JUL-25	40
0801	01	800	01	00	00	3647	07/25	07-JUL-25	40
0801	01	800	01	00	00	3648	07/25	07-JUL-25	40
0801	01	800	01	00	00	3649	07/25	07-JUL-25	40
0801	01	800	01	00	00	3650	07/25	07-JUL-25	140
0801	01	800	01	00	00	3651	07/25	07-JUL-25	140
0801	01	800	01	00	00	3652	07/25	07-JUL-25	140
0801	01	800	01	00	00	3653	07/25	07-JUL-25	140
0801	01	800	01	00	00	3654	07/25	07-JUL-25	140
0801	01	800	01	00	00	3655	07/25	07-JUL-25	140
0801	01	800	01	00	00	3656	07/25	07-JUL-25	140
0801	01	800	01	00	00	3657	07/25	07-JUL-25	140
0801	01	800	01	00	00	3658	07/25	07-JUL-25	140
0801	01	800	01	00	00	3659	07/25	07-JUL-25	140
0801	01	800	01	00	00	3660	07/25	07-JUL-25	140
0801	01	800	01	00	00	472	07/25	14-JUL-25	225
0801	01	800	01	00	00	473	07/25	14-JUL-25	736
0801	01	800	01	00	00	474	07/25	14-JUL-25	205
0801	01	800	01	00	00	475	07/25	14-JUL-25	120
0801	01	800	01	00	00	476	07/25	14-JUL-25	495
0801	01	800	01	00	00	477	07/25	14-JUL-25	555
0801	01	800	01	00	00	478	07/25	14-JUL-25	221
0801	01	800	01	00	00	504	07/25	14-JUL-25	170
0801	01	800	01	00	00	802	07/25	14-JUL-25	50
0801	01	800	01	00	00	803	07/25	14-JUL-25	800
0801	01	800	01	00	00	807	07/25	14-JUL-25	2,708
0801	01	800	01	00	00	2457	07/25	14-JUL-25	306
0801	01	800	01	00	00	2458	07/25	14-JUL-25	758
0801	01	800	01	00	00	3598	07/25	14-JUL-25	965
0801	01	800	01	00	00	3599	07/25	14-JUL-25	275
0801	01	800	01	00	00	3600	07/25	14-JUL-25	674
0801	01	800	01	00	00	3601	07/25	14-JUL-25	500
0801	01	800	01	00	00	3602	07/25	14-JUL-25	576
0801	01	800	01	00	00	3603	07/25	14-JUL-25	518
0801	01	800	01	00	00	3604	07/25	14-JUL-25	340
0801	01	800	01	00	00	3605	07/25	14-JUL-25	740
0801	01	800	01	00	00	3606	07/25	14-JUL-25	469
0801	01	800	01	00	00	3607	07/25	14-JUL-25	524
0801	01	800	01	00	00	3608	07/25	14-JUL-25	251
0801	01	800	01	00	00	3609	07/25	14-JUL-25	1,084

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3610	07/25	14-JUL-25	936
0801	01	800	01	00	00	3611	07/25	14-JUL-25	251
0801	01	800	01	00	00	3612	07/25	14-JUL-25	316
0801	01	800	01	00	00	3613	07/25	14-JUL-25	1,010
0801	01	800	01	00	00	3614	07/25	14-JUL-25	414
0801	01	800	01	00	00	3615	07/25	14-JUL-25	2,712
0801	01	800	01	00	00	3616	07/25	14-JUL-25	200
0801	01	800	01	00	00	3617	07/25	14-JUL-25	442
0801	01	800	01	00	00	3618	07/25	14-JUL-25	175
0801	01	800	01	00	00	3619	07/25	14-JUL-25	314
0801	01	800	01	00	00	3620	07/25	14-JUL-25	418
0801	01	800	01	00	00	3621	07/25	14-JUL-25	3,069
0801	01	800	01	00	00	3622	07/25	14-JUL-25	244
0801	01	800	01	00	00	3623	07/25	14-JUL-25	289
0801	01	800	01	00	00	4485	07/25	16-JUL-25	200
0801	01	800	01	00	00	4486	07/25	16-JUL-25	175
0801	01	800	01	00	00	4487	07/25	16-JUL-25	200
0801	01	800	01	00	00	4488	07/25	16-JUL-25	1,158
0801	01	800	01	00	00	4489	07/25	16-JUL-25	888
0801	01	800	01	00	00	4490	07/25	16-JUL-25	1,608
0801	01	800	01	00	00	4491	07/25	16-JUL-25	40
0801	01	800	01	00	00	4492	07/25	16-JUL-25	40
0801	01	800	01	00	00	4493	07/25	16-JUL-25	340
0801	01	800	01	00	00	4083	07/25	01-JUL-25	1,836
0801	01	800	01	00	00	4084	07/25	01-JUL-25	1,465
0801	01	800	01	00	00	4085	07/25	01-JUL-25	1,094
0801	01	800	01	00	00	4086	07/25	01-JUL-25	489
0801	01	800	01	00	00	4087	07/25	01-JUL-25	200
0801	01	800	01	00	00	4088	07/25	01-JUL-25	529
0801	01	800	01	00	00	4089	07/25	01-JUL-25	370
0801	01	800	01	00	00	4090	07/25	01-JUL-25	1,631
0801	01	800	01	00	00	4091	07/25	01-JUL-25	1,552
0801	01	800	01	00	00	3606	07/25	07-JUL-25	468
0801	01	800	01	00	00	3607	07/25	07-JUL-25	435
0801	01	800	01	00	00	3608	07/25	07-JUL-25	449
0801	01	800	01	00	00	3609	07/25	07-JUL-25	181
0801	01	800	01	00	00	3610	07/25	07-JUL-25	128
0801	01	800	01	00	00	3611	07/25	07-JUL-25	280
0801	01	800	01	00	00	3612	07/25	07-JUL-25	280
0801	01	800	01	00	00	4510	07/25	16-JUL-25	640
0801	01	800	01	00	00	4511	07/25	16-JUL-25	353
0801	01	800	01	00	00	4512	07/25	16-JUL-25	779

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4513	07/25	16-JUL-25	480
0801	01	800	01	00	00	4514	07/25	16-JUL-25	50
0801	01	800	01	00	00	4515	07/25	16-JUL-25	206
0801	01	800	01	00	00	4516	07/25	16-JUL-25	1,441
0801	01	800	01	00	00	4517	07/25	16-JUL-25	240
0801	01	800	01	00	00	4518	07/25	16-JUL-25	280
0801	01	800	01	00	00	4519	07/25	16-JUL-25	441
0801	01	800	01	00	00	4520	07/25	16-JUL-25	405
0801	01	800	01	00	00	4521	07/25	16-JUL-25	80
0801	01	800	01	00	00	4522	07/25	16-JUL-25	267
0801	01	800	01	00	00	4523	07/25	16-JUL-25	541
0801	01	800	01	00	00	4524	07/25	16-JUL-25	1,718
0801	01	800	01	00	00	4525	07/25	16-JUL-25	240
0801	01	800	01	00	00	4526	07/25	16-JUL-25	90
0801	01	800	01	00	00	4527	07/25	16-JUL-25	50
0801	01	800	01	00	00	4528	07/25	16-JUL-25	1,194
0801	01	800	01	00	00	4529	07/25	16-JUL-25	200
0801	01	800	01	00	00	4530	07/25	16-JUL-25	40
0801	01	800	01	00	00	4531	07/25	16-JUL-25	292
0801	01	800	01	00	00	4532	07/25	16-JUL-25	1,097
0801	01	800	01	00	00	4533	07/25	16-JUL-25	557
0801	01	800	01	00	00	4534	07/25	16-JUL-25	2,682
0801	01	800	01	00	00	4535	07/25	16-JUL-25	3,568
0801	01	800	01	00	00	4536	07/25	16-JUL-25	10,734
0801	01	800	01	00	00	4537	07/25	16-JUL-25	564
0801	01	800	01	00	00	4538	07/25	16-JUL-25	331
0801	01	800	01	00	00	4539	07/25	16-JUL-25	1,000
0801	01	800	01	00	00	4428	07/25	21-JUL-25	225
0801	01	800	01	00	00	4429	07/25	21-JUL-25	50
0801	01	800	01	00	00	4430	07/25	21-JUL-25	780
0801	01	800	01	00	00	4431	07/25	21-JUL-25	894
0801	01	800	01	00	00	4432	07/25	21-JUL-25	871
0801	01	800	01	00	00	4433	07/25	21-JUL-25	1,220
0801	01	800	01	00	00	4434	07/25	21-JUL-25	939
0801	01	800	01	00	00	4435	07/25	21-JUL-25	311
0801	01	800	01	00	00	4436	07/25	21-JUL-25	731
0801	01	800	01	00	00	4437	07/25	21-JUL-25	1,345
0801	01	800	01	00	00	4438	07/25	21-JUL-25	668
0801	01	800	01	00	00	4439	07/25	21-JUL-25	388
0801	01	800	01	00	00	4440	07/25	21-JUL-25	1,413
0801	01	800	01	00	00	4441	07/25	21-JUL-25	799
0801	01	800	01	00	00	4636	07/25	21-JUL-25	4,717

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4637	07/25	21-JUL-25	570
0801	01	800	01	00	00	4638	07/25	21-JUL-25	631
0801	01	800	01	00	00	4639	07/25	21-JUL-25	40
0801	01	800	01	00	00	4688	07/25	11-JUL-25	500
0801	01	800	01	00	00	4689	07/25	11-JUL-25	17,530
0801	01	800	01	00	00	4690	07/25	11-JUL-25	2,768
0801	01	800	01	00	00	4691	07/25	11-JUL-25	850
0801	01	800	01	00	00	4692	07/25	11-JUL-25	400
0801	01	800	01	00	00	4693	07/25	11-JUL-25	293
0801	01	800	01	00	00	4694	07/25	11-JUL-25	1,936
0801	01	800	01	00	00	148	07/25	14-JUL-25	14,500
0801	01	800	01	00	00	286	07/25	14-JUL-25	50
0801	01	800	01	00	00	287	07/25	14-JUL-25	50
0801	01	800	01	00	00	288	07/25	14-JUL-25	800
0801	01	800	01	00	00	289	07/25	14-JUL-25	50
0801	01	800	01	00	00	290	07/25	14-JUL-25	50
0801	01	800	01	00	00	291	07/25	14-JUL-25	38,000
0801	01	800	01	00	00	471	07/25	14-JUL-25	200
0801	01	800	01	00	00	4640	07/25	21-JUL-25	385
0801	01	800	01	00	00	4642	07/25	21-JUL-25	619
0801	01	800	01	00	00	4643	07/25	21-JUL-25	50
0801	01	800	01	00	00	4644	07/25	21-JUL-25	2,135
0801	01	800	01	00	00	4645	07/25	21-JUL-25	58
0801	01	800	01	00	00	4646	07/25	21-JUL-25	50
0801	01	800	01	00	00	4860	07/25	21-JUL-25	1,188
0801	01	800	01	00	00	4861	07/25	21-JUL-25	651
0801	01	800	01	00	00	4862	07/25	21-JUL-25	53
0801	01	800	01	00	00	4863	07/25	21-JUL-25	466
0801	01	800	01	00	00	4864	07/25	21-JUL-25	651
0801	01	800	01	00	00	4865	07/25	21-JUL-25	529
0801	01	800	01	00	00	4866	07/25	21-JUL-25	50
0801	01	800	01	00	00	4867	07/25	21-JUL-25	100
0801	01	800	01	00	00	4868	07/25	21-JUL-25	495
0801	01	800	01	00	00	4869	07/25	21-JUL-25	4,036
0801	01	800	01	00	00	4870	07/25	21-JUL-25	569
0801	01	800	01	00	00	4871	07/25	21-JUL-25	200
0801	01	800	01	00	00	4872	07/25	21-JUL-25	1,285
0801	01	800	01	00	00	4873	07/25	21-JUL-25	681
0801	01	800	01	00	00	4874	07/25	21-JUL-25	709
0801	01	800	01	00	00	4875	07/25	21-JUL-25	675
0801	01	800	01	00	00	4876	07/25	21-JUL-25	364
0801	01	800	01	00	00	4877	07/25	21-JUL-25	298

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4878	07/25	21-JUL-25	879
0801	01	800	01	00	00	4879	07/25	21-JUL-25	434
0801	01	800	01	00	00	4880	07/25	21-JUL-25	736
0801	01	800	01	00	00	4881	07/25	21-JUL-25	235
0801	01	800	01	00	00	4882	07/25	21-JUL-25	200
0801	01	800	01	00	00	4883	07/25	21-JUL-25	466
0801	01	800	01	00	00	4884	07/25	21-JUL-25	1,060
0801	01	800	01	00	00	4885	07/25	21-JUL-25	1,036
0801	01	800	01	00	00	4886	07/25	21-JUL-25	800
0801	01	800	01	00	00	4887	07/25	21-JUL-25	850
0801	01	800	01	00	00	4888	07/25	21-JUL-25	234
0801	01	800	01	00	00	4889	07/25	21-JUL-25	374
0801	01	800	01	00	00	4890	07/25	21-JUL-25	132
0801	01	800	01	00	00	4494	07/25	16-JUL-25	244
0801	01	800	01	00	00	4495	07/25	16-JUL-25	313
0801	01	800	01	00	00	4496	07/25	16-JUL-25	203
0801	01	800	01	00	00	4497	07/25	16-JUL-25	50
0801	01	800	01	00	00	4498	07/25	16-JUL-25	2,485
0801	01	800	01	00	00	4499	07/25	16-JUL-25	1,026
0801	01	800	01	00	00	4500	07/25	16-JUL-25	690
0801	01	800	01	00	00	4501	07/25	16-JUL-25	935
0801	01	800	01	00	00	4502	07/25	16-JUL-25	1,352
0801	01	800	01	00	00	4503	07/25	16-JUL-25	1,111
0801	01	800	01	00	00	4504	07/25	16-JUL-25	501
0801	01	800	01	00	00	4505	07/25	16-JUL-25	217
0801	01	800	01	00	00	4506	07/25	16-JUL-25	326
0801	01	800	01	00	00	4507	07/25	16-JUL-25	287
0801	01	800	01	00	00	4508	07/25	16-JUL-25	40
0801	01	800	01	00	00	4509	07/25	16-JUL-25	7,717
0801	01	800	01	00	00	4129	07/25	01-JUL-25	370
0801	01	800	01	00	00	4130	07/25	01-JUL-25	1,325
0801	01	800	01	00	00	4131	07/25	01-JUL-25	1,354
0801	01	800	01	00	00	4132	07/25	01-JUL-25	1,068
0801	01	800	01	00	00	4133	07/25	01-JUL-25	395
0801	01	800	01	00	00	4134	07/25	01-JUL-25	2,443
0801	01	800	01	00	00	4135	07/25	01-JUL-25	200
0801	01	800	01	00	00	4136	07/25	01-JUL-25	203
0801	01	800	01	00	00	4137	07/25	01-JUL-25	370
0801	01	800	01	00	00	4138	07/25	01-JUL-25	275
0801	01	800	01	00	00	4139	07/25	01-JUL-25	1,126
0801	01	800	01	00	00	4140	07/25	01-JUL-25	405
0801	01	800	01	00	00	4141	07/25	01-JUL-25	650

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4142	07/25	01-JUL-25	785
0801	01	800	01	00	00	4143	07/25	01-JUL-25	5,120
0801	01	800	01	00	00	4144	07/25	01-JUL-25	850
0801	01	800	01	00	00	4145	07/25	01-JUL-25	780
0801	01	800	01	00	00	4146	07/25	01-JUL-25	257
0801	01	800	01	00	00	3661	07/25	07-JUL-25	140
0801	01	800	01	00	00	3662	07/25	07-JUL-25	140
0801	01	800	01	00	00	3663	07/25	07-JUL-25	140
0801	01	800	01	00	00	3664	07/25	07-JUL-25	140
0801	01	800	01	00	00	3665	07/25	07-JUL-25	140
0801	01	800	01	00	00	3666	07/25	07-JUL-25	140
0801	01	800	01	00	00	3667	07/25	07-JUL-25	400
0801	01	800	01	00	00	3668	07/25	07-JUL-25	941
0801	01	800	01	00	00	3669	07/25	07-JUL-25	1,047
0801	01	800	01	00	00	4641	07/25	07-JUL-25	200
0801	01	800	01	00	00	4642	07/25	07-JUL-25	409
0801	01	800	01	00	00	4643	07/25	07-JUL-25	390
0801	01	800	01	00	00	4644	07/25	07-JUL-25	304
0801	01	800	01	00	00	141	07/25	08-JUL-25	12,700
0801	01	800	01	00	00	273	07/25	08-JUL-25	800
0801	01	800	01	00	00	274	07/25	08-JUL-25	950
0801	01	800	01	00	00	275	07/25	08-JUL-25	600
0801	01	800	01	00	00	276	07/25	08-JUL-25	50
0801	01	800	01	00	00	3624	07/25	14-JUL-25	768
0801	01	800	01	00	00	3625	07/25	14-JUL-25	400
0801	01	800	01	00	00	3626	07/25	14-JUL-25	437
0801	01	800	01	00	00	3627	07/25	14-JUL-25	639
0801	01	800	01	00	00	3628	07/25	14-JUL-25	657
0801	01	800	01	00	00	3629	07/25	14-JUL-25	200
0801	01	800	01	00	00	3630	07/25	14-JUL-25	931
0801	01	800	01	00	00	3631	07/25	14-JUL-25	374
0801	01	800	01	00	00	3632	07/25	14-JUL-25	456
0801	01	800	01	00	00	3633	07/25	14-JUL-25	384
0801	01	800	01	00	00	3634	07/25	14-JUL-25	511
0801	01	800	01	00	00	3635	07/25	14-JUL-25	292
0801	01	800	01	00	00	3636	07/25	14-JUL-25	717
0801	01	800	01	00	00	3637	07/25	14-JUL-25	912
0801	01	800	01	00	00	3638	07/25	14-JUL-25	217
0801	01	800	01	00	00	3639	07/25	14-JUL-25	394
0801	01	800	01	00	00	3640	07/25	14-JUL-25	332
0801	01	800	01	00	00	4092	07/25	01-JUL-25	370
0801	01	800	01	00	00	4093	07/25	01-JUL-25	1,372

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4094	07/25	01-JUL-25	371
0801	01	800	01	00	00	4095	07/25	01-JUL-25	200
0801	01	800	01	00	00	4096	07/25	01-JUL-25	217
0801	01	800	01	00	00	4097	07/25	01-JUL-25	545
0801	01	800	01	00	00	4098	07/25	01-JUL-25	818
0801	01	800	01	00	00	4099	07/25	01-JUL-25	235
0801	01	800	01	00	00	4100	07/25	01-JUL-25	1,353
0801	01	800	01	00	00	4101	07/25	01-JUL-25	1,460
0801	01	800	01	00	00	4102	07/25	01-JUL-25	391
0801	01	800	01	00	00	4103	07/25	01-JUL-25	200
0801	01	800	01	00	00	4104	07/25	01-JUL-25	2,981
0801	01	800	01	00	00	4105	07/25	01-JUL-25	3,068
0801	01	800	01	00	00	4106	07/25	01-JUL-25	234
0801	01	800	01	00	00	4107	07/25	01-JUL-25	3,800
0801	01	800	01	00	00	4108	07/25	01-JUL-25	528
0801	01	800	01	00	00	4109	07/25	01-JUL-25	1,351
0801	01	800	01	00	00	4110	07/25	01-JUL-25	150
0801	01	800	01	00	00	4111	07/25	01-JUL-25	272
0801	01	800	01	00	00	4112	07/25	01-JUL-25	200
0801	01	800	01	00	00	4113	07/25	01-JUL-25	371
0801	01	800	01	00	00	4114	07/25	01-JUL-25	484
0801	01	800	01	00	00	4115	07/25	01-JUL-25	1,428
0801	01	800	01	00	00	4116	07/25	01-JUL-25	717
0801	01	800	01	00	00	4117	07/25	01-JUL-25	200
0801	01	800	01	00	00	4118	07/25	01-JUL-25	775
0801	01	800	01	00	00	4119	07/25	01-JUL-25	784
0801	01	800	01	00	00	4120	07/25	01-JUL-25	292
0801	01	800	01	00	00	4121	07/25	01-JUL-25	451
0801	01	800	01	00	00	4122	07/25	01-JUL-25	134
0801	01	800	01	00	00	4123	07/25	01-JUL-25	390
0801	01	800	01	00	00	4124	07/25	01-JUL-25	2,189
0801	01	800	01	00	00	4125	07/25	01-JUL-25	542
0801	01	800	01	00	00	4126	07/25	01-JUL-25	370
0801	01	800	01	00	00	4127	07/25	01-JUL-25	612
0801	01	800	01	00	00	4128	07/25	01-JUL-25	200
0801	01	800	01	00	00	3679	07/25	14-JUL-25	50
0801	01	800	01	00	00	4540	07/25	16-JUL-25	12,780
0801	01	800	01	00	00	4729	07/25	16-JUL-25	374
0801	01	800	01	00	00	4730	07/25	16-JUL-25	364
0801	01	800	01	00	00	4731	07/25	16-JUL-25	50
0801	01	800	01	00	00	4732	07/25	16-JUL-25	9,501
0801	01	800	01	00	00	4733	07/25	16-JUL-25	6,824

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4734	07/25	16-JUL-25	20,171
0801	01	800	01	00	00	4735	07/25	16-JUL-25	21,850
0801	01	800	01	00	00	4736	07/25	16-JUL-25	13,569
0801	01	800	01	00	00	4737	07/25	16-JUL-25	16,296
0801	01	800	01	00	00	4738	07/25	16-JUL-25	19,920
0801	01	800	01	00	00	4739	07/25	16-JUL-25	42,170
0801	01	800	01	00	00	4740	07/25	16-JUL-25	29,213
0801	01	800	01	00	00	4741	07/25	16-JUL-25	66,098
0801	01	800	01	00	00	4742	07/25	16-JUL-25	29,213
0801	01	800	01	00	00	4743	07/25	16-JUL-25	308
0801	01	800	01	00	00	4744	07/25	16-JUL-25	2,958
0801	01	800	01	00	00	4745	07/25	16-JUL-25	12,960
0801	01	800	01	00	00	4746	07/25	16-JUL-25	212
0801	01	800	01	00	00	4747	07/25	16-JUL-25	282
0801	01	800	01	00	00	4748	07/25	16-JUL-25	1,000
0801	01	800	01	00	00	4749	07/25	16-JUL-25	850
0801	01	800	01	00	00	4750	07/25	16-JUL-25	850
0801	01	800	01	00	00	4751	07/25	16-JUL-25	850
0801	01	800	01	00	00	4752	07/25	16-JUL-25	193
0801	01	800	01	00	00	4753	07/25	16-JUL-25	200
0801	01	800	01	00	00	3670	07/25	07-JUL-25	1,691
0801	01	800	01	00	00	3671	07/25	07-JUL-25	40
0801	01	800	01	00	00	3672	07/25	07-JUL-25	100
0801	01	800	01	00	00	3673	07/25	07-JUL-25	40
0801	01	800	01	00	00	3674	07/25	07-JUL-25	220
0801	01	800	01	00	00	3675	07/25	07-JUL-25	164
0801	01	800	01	00	00	3676	07/25	07-JUL-25	364
0801	01	800	01	00	00	3677	07/25	07-JUL-25	275
0801	01	800	01	00	00	3678	07/25	07-JUL-25	311
0801	01	800	01	00	00	3679	07/25	07-JUL-25	100
0801	01	800	01	00	00	4613	07/25	07-JUL-25	771
0801	01	800	01	00	00	4615	07/25	07-JUL-25	437
0801	01	800	01	00	00	4616	07/25	07-JUL-25	150
0801	01	800	01	00	00	4617	07/25	07-JUL-25	656
0801	01	800	01	00	00	4618	07/25	07-JUL-25	850
0801	01	800	01	00	00	4619	07/25	07-JUL-25	214
0801	01	800	01	00	00	4620	07/25	07-JUL-25	1,999
0801	01	800	01	00	00	4621	07/25	07-JUL-25	4,933
0801	01	800	01	00	00	4622	07/25	07-JUL-25	13,200
0801	01	800	01	00	00	4623	07/25	07-JUL-25	12,413
0801	01	800	01	00	00	4624	07/25	07-JUL-25	10,774
0801	01	800	01	00	00	4625	07/25	07-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4626	07/25	07-JUL-25	1,000
0801	01	800	01	00	00	4627	07/25	07-JUL-25	1,024
0801	01	800	01	00	00	4628	07/25	07-JUL-25	872
0801	01	800	01	00	00	4629	07/25	07-JUL-25	780
0801	01	800	01	00	00	4630	07/25	07-JUL-25	132
0801	01	800	01	00	00	4631	07/25	07-JUL-25	530
0801	01	800	01	00	00	4632	07/25	07-JUL-25	980
0801	01	800	01	00	00	4633	07/25	07-JUL-25	1,000
0801	01	800	01	00	00	4634	07/25	07-JUL-25	1,275
0801	01	800	01	00	00	4635	07/25	07-JUL-25	1,112
0801	01	800	01	00	00	4636	07/25	07-JUL-25	1,296
0801	01	800	01	00	00	4637	07/25	07-JUL-25	50
0801	01	800	01	00	00	4638	07/25	07-JUL-25	800
0801	01	800	01	00	00	4639	07/25	07-JUL-25	1,509
0801	01	800	01	00	00	4640	07/25	07-JUL-25	282
0801	01	800	01	00	00	4756	07/25	16-JUL-25	446
0801	01	800	01	00	00	4757	07/25	16-JUL-25	2,090
0801	01	800	01	00	00	4758	07/25	16-JUL-25	340
0801	01	800	01	00	00	4759	07/25	16-JUL-25	1,278
0801	01	800	01	00	00	4760	07/25	16-JUL-25	2,210
0801	01	800	01	00	00	4761	07/25	16-JUL-25	800
0801	01	800	01	00	00	4762	07/25	16-JUL-25	600
0801	01	800	01	00	00	4763	07/25	16-JUL-25	1,320
0801	01	800	01	00	00	4764	07/25	16-JUL-25	268
0801	01	800	01	00	00	4765	07/25	16-JUL-25	1,631
0801	01	800	01	00	00	4766	07/25	16-JUL-25	1,569
0801	01	800	01	00	00	4767	07/25	16-JUL-25	619
0801	01	800	01	00	00	4768	07/25	16-JUL-25	2,773
0801	01	800	01	00	00	152	07/25	17-JUL-25	150
0801	01	800	01	00	00	153	07/25	17-JUL-25	21,200
0801	01	800	01	00	00	298	07/25	17-JUL-25	550
0801	01	800	01	00	00	299	07/25	17-JUL-25	50
0801	01	800	01	00	00	300	07/25	17-JUL-25	22,700
0801	01	800	01	00	00	478	07/25	17-JUL-25	40
0801	01	800	01	00	00	479	07/25	17-JUL-25	142
0801	01	800	01	00	00	480	07/25	17-JUL-25	282
0801	01	800	01	00	00	491	07/25	17-JUL-25	446
0801	01	800	01	00	00	492	07/25	17-JUL-25	850
0801	01	800	01	00	00	493	07/25	17-JUL-25	257
0801	01	800	01	00	00	494	07/25	17-JUL-25	506
0801	01	800	01	00	00	495	07/25	17-JUL-25	200
0801	01	800	01	00	00	496	07/25	17-JUL-25	384

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3641	07/25	14-JUL-25	200
0801	01	800	01	00	00	3642	07/25	14-JUL-25	268
0801	01	800	01	00	00	3643	07/25	14-JUL-25	794
0801	01	800	01	00	00	3644	07/25	14-JUL-25	381
0801	01	800	01	00	00	3645	07/25	14-JUL-25	223
0801	01	800	01	00	00	3646	07/25	14-JUL-25	432
0801	01	800	01	00	00	3647	07/25	14-JUL-25	264
0801	01	800	01	00	00	3648	07/25	14-JUL-25	200
0801	01	800	01	00	00	3649	07/25	14-JUL-25	200
0801	01	800	01	00	00	3650	07/25	14-JUL-25	3,069
0801	01	800	01	00	00	3651	07/25	14-JUL-25	296
0801	01	800	01	00	00	3652	07/25	14-JUL-25	50
0801	01	800	01	00	00	3653	07/25	14-JUL-25	50
0801	01	800	01	00	00	3654	07/25	14-JUL-25	167
0801	01	800	01	00	00	3655	07/25	14-JUL-25	1,104
0801	01	800	01	00	00	3656	07/25	14-JUL-25	128
0801	01	800	01	00	00	3657	07/25	14-JUL-25	407
0801	01	800	01	00	00	3658	07/25	14-JUL-25	150
0801	01	800	01	00	00	3659	07/25	14-JUL-25	50
0801	01	800	01	00	00	3660	07/25	14-JUL-25	480
0801	01	800	01	00	00	3661	07/25	14-JUL-25	473
0801	01	800	01	00	00	3662	07/25	14-JUL-25	264
0801	01	800	01	00	00	3664	07/25	14-JUL-25	1,024
0801	01	800	01	00	00	3665	07/25	14-JUL-25	120
0801	01	800	01	00	00	3666	07/25	14-JUL-25	1,821
0801	01	800	01	00	00	3667	07/25	14-JUL-25	50
0801	01	800	01	00	00	3668	07/25	14-JUL-25	203
0801	01	800	01	00	00	3669	07/25	14-JUL-25	360
0801	01	800	01	00	00	3670	07/25	14-JUL-25	443
0801	01	800	01	00	00	3671	07/25	14-JUL-25	1,533
0801	01	800	01	00	00	3672	07/25	14-JUL-25	565
0801	01	800	01	00	00	3673	07/25	14-JUL-25	697
0801	01	800	01	00	00	3674	07/25	14-JUL-25	557
0801	01	800	01	00	00	3675	07/25	14-JUL-25	511
0801	01	800	01	00	00	3676	07/25	14-JUL-25	4,059
0801	01	800	01	00	00	3677	07/25	14-JUL-25	1,515
0801	01	800	01	00	00	3678	07/25	14-JUL-25	785
0801	01	800	01	00	00	4149	07/25	01-JUL-25	1,751
0801	01	800	01	00	00	4150	07/25	01-JUL-25	958
0801	01	800	01	00	00	4151	07/25	01-JUL-25	384
0801	01	800	01	00	00	4152	07/25	01-JUL-25	754
0801	01	800	01	00	00	4153	07/25	01-JUL-25	296

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4154	07/25	01-JUL-25	643
0801	01	800	01	00	00	4754	07/25	16-JUL-25	370
0801	01	800	01	00	00	4755	07/25	16-JUL-25	268
0801	01	800	01	00	00	2442	07/25	08-JUL-25	100
0801	01	800	01	00	00	2443	07/25	08-JUL-25	100
0801	01	800	01	00	00	2444	07/25	08-JUL-25	625
0801	01	800	01	00	00	2445	07/25	08-JUL-25	834
0801	01	800	01	00	00	2446	07/25	08-JUL-25	539
0801	01	800	01	00	00	2447	07/25	08-JUL-25	433
0801	01	800	01	00	00	4147	07/25	01-JUL-25	237
0801	01	800	01	00	00	4148	07/25	01-JUL-25	100
0801	01	800	01	00	00	3698	07/25	14-JUL-25	50
0801	01	800	01	00	00	3699	07/25	14-JUL-25	1,779
0801	01	800	01	00	00	3700	07/25	14-JUL-25	1,165
0801	01	800	01	00	00	3701	07/25	14-JUL-25	405
0801	01	800	01	00	00	3702	07/25	14-JUL-25	541
0801	01	800	01	00	00	3703	07/25	14-JUL-25	895
0801	01	800	01	00	00	4155	07/25	01-JUL-25	370
0801	01	800	01	00	00	4156	07/25	01-JUL-25	1,246
0801	01	800	01	00	00	4157	07/25	01-JUL-25	200
0801	01	800	01	00	00	4158	07/25	01-JUL-25	200
0801	01	800	01	00	00	4159	07/25	01-JUL-25	347
0801	01	800	01	00	00	4160	07/25	01-JUL-25	210
0801	01	800	01	00	00	4161	07/25	01-JUL-25	152
0801	01	800	01	00	00	4162	07/25	01-JUL-25	378
0801	01	800	01	00	00	127	07/25	02-JUL-25	11,500
0801	01	800	01	00	00	255	07/25	02-JUL-25	31,900
0801	01	800	01	00	00	442	07/25	02-JUL-25	370
0801	01	800	01	00	00	443	07/25	02-JUL-25	200
0801	01	800	01	00	00	444	07/25	02-JUL-25	302
0801	01	800	01	00	00	445	07/25	02-JUL-25	779
0801	01	800	01	00	00	446	07/25	02-JUL-25	40
0801	01	800	01	00	00	447	07/25	02-JUL-25	109
0801	01	800	01	00	00	447	07/25	02-JUL-25	1,521
0801	01	800	01	00	00	448	07/25	02-JUL-25	200
0801	01	800	01	00	00	449	07/25	02-JUL-25	40
0801	01	800	01	00	00	450	07/25	02-JUL-25	350
0801	01	800	01	00	00	451	07/25	02-JUL-25	213
0801	01	800	01	00	00	452	07/25	02-JUL-25	484
0801	01	800	01	00	00	453	07/25	02-JUL-25	1,325
0801	01	800	01	00	00	463	07/25	02-JUL-25	40
0801	01	800	01	00	00	464	07/25	02-JUL-25	1,000

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	465	07/25	02-JUL-25	740
0801	01	800	01	00	00	466	07/25	02-JUL-25	591
0801	01	800	01	00	00	467	07/25	02-JUL-25	443
0801	01	800	01	00	00	468	07/25	02-JUL-25	224
0801	01	800	01	00	00	469	07/25	02-JUL-25	1,193
0801	01	800	01	00	00	470	07/25	02-JUL-25	623
0801	01	800	01	00	00	471	07/25	02-JUL-25	737
0801	01	800	01	00	00	720	07/25	02-JUL-25	401
0801	01	800	01	00	00	721	07/25	02-JUL-25	517
0801	01	800	01	00	00	722	07/25	02-JUL-25	553
0801	01	800	01	00	00	723	07/25	02-JUL-25	584
0801	01	800	01	00	00	724	07/25	02-JUL-25	785
0801	01	800	01	00	00	725	07/25	02-JUL-25	549
0801	01	800	01	00	00	726	07/25	02-JUL-25	565
0801	01	800	01	00	00	727	07/25	02-JUL-25	460
0801	01	800	01	00	00	728	07/25	02-JUL-25	400
0801	01	800	01	00	00	729	07/25	02-JUL-25	1,063
0801	01	800	01	00	00	730	07/25	02-JUL-25	1,884
0801	01	800	01	00	00	731	07/25	02-JUL-25	850
0801	01	800	01	00	00	732	07/25	02-JUL-25	588
0801	01	800	01	00	00	277	07/25	08-JUL-25	800
0801	01	800	01	00	00	278	07/25	08-JUL-25	36,600
0801	01	800	01	00	00	469	07/25	08-JUL-25	850
0801	01	800	01	00	00	793	07/25	08-JUL-25	214
0801	01	800	01	00	00	794	07/25	08-JUL-25	498
0801	01	800	01	00	00	794	07/25	08-JUL-25	24,621
0801	01	800	01	00	00	795	07/25	08-JUL-25	100
0801	01	800	01	00	00	795	07/25	08-JUL-25	264
0801	01	800	01	00	00	796	07/25	08-JUL-25	50
0801	01	800	01	00	00	797	07/25	08-JUL-25	800
0801	01	800	01	00	00	4059	07/25	17-JUL-25	501
0801	01	800	01	00	00	4060	07/25	17-JUL-25	392
0801	01	800	01	00	00	4061	07/25	17-JUL-25	1,104
0801	01	800	01	00	00	4062	07/25	17-JUL-25	514
0801	01	800	01	00	00	4063	07/25	17-JUL-25	190
0801	01	800	01	00	00	4064	07/25	17-JUL-25	100
0801	01	800	01	00	00	2448	07/25	08-JUL-25	442
0801	01	800	01	00	00	2449	07/25	08-JUL-25	326
0801	01	800	01	00	00	3371	07/25	08-JUL-25	262
0801	01	800	01	00	00	3372	07/25	08-JUL-25	426
0801	01	800	01	00	00	3373	07/25	08-JUL-25	432
0801	01	800	01	00	00	3374	07/25	08-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3375	07/25	08-JUL-25	217
0801	01	800	01	00	00	3376	07/25	08-JUL-25	405
0801	01	800	01	00	00	3377	07/25	08-JUL-25	500
0801	01	800	01	00	00	3378	07/25	08-JUL-25	50
0801	01	800	01	00	00	3379	07/25	08-JUL-25	300
0801	01	800	01	00	00	3380	07/25	08-JUL-25	347
0801	01	800	01	00	00	3381	07/25	08-JUL-25	1,050
0801	01	800	01	00	00	3382	07/25	08-JUL-25	239
0801	01	800	01	00	00	3383	07/25	08-JUL-25	234
0801	01	800	01	00	00	3680	07/25	08-JUL-25	377
0801	01	800	01	00	00	3681	07/25	08-JUL-25	478
0801	01	800	01	00	00	3682	07/25	08-JUL-25	731
0801	01	800	01	00	00	3683	07/25	08-JUL-25	251
0801	01	800	01	00	00	3684	07/25	08-JUL-25	107
0801	01	800	01	00	00	3685	07/25	08-JUL-25	1,107
0801	01	800	01	00	00	3686	07/25	08-JUL-25	200
0801	01	800	01	00	00	3687	07/25	08-JUL-25	525
0801	01	800	01	00	00	3688	07/25	08-JUL-25	1,441
0801	01	800	01	00	00	3689	07/25	08-JUL-25	301
0801	01	800	01	00	00	3690	07/25	08-JUL-25	80
0801	01	800	01	00	00	3691	07/25	08-JUL-25	40
0801	01	800	01	00	00	3692	07/25	08-JUL-25	80
0801	01	800	01	00	00	3693	07/25	08-JUL-25	80
0801	01	800	01	00	00	3694	07/25	08-JUL-25	80
0801	01	800	01	00	00	3695	07/25	08-JUL-25	40
0801	01	800	01	00	00	3696	07/25	08-JUL-25	40
0801	01	800	01	00	00	3697	07/25	08-JUL-25	1,981
0801	01	800	01	00	00	3698	07/25	08-JUL-25	1,263
0801	01	800	01	00	00	3699	07/25	08-JUL-25	32
0801	01	800	01	00	00	3700	07/25	08-JUL-25	80
0801	01	800	01	00	00	3701	07/25	08-JUL-25	56
0801	01	800	01	00	00	3702	07/25	08-JUL-25	160
0801	01	800	01	00	00	3703	07/25	08-JUL-25	40
0801	01	800	01	00	00	3704	07/25	08-JUL-25	393
0801	01	800	01	00	00	3680	07/25	14-JUL-25	381
0801	01	800	01	00	00	3681	07/25	14-JUL-25	200
0801	01	800	01	00	00	3682	07/25	14-JUL-25	200
0801	01	800	01	00	00	3683	07/25	14-JUL-25	1,745
0801	01	800	01	00	00	3684	07/25	14-JUL-25	941
0801	01	800	01	00	00	3685	07/25	14-JUL-25	50
0801	01	800	01	00	00	3686	07/25	14-JUL-25	200
0801	01	800	01	00	00	3687	07/25	14-JUL-25	484

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3688	07/25	14-JUL-25	1,861
0801	01	800	01	00	00	3689	07/25	14-JUL-25	50
0801	01	800	01	00	00	3690	07/25	14-JUL-25	500
0801	01	800	01	00	00	3691	07/25	14-JUL-25	592
0801	01	800	01	00	00	3692	07/25	14-JUL-25	343
0801	01	800	01	00	00	3693	07/25	14-JUL-25	1,422
0801	01	800	01	00	00	3694	07/25	14-JUL-25	920
0801	01	800	01	00	00	3695	07/25	14-JUL-25	336
0801	01	800	01	00	00	3696	07/25	14-JUL-25	278
0801	01	800	01	00	00	3697	07/25	14-JUL-25	384
0801	01	800	01	00	00	4081	07/25	17-JUL-25	234
0801	01	800	01	00	00	4082	07/25	17-JUL-25	360
0801	01	800	01	00	00	4083	07/25	17-JUL-25	311
0801	01	800	01	00	00	4084	07/25	17-JUL-25	200
0801	01	800	01	00	00	4085	07/25	17-JUL-25	1,173
0801	01	800	01	00	00	4086	07/25	17-JUL-25	314
0801	01	800	01	00	00	3704	07/25	14-JUL-25	257
0801	01	800	01	00	00	3705	07/25	14-JUL-25	108
0801	01	800	01	00	00	3706	07/25	14-JUL-25	1,079
0801	01	800	01	00	00	3707	07/25	14-JUL-25	489
0801	01	800	01	00	00	3708	07/25	14-JUL-25	206
0801	01	800	01	00	00	3709	07/25	14-JUL-25	437
0801	01	800	01	00	00	3710	07/25	14-JUL-25	394
0801	01	800	01	00	00	3711	07/25	14-JUL-25	208
0801	01	800	01	00	00	3712	07/25	14-JUL-25	439
0801	01	800	01	00	00	3713	07/25	14-JUL-25	725
0801	01	800	01	00	00	3714	07/25	14-JUL-25	564
0801	01	800	01	00	00	3715	07/25	14-JUL-25	2,445
0801	01	800	01	00	00	3716	07/25	14-JUL-25	413
0801	01	800	01	00	00	3717	07/25	14-JUL-25	518
0801	01	800	01	00	00	3719	07/25	14-JUL-25	319
0801	01	800	01	00	00	3720	07/25	14-JUL-25	295
0801	01	800	01	00	00	3721	07/25	14-JUL-25	1,380
0801	01	800	01	00	00	3722	07/25	14-JUL-25	849
0801	01	800	01	00	00	3723	07/25	14-JUL-25	400
0801	01	800	01	00	00	3724	07/25	14-JUL-25	411
0801	01	800	01	00	00	3725	07/25	14-JUL-25	712
0801	01	800	01	00	00	3726	07/25	14-JUL-25	512
0801	01	800	01	00	00	3727	07/25	14-JUL-25	1,478
0801	01	800	01	00	00	3728	07/25	14-JUL-25	200
0801	01	800	01	00	00	3729	07/25	14-JUL-25	391
0801	01	800	01	00	00	3730	07/25	14-JUL-25	90

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3731	07/25	14-JUL-25	569
0801	01	800	01	00	00	3732	07/25	14-JUL-25	150
0801	01	800	01	00	00	3733	07/25	14-JUL-25	403
0801	01	800	01	00	00	3734	07/25	14-JUL-25	2,851
0801	01	800	01	00	00	3735	07/25	14-JUL-25	377
0801	01	800	01	00	00	497	07/25	17-JUL-25	455
0801	01	800	01	00	00	498	07/25	17-JUL-25	2,002
0801	01	800	01	00	00	499	07/25	17-JUL-25	854
0801	01	800	01	00	00	500	07/25	17-JUL-25	1,994
0801	01	800	01	00	00	804	07/25	17-JUL-25	1,301
0801	01	800	01	00	00	805	07/25	17-JUL-25	374
0801	01	800	01	00	00	806	07/25	17-JUL-25	96
0801	01	800	01	00	00	807	07/25	17-JUL-25	480
0801	01	800	01	00	00	808	07/25	17-JUL-25	693
0801	01	800	01	00	00	809	07/25	17-JUL-25	353
0801	01	800	01	00	00	2459	07/25	17-JUL-25	14,366
0801	01	800	01	00	00	2460	07/25	17-JUL-25	5,843
0801	01	800	01	00	00	4044	07/25	17-JUL-25	217
0801	01	800	01	00	00	4045	07/25	17-JUL-25	340
0801	01	800	01	00	00	4046	07/25	17-JUL-25	545
0801	01	800	01	00	00	4047	07/25	17-JUL-25	220
0801	01	800	01	00	00	4048	07/25	17-JUL-25	80
0801	01	800	01	00	00	4049	07/25	17-JUL-25	1,092
0801	01	800	01	00	00	4050	07/25	17-JUL-25	428
0801	01	800	01	00	00	4051	07/25	17-JUL-25	1,626
0801	01	800	01	00	00	4052	07/25	17-JUL-25	193
0801	01	800	01	00	00	4053	07/25	17-JUL-25	190
0801	01	800	01	00	00	4054	07/25	17-JUL-25	200
0801	01	800	01	00	00	4055	07/25	17-JUL-25	50
0801	01	800	01	00	00	4056	07/25	17-JUL-25	326
0801	01	800	01	00	00	4057	07/25	17-JUL-25	341
0801	01	800	01	00	00	4058	07/25	17-JUL-25	76
0801	01	800	01	00	00	4065	07/25	17-JUL-25	1,480
0801	01	800	01	00	00	4066	07/25	17-JUL-25	981
0801	01	800	01	00	00	4067	07/25	17-JUL-25	1,080
0801	01	800	01	00	00	4068	07/25	17-JUL-25	235
0801	01	800	01	00	00	4069	07/25	17-JUL-25	377
0801	01	800	01	00	00	4070	07/25	17-JUL-25	227
0801	01	800	01	00	00	4071	07/25	17-JUL-25	50
0801	01	800	01	00	00	4072	07/25	17-JUL-25	469
0801	01	800	01	00	00	4073	07/25	17-JUL-25	46
0801	01	800	01	00	00	4074	07/25	17-JUL-25	470

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4075	07/25	17-JUL-25	518
0801	01	800	01	00	00	4076	07/25	17-JUL-25	50
0801	01	800	01	00	00	4077	07/25	17-JUL-25	210
0801	01	800	01	00	00	4078	07/25	17-JUL-25	2,000
0801	01	800	01	00	00	4079	07/25	17-JUL-25	2,499
0801	01	800	01	00	00	4080	07/25	17-JUL-25	238
0801	01	800	01	00	00	733	07/25	02-JUL-25	200
0801	01	800	01	00	00	734	07/25	02-JUL-25	977
0801	01	800	01	00	00	735	07/25	02-JUL-25	200
0801	01	800	01	00	00	736	07/25	02-JUL-25	1,040
0801	01	800	01	00	00	737	07/25	02-JUL-25	405
0801	01	800	01	00	00	738	07/25	02-JUL-25	302
0801	01	800	01	00	00	739	07/25	02-JUL-25	576
0801	01	800	01	00	00	740	07/25	02-JUL-25	840
0801	01	800	01	00	00	741	07/25	02-JUL-25	460
0801	01	800	01	00	00	776	07/25	02-JUL-25	1,017
0801	01	800	01	00	00	777	07/25	02-JUL-25	319
0801	01	800	01	00	00	778	07/25	02-JUL-25	200
0801	01	800	01	00	00	779	07/25	02-JUL-25	1,489
0801	01	800	01	00	00	780	07/25	02-JUL-25	6,294
0801	01	800	01	00	00	781	07/25	02-JUL-25	563
0801	01	800	01	00	00	4174	07/25	02-JUL-25	748
0801	01	800	01	00	00	4175	07/25	02-JUL-25	1,282
0801	01	800	01	00	00	4176	07/25	02-JUL-25	200
0801	01	800	01	00	00	4177	07/25	02-JUL-25	227
0801	01	800	01	00	00	4178	07/25	02-JUL-25	504
0801	01	800	01	00	00	4179	07/25	02-JUL-25	3,882
0801	01	800	01	00	00	4180	07/25	02-JUL-25	91
0801	01	800	01	00	00	4181	07/25	02-JUL-25	370
0801	01	800	01	00	00	4182	07/25	02-JUL-25	1,320
0801	01	800	01	00	00	4183	07/25	02-JUL-25	670
0801	01	800	01	00	00	4184	07/25	02-JUL-25	360
0801	01	800	01	00	00	4185	07/25	02-JUL-25	223
0801	01	800	01	00	00	4186	07/25	02-JUL-25	453
0801	01	800	01	00	00	4187	07/25	02-JUL-25	278
0801	01	800	01	00	00	4188	07/25	02-JUL-25	541
0801	01	800	01	00	00	4189	07/25	02-JUL-25	249
0801	01	800	01	00	00	4190	07/25	02-JUL-25	500
0801	01	800	01	00	00	4191	07/25	02-JUL-25	1,691
0801	01	800	01	00	00	4192	07/25	02-JUL-25	384
0801	01	800	01	00	00	4193	07/25	02-JUL-25	2,071
0801	01	800	01	00	00	4194	07/25	02-JUL-25	651

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4195	07/25	02-JUL-25	1,227
0801	01	800	01	00	00	4196	07/25	02-JUL-25	302
0801	01	800	01	00	00	4197	07/25	02-JUL-25	55
0801	01	800	01	00	00	4198	07/25	02-JUL-25	740
0801	01	800	01	00	00	4199	07/25	02-JUL-25	1,272
0801	01	800	01	00	00	4200	07/25	02-JUL-25	2,592
0801	01	800	01	00	00	3705	07/25	08-JUL-25	93
0801	01	800	01	00	00	3706	07/25	08-JUL-25	275
0801	01	800	01	00	00	3707	07/25	08-JUL-25	227
0801	01	800	01	00	00	3708	07/25	08-JUL-25	80
0801	01	800	01	00	00	3709	07/25	08-JUL-25	40
0801	01	800	01	00	00	3710	07/25	08-JUL-25	40
0801	01	800	01	00	00	3711	07/25	08-JUL-25	542
0801	01	800	01	00	00	3712	07/25	08-JUL-25	503
0801	01	800	01	00	00	3713	07/25	08-JUL-25	455
0801	01	800	01	00	00	3714	07/25	08-JUL-25	153
0801	01	800	01	00	00	3715	07/25	08-JUL-25	267
0801	01	800	01	00	00	3716	07/25	08-JUL-25	439
0801	01	800	01	00	00	3717	07/25	08-JUL-25	200
0801	01	800	01	00	00	3718	07/25	08-JUL-25	40
0801	01	800	01	00	00	3719	07/25	08-JUL-25	343
0801	01	800	01	00	00	3720	07/25	08-JUL-25	2,180
0801	01	800	01	00	00	3721	07/25	08-JUL-25	7,299
0801	01	800	01	00	00	3722	07/25	08-JUL-25	40
0801	01	800	01	00	00	3723	07/25	08-JUL-25	199
0801	01	800	01	00	00	3724	07/25	08-JUL-25	176
0801	01	800	01	00	00	3725	07/25	08-JUL-25	40
0801	01	800	01	00	00	3726	07/25	08-JUL-25	3,106
0801	01	800	01	00	00	3727	07/25	08-JUL-25	89
0801	01	800	01	00	00	3742	07/25	08-JUL-25	582
0801	01	800	01	00	00	3743	07/25	08-JUL-25	490
0801	01	800	01	00	00	3744	07/25	08-JUL-25	340
0801	01	800	01	00	00	3745	07/25	08-JUL-25	850
0801	01	800	01	00	00	3746	07/25	08-JUL-25	268
0801	01	800	01	00	00	3747	07/25	08-JUL-25	658
0801	01	800	01	00	00	3749	07/25	08-JUL-25	721
0801	01	800	01	00	00	3750	07/25	08-JUL-25	931
0801	01	800	01	00	00	3751	07/25	08-JUL-25	7,196
0801	01	800	01	00	00	3752	07/25	08-JUL-25	3,401
0801	01	800	01	00	00	3753	07/25	08-JUL-25	384
0801	01	800	01	00	00	3754	07/25	08-JUL-25	76
0801	01	800	01	00	00	3755	07/25	08-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3756	07/25	08-JUL-25	261
0801	01	800	01	00	00	3757	07/25	08-JUL-25	635
0801	01	800	01	00	00	3758	07/25	08-JUL-25	209
0801	01	800	01	00	00	3759	07/25	08-JUL-25	1,050
0801	01	800	01	00	00	3760	07/25	08-JUL-25	384
0801	01	800	01	00	00	3761	07/25	08-JUL-25	68
0801	01	800	01	00	00	3736	07/25	14-JUL-25	1,052
0801	01	800	01	00	00	3737	07/25	14-JUL-25	495
0801	01	800	01	00	00	3738	07/25	14-JUL-25	50
0801	01	800	01	00	00	3739	07/25	14-JUL-25	90
0801	01	800	01	00	00	3740	07/25	14-JUL-25	90
0801	01	800	01	00	00	3741	07/25	14-JUL-25	165
0801	01	800	01	00	00	3742	07/25	14-JUL-25	50
0801	01	800	01	00	00	3743	07/25	14-JUL-25	721
0801	01	800	01	00	00	3744	07/25	14-JUL-25	405
0801	01	800	01	00	00	3745	07/25	14-JUL-25	255
0801	01	800	01	00	00	3746	07/25	14-JUL-25	401
0801	01	800	01	00	00	3747	07/25	14-JUL-25	203
0801	01	800	01	00	00	3748	07/25	14-JUL-25	3,687
0801	01	800	01	00	00	3749	07/25	14-JUL-25	200
0801	01	800	01	00	00	3750	07/25	14-JUL-25	2,031
0801	01	800	01	00	00	3751	07/25	14-JUL-25	1,771
0801	01	800	01	00	00	3752	07/25	14-JUL-25	272
0801	01	800	01	00	00	3753	07/25	14-JUL-25	941
0801	01	800	01	00	00	3754	07/25	14-JUL-25	545
0801	01	800	01	00	00	3755	07/25	14-JUL-25	541
0801	01	800	01	00	00	3756	07/25	14-JUL-25	203
0801	01	800	01	00	00	3757	07/25	14-JUL-25	756
0801	01	800	01	00	00	3758	07/25	14-JUL-25	3,891
0801	01	800	01	00	00	3759	07/25	14-JUL-25	2,471
0801	01	800	01	00	00	3760	07/25	14-JUL-25	2,250
0801	01	800	01	00	00	3761	07/25	14-JUL-25	479
0801	01	800	01	00	00	3762	07/25	14-JUL-25	725
0801	01	800	01	00	00	3763	07/25	14-JUL-25	838
0801	01	800	01	00	00	3764	07/25	14-JUL-25	200
0801	01	800	01	00	00	3765	07/25	14-JUL-25	748
0801	01	800	01	00	00	3766	07/25	14-JUL-25	994
0801	01	800	01	00	00	2417	07/25	02-JUL-25	415
0801	01	800	01	00	00	2418	07/25	02-JUL-25	584
0801	01	800	01	00	00	2419	07/25	02-JUL-25	1,059
0801	01	800	01	00	00	4163	07/25	02-JUL-25	501
0801	01	800	01	00	00	4164	07/25	02-JUL-25	500

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4165	07/25	02-JUL-25	1,478
0801	01	800	01	00	00	4166	07/25	02-JUL-25	545
0801	01	800	01	00	00	4167	07/25	02-JUL-25	367
0801	01	800	01	00	00	4168	07/25	02-JUL-25	2,583
0801	01	800	01	00	00	4169	07/25	02-JUL-25	3,557
0801	01	800	01	00	00	4170	07/25	02-JUL-25	443
0801	01	800	01	00	00	4171	07/25	02-JUL-25	3,160
0801	01	800	01	00	00	4172	07/25	02-JUL-25	371
0801	01	800	01	00	00	4173	07/25	02-JUL-25	288
0801	01	800	01	00	00	3781	07/25	14-JUL-25	359
0801	01	800	01	00	00	3782	07/25	14-JUL-25	654
0801	01	800	01	00	00	3783	07/25	14-JUL-25	248
0801	01	800	01	00	00	3784	07/25	14-JUL-25	990
0801	01	800	01	00	00	4136	07/25	14-JUL-25	336
0801	01	800	01	00	00	4137	07/25	14-JUL-25	189
0801	01	800	01	00	00	4138	07/25	14-JUL-25	512
0801	01	800	01	00	00	4139	07/25	14-JUL-25	200
0801	01	800	01	00	00	4140	07/25	14-JUL-25	40
0801	01	800	01	00	00	4141	07/25	14-JUL-25	408
0801	01	800	01	00	00	4087	07/25	17-JUL-25	626
0801	01	800	01	00	00	4088	07/25	17-JUL-25	542
0801	01	800	01	00	00	4089	07/25	17-JUL-25	264
0801	01	800	01	00	00	4090	07/25	17-JUL-25	268
0801	01	800	01	00	00	4091	07/25	17-JUL-25	455
0801	01	800	01	00	00	4092	07/25	17-JUL-25	80
0801	01	800	01	00	00	4093	07/25	17-JUL-25	50
0801	01	800	01	00	00	4094	07/25	17-JUL-25	200
0801	01	800	01	00	00	4095	07/25	17-JUL-25	200
0801	01	800	01	00	00	4096	07/25	17-JUL-25	261
0801	01	800	01	00	00	4097	07/25	17-JUL-25	209
0801	01	800	01	00	00	4098	07/25	17-JUL-25	988
0801	01	800	01	00	00	4099	07/25	17-JUL-25	573
0801	01	800	01	00	00	4100	07/25	17-JUL-25	80
0801	01	800	01	00	00	4101	07/25	17-JUL-25	497
0801	01	800	01	00	00	4102	07/25	17-JUL-25	238
0801	01	800	01	00	00	4103	07/25	17-JUL-25	3,000
0801	01	800	01	00	00	4104	07/25	17-JUL-25	928
0801	01	800	01	00	00	4105	07/25	17-JUL-25	343
0801	01	800	01	00	00	4106	07/25	17-JUL-25	473
0801	01	800	01	00	00	4107	07/25	17-JUL-25	541
0801	01	800	01	00	00	4108	07/25	17-JUL-25	1,331
0801	01	800	01	00	00	4109	07/25	17-JUL-25	243

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4110	07/25	17-JUL-25	200
0801	01	800	01	00	00	4111	07/25	17-JUL-25	357
0801	01	800	01	00	00	4112	07/25	17-JUL-25	418
0801	01	800	01	00	00	4113	07/25	17-JUL-25	220
0801	01	800	01	00	00	4114	07/25	17-JUL-25	1,928
0801	01	800	01	00	00	4115	07/25	17-JUL-25	1,245
0801	01	800	01	00	00	4116	07/25	17-JUL-25	217
0801	01	800	01	00	00	4117	07/25	17-JUL-25	787
0801	01	800	01	00	00	4118	07/25	17-JUL-25	480
0801	01	800	01	00	00	4119	07/25	17-JUL-25	295
0801	01	800	01	00	00	4120	07/25	17-JUL-25	2,246
0801	01	800	01	00	00	4121	07/25	17-JUL-25	680
0801	01	800	01	00	00	4122	07/25	17-JUL-25	700
0801	01	800	01	00	00	4123	07/25	17-JUL-25	1,125
0801	01	800	01	00	00	4124	07/25	17-JUL-25	970
0801	01	800	01	00	00	4125	07/25	17-JUL-25	1,118
0801	01	800	01	00	00	4126	07/25	17-JUL-25	200
0801	01	800	01	00	00	3728	07/25	08-JUL-25	422
0801	01	800	01	00	00	3729	07/25	08-JUL-25	200
0801	01	800	01	00	00	3730	07/25	08-JUL-25	40
0801	01	800	01	00	00	3731	07/25	08-JUL-25	40
0801	01	800	01	00	00	3732	07/25	08-JUL-25	353
0801	01	800	01	00	00	3733	07/25	08-JUL-25	374
0801	01	800	01	00	00	3734	07/25	08-JUL-25	200
0801	01	800	01	00	00	3735	07/25	08-JUL-25	1,206
0801	01	800	01	00	00	3736	07/25	08-JUL-25	100
0801	01	800	01	00	00	3737	07/25	08-JUL-25	361
0801	01	800	01	00	00	3738	07/25	08-JUL-25	40
0801	01	800	01	00	00	3739	07/25	08-JUL-25	40
0801	01	800	01	00	00	3740	07/25	08-JUL-25	40
0801	01	800	01	00	00	3741	07/25	08-JUL-25	615
0801	01	800	01	00	00	4127	07/25	17-JUL-25	2,028
0801	01	800	01	00	00	4128	07/25	17-JUL-25	1,107
0801	01	800	01	00	00	4129	07/25	17-JUL-25	50
0801	01	800	01	00	00	4130	07/25	17-JUL-25	1,765
0801	01	800	01	00	00	4131	07/25	17-JUL-25	3,315
0801	01	800	01	00	00	4132	07/25	17-JUL-25	261
0801	01	800	01	00	00	4133	07/25	17-JUL-25	301
0801	01	800	01	00	00	4134	07/25	17-JUL-25	217
0801	01	800	01	00	00	4135	07/25	17-JUL-25	400
0801	01	800	01	00	00	4136	07/25	17-JUL-25	432
0801	01	800	01	00	00	4137	07/25	17-JUL-25	388

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4138	07/25	17-JUL-25	541
0801	01	800	01	00	00	4139	07/25	17-JUL-25	1,120
0801	01	800	01	00	00	4140	07/25	17-JUL-25	261
0801	01	800	01	00	00	4141	07/25	17-JUL-25	2,181
0801	01	800	01	00	00	3767	07/25	14-JUL-25	200
0801	01	800	01	00	00	3768	07/25	14-JUL-25	500
0801	01	800	01	00	00	3769	07/25	14-JUL-25	473
0801	01	800	01	00	00	3770	07/25	14-JUL-25	408
0801	01	800	01	00	00	3771	07/25	14-JUL-25	350
0801	01	800	01	00	00	3772	07/25	14-JUL-25	255
0801	01	800	01	00	00	3773	07/25	14-JUL-25	165
0801	01	800	01	00	00	3774	07/25	14-JUL-25	101
0801	01	800	01	00	00	3775	07/25	14-JUL-25	50
0801	01	800	01	00	00	3776	07/25	14-JUL-25	1,184
0801	01	800	01	00	00	3777	07/25	14-JUL-25	394
0801	01	800	01	00	00	3778	07/25	14-JUL-25	230
0801	01	800	01	00	00	3779	07/25	14-JUL-25	477
0801	01	800	01	00	00	3780	07/25	14-JUL-25	736
0801	01	800	01	00	00	4201	07/25	02-JUL-25	752
0801	01	800	01	00	00	4202	07/25	02-JUL-25	617
0801	01	800	01	00	00	4203	07/25	02-JUL-25	250
0801	01	800	01	00	00	4204	07/25	02-JUL-25	200
0801	01	800	01	00	00	4205	07/25	02-JUL-25	1,604
0801	01	800	01	00	00	4206	07/25	02-JUL-25	125
0801	01	800	01	00	00	4207	07/25	02-JUL-25	467
0801	01	800	01	00	00	4208	07/25	02-JUL-25	190
0801	01	800	01	00	00	4209	07/25	02-JUL-25	502
0801	01	800	01	00	00	4210	07/25	02-JUL-25	350
0801	01	800	01	00	00	4211	07/25	02-JUL-25	40
0801	01	800	01	00	00	4212	07/25	02-JUL-25	850
0801	01	800	01	00	00	4213	07/25	02-JUL-25	2,873
0801	01	800	01	00	00	4214	07/25	02-JUL-25	534
0801	01	800	01	00	00	4215	07/25	02-JUL-25	1,063
0801	01	800	01	00	00	4216	07/25	02-JUL-25	1,657
0801	01	800	01	00	00	4217	07/25	02-JUL-25	400
0801	01	800	01	00	00	4218	07/25	02-JUL-25	160
0801	01	800	01	00	00	4219	07/25	02-JUL-25	160
0801	01	800	01	00	00	4220	07/25	02-JUL-25	468
0801	01	800	01	00	00	4221	07/25	02-JUL-25	2,170
0801	01	800	01	00	00	4222	07/25	02-JUL-25	541
0801	01	800	01	00	00	4223	07/25	02-JUL-25	68
0801	01	800	01	00	00	4224	07/25	02-JUL-25	425

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3768	07/25	08-JUL-25	51
0801	01	800	01	00	00	3769	07/25	08-JUL-25	50
0801	01	800	01	00	00	3770	07/25	08-JUL-25	364
0801	01	800	01	00	00	3771	07/25	08-JUL-25	40
0801	01	800	01	00	00	3772	07/25	08-JUL-25	100
0801	01	800	01	00	00	3773	07/25	08-JUL-25	709
0801	01	800	01	00	00	3774	07/25	08-JUL-25	80
0801	01	800	01	00	00	3775	07/25	08-JUL-25	706
0801	01	800	01	00	00	3776	07/25	08-JUL-25	191
0801	01	800	01	00	00	4646	07/25	08-JUL-25	644
0801	01	800	01	00	00	4647	07/25	08-JUL-25	534
0801	01	800	01	00	00	4648	07/25	08-JUL-25	850
0801	01	800	01	00	00	4649	07/25	08-JUL-25	390
0801	01	800	01	00	00	4650	07/25	08-JUL-25	311
0801	01	800	01	00	00	4651	07/25	08-JUL-25	656
0801	01	800	01	00	00	4652	07/25	08-JUL-25	1,103
0801	01	800	01	00	00	4653	07/25	08-JUL-25	246
0801	01	800	01	00	00	4654	07/25	08-JUL-25	390
0801	01	800	01	00	00	4655	07/25	08-JUL-25	440
0801	01	800	01	00	00	4656	07/25	08-JUL-25	667
0801	01	800	01	00	00	4657	07/25	08-JUL-25	688
0801	01	800	01	00	00	4658	07/25	08-JUL-25	1,538
0801	01	800	01	00	00	4659	07/25	08-JUL-25	850
0801	01	800	01	00	00	4660	07/25	08-JUL-25	390
0801	01	800	01	00	00	4661	07/25	08-JUL-25	244
0801	01	800	01	00	00	4662	07/25	08-JUL-25	2,391
0801	01	800	01	00	00	4663	07/25	08-JUL-25	200
0801	01	800	01	00	00	4157	07/25	14-JUL-25	309
0801	01	800	01	00	00	4158	07/25	14-JUL-25	1,087
0801	01	800	01	00	00	4159	07/25	14-JUL-25	389
0801	01	800	01	00	00	4160	07/25	14-JUL-25	40
0801	01	800	01	00	00	4161	07/25	14-JUL-25	570
0801	01	800	01	00	00	4162	07/25	14-JUL-25	124
0801	01	800	01	00	00	4163	07/25	14-JUL-25	213
0801	01	800	01	00	00	4164	07/25	14-JUL-25	1,034
0801	01	800	01	00	00	4165	07/25	14-JUL-25	637
0801	01	800	01	00	00	4166	07/25	14-JUL-25	2,344
0801	01	800	01	00	00	4167	07/25	14-JUL-25	437
0801	01	800	01	00	00	4168	07/25	14-JUL-25	848
0801	01	800	01	00	00	4169	07/25	14-JUL-25	80
0801	01	800	01	00	00	4170	07/25	14-JUL-25	280
0801	01	800	01	00	00	4171	07/25	14-JUL-25	437

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4172	07/25	14-JUL-25	164
0801	01	800	01	00	00	4173	07/25	14-JUL-25	860
0801	01	800	01	00	00	4174	07/25	14-JUL-25	643
0801	01	800	01	00	00	4175	07/25	14-JUL-25	484
0801	01	800	01	00	00	4176	07/25	14-JUL-25	903
0801	01	800	01	00	00	4177	07/25	14-JUL-25	452
0801	01	800	01	00	00	4178	07/25	14-JUL-25	40
0801	01	800	01	00	00	4179	07/25	14-JUL-25	1,974
0801	01	800	01	00	00	4180	07/25	14-JUL-25	830
0801	01	800	01	00	00	4181	07/25	14-JUL-25	2,380
0801	01	800	01	00	00	4182	07/25	14-JUL-25	669
0801	01	800	01	00	00	4183	07/25	14-JUL-25	3,411
0801	01	800	01	00	00	4225	07/25	02-JUL-25	443
0801	01	800	01	00	00	4226	07/25	02-JUL-25	1,227
0801	01	800	01	00	00	4227	07/25	02-JUL-25	839
0801	01	800	01	00	00	4228	07/25	02-JUL-25	306
0801	01	800	01	00	00	4229	07/25	02-JUL-25	545
0801	01	800	01	00	00	4230	07/25	02-JUL-25	736
0801	01	800	01	00	00	4231	07/25	02-JUL-25	756
0801	01	800	01	00	00	4232	07/25	02-JUL-25	1,974
0801	01	800	01	00	00	4233	07/25	02-JUL-25	543
0801	01	800	01	00	00	4234	07/25	02-JUL-25	80
0801	01	800	01	00	00	4235	07/25	02-JUL-25	1,900
0801	01	800	01	00	00	4236	07/25	02-JUL-25	1,013
0801	01	800	01	00	00	4237	07/25	02-JUL-25	319
0801	01	800	01	00	00	4238	07/25	02-JUL-25	40
0801	01	800	01	00	00	4239	07/25	02-JUL-25	480
0801	01	800	01	00	00	4240	07/25	02-JUL-25	415
0801	01	800	01	00	00	4241	07/25	02-JUL-25	371
0801	01	800	01	00	00	4242	07/25	02-JUL-25	370
0801	01	800	01	00	00	4243	07/25	02-JUL-25	100
0801	01	800	01	00	00	4244	07/25	02-JUL-25	655
0801	01	800	01	00	00	4245	07/25	02-JUL-25	200
0801	01	800	01	00	00	4246	07/25	02-JUL-25	564
0801	01	800	01	00	00	4247	07/25	02-JUL-25	1,048
0801	01	800	01	00	00	4248	07/25	02-JUL-25	300
0801	01	800	01	00	00	4249	07/25	02-JUL-25	861
0801	01	800	01	00	00	4250	07/25	02-JUL-25	292
0801	01	800	01	00	00	4251	07/25	02-JUL-25	234
0801	01	800	01	00	00	4252	07/25	02-JUL-25	312
0801	01	800	01	00	00	4253	07/25	02-JUL-25	1,107
0801	01	800	01	00	00	4254	07/25	02-JUL-25	548

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4255	07/25	02-JUL-25	337
0801	01	800	01	00	00	3762	07/25	08-JUL-25	983
0801	01	800	01	00	00	3763	07/25	08-JUL-25	217
0801	01	800	01	00	00	3764	07/25	08-JUL-25	50
0801	01	800	01	00	00	3765	07/25	08-JUL-25	3,602
0801	01	800	01	00	00	3766	07/25	08-JUL-25	70
0801	01	800	01	00	00	3767	07/25	08-JUL-25	1,286
0801	01	800	01	00	00	4545	07/25	17-JUL-25	4,010
0801	01	800	01	00	00	4546	07/25	17-JUL-25	315
0801	01	800	01	00	00	4547	07/25	17-JUL-25	420
0801	01	800	01	00	00	4548	07/25	17-JUL-25	472
0801	01	800	01	00	00	4549	07/25	17-JUL-25	535
0801	01	800	01	00	00	4550	07/25	17-JUL-25	1,043
0801	01	800	01	00	00	4551	07/25	17-JUL-25	1,103
0801	01	800	01	00	00	4552	07/25	17-JUL-25	567
0801	01	800	01	00	00	4553	07/25	17-JUL-25	2,738
0801	01	800	01	00	00	4554	07/25	17-JUL-25	569
0801	01	800	01	00	00	4555	07/25	17-JUL-25	1,147
0801	01	800	01	00	00	4556	07/25	17-JUL-25	40
0801	01	800	01	00	00	4557	07/25	17-JUL-25	473
0801	01	800	01	00	00	4558	07/25	17-JUL-25	8,699
0801	01	800	01	00	00	4559	07/25	17-JUL-25	234
0801	01	800	01	00	00	4560	07/25	17-JUL-25	367
0801	01	800	01	00	00	4561	07/25	17-JUL-25	200
0801	01	800	01	00	00	4562	07/25	17-JUL-25	282
0801	01	800	01	00	00	4563	07/25	17-JUL-25	705
0801	01	800	01	00	00	4564	07/25	17-JUL-25	40
0801	01	800	01	00	00	4565	07/25	17-JUL-25	433
0801	01	800	01	00	00	4566	07/25	17-JUL-25	3,736
0801	01	800	01	00	00	4567	07/25	17-JUL-25	308
0801	01	800	01	00	00	4568	07/25	17-JUL-25	1,500
0801	01	800	01	00	00	4569	07/25	17-JUL-25	969
0801	01	800	01	00	00	4769	07/25	17-JUL-25	1,072
0801	01	800	01	00	00	4770	07/25	17-JUL-25	380
0801	01	800	01	00	00	4664	07/25	08-JUL-25	1,359
0801	01	800	01	00	00	4665	07/25	08-JUL-25	873
0801	01	800	01	00	00	4666	07/25	08-JUL-25	425
0801	01	800	01	00	00	144	07/25	09-JUL-25	18,900
0801	01	800	01	00	00	279	07/25	09-JUL-25	24,510
0801	01	800	01	00	00	796	07/25	09-JUL-25	738
0801	01	800	01	00	00	797	07/25	09-JUL-25	1,131
0801	01	800	01	00	00	798	07/25	09-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3384	07/25	09-JUL-25	350
0801	01	800	01	00	00	3385	07/25	09-JUL-25	2,238
0801	01	800	01	00	00	3386	07/25	09-JUL-25	524
0801	01	800	01	00	00	3387	07/25	09-JUL-25	200
0801	01	800	01	00	00	3388	07/25	09-JUL-25	203
0801	01	800	01	00	00	3389	07/25	09-JUL-25	391
0801	01	800	01	00	00	3390	07/25	09-JUL-25	295
0801	01	800	01	00	00	3391	07/25	09-JUL-25	370
0801	01	800	01	00	00	3392	07/25	09-JUL-25	357
0801	01	800	01	00	00	3393	07/25	09-JUL-25	518
0801	01	800	01	00	00	3394	07/25	09-JUL-25	473
0801	01	800	01	00	00	3395	07/25	09-JUL-25	580
0801	01	800	01	00	00	4142	07/25	14-JUL-25	230
0801	01	800	01	00	00	4143	07/25	14-JUL-25	245
0801	01	800	01	00	00	4144	07/25	14-JUL-25	80
0801	01	800	01	00	00	4145	07/25	14-JUL-25	371
0801	01	800	01	00	00	4146	07/25	14-JUL-25	200
0801	01	800	01	00	00	4147	07/25	14-JUL-25	40
0801	01	800	01	00	00	4148	07/25	14-JUL-25	2,050
0801	01	800	01	00	00	4149	07/25	14-JUL-25	210
0801	01	800	01	00	00	4150	07/25	14-JUL-25	40
0801	01	800	01	00	00	4151	07/25	14-JUL-25	2,190
0801	01	800	01	00	00	4152	07/25	14-JUL-25	355
0801	01	800	01	00	00	4153	07/25	14-JUL-25	200
0801	01	800	01	00	00	4154	07/25	14-JUL-25	546
0801	01	800	01	00	00	4155	07/25	14-JUL-25	40
0801	01	800	01	00	00	4156	07/25	14-JUL-25	193
0801	01	800	01	00	00	4771	07/25	17-JUL-25	570
0801	01	800	01	00	00	4772	07/25	17-JUL-25	787
0801	01	800	01	00	00	4773	07/25	17-JUL-25	360
0801	01	800	01	00	00	4774	07/25	17-JUL-25	801
0801	01	800	01	00	00	4184	07/25	14-JUL-25	9,164
0801	01	800	01	00	00	4185	07/25	14-JUL-25	1,260
0801	01	800	01	00	00	4186	07/25	14-JUL-25	2,899
0801	01	800	01	00	00	4187	07/25	14-JUL-25	50
0801	01	800	01	00	00	4188	07/25	14-JUL-25	367
0801	01	800	01	00	00	4189	07/25	14-JUL-25	40
0801	01	800	01	00	00	4190	07/25	14-JUL-25	332
0801	01	800	01	00	00	4191	07/25	14-JUL-25	264
0801	01	800	01	00	00	4192	07/25	14-JUL-25	437
0801	01	800	01	00	00	4193	07/25	14-JUL-25	500
0801	01	800	01	00	00	4194	07/25	14-JUL-25	1,678

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4195	07/25	14-JUL-25	678
0801	01	800	01	00	00	4196	07/25	14-JUL-25	2,717
0801	01	800	01	00	00	4142	07/25	17-JUL-25	843
0801	01	800	01	00	00	4143	07/25	17-JUL-25	200
0801	01	800	01	00	00	4145	07/25	17-JUL-25	302
0801	01	800	01	00	00	4146	07/25	17-JUL-25	617
0801	01	800	01	00	00	4147	07/25	17-JUL-25	1,700
0801	01	800	01	00	00	4148	07/25	17-JUL-25	881
0801	01	800	01	00	00	4149	07/25	17-JUL-25	84
0801	01	800	01	00	00	4150	07/25	17-JUL-25	298
0801	01	800	01	00	00	4151	07/25	17-JUL-25	895
0801	01	800	01	00	00	4152	07/25	17-JUL-25	50
0801	01	800	01	00	00	4153	07/25	17-JUL-25	268
0801	01	800	01	00	00	4154	07/25	17-JUL-25	210
0801	01	800	01	00	00	4155	07/25	17-JUL-25	3,112
0801	01	800	01	00	00	4156	07/25	17-JUL-25	200
0801	01	800	01	00	00	4157	07/25	17-JUL-25	1,560
0801	01	800	01	00	00	4158	07/25	17-JUL-25	282
0801	01	800	01	00	00	4159	07/25	17-JUL-25	426
0801	01	800	01	00	00	4160	07/25	17-JUL-25	268
0801	01	800	01	00	00	4161	07/25	17-JUL-25	313
0801	01	800	01	00	00	4162	07/25	17-JUL-25	227
0801	01	800	01	00	00	4541	07/25	17-JUL-25	2,519
0801	01	800	01	00	00	4542	07/25	17-JUL-25	200
0801	01	800	01	00	00	4543	07/25	17-JUL-25	35,908
0801	01	800	01	00	00	4544	07/25	17-JUL-25	7,920
0801	01	800	01	00	00	132	07/25	03-JUL-25	8,100
0801	01	800	01	00	00	256	07/25	03-JUL-25	37,600
0801	01	800	01	00	00	448	07/25	03-JUL-25	583
0801	01	800	01	00	00	3794	07/25	09-JUL-25	656
0801	01	800	01	00	00	3795	07/25	09-JUL-25	422
0801	01	800	01	00	00	3796	07/25	09-JUL-25	1,033
0801	01	800	01	00	00	3797	07/25	09-JUL-25	2,101
0801	01	800	01	00	00	4256	07/25	02-JUL-25	1,434
0801	01	800	01	00	00	4257	07/25	02-JUL-25	50
0801	01	800	01	00	00	4258	07/25	02-JUL-25	150
0801	01	800	01	00	00	4259	07/25	02-JUL-25	232
0801	01	800	01	00	00	4260	07/25	02-JUL-25	50
0801	01	800	01	00	00	4261	07/25	02-JUL-25	646
0801	01	800	01	00	00	4262	07/25	02-JUL-25	2,716
0801	01	800	01	00	00	4263	07/25	02-JUL-25	3,034
0801	01	800	01	00	00	4264	07/25	02-JUL-25	400

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4265	07/25	02-JUL-25	1,553
0801	01	800	01	00	00	4266	07/25	02-JUL-25	443
0801	01	800	01	00	00	4267	07/25	02-JUL-25	200
0801	01	800	01	00	00	4268	07/25	02-JUL-25	1,902
0801	01	800	01	00	00	4269	07/25	02-JUL-25	470
0801	01	800	01	00	00	4270	07/25	02-JUL-25	1,691
0801	01	800	01	00	00	4271	07/25	02-JUL-25	484
0801	01	800	01	00	00	4272	07/25	02-JUL-25	1,782
0801	01	800	01	00	00	4273	07/25	02-JUL-25	240
0801	01	800	01	00	00	4274	07/25	02-JUL-25	2,298
0801	01	800	01	00	00	4275	07/25	02-JUL-25	80
0801	01	800	01	00	00	4276	07/25	02-JUL-25	80
0801	01	800	01	00	00	4277	07/25	02-JUL-25	535
0801	01	800	01	00	00	4278	07/25	02-JUL-25	281
0801	01	800	01	00	00	4279	07/25	02-JUL-25	1,438
0801	01	800	01	00	00	4280	07/25	02-JUL-25	1,235
0801	01	800	01	00	00	4281	07/25	02-JUL-25	6,584
0801	01	800	01	00	00	4282	07/25	02-JUL-25	253
0801	01	800	01	00	00	4244	07/25	14-JUL-25	75
0801	01	800	01	00	00	4245	07/25	14-JUL-25	543
0801	01	800	01	00	00	4246	07/25	14-JUL-25	100
0801	01	800	01	00	00	4247	07/25	14-JUL-25	1,116
0801	01	800	01	00	00	449	07/25	03-JUL-25	1,161
0801	01	800	01	00	00	450	07/25	03-JUL-25	1,630
0801	01	800	01	00	00	451	07/25	03-JUL-25	326
0801	01	800	01	00	00	452	07/25	03-JUL-25	1,130
0801	01	800	01	00	00	454	07/25	03-JUL-25	1,731
0801	01	800	01	00	00	455	07/25	03-JUL-25	692
0801	01	800	01	00	00	456	07/25	03-JUL-25	326
0801	01	800	01	00	00	457	07/25	03-JUL-25	40
0801	01	800	01	00	00	458	07/25	03-JUL-25	206
0801	01	800	01	00	00	459	07/25	03-JUL-25	227
0801	01	800	01	00	00	472	07/25	03-JUL-25	981
0801	01	800	01	00	00	473	07/25	03-JUL-25	1,152
0801	01	800	01	00	00	474	07/25	03-JUL-25	456
0801	01	800	01	00	00	475	07/25	03-JUL-25	935
0801	01	800	01	00	00	476	07/25	03-JUL-25	315
0801	01	800	01	00	00	477	07/25	03-JUL-25	693
0801	01	800	01	00	00	478	07/25	03-JUL-25	1,375
0801	01	800	01	00	00	479	07/25	03-JUL-25	922
0801	01	800	01	00	00	742	07/25	03-JUL-25	981
0801	01	800	01	00	00	743	07/25	03-JUL-25	264

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	744	07/25	03-JUL-25	553
0801	01	800	01	00	00	745	07/25	03-JUL-25	658
0801	01	800	01	00	00	3396	07/25	09-JUL-25	860
0801	01	800	01	00	00	3397	07/25	09-JUL-25	75
0801	01	800	01	00	00	3398	07/25	09-JUL-25	432
0801	01	800	01	00	00	3399	07/25	09-JUL-25	864
0801	01	800	01	00	00	3400	07/25	09-JUL-25	3,133
0801	01	800	01	00	00	3401	07/25	09-JUL-25	518
0801	01	800	01	00	00	3402	07/25	09-JUL-25	243
0801	01	800	01	00	00	3403	07/25	09-JUL-25	234
0801	01	800	01	00	00	3404	07/25	09-JUL-25	1,000
0801	01	800	01	00	00	3405	07/25	09-JUL-25	1,001
0801	01	800	01	00	00	3406	07/25	09-JUL-25	557
0801	01	800	01	00	00	3408	07/25	09-JUL-25	333
0801	01	800	01	00	00	3409	07/25	09-JUL-25	604
0801	01	800	01	00	00	3410	07/25	09-JUL-25	446
0801	01	800	01	00	00	3411	07/25	09-JUL-25	126
0801	01	800	01	00	00	3412	07/25	09-JUL-25	463
0801	01	800	01	00	00	3413	07/25	09-JUL-25	1,832
0801	01	800	01	00	00	3414	07/25	09-JUL-25	340
0801	01	800	01	00	00	3415	07/25	09-JUL-25	217
0801	01	800	01	00	00	3416	07/25	09-JUL-25	200
0801	01	800	01	00	00	3417	07/25	09-JUL-25	573
0801	01	800	01	00	00	3777	07/25	09-JUL-25	217
0801	01	800	01	00	00	3778	07/25	09-JUL-25	90
0801	01	800	01	00	00	3779	07/25	09-JUL-25	90
0801	01	800	01	00	00	3780	07/25	09-JUL-25	200
0801	01	800	01	00	00	3781	07/25	09-JUL-25	90
0801	01	800	01	00	00	3782	07/25	09-JUL-25	90
0801	01	800	01	00	00	3783	07/25	09-JUL-25	219
0801	01	800	01	00	00	3784	07/25	09-JUL-25	272
0801	01	800	01	00	00	3785	07/25	09-JUL-25	40
0801	01	800	01	00	00	3786	07/25	09-JUL-25	217
0801	01	800	01	00	00	3787	07/25	09-JUL-25	40
0801	01	800	01	00	00	3788	07/25	09-JUL-25	760
0801	01	800	01	00	00	3789	07/25	09-JUL-25	1,010
0801	01	800	01	00	00	3790	07/25	09-JUL-25	790
0801	01	800	01	00	00	3791	07/25	09-JUL-25	650
0801	01	800	01	00	00	3792	07/25	09-JUL-25	906
0801	01	800	01	00	00	3793	07/25	09-JUL-25	329
0801	01	800	01	00	00	4175	07/25	18-JUL-25	1,127
0801	01	800	01	00	00	4176	07/25	18-JUL-25	736

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4177	07/25	18-JUL-25	439
0801	01	800	01	00	00	4178	07/25	18-JUL-25	326
0801	01	800	01	00	00	3798	07/25	09-JUL-25	580
0801	01	800	01	00	00	3799	07/25	09-JUL-25	2,415
0801	01	800	01	00	00	3800	07/25	09-JUL-25	340
0801	01	800	01	00	00	3801	07/25	09-JUL-25	51
0801	01	800	01	00	00	3802	07/25	09-JUL-25	50
0801	01	800	01	00	00	3803	07/25	09-JUL-25	120
0801	01	800	01	00	00	3804	07/25	09-JUL-25	40
0801	01	800	01	00	00	3805	07/25	09-JUL-25	2,401
0801	01	800	01	00	00	3806	07/25	09-JUL-25	200
0801	01	800	01	00	00	3807	07/25	09-JUL-25	40
0801	01	800	01	00	00	3808	07/25	09-JUL-25	804
0801	01	800	01	00	00	3809	07/25	09-JUL-25	90
0801	01	800	01	00	00	3810	07/25	09-JUL-25	4,692
0801	01	800	01	00	00	4197	07/25	14-JUL-25	90
0801	01	800	01	00	00	4198	07/25	14-JUL-25	246
0801	01	800	01	00	00	4199	07/25	14-JUL-25	400
0801	01	800	01	00	00	4200	07/25	14-JUL-25	4,559
0801	01	800	01	00	00	4201	07/25	14-JUL-25	501
0801	01	800	01	00	00	4202	07/25	14-JUL-25	912
0801	01	800	01	00	00	4203	07/25	14-JUL-25	120
0801	01	800	01	00	00	4204	07/25	14-JUL-25	766
0801	01	800	01	00	00	4205	07/25	14-JUL-25	1,155
0801	01	800	01	00	00	4206	07/25	14-JUL-25	4,531
0801	01	800	01	00	00	4207	07/25	14-JUL-25	1,745
0801	01	800	01	00	00	4208	07/25	14-JUL-25	1,138
0801	01	800	01	00	00	4209	07/25	14-JUL-25	990
0801	01	800	01	00	00	4210	07/25	14-JUL-25	5,290
0801	01	800	01	00	00	4211	07/25	14-JUL-25	100
0801	01	800	01	00	00	4212	07/25	14-JUL-25	120
0801	01	800	01	00	00	4213	07/25	14-JUL-25	80
0801	01	800	01	00	00	4214	07/25	14-JUL-25	80
0801	01	800	01	00	00	4215	07/25	14-JUL-25	634
0801	01	800	01	00	00	4216	07/25	14-JUL-25	326
0801	01	800	01	00	00	4217	07/25	14-JUL-25	223
0801	01	800	01	00	00	4218	07/25	14-JUL-25	40
0801	01	800	01	00	00	4219	07/25	14-JUL-25	2,102
0801	01	800	01	00	00	4220	07/25	14-JUL-25	1,026
0801	01	800	01	00	00	4221	07/25	14-JUL-25	40
0801	01	800	01	00	00	4222	07/25	14-JUL-25	40
0801	01	800	01	00	00	4223	07/25	14-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4224	07/25	14-JUL-25	40
0801	01	800	01	00	00	4225	07/25	14-JUL-25	40
0801	01	800	01	00	00	4226	07/25	14-JUL-25	40
0801	01	800	01	00	00	4227	07/25	14-JUL-25	309
0801	01	800	01	00	00	4228	07/25	14-JUL-25	433
0801	01	800	01	00	00	4229	07/25	14-JUL-25	1,149
0801	01	800	01	00	00	4230	07/25	14-JUL-25	934
0801	01	800	01	00	00	4231	07/25	14-JUL-25	336
0801	01	800	01	00	00	4232	07/25	14-JUL-25	400
0801	01	800	01	00	00	4233	07/25	14-JUL-25	40
0801	01	800	01	00	00	4234	07/25	14-JUL-25	652
0801	01	800	01	00	00	4235	07/25	14-JUL-25	187
0801	01	800	01	00	00	4236	07/25	14-JUL-25	970
0801	01	800	01	00	00	4237	07/25	14-JUL-25	495
0801	01	800	01	00	00	4238	07/25	14-JUL-25	224
0801	01	800	01	00	00	4239	07/25	14-JUL-25	661
0801	01	800	01	00	00	4240	07/25	14-JUL-25	150
0801	01	800	01	00	00	4241	07/25	14-JUL-25	143
0801	01	800	01	00	00	4242	07/25	14-JUL-25	285
0801	01	800	01	00	00	4243	07/25	14-JUL-25	196
0801	01	800	01	00	00	4248	07/25	14-JUL-25	518
0801	01	800	01	00	00	4249	07/25	14-JUL-25	541
0801	01	800	01	00	00	4250	07/25	14-JUL-25	228
0801	01	800	01	00	00	4251	07/25	14-JUL-25	40
0801	01	800	01	00	00	4775	07/25	17-JUL-25	1,741
0801	01	800	01	00	00	4776	07/25	17-JUL-25	1,427
0801	01	800	01	00	00	4777	07/25	17-JUL-25	234
0801	01	800	01	00	00	4778	07/25	17-JUL-25	1,081
0801	01	800	01	00	00	4779	07/25	17-JUL-25	124
0801	01	800	01	00	00	4780	07/25	17-JUL-25	1,200
0801	01	800	01	00	00	4781	07/25	17-JUL-25	398
0801	01	800	01	00	00	4782	07/25	17-JUL-25	795
0801	01	800	01	00	00	4783	07/25	17-JUL-25	50
0801	01	800	01	00	00	4784	07/25	17-JUL-25	292
0801	01	800	01	00	00	4785	07/25	17-JUL-25	1,087
0801	01	800	01	00	00	4786	07/25	17-JUL-25	701
0801	01	800	01	00	00	4787	07/25	17-JUL-25	920
0801	01	800	01	00	00	4788	07/25	17-JUL-25	437
0801	01	800	01	00	00	4789	07/25	17-JUL-25	1,075
0801	01	800	01	00	00	4790	07/25	17-JUL-25	50,000
0801	01	800	01	00	00	4791	07/25	17-JUL-25	247
0801	01	800	01	00	00	4792	07/25	17-JUL-25	850

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	154	07/25	18-JUL-25	16,200
0801	01	800	01	00	00	481	07/25	18-JUL-25	78
0801	01	800	01	00	00	482	07/25	18-JUL-25	217
0801	01	800	01	00	00	501	07/25	18-JUL-25	627
0801	01	800	01	00	00	502	07/25	18-JUL-25	264
0801	01	800	01	00	00	503	07/25	18-JUL-25	15,955
0801	01	800	01	00	00	504	07/25	18-JUL-25	200
0801	01	800	01	00	00	505	07/25	18-JUL-25	800
0801	01	800	01	00	00	506	07/25	18-JUL-25	221
0801	01	800	01	00	00	507	07/25	18-JUL-25	1,793
0801	01	800	01	00	00	508	07/25	18-JUL-25	100
0801	01	800	01	00	00	508	07/25	18-JUL-25	1,076
0801	01	800	01	00	00	509	07/25	18-JUL-25	323
0801	01	800	01	00	00	509	07/25	18-JUL-25	384
0801	01	800	01	00	00	510	07/25	18-JUL-25	631
0801	01	800	01	00	00	511	07/25	18-JUL-25	959
0801	01	800	01	00	00	808	07/25	18-JUL-25	820
0801	01	800	01	00	00	809	07/25	18-JUL-25	100
0801	01	800	01	00	00	810	07/25	18-JUL-25	1,796
0801	01	800	01	00	00	811	07/25	18-JUL-25	865
0801	01	800	01	00	00	812	07/25	18-JUL-25	289
0801	01	800	01	00	00	813	07/25	18-JUL-25	531
0801	01	800	01	00	00	4163	07/25	18-JUL-25	1,239
0801	01	800	01	00	00	4164	07/25	18-JUL-25	1,246
0801	01	800	01	00	00	4165	07/25	18-JUL-25	388
0801	01	800	01	00	00	4166	07/25	18-JUL-25	978
0801	01	800	01	00	00	4168	07/25	18-JUL-25	200
0801	01	800	01	00	00	4169	07/25	18-JUL-25	564
0801	01	800	01	00	00	4170	07/25	18-JUL-25	200
0801	01	800	01	00	00	4171	07/25	18-JUL-25	941
0801	01	800	01	00	00	4172	07/25	18-JUL-25	40
0801	01	800	01	00	00	4173	07/25	18-JUL-25	439
0801	01	800	01	00	00	4174	07/25	18-JUL-25	1,354
0801	01	800	01	00	00	746	07/25	03-JUL-25	347
0801	01	800	01	00	00	747	07/25	03-JUL-25	306
0801	01	800	01	00	00	748	07/25	03-JUL-25	517
0801	01	800	01	00	00	749	07/25	03-JUL-25	322
0801	01	800	01	00	00	750	07/25	03-JUL-25	541
0801	01	800	01	00	00	751	07/25	03-JUL-25	150
0801	01	800	01	00	00	752	07/25	03-JUL-25	853
0801	01	800	01	00	00	753	07/25	03-JUL-25	281
0801	01	800	01	00	00	754	07/25	03-JUL-25	584

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	755	07/25	03-JUL-25	2,393
0801	01	800	01	00	00	756	07/25	03-JUL-25	1,820
0801	01	800	01	00	00	757	07/25	03-JUL-25	227
0801	01	800	01	00	00	758	07/25	03-JUL-25	666
0801	01	800	01	00	00	759	07/25	03-JUL-25	1,598
0801	01	800	01	00	00	760	07/25	03-JUL-25	765
0801	01	800	01	00	00	782	07/25	03-JUL-25	1,361
0801	01	800	01	00	00	783	07/25	03-JUL-25	1,803
0801	01	800	01	00	00	784	07/25	03-JUL-25	16,310
0801	01	800	01	00	00	785	07/25	03-JUL-25	244
0801	01	800	01	00	00	2420	07/25	03-JUL-25	222
0801	01	800	01	00	00	2421	07/25	03-JUL-25	1,804
0801	01	800	01	00	00	2422	07/25	03-JUL-25	570
0801	01	800	01	00	00	2423	07/25	03-JUL-25	502
0801	01	800	01	00	00	2424	07/25	03-JUL-25	4,288
0801	01	800	01	00	00	2425	07/25	03-JUL-25	7,455
0801	01	800	01	00	00	2426	07/25	03-JUL-25	61,764
0801	01	800	01	00	00	3359	07/25	03-JUL-25	1,050
0801	01	800	01	00	00	3360	07/25	03-JUL-25	500
0801	01	800	01	00	00	3361	07/25	03-JUL-25	500
0801	01	800	01	00	00	3363	07/25	03-JUL-25	50
0801	01	800	01	00	00	3546	07/25	03-JUL-25	5,556
0801	01	800	01	00	00	3547	07/25	03-JUL-25	5,500
0801	01	800	01	00	00	3548	07/25	03-JUL-25	20,194
0801	01	800	01	00	00	3549	07/25	03-JUL-25	25,208
0801	01	800	01	00	00	3550	07/25	03-JUL-25	50
0801	01	800	01	00	00	4283	07/25	03-JUL-25	990
0801	01	800	01	00	00	4284	07/25	03-JUL-25	214
0801	01	800	01	00	00	4285	07/25	03-JUL-25	2,230
0801	01	800	01	00	00	4286	07/25	03-JUL-25	1,134
0801	01	800	01	00	00	4287	07/25	03-JUL-25	684
0801	01	800	01	00	00	4288	07/25	03-JUL-25	2,767
0801	01	800	01	00	00	4289	07/25	03-JUL-25	418
0801	01	800	01	00	00	4290	07/25	03-JUL-25	1,421
0801	01	800	01	00	00	3817	07/25	09-JUL-25	233
0801	01	800	01	00	00	3818	07/25	09-JUL-25	246
0801	01	800	01	00	00	3819	07/25	09-JUL-25	3,012
0801	01	800	01	00	00	3820	07/25	09-JUL-25	1,090
0801	01	800	01	00	00	3821	07/25	09-JUL-25	199
0801	01	800	01	00	00	3822	07/25	09-JUL-25	50
0801	01	800	01	00	00	3823	07/25	09-JUL-25	331
0801	01	800	01	00	00	3824	07/25	09-JUL-25	40

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3825	07/25	09-JUL-25	364
0801	01	800	01	00	00	3826	07/25	09-JUL-25	200
0801	01	800	01	00	00	3827	07/25	09-JUL-25	292
0801	01	800	01	00	00	3828	07/25	09-JUL-25	892
0801	01	800	01	00	00	3829	07/25	09-JUL-25	1,630
0801	01	800	01	00	00	3830	07/25	09-JUL-25	1,016
0801	01	800	01	00	00	3831	07/25	09-JUL-25	326
0801	01	800	01	00	00	3832	07/25	09-JUL-25	85
0801	01	800	01	00	00	3833	07/25	09-JUL-25	842
0801	01	800	01	00	00	3834	07/25	09-JUL-25	200
0801	01	800	01	00	00	3835	07/25	09-JUL-25	150
0801	01	800	01	00	00	3836	07/25	09-JUL-25	200
0801	01	800	01	00	00	3837	07/25	09-JUL-25	145
0801	01	800	01	00	00	3838	07/25	09-JUL-25	200
0801	01	800	01	00	00	3839	07/25	09-JUL-25	1,005
0801	01	800	01	00	00	3840	07/25	09-JUL-25	592
0801	01	800	01	00	00	3841	07/25	09-JUL-25	452
0801	01	800	01	00	00	3842	07/25	09-JUL-25	1,165
0801	01	800	01	00	00	3843	07/25	09-JUL-25	1,300
0801	01	800	01	00	00	3844	07/25	09-JUL-25	187
0801	01	800	01	00	00	3845	07/25	09-JUL-25	50
0801	01	800	01	00	00	3846	07/25	09-JUL-25	214
0801	01	800	01	00	00	3847	07/25	09-JUL-25	223
0801	01	800	01	00	00	3848	07/25	09-JUL-25	84
0801	01	800	01	00	00	3849	07/25	09-JUL-25	50
0801	01	800	01	00	00	3850	07/25	09-JUL-25	66
0801	01	800	01	00	00	3851	07/25	09-JUL-25	1,077
0801	01	800	01	00	00	3852	07/25	09-JUL-25	604
0801	01	800	01	00	00	3853	07/25	09-JUL-25	1,806
0801	01	800	01	00	00	3854	07/25	09-JUL-25	56
0801	01	800	01	00	00	3855	07/25	09-JUL-25	472
0801	01	800	01	00	00	3856	07/25	09-JUL-25	40
0801	01	800	01	00	00	3857	07/25	09-JUL-25	213
0801	01	800	01	00	00	3858	07/25	09-JUL-25	315
0801	01	800	01	00	00	3859	07/25	09-JUL-25	200
0801	01	800	01	00	00	3860	07/25	09-JUL-25	535
0801	01	800	01	00	00	3861	07/25	09-JUL-25	553
0801	01	800	01	00	00	4267	07/25	14-JUL-25	40
0801	01	800	01	00	00	4268	07/25	14-JUL-25	282
0801	01	800	01	00	00	4269	07/25	14-JUL-25	238
0801	01	800	01	00	00	4270	07/25	14-JUL-25	147
0801	01	800	01	00	00	4271	07/25	14-JUL-25	622

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4272	07/25	14-JUL-25	167
0801	01	800	01	00	00	4273	07/25	14-JUL-25	40
0801	01	800	01	00	00	4274	07/25	14-JUL-25	105
0801	01	800	01	00	00	4275	07/25	14-JUL-25	443
0801	01	800	01	00	00	4276	07/25	14-JUL-25	206
0801	01	800	01	00	00	4277	07/25	14-JUL-25	227
0801	01	800	01	00	00	4278	07/25	14-JUL-25	238
0801	01	800	01	00	00	4279	07/25	14-JUL-25	273
0801	01	800	01	00	00	4280	07/25	14-JUL-25	422
0801	01	800	01	00	00	4281	07/25	14-JUL-25	115
0801	01	800	01	00	00	4282	07/25	14-JUL-25	40
0801	01	800	01	00	00	4283	07/25	14-JUL-25	398
0801	01	800	01	00	00	4284	07/25	14-JUL-25	370
0801	01	800	01	00	00	4285	07/25	14-JUL-25	627
0801	01	800	01	00	00	4286	07/25	14-JUL-25	98
0801	01	800	01	00	00	4287	07/25	14-JUL-25	1,165
0801	01	800	01	00	00	4288	07/25	14-JUL-25	40
0801	01	800	01	00	00	4289	07/25	14-JUL-25	268
0801	01	800	01	00	00	4290	07/25	14-JUL-25	310
0801	01	800	01	00	00	4291	07/25	14-JUL-25	253
0801	01	800	01	00	00	4292	07/25	14-JUL-25	478
0801	01	800	01	00	00	4695	07/25	14-JUL-25	850
0801	01	800	01	00	00	4696	07/25	14-JUL-25	202
0801	01	800	01	00	00	4697	07/25	14-JUL-25	148
0801	01	800	01	00	00	4698	07/25	14-JUL-25	850
0801	01	800	01	00	00	4699	07/25	14-JUL-25	850
0801	01	800	01	00	00	4700	07/25	14-JUL-25	35,143
0801	01	800	01	00	00	4701	07/25	14-JUL-25	17,226
0801	01	800	01	00	00	4702	07/25	14-JUL-25	704
0801	01	800	01	00	00	4703	07/25	14-JUL-25	850
0801	01	800	01	00	00	4704	07/25	14-JUL-25	1,259
0801	01	800	01	00	00	4705	07/25	14-JUL-25	200
0801	01	800	01	00	00	150	07/25	15-JUL-25	11,000
0801	01	800	01	00	00	292	07/25	15-JUL-25	30,200
0801	01	800	01	00	00	4179	07/25	18-JUL-25	565
0801	01	800	01	00	00	4180	07/25	18-JUL-25	869
0801	01	800	01	00	00	4181	07/25	18-JUL-25	1,048
0801	01	800	01	00	00	4182	07/25	18-JUL-25	282
0801	01	800	01	00	00	4183	07/25	18-JUL-25	449
0801	01	800	01	00	00	4291	07/25	03-JUL-25	501
0801	01	800	01	00	00	4292	07/25	03-JUL-25	452
0801	01	800	01	00	00	4293	07/25	03-JUL-25	390

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4294	07/25	03-JUL-25	80
0801	01	800	01	00	00	4295	07/25	03-JUL-25	1,009
0801	01	800	01	00	00	4296	07/25	03-JUL-25	305
0801	01	800	01	00	00	4297	07/25	03-JUL-25	1,677
0801	01	800	01	00	00	4298	07/25	03-JUL-25	374
0801	01	800	01	00	00	4299	07/25	03-JUL-25	309
0801	01	800	01	00	00	4300	07/25	03-JUL-25	1,963
0801	01	800	01	00	00	4301	07/25	03-JUL-25	896
0801	01	800	01	00	00	4302	07/25	03-JUL-25	946
0801	01	800	01	00	00	4303	07/25	03-JUL-25	1,239
0801	01	800	01	00	00	3811	07/25	09-JUL-25	285
0801	01	800	01	00	00	3812	07/25	09-JUL-25	217
0801	01	800	01	00	00	3813	07/25	09-JUL-25	40
0801	01	800	01	00	00	3814	07/25	09-JUL-25	200
0801	01	800	01	00	00	3815	07/25	09-JUL-25	1,670
0801	01	800	01	00	00	3816	07/25	09-JUL-25	200
0801	01	800	01	00	00	4189	07/25	18-JUL-25	449
0801	01	800	01	00	00	4190	07/25	18-JUL-25	272
0801	01	800	01	00	00	4191	07/25	18-JUL-25	401
0801	01	800	01	00	00	4192	07/25	18-JUL-25	472
0801	01	800	01	00	00	4193	07/25	18-JUL-25	364
0801	01	800	01	00	00	4194	07/25	18-JUL-25	868
0801	01	800	01	00	00	4195	07/25	18-JUL-25	463
0801	01	800	01	00	00	4196	07/25	18-JUL-25	768
0801	01	800	01	00	00	4197	07/25	18-JUL-25	682
0801	01	800	01	00	00	4198	07/25	18-JUL-25	1,415
0801	01	800	01	00	00	4199	07/25	18-JUL-25	300
0801	01	800	01	00	00	4200	07/25	18-JUL-25	500
0801	01	800	01	00	00	4201	07/25	18-JUL-25	186
0801	01	800	01	00	00	4202	07/25	18-JUL-25	557
0801	01	800	01	00	00	4203	07/25	18-JUL-25	206
0801	01	800	01	00	00	4204	07/25	18-JUL-25	2,512
0801	01	800	01	00	00	4205	07/25	18-JUL-25	487
0801	01	800	01	00	00	4206	07/25	18-JUL-25	210
0801	01	800	01	00	00	4207	07/25	18-JUL-25	200
0801	01	800	01	00	00	4208	07/25	18-JUL-25	331
0801	01	800	01	00	00	4209	07/25	18-JUL-25	826
0801	01	800	01	00	00	4210	07/25	18-JUL-25	298
0801	01	800	01	00	00	4211	07/25	18-JUL-25	257
0801	01	800	01	00	00	4212	07/25	18-JUL-25	221
0801	01	800	01	00	00	4213	07/25	18-JUL-25	244
0801	01	800	01	00	00	4214	07/25	18-JUL-25	507

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4215	07/25	18-JUL-25	1,122
0801	01	800	01	00	00	4216	07/25	18-JUL-25	923
0801	01	800	01	00	00	4217	07/25	18-JUL-25	257
0801	01	800	01	00	00	4218	07/25	18-JUL-25	541
0801	01	800	01	00	00	4219	07/25	18-JUL-25	200
0801	01	800	01	00	00	4220	07/25	18-JUL-25	388
0801	01	800	01	00	00	4221	07/25	18-JUL-25	223
0801	01	800	01	00	00	4222	07/25	18-JUL-25	1,016
0801	01	800	01	00	00	4223	07/25	18-JUL-25	473
0801	01	800	01	00	00	4224	07/25	18-JUL-25	336
0801	01	800	01	00	00	4225	07/25	18-JUL-25	990
0801	01	800	01	00	00	4226	07/25	18-JUL-25	240
0801	01	800	01	00	00	4227	07/25	18-JUL-25	234
0801	01	800	01	00	00	4228	07/25	18-JUL-25	217
0801	01	800	01	00	00	4229	07/25	18-JUL-25	200
0801	01	800	01	00	00	4230	07/25	18-JUL-25	1,602
0801	01	800	01	00	00	4231	07/25	18-JUL-25	353
0801	01	800	01	00	00	4232	07/25	18-JUL-25	100
0801	01	800	01	00	00	4233	07/25	18-JUL-25	561
0801	01	800	01	00	00	3862	07/25	09-JUL-25	553
0801	01	800	01	00	00	3863	07/25	09-JUL-25	646
0801	01	800	01	00	00	3864	07/25	09-JUL-25	180
0801	01	800	01	00	00	3865	07/25	09-JUL-25	778
0801	01	800	01	00	00	4252	07/25	14-JUL-25	200
0801	01	800	01	00	00	4253	07/25	14-JUL-25	182
0801	01	800	01	00	00	4254	07/25	14-JUL-25	40
0801	01	800	01	00	00	4255	07/25	14-JUL-25	272
0801	01	800	01	00	00	4256	07/25	14-JUL-25	230
0801	01	800	01	00	00	4257	07/25	14-JUL-25	495
0801	01	800	01	00	00	4258	07/25	14-JUL-25	210
0801	01	800	01	00	00	4259	07/25	14-JUL-25	3,173
0801	01	800	01	00	00	4260	07/25	14-JUL-25	40
0801	01	800	01	00	00	4261	07/25	14-JUL-25	80
0801	01	800	01	00	00	4262	07/25	14-JUL-25	340
0801	01	800	01	00	00	4263	07/25	14-JUL-25	377
0801	01	800	01	00	00	4264	07/25	14-JUL-25	415
0801	01	800	01	00	00	4265	07/25	14-JUL-25	120
0801	01	800	01	00	00	4266	07/25	14-JUL-25	1,001
0801	01	800	01	00	00	4184	07/25	18-JUL-25	751
0801	01	800	01	00	00	4185	07/25	18-JUL-25	3,153
0801	01	800	01	00	00	4186	07/25	18-JUL-25	452
0801	01	800	01	00	00	4187	07/25	18-JUL-25	600

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4188	07/25	18-JUL-25	272
0801	01	800	01	00	00	4335	07/25	03-JUL-25	200
0801	01	800	01	00	00	4336	07/25	03-JUL-25	370
0801	01	800	01	00	00	4337	07/25	03-JUL-25	619
0801	01	800	01	00	00	4338	07/25	03-JUL-25	455
0801	01	800	01	00	00	4339	07/25	03-JUL-25	800
0801	01	800	01	00	00	4340	07/25	03-JUL-25	669
0801	01	800	01	00	00	4341	07/25	03-JUL-25	272
0801	01	800	01	00	00	4342	07/25	03-JUL-25	217
0801	01	800	01	00	00	4343	07/25	03-JUL-25	2,475
0801	01	800	01	00	00	4344	07/25	03-JUL-25	220
0801	01	800	01	00	00	4345	07/25	03-JUL-25	514
0801	01	800	01	00	00	4346	07/25	03-JUL-25	1,417
0801	01	800	01	00	00	4347	07/25	03-JUL-25	11,160
0801	01	800	01	00	00	4348	07/25	03-JUL-25	1,73,621
0801	01	800	01	00	00	4349	07/25	03-JUL-25	1,017
0801	01	800	01	00	00	4350	07/25	03-JUL-25	931
0801	01	800	01	00	00	4351	07/25	03-JUL-25	665
0801	01	800	01	00	00	4352	07/25	03-JUL-25	2,829
0801	01	800	01	00	00	4353	07/25	03-JUL-25	651
0801	01	800	01	00	00	4354	07/25	03-JUL-25	560
0801	01	800	01	00	00	4355	07/25	03-JUL-25	430
0801	01	800	01	00	00	4356	07/25	03-JUL-25	3,240
0801	01	800	01	00	00	3418	07/25	10-JUL-25	223
0801	01	800	01	00	00	3419	07/25	10-JUL-25	98
0801	01	800	01	00	00	3420	07/25	10-JUL-25	50
0801	01	800	01	00	00	3422	07/25	10-JUL-25	814
0801	01	800	01	00	00	3423	07/25	10-JUL-25	2,429
0801	01	800	01	00	00	3424	07/25	10-JUL-25	200
0801	01	800	01	00	00	3425	07/25	10-JUL-25	594
0801	01	800	01	00	00	3426	07/25	10-JUL-25	1,023
0801	01	800	01	00	00	3427	07/25	10-JUL-25	1,036
0801	01	800	01	00	00	3428	07/25	10-JUL-25	332
0801	01	800	01	00	00	3429	07/25	10-JUL-25	518
0801	01	800	01	00	00	3430	07/25	10-JUL-25	289
0801	01	800	01	00	00	3431	07/25	10-JUL-25	50
0801	01	800	01	00	00	3432	07/25	10-JUL-25	200
0801	01	800	01	00	00	3433	07/25	10-JUL-25	435
0801	01	800	01	00	00	476	07/25	15-JUL-25	800
0801	01	800	01	00	00	477	07/25	15-JUL-25	96
0801	01	800	01	00	00	479	07/25	15-JUL-25	200
0801	01	800	01	00	00	480	07/25	15-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	481	07/25	15-JUL-25	1,474
0801	01	800	01	00	00	482	07/25	15-JUL-25	394
0801	01	800	01	00	00	483	07/25	15-JUL-25	1,071
0801	01	800	01	00	00	4304	07/25	03-JUL-25	4,062
0801	01	800	01	00	00	4305	07/25	03-JUL-25	370
0801	01	800	01	00	00	4306	07/25	03-JUL-25	2,366
0801	01	800	01	00	00	4307	07/25	03-JUL-25	223
0801	01	800	01	00	00	4308	07/25	03-JUL-25	452
0801	01	800	01	00	00	4309	07/25	03-JUL-25	546
0801	01	800	01	00	00	4310	07/25	03-JUL-25	330
0801	01	800	01	00	00	4311	07/25	03-JUL-25	538
0801	01	800	01	00	00	4312	07/25	03-JUL-25	274
0801	01	800	01	00	00	4313	07/25	03-JUL-25	1,009
0801	01	800	01	00	00	4314	07/25	03-JUL-25	100
0801	01	800	01	00	00	4315	07/25	03-JUL-25	627
0801	01	800	01	00	00	4316	07/25	03-JUL-25	1,716
0801	01	800	01	00	00	4317	07/25	03-JUL-25	1,828
0801	01	800	01	00	00	4318	07/25	03-JUL-25	50
0801	01	800	01	00	00	4319	07/25	03-JUL-25	2,050
0801	01	800	01	00	00	4320	07/25	03-JUL-25	210
0801	01	800	01	00	00	4321	07/25	03-JUL-25	213
0801	01	800	01	00	00	4322	07/25	03-JUL-25	315
0801	01	800	01	00	00	4323	07/25	03-JUL-25	50
0801	01	800	01	00	00	4324	07/25	03-JUL-25	1,046
0801	01	800	01	00	00	4325	07/25	03-JUL-25	1,825
0801	01	800	01	00	00	4326	07/25	03-JUL-25	8,813
0801	01	800	01	00	00	4327	07/25	03-JUL-25	647
0801	01	800	01	00	00	4328	07/25	03-JUL-25	736
0801	01	800	01	00	00	4329	07/25	03-JUL-25	377
0801	01	800	01	00	00	4330	07/25	03-JUL-25	234
0801	01	800	01	00	00	4331	07/25	03-JUL-25	148
0801	01	800	01	00	00	4332	07/25	03-JUL-25	398
0801	01	800	01	00	00	4333	07/25	03-JUL-25	287
0801	01	800	01	00	00	4334	07/25	03-JUL-25	338
0801	01	800	01	00	00	3824	07/25	15-JUL-25	456
0801	01	800	01	00	00	3825	07/25	15-JUL-25	289
0801	01	800	01	00	00	3826	07/25	15-JUL-25	565
0801	01	800	01	00	00	3827	07/25	15-JUL-25	1,563
0801	01	800	01	00	00	3828	07/25	15-JUL-25	330
0801	01	800	01	00	00	3829	07/25	15-JUL-25	223
0801	01	800	01	00	00	4234	07/25	18-JUL-25	1,482
0801	01	800	01	00	00	4235	07/25	18-JUL-25	293

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4236	07/25	18-JUL-25	678
0801	01	800	01	00	00	4237	07/25	18-JUL-25	377
0801	01	800	01	00	00	4238	07/25	18-JUL-25	2,034
0801	01	800	01	00	00	4239	07/25	18-JUL-25	536
0801	01	800	01	00	00	4240	07/25	18-JUL-25	588
0801	01	800	01	00	00	4241	07/25	18-JUL-25	6,808
0801	01	800	01	00	00	4242	07/25	18-JUL-25	524
0801	01	800	01	00	00	4243	07/25	18-JUL-25	1,183
0801	01	800	01	00	00	4244	07/25	18-JUL-25	243
0801	01	800	01	00	00	4245	07/25	18-JUL-25	412
0801	01	800	01	00	00	4246	07/25	18-JUL-25	506
0801	01	800	01	00	00	4247	07/25	18-JUL-25	326
0801	01	800	01	00	00	4248	07/25	18-JUL-25	901
0801	01	800	01	00	00	4249	07/25	18-JUL-25	775
0801	01	800	01	00	00	4357	07/25	03-JUL-25	1,761
0801	01	800	01	00	00	4358	07/25	03-JUL-25	1,017
0801	01	800	01	00	00	3866	07/25	09-JUL-25	388
0801	01	800	01	00	00	3867	07/25	09-JUL-25	2,662
0801	01	800	01	00	00	3868	07/25	09-JUL-25	100
0801	01	800	01	00	00	3869	07/25	09-JUL-25	848
0801	01	800	01	00	00	3870	07/25	09-JUL-25	1,320
0801	01	800	01	00	00	3871	07/25	09-JUL-25	1,273
0801	01	800	01	00	00	3872	07/25	09-JUL-25	100
0801	01	800	01	00	00	3873	07/25	09-JUL-25	281
0801	01	800	01	00	00	3874	07/25	09-JUL-25	9,477
0801	01	800	01	00	00	3875	07/25	09-JUL-25	200
0801	01	800	01	00	00	3876	07/25	09-JUL-25	363
0801	01	800	01	00	00	3877	07/25	09-JUL-25	721
0801	01	800	01	00	00	4667	07/25	09-JUL-25	125
0801	01	800	01	00	00	4668	07/25	09-JUL-25	428
0801	01	800	01	00	00	4669	07/25	09-JUL-25	433
0801	01	800	01	00	00	4670	07/25	09-JUL-25	488
0801	01	800	01	00	00	4671	07/25	09-JUL-25	850
0801	01	800	01	00	00	4672	07/25	09-JUL-25	295
0801	01	800	01	00	00	4673	07/25	09-JUL-25	120
0801	01	800	01	00	00	4674	07/25	09-JUL-25	705
0801	01	800	01	00	00	4675	07/25	09-JUL-25	336
0801	01	800	01	00	00	4676	07/25	09-JUL-25	800
0801	01	800	01	00	00	4677	07/25	09-JUL-25	408
0801	01	800	01	00	00	4678	07/25	09-JUL-25	383
0801	01	800	01	00	00	4679	07/25	09-JUL-25	50
0801	01	800	01	00	00	4680	07/25	09-JUL-25	271

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	145	07/25	10-JUL-25	12,600
0801	01	800	01	00	00	280	07/25	10-JUL-25	800
0801	01	800	01	00	00	281	07/25	10-JUL-25	50
0801	01	800	01	00	00	282	07/25	10-JUL-25	26,400
0801	01	800	01	00	00	798	07/25	10-JUL-25	810
0801	01	800	01	00	00	799	07/25	10-JUL-25	257
0801	01	800	01	00	00	799	07/25	10-JUL-25	469
0801	01	800	01	00	00	800	07/25	10-JUL-25	397
0801	01	800	01	00	00	800	07/25	10-JUL-25	800
0801	01	800	01	00	00	801	07/25	10-JUL-25	50
0801	01	800	01	00	00	801	07/25	10-JUL-25	878
0801	01	800	01	00	00	2450	07/25	10-JUL-25	243
0801	01	800	01	00	00	2451	07/25	10-JUL-25	170
0801	01	800	01	00	00	2452	07/25	10-JUL-25	2,388
0801	01	800	01	00	00	4267	07/25	18-JUL-25	417
0801	01	800	01	00	00	4268	07/25	18-JUL-25	727
0801	01	800	01	00	00	4269	07/25	18-JUL-25	261
0801	01	800	01	00	00	4270	07/25	18-JUL-25	289
0801	01	800	01	00	00	4271	07/25	18-JUL-25	200
0801	01	800	01	00	00	4272	07/25	18-JUL-25	381
0801	01	800	01	00	00	4273	07/25	18-JUL-25	367
0801	01	800	01	00	00	4275	07/25	18-JUL-25	1,036
0801	01	800	01	00	00	4276	07/25	18-JUL-25	1,320
0801	01	800	01	00	00	4277	07/25	18-JUL-25	1,456
0801	01	800	01	00	00	4278	07/25	18-JUL-25	370
0801	01	800	01	00	00	4279	07/25	18-JUL-25	50
0801	01	800	01	00	00	4280	07/25	18-JUL-25	50
0801	01	800	01	00	00	4281	07/25	18-JUL-25	285
0801	01	800	01	00	00	4282	07/25	18-JUL-25	80
0801	01	800	01	00	00	4283	07/25	18-JUL-25	1,017
0801	01	800	01	00	00	4284	07/25	18-JUL-25	200
0801	01	800	01	00	00	4285	07/25	18-JUL-25	200
0801	01	800	01	00	00	4286	07/25	18-JUL-25	203
0801	01	800	01	00	00	4287	07/25	18-JUL-25	133
0801	01	800	01	00	00	4288	07/25	18-JUL-25	200
0801	01	800	01	00	00	4289	07/25	18-JUL-25	200
0801	01	800	01	00	00	484	07/25	15-JUL-25	2,028
0801	01	800	01	00	00	485	07/25	15-JUL-25	789
0801	01	800	01	00	00	486	07/25	15-JUL-25	446
0801	01	800	01	00	00	3785	07/25	15-JUL-25	793
0801	01	800	01	00	00	3786	07/25	15-JUL-25	245
0801	01	800	01	00	00	3787	07/25	15-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3788	07/25	15-JUL-25	662
0801	01	800	01	00	00	3789	07/25	15-JUL-25	200
0801	01	800	01	00	00	3790	07/25	15-JUL-25	257
0801	01	800	01	00	00	3791	07/25	15-JUL-25	627
0801	01	800	01	00	00	3792	07/25	15-JUL-25	200
0801	01	800	01	00	00	3793	07/25	15-JUL-25	200
0801	01	800	01	00	00	3794	07/25	15-JUL-25	418
0801	01	800	01	00	00	3795	07/25	15-JUL-25	240
0801	01	800	01	00	00	3796	07/25	15-JUL-25	1,220
0801	01	800	01	00	00	3797	07/25	15-JUL-25	931
0801	01	800	01	00	00	3798	07/25	15-JUL-25	536
0801	01	800	01	00	00	3799	07/25	15-JUL-25	200
0801	01	800	01	00	00	3800	07/25	15-JUL-25	1,691
0801	01	800	01	00	00	3801	07/25	15-JUL-25	247
0801	01	800	01	00	00	3802	07/25	15-JUL-25	553
0801	01	800	01	00	00	3803	07/25	15-JUL-25	2,802
0801	01	800	01	00	00	3804	07/25	15-JUL-25	435
0801	01	800	01	00	00	3805	07/25	15-JUL-25	1,556
0801	01	800	01	00	00	3806	07/25	15-JUL-25	442
0801	01	800	01	00	00	3807	07/25	15-JUL-25	388
0801	01	800	01	00	00	3808	07/25	15-JUL-25	364
0801	01	800	01	00	00	3809	07/25	15-JUL-25	1,362
0801	01	800	01	00	00	3810	07/25	15-JUL-25	257
0801	01	800	01	00	00	3811	07/25	15-JUL-25	580
0801	01	800	01	00	00	3812	07/25	15-JUL-25	646
0801	01	800	01	00	00	3813	07/25	15-JUL-25	251
0801	01	800	01	00	00	3814	07/25	15-JUL-25	200
0801	01	800	01	00	00	3815	07/25	15-JUL-25	697
0801	01	800	01	00	00	3816	07/25	15-JUL-25	268
0801	01	800	01	00	00	3817	07/25	15-JUL-25	381
0801	01	800	01	00	00	3818	07/25	15-JUL-25	560
0801	01	800	01	00	00	3819	07/25	15-JUL-25	200
0801	01	800	01	00	00	3820	07/25	15-JUL-25	264
0801	01	800	01	00	00	3821	07/25	15-JUL-25	377
0801	01	800	01	00	00	3822	07/25	15-JUL-25	415
0801	01	800	01	00	00	3823	07/25	15-JUL-25	987
0801	01	800	01	00	00	4250	07/25	18-JUL-25	1,687
0801	01	800	01	00	00	4251	07/25	18-JUL-25	3,413
0801	01	800	01	00	00	4252	07/25	18-JUL-25	3,308
0801	01	800	01	00	00	4253	07/25	18-JUL-25	1,927
0801	01	800	01	00	00	4254	07/25	18-JUL-25	541
0801	01	800	01	00	00	4255	07/25	18-JUL-25	85

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4256	07/25	18-JUL-25	113
0801	01	800	01	00	00	4257	07/25	18-JUL-25	500
0801	01	800	01	00	00	4258	07/25	18-JUL-25	398
0801	01	800	01	00	00	4259	07/25	18-JUL-25	213
0801	01	800	01	00	00	4260	07/25	18-JUL-25	260
0801	01	800	01	00	00	4261	07/25	18-JUL-25	506
0801	01	800	01	00	00	4262	07/25	18-JUL-25	588
0801	01	800	01	00	00	4263	07/25	18-JUL-25	340
0801	01	800	01	00	00	4264	07/25	18-JUL-25	200
0801	01	800	01	00	00	4265	07/25	18-JUL-25	309
0801	01	800	01	00	00	4266	07/25	18-JUL-25	1,122
0801	01	800	01	00	00	4404	07/25	03-JUL-25	200
0801	01	800	01	00	00	4405	07/25	03-JUL-25	1,386
0801	01	800	01	00	00	4406	07/25	03-JUL-25	1,089
0801	01	800	01	00	00	4407	07/25	03-JUL-25	836
0801	01	800	01	00	00	4408	07/25	03-JUL-25	227
0801	01	800	01	00	00	4409	07/25	03-JUL-25	277
0801	01	800	01	00	00	4410	07/25	03-JUL-25	573
0801	01	800	01	00	00	4411	07/25	03-JUL-25	5,177
0801	01	800	01	00	00	4412	07/25	03-JUL-25	2,893
0801	01	800	01	00	00	3894	07/25	10-JUL-25	40
0801	01	800	01	00	00	3830	07/25	15-JUL-25	234
0801	01	800	01	00	00	3831	07/25	15-JUL-25	238
0801	01	800	01	00	00	3832	07/25	15-JUL-25	237
0801	01	800	01	00	00	3833	07/25	15-JUL-25	588
0801	01	800	01	00	00	3834	07/25	15-JUL-25	1,738
0801	01	800	01	00	00	3835	07/25	15-JUL-25	1,274
0801	01	800	01	00	00	3836	07/25	15-JUL-25	104
0801	01	800	01	00	00	3837	07/25	15-JUL-25	50
0801	01	800	01	00	00	4359	07/25	03-JUL-25	662
0801	01	800	01	00	00	4360	07/25	03-JUL-25	1,03,243
0801	01	800	01	00	00	4361	07/25	03-JUL-25	268
0801	01	800	01	00	00	4362	07/25	03-JUL-25	30,000
0801	01	800	01	00	00	4363	07/25	03-JUL-25	3,616
0801	01	800	01	00	00	4364	07/25	03-JUL-25	717
0801	01	800	01	00	00	4365	07/25	03-JUL-25	3,246
0801	01	800	01	00	00	4366	07/25	03-JUL-25	200
0801	01	800	01	00	00	4367	07/25	03-JUL-25	1,793
0801	01	800	01	00	00	4368	07/25	03-JUL-25	541
0801	01	800	01	00	00	4369	07/25	03-JUL-25	200
0801	01	800	01	00	00	4370	07/25	03-JUL-25	410
0801	01	800	01	00	00	4371	07/25	03-JUL-25	996

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4372	07/25	03-JUL-25	513
0801	01	800	01	00	00	4373	07/25	03-JUL-25	998
0801	01	800	01	00	00	4374	07/25	03-JUL-25	470
0801	01	800	01	00	00	4375	07/25	03-JUL-25	268
0801	01	800	01	00	00	4376	07/25	03-JUL-25	419
0801	01	800	01	00	00	4377	07/25	03-JUL-25	251
0801	01	800	01	00	00	4378	07/25	03-JUL-25	200
0801	01	800	01	00	00	4379	07/25	03-JUL-25	256
0801	01	800	01	00	00	4380	07/25	03-JUL-25	300
0801	01	800	01	00	00	4381	07/25	03-JUL-25	1,919
0801	01	800	01	00	00	4382	07/25	03-JUL-25	337
0801	01	800	01	00	00	4383	07/25	03-JUL-25	61
0801	01	800	01	00	00	4384	07/25	03-JUL-25	40
0801	01	800	01	00	00	4385	07/25	03-JUL-25	541
0801	01	800	01	00	00	4386	07/25	03-JUL-25	1,224
0801	01	800	01	00	00	4387	07/25	03-JUL-25	1,044
0801	01	800	01	00	00	4388	07/25	03-JUL-25	460
0801	01	800	01	00	00	4389	07/25	03-JUL-25	4,207
0801	01	800	01	00	00	4390	07/25	03-JUL-25	300
0801	01	800	01	00	00	4391	07/25	03-JUL-25	150
0801	01	800	01	00	00	4392	07/25	03-JUL-25	91
0801	01	800	01	00	00	4393	07/25	03-JUL-25	2,727
0801	01	800	01	00	00	4394	07/25	03-JUL-25	1,076
0801	01	800	01	00	00	4395	07/25	03-JUL-25	200
0801	01	800	01	00	00	4396	07/25	03-JUL-25	561
0801	01	800	01	00	00	4397	07/25	03-JUL-25	370
0801	01	800	01	00	00	4398	07/25	03-JUL-25	1,779
0801	01	800	01	00	00	4399	07/25	03-JUL-25	2,665
0801	01	800	01	00	00	4400	07/25	03-JUL-25	1,583
0801	01	800	01	00	00	4401	07/25	03-JUL-25	570
0801	01	800	01	00	00	4402	07/25	03-JUL-25	635
0801	01	800	01	00	00	4403	07/25	03-JUL-25	150
0801	01	800	01	00	00	4572	07/25	18-JUL-25	400
0801	01	800	01	00	00	4573	07/25	18-JUL-25	164
0801	01	800	01	00	00	4574	07/25	18-JUL-25	343
0801	01	800	01	00	00	4575	07/25	18-JUL-25	553
0801	01	800	01	00	00	4576	07/25	18-JUL-25	200
0801	01	800	01	00	00	4577	07/25	18-JUL-25	448
0801	01	800	01	00	00	4578	07/25	18-JUL-25	573
0801	01	800	01	00	00	4579	07/25	18-JUL-25	2,082
0801	01	800	01	00	00	4580	07/25	18-JUL-25	172
0801	01	800	01	00	00	4413	07/25	03-JUL-25	1,151

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3434	07/25	10-JUL-25	500
0801	01	800	01	00	00	3435	07/25	10-JUL-25	370
0801	01	800	01	00	00	3436	07/25	10-JUL-25	490
0801	01	800	01	00	00	3437	07/25	10-JUL-25	1,011
0801	01	800	01	00	00	3438	07/25	10-JUL-25	254
0801	01	800	01	00	00	3439	07/25	10-JUL-25	1,089
0801	01	800	01	00	00	3440	07/25	10-JUL-25	1,583
0801	01	800	01	00	00	3441	07/25	10-JUL-25	4,200
0801	01	800	01	00	00	3442	07/25	10-JUL-25	274
0801	01	800	01	00	00	3443	07/25	10-JUL-25	538
0801	01	800	01	00	00	3444	07/25	10-JUL-25	113
0801	01	800	01	00	00	3445	07/25	10-JUL-25	292
0801	01	800	01	00	00	3446	07/25	10-JUL-25	206
0801	01	800	01	00	00	3447	07/25	10-JUL-25	350
0801	01	800	01	00	00	3448	07/25	10-JUL-25	411
0801	01	800	01	00	00	3449	07/25	10-JUL-25	347
0801	01	800	01	00	00	3450	07/25	10-JUL-25	1,623
0801	01	800	01	00	00	3451	07/25	10-JUL-25	77
0801	01	800	01	00	00	3452	07/25	10-JUL-25	51
0801	01	800	01	00	00	3453	07/25	10-JUL-25	50
0801	01	800	01	00	00	3454	07/25	10-JUL-25	59
0801	01	800	01	00	00	3455	07/25	10-JUL-25	426
0801	01	800	01	00	00	3456	07/25	10-JUL-25	138
0801	01	800	01	00	00	3457	07/25	10-JUL-25	257
0801	01	800	01	00	00	3458	07/25	10-JUL-25	796
0801	01	800	01	00	00	3459	07/25	10-JUL-25	404
0801	01	800	01	00	00	3460	07/25	10-JUL-25	443
0801	01	800	01	00	00	3461	07/25	10-JUL-25	247
0801	01	800	01	00	00	3462	07/25	10-JUL-25	410
0801	01	800	01	00	00	3463	07/25	10-JUL-25	411
0801	01	800	01	00	00	3464	07/25	10-JUL-25	50
0801	01	800	01	00	00	3465	07/25	10-JUL-25	200
0801	01	800	01	00	00	3466	07/25	10-JUL-25	200
0801	01	800	01	00	00	3467	07/25	10-JUL-25	300
0801	01	800	01	00	00	3468	07/25	10-JUL-25	2,289
0801	01	800	01	00	00	3469	07/25	10-JUL-25	1,475
0801	01	800	01	00	00	3470	07/25	10-JUL-25	281
0801	01	800	01	00	00	3471	07/25	10-JUL-25	278
0801	01	800	01	00	00	3878	07/25	10-JUL-25	165
0801	01	800	01	00	00	3879	07/25	10-JUL-25	200
0801	01	800	01	00	00	3880	07/25	10-JUL-25	50
0801	01	800	01	00	00	3881	07/25	10-JUL-25	51

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3882	07/25	10-JUL-25	40
0801	01	800	01	00	00	3883	07/25	10-JUL-25	1,576
0801	01	800	01	00	00	3884	07/25	10-JUL-25	400
0801	01	800	01	00	00	3885	07/25	10-JUL-25	502
0801	01	800	01	00	00	3886	07/25	10-JUL-25	1,178
0801	01	800	01	00	00	3887	07/25	10-JUL-25	970
0801	01	800	01	00	00	3888	07/25	10-JUL-25	200
0801	01	800	01	00	00	3889	07/25	10-JUL-25	748
0801	01	800	01	00	00	3890	07/25	10-JUL-25	264
0801	01	800	01	00	00	3891	07/25	10-JUL-25	480
0801	01	800	01	00	00	3892	07/25	10-JUL-25	203
0801	01	800	01	00	00	3893	07/25	10-JUL-25	110
0801	01	800	01	00	00	4610	07/25	18-JUL-25	778
0801	01	800	01	00	00	4611	07/25	18-JUL-25	238
0801	01	800	01	00	00	4612	07/25	18-JUL-25	50
0801	01	800	01	00	00	4613	07/25	18-JUL-25	559
0801	01	800	01	00	00	4614	07/25	18-JUL-25	273
0801	01	800	01	00	00	4615	07/25	18-JUL-25	1,072
0801	01	800	01	00	00	4616	07/25	18-JUL-25	1,554
0801	01	800	01	00	00	4617	07/25	18-JUL-25	340
0801	01	800	01	00	00	4618	07/25	18-JUL-25	40
0801	01	800	01	00	00	3838	07/25	15-JUL-25	1,273
0801	01	800	01	00	00	3839	07/25	15-JUL-25	400
0801	01	800	01	00	00	3840	07/25	15-JUL-25	405
0801	01	800	01	00	00	3841	07/25	15-JUL-25	398
0801	01	800	01	00	00	3842	07/25	15-JUL-25	665
0801	01	800	01	00	00	3843	07/25	15-JUL-25	662
0801	01	800	01	00	00	3844	07/25	15-JUL-25	592
0801	01	800	01	00	00	3845	07/25	15-JUL-25	405
0801	01	800	01	00	00	3846	07/25	15-JUL-25	298
0801	01	800	01	00	00	3847	07/25	15-JUL-25	155
0801	01	800	01	00	00	3848	07/25	15-JUL-25	200
0801	01	800	01	00	00	3849	07/25	15-JUL-25	350
0801	01	800	01	00	00	3850	07/25	15-JUL-25	588
0801	01	800	01	00	00	3851	07/25	15-JUL-25	370
0801	01	800	01	00	00	3852	07/25	15-JUL-25	598
0801	01	800	01	00	00	3853	07/25	15-JUL-25	686
0801	01	800	01	00	00	3854	07/25	15-JUL-25	367
0801	01	800	01	00	00	3855	07/25	15-JUL-25	214
0801	01	800	01	00	00	3856	07/25	15-JUL-25	1,469
0801	01	800	01	00	00	3857	07/25	15-JUL-25	727
0801	01	800	01	00	00	3858	07/25	15-JUL-25	390

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3859	07/25	15-JUL-25	1,016
0801	01	800	01	00	00	3860	07/25	15-JUL-25	1,005
0801	01	800	01	00	00	3861	07/25	15-JUL-25	2,000
0801	01	800	01	00	00	3862	07/25	15-JUL-25	1,320
0801	01	800	01	00	00	3863	07/25	15-JUL-25	388
0801	01	800	01	00	00	3864	07/25	15-JUL-25	1,482
0801	01	800	01	00	00	3865	07/25	15-JUL-25	331
0801	01	800	01	00	00	3866	07/25	15-JUL-25	838
0801	01	800	01	00	00	3867	07/25	15-JUL-25	712
0801	01	800	01	00	00	3868	07/25	15-JUL-25	486
0801	01	800	01	00	00	3869	07/25	15-JUL-25	1,008
0801	01	800	01	00	00	3870	07/25	15-JUL-25	200
0801	01	800	01	00	00	3871	07/25	15-JUL-25	531
0801	01	800	01	00	00	3872	07/25	15-JUL-25	50
0801	01	800	01	00	00	3873	07/25	15-JUL-25	232
0801	01	800	01	00	00	3874	07/25	15-JUL-25	1,321
0801	01	800	01	00	00	3875	07/25	15-JUL-25	199
0801	01	800	01	00	00	3876	07/25	15-JUL-25	50
0801	01	800	01	00	00	3877	07/25	15-JUL-25	316
0801	01	800	01	00	00	3878	07/25	15-JUL-25	50
0801	01	800	01	00	00	3879	07/25	15-JUL-25	569
0801	01	800	01	00	00	3880	07/25	15-JUL-25	1,231
0801	01	800	01	00	00	3881	07/25	15-JUL-25	50
0801	01	800	01	00	00	3882	07/25	15-JUL-25	300
0801	01	800	01	00	00	3883	07/25	15-JUL-25	500
0801	01	800	01	00	00	3884	07/25	15-JUL-25	576
0801	01	800	01	00	00	4290	07/25	18-JUL-25	466
0801	01	800	01	00	00	4291	07/25	18-JUL-25	2,479
0801	01	800	01	00	00	4292	07/25	18-JUL-25	1,690
0801	01	800	01	00	00	4293	07/25	18-JUL-25	497
0801	01	800	01	00	00	4294	07/25	18-JUL-25	160
0801	01	800	01	00	00	4295	07/25	18-JUL-25	257
0801	01	800	01	00	00	4570	07/25	18-JUL-25	1,016
0801	01	800	01	00	00	4571	07/25	18-JUL-25	264
0801	01	800	01	00	00	4581	07/25	18-JUL-25	284
0801	01	800	01	00	00	4582	07/25	18-JUL-25	142
0801	01	800	01	00	00	4583	07/25	18-JUL-25	984
0801	01	800	01	00	00	4584	07/25	18-JUL-25	40
0801	01	800	01	00	00	4585	07/25	18-JUL-25	334
0801	01	800	01	00	00	4586	07/25	18-JUL-25	218
0801	01	800	01	00	00	4587	07/25	18-JUL-25	272
0801	01	800	01	00	00	4588	07/25	18-JUL-25	1,906

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4589	07/25	18-JUL-25	3,095
0801	01	800	01	00	00	4590	07/25	18-JUL-25	1,040
0801	01	800	01	00	00	4591	07/25	18-JUL-25	1,040
0801	01	800	01	00	00	4592	07/25	18-JUL-25	40
0801	01	800	01	00	00	4593	07/25	18-JUL-25	40
0801	01	800	01	00	00	4594	07/25	18-JUL-25	50
0801	01	800	01	00	00	4595	07/25	18-JUL-25	50
0801	01	800	01	00	00	4596	07/25	18-JUL-25	495
0801	01	800	01	00	00	4597	07/25	18-JUL-25	180
0801	01	800	01	00	00	4598	07/25	18-JUL-25	514
0801	01	800	01	00	00	4599	07/25	18-JUL-25	742
0801	01	800	01	00	00	4600	07/25	18-JUL-25	293
0801	01	800	01	00	00	4601	07/25	18-JUL-25	1,501
0801	01	800	01	00	00	4602	07/25	18-JUL-25	749
0801	01	800	01	00	00	4603	07/25	18-JUL-25	843
0801	01	800	01	00	00	4604	07/25	18-JUL-25	1,979
0801	01	800	01	00	00	4605	07/25	18-JUL-25	1,000
0801	01	800	01	00	00	4606	07/25	18-JUL-25	341
0801	01	800	01	00	00	4607	07/25	18-JUL-25	40
0801	01	800	01	00	00	4608	07/25	18-JUL-25	1,067
0801	01	800	01	00	00	4609	07/25	18-JUL-25	301
0801	01	800	01	00	00	4414	07/25	03-JUL-25	1,682
0801	01	800	01	00	00	4415	07/25	03-JUL-25	1,133
0801	01	800	01	00	00	4416	07/25	03-JUL-25	1,370
0801	01	800	01	00	00	4417	07/25	03-JUL-25	479
0801	01	800	01	00	00	4418	07/25	03-JUL-25	432
0801	01	800	01	00	00	4419	07/25	03-JUL-25	398
0801	01	800	01	00	00	4420	07/25	03-JUL-25	731
0801	01	800	01	00	00	4421	07/25	03-JUL-25	1,077
0801	01	800	01	00	00	4422	07/25	03-JUL-25	300
0801	01	800	01	00	00	465	07/25	04-JUL-25	231
0801	01	800	01	00	00	466	07/25	04-JUL-25	227
0801	01	800	01	00	00	467	07/25	04-JUL-25	617
0801	01	800	01	00	00	468	07/25	04-JUL-25	101
0801	01	800	01	00	00	469	07/25	04-JUL-25	40
0801	01	800	01	00	00	470	07/25	04-JUL-25	1,106
0801	01	800	01	00	00	471	07/25	04-JUL-25	456
0801	01	800	01	00	00	480	07/25	04-JUL-25	1,009
0801	01	800	01	00	00	481	07/25	04-JUL-25	480
0801	01	800	01	00	00	482	07/25	04-JUL-25	210
0801	01	800	01	00	00	483	07/25	04-JUL-25	257
0801	01	800	01	00	00	484	07/25	04-JUL-25	595

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	485	07/25	04-JUL-25	1,047
0801	01	800	01	00	00	486	07/25	04-JUL-25	168
0801	01	800	01	00	00	487	07/25	04-JUL-25	690
0801	01	800	01	00	00	488	07/25	04-JUL-25	345
0801	01	800	01	00	00	489	07/25	04-JUL-25	1,247
0801	01	800	01	00	00	490	07/25	04-JUL-25	223
0801	01	800	01	00	00	491	07/25	04-JUL-25	804
0801	01	800	01	00	00	492	07/25	04-JUL-25	234
0801	01	800	01	00	00	493	07/25	04-JUL-25	2,787
0801	01	800	01	00	00	494	07/25	04-JUL-25	101
0801	01	800	01	00	00	495	07/25	04-JUL-25	278
0801	01	800	01	00	00	496	07/25	04-JUL-25	1,775
0801	01	800	01	00	00	3895	07/25	10-JUL-25	56
0801	01	800	01	00	00	3896	07/25	10-JUL-25	503
0801	01	800	01	00	00	3897	07/25	10-JUL-25	364
0801	01	800	01	00	00	3898	07/25	10-JUL-25	208
0801	01	800	01	00	00	3899	07/25	10-JUL-25	997
0801	01	800	01	00	00	3900	07/25	10-JUL-25	50
0801	01	800	01	00	00	3901	07/25	10-JUL-25	223
0801	01	800	01	00	00	3902	07/25	10-JUL-25	953
0801	01	800	01	00	00	3903	07/25	10-JUL-25	40
0801	01	800	01	00	00	3904	07/25	10-JUL-25	40
0801	01	800	01	00	00	3905	07/25	10-JUL-25	1,394
0801	01	800	01	00	00	3906	07/25	10-JUL-25	465
0801	01	800	01	00	00	3907	07/25	10-JUL-25	593
0801	01	800	01	00	00	3908	07/25	10-JUL-25	609
0801	01	800	01	00	00	3909	07/25	10-JUL-25	50
0801	01	800	01	00	00	3910	07/25	10-JUL-25	200
0801	01	800	01	00	00	3911	07/25	10-JUL-25	40
0801	01	800	01	00	00	3935	07/25	10-JUL-25	40
0801	01	800	01	00	00	3936	07/25	10-JUL-25	580
0801	01	800	01	00	00	3937	07/25	10-JUL-25	206
0801	01	800	01	00	00	3938	07/25	10-JUL-25	1,761
0801	01	800	01	00	00	3939	07/25	10-JUL-25	727
0801	01	800	01	00	00	3940	07/25	10-JUL-25	906
0801	01	800	01	00	00	3941	07/25	10-JUL-25	50
0801	01	800	01	00	00	3942	07/25	10-JUL-25	40
0801	01	800	01	00	00	3943	07/25	10-JUL-25	40
0801	01	800	01	00	00	3944	07/25	10-JUL-25	40
0801	01	800	01	00	00	3945	07/25	10-JUL-25	40
0801	01	800	01	00	00	3946	07/25	10-JUL-25	285
0801	01	800	01	00	00	3947	07/25	10-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3948	07/25	10-JUL-25	1,664
0801	01	800	01	00	00	3949	07/25	10-JUL-25	335
0801	01	800	01	00	00	3885	07/25	15-JUL-25	268
0801	01	800	01	00	00	3886	07/25	15-JUL-25	199
0801	01	800	01	00	00	3887	07/25	15-JUL-25	1,329
0801	01	800	01	00	00	3888	07/25	15-JUL-25	721
0801	01	800	01	00	00	3889	07/25	15-JUL-25	1,219
0801	01	800	01	00	00	3890	07/25	15-JUL-25	4,010
0801	01	800	01	00	00	3891	07/25	15-JUL-25	767
0801	01	800	01	00	00	3892	07/25	15-JUL-25	200
0801	01	800	01	00	00	3893	07/25	15-JUL-25	639
0801	01	800	01	00	00	3894	07/25	15-JUL-25	200
0801	01	800	01	00	00	3895	07/25	15-JUL-25	755
0801	01	800	01	00	00	3896	07/25	15-JUL-25	200
0801	01	800	01	00	00	3897	07/25	15-JUL-25	370
0801	01	800	01	00	00	3898	07/25	15-JUL-25	705
0801	01	800	01	00	00	3899	07/25	15-JUL-25	200
0801	01	800	01	00	00	3900	07/25	15-JUL-25	1,219
0801	01	800	01	00	00	3901	07/25	15-JUL-25	332
0801	01	800	01	00	00	3902	07/25	15-JUL-25	400
0801	01	800	01	00	00	3903	07/25	15-JUL-25	449
0801	01	800	01	00	00	3904	07/25	15-JUL-25	663
0801	01	800	01	00	00	3905	07/25	15-JUL-25	229
0801	01	800	01	00	00	3906	07/25	15-JUL-25	200
0801	01	800	01	00	00	3907	07/25	15-JUL-25	701
0801	01	800	01	00	00	3908	07/25	15-JUL-25	370
0801	01	800	01	00	00	3909	07/25	15-JUL-25	768
0801	01	800	01	00	00	3910	07/25	15-JUL-25	297
0801	01	800	01	00	00	4423	07/25	03-JUL-25	497
0801	01	800	01	00	00	4424	07/25	03-JUL-25	225
0801	01	800	01	00	00	4425	07/25	03-JUL-25	690
0801	01	800	01	00	00	134	07/25	04-JUL-25	35,500
0801	01	800	01	00	00	257	07/25	04-JUL-25	443
0801	01	800	01	00	00	258	07/25	04-JUL-25	800
0801	01	800	01	00	00	259	07/25	04-JUL-25	953
0801	01	800	01	00	00	260	07/25	04-JUL-25	50
0801	01	800	01	00	00	261	07/25	04-JUL-25	850
0801	01	800	01	00	00	262	07/25	04-JUL-25	800
0801	01	800	01	00	00	263	07/25	04-JUL-25	46,500
0801	01	800	01	00	00	453	07/25	04-JUL-25	40
0801	01	800	01	00	00	454	07/25	04-JUL-25	3,863
0801	01	800	01	00	00	455	07/25	04-JUL-25	244

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	456	07/25	04-JUL-25	2,330
0801	01	800	01	00	00	457	07/25	04-JUL-25	268
0801	01	800	01	00	00	458	07/25	04-JUL-25	1,587
0801	01	800	01	00	00	460	07/25	04-JUL-25	388
0801	01	800	01	00	00	461	07/25	04-JUL-25	203
0801	01	800	01	00	00	462	07/25	04-JUL-25	444
0801	01	800	01	00	00	463	07/25	04-JUL-25	463
0801	01	800	01	00	00	464	07/25	04-JUL-25	200
0801	01	800	01	00	00	4714	07/25	15-JUL-25	50
0801	01	800	01	00	00	4715	07/25	15-JUL-25	800
0801	01	800	01	00	00	4716	07/25	15-JUL-25	800
0801	01	800	01	00	00	4717	07/25	15-JUL-25	2,473
0801	01	800	01	00	00	4718	07/25	15-JUL-25	213
0801	01	800	01	00	00	4719	07/25	15-JUL-25	1,000
0801	01	800	01	00	00	4619	07/25	18-JUL-25	570
0801	01	800	01	00	00	4620	07/25	18-JUL-25	490
0801	01	800	01	00	00	4621	07/25	18-JUL-25	40
0801	01	800	01	00	00	4622	07/25	18-JUL-25	336
0801	01	800	01	00	00	4623	07/25	18-JUL-25	472
0801	01	800	01	00	00	4624	07/25	18-JUL-25	408
0801	01	800	01	00	00	4625	07/25	18-JUL-25	200
0801	01	800	01	00	00	4626	07/25	18-JUL-25	1,567
0801	01	800	01	00	00	4627	07/25	18-JUL-25	234
0801	01	800	01	00	00	4628	07/25	18-JUL-25	120
0801	01	800	01	00	00	4629	07/25	18-JUL-25	2,540
0801	01	800	01	00	00	4630	07/25	18-JUL-25	1,321
0801	01	800	01	00	00	4793	07/25	18-JUL-25	1,443
0801	01	800	01	00	00	4794	07/25	18-JUL-25	357
0801	01	800	01	00	00	4795	07/25	18-JUL-25	350
0801	01	800	01	00	00	4796	07/25	18-JUL-25	988
0801	01	800	01	00	00	4797	07/25	18-JUL-25	200
0801	01	800	01	00	00	4798	07/25	18-JUL-25	274
0801	01	800	01	00	00	4799	07/25	18-JUL-25	682
0801	01	800	01	00	00	4800	07/25	18-JUL-25	1,971
0801	01	800	01	00	00	4801	07/25	18-JUL-25	547
0801	01	800	01	00	00	4802	07/25	18-JUL-25	268
0801	01	800	01	00	00	4803	07/25	18-JUL-25	50
0801	01	800	01	00	00	4804	07/25	18-JUL-25	3,666
0801	01	800	01	00	00	4805	07/25	18-JUL-25	754
0801	01	800	01	00	00	4806	07/25	18-JUL-25	237
0801	01	800	01	00	00	4807	07/25	18-JUL-25	616
0801	01	800	01	00	00	4808	07/25	18-JUL-25	306

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4809	07/25	18-JUL-25	306
0801	01	800	01	00	00	4810	07/25	18-JUL-25	306
0801	01	800	01	00	00	4811	07/25	18-JUL-25	306
0801	01	800	01	00	00	4812	07/25	18-JUL-25	306
0801	01	800	01	00	00	4813	07/25	18-JUL-25	306
0801	01	800	01	00	00	4814	07/25	18-JUL-25	902
0801	01	800	01	00	00	4815	07/25	18-JUL-25	50
0801	01	800	01	00	00	3912	07/25	10-JUL-25	541
0801	01	800	01	00	00	3913	07/25	10-JUL-25	912
0801	01	800	01	00	00	3914	07/25	10-JUL-25	40
0801	01	800	01	00	00	3915	07/25	10-JUL-25	107
0801	01	800	01	00	00	3916	07/25	10-JUL-25	444
0801	01	800	01	00	00	3917	07/25	10-JUL-25	214
0801	01	800	01	00	00	3918	07/25	10-JUL-25	287
0801	01	800	01	00	00	3919	07/25	10-JUL-25	223
0801	01	800	01	00	00	3920	07/25	10-JUL-25	163
0801	01	800	01	00	00	3921	07/25	10-JUL-25	287
0801	01	800	01	00	00	3922	07/25	10-JUL-25	80
0801	01	800	01	00	00	3923	07/25	10-JUL-25	357
0801	01	800	01	00	00	3924	07/25	10-JUL-25	213
0801	01	800	01	00	00	3925	07/25	10-JUL-25	353
0801	01	800	01	00	00	3926	07/25	10-JUL-25	1,772
0801	01	800	01	00	00	3927	07/25	10-JUL-25	3,494
0801	01	800	01	00	00	3928	07/25	10-JUL-25	2,886
0801	01	800	01	00	00	3929	07/25	10-JUL-25	306
0801	01	800	01	00	00	3930	07/25	10-JUL-25	524
0801	01	800	01	00	00	3931	07/25	10-JUL-25	347
0801	01	800	01	00	00	3932	07/25	10-JUL-25	120
0801	01	800	01	00	00	3933	07/25	10-JUL-25	120
0801	01	800	01	00	00	3934	07/25	10-JUL-25	549
0801	01	800	01	00	00	4816	07/25	18-JUL-25	524
0801	01	800	01	00	00	4817	07/25	18-JUL-25	50
0801	01	800	01	00	00	4818	07/25	18-JUL-25	800
0801	01	800	01	00	00	4819	07/25	18-JUL-25	2,438
0801	01	800	01	00	00	4820	07/25	18-JUL-25	50
0801	01	800	01	00	00	4821	07/25	18-JUL-25	286
0801	01	800	01	00	00	4822	07/25	18-JUL-25	1,832
0801	01	800	01	00	00	4823	07/25	18-JUL-25	955
0801	01	800	01	00	00	4824	07/25	18-JUL-25	1,954
0801	01	800	01	00	00	4825	07/25	18-JUL-25	50
0801	01	800	01	00	00	4826	07/25	18-JUL-25	100
0801	01	800	01	00	00	4827	07/25	18-JUL-25	439

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4828	07/25	18-JUL-25	541
0801	01	800	01	00	00	4830	07/25	18-JUL-25	296
0801	01	800	01	00	00	4831	07/25	18-JUL-25	1,329
0801	01	800	01	00	00	4832	07/25	18-JUL-25	401
0801	01	800	01	00	00	4833	07/25	18-JUL-25	367
0801	01	800	01	00	00	156	07/25	19-JUL-25	8,500
0801	01	800	01	00	00	301	07/25	19-JUL-25	150
0801	01	800	01	00	00	3911	07/25	15-JUL-25	639
0801	01	800	01	00	00	3912	07/25	15-JUL-25	500
0801	01	800	01	00	00	3913	07/25	15-JUL-25	1,294
0801	01	800	01	00	00	3914	07/25	15-JUL-25	1,252
0801	01	800	01	00	00	3915	07/25	15-JUL-25	541
0801	01	800	01	00	00	3916	07/25	15-JUL-25	619
0801	01	800	01	00	00	3917	07/25	15-JUL-25	415
0801	01	800	01	00	00	3918	07/25	15-JUL-25	1,775
0801	01	800	01	00	00	3919	07/25	15-JUL-25	577
0801	01	800	01	00	00	3920	07/25	15-JUL-25	350
0801	01	800	01	00	00	3921	07/25	15-JUL-25	439
0801	01	800	01	00	00	3922	07/25	15-JUL-25	350
0801	01	800	01	00	00	3923	07/25	15-JUL-25	200
0801	01	800	01	00	00	3924	07/25	15-JUL-25	1,756
0801	01	800	01	00	00	3925	07/25	15-JUL-25	113
0801	01	800	01	00	00	4706	07/25	15-JUL-25	200
0801	01	800	01	00	00	4707	07/25	15-JUL-25	200
0801	01	800	01	00	00	4708	07/25	15-JUL-25	400
0801	01	800	01	00	00	4709	07/25	15-JUL-25	1,003
0801	01	800	01	00	00	4710	07/25	15-JUL-25	4,588
0801	01	800	01	00	00	4711	07/25	15-JUL-25	316
0801	01	800	01	00	00	4712	07/25	15-JUL-25	787
0801	01	800	01	00	00	4713	07/25	15-JUL-25	800
0801	01	800	01	00	00	497	07/25	04-JUL-25	688
0801	01	800	01	00	00	498	07/25	04-JUL-25	213
0801	01	800	01	00	00	761	07/25	04-JUL-25	1,052
0801	01	800	01	00	00	762	07/25	04-JUL-25	507
0801	01	800	01	00	00	763	07/25	04-JUL-25	200
0801	01	800	01	00	00	764	07/25	04-JUL-25	907
0801	01	800	01	00	00	765	07/25	04-JUL-25	2,794
0801	01	800	01	00	00	766	07/25	04-JUL-25	1,151
0801	01	800	01	00	00	767	07/25	04-JUL-25	842
0801	01	800	01	00	00	768	07/25	04-JUL-25	907
0801	01	800	01	00	00	769	07/25	04-JUL-25	206
0801	01	800	01	00	00	770	07/25	04-JUL-25	1,270

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	771	07/25	04-JUL-25	350
0801	01	800	01	00	00	772	07/25	04-JUL-25	1,029
0801	01	800	01	00	00	773	07/25	04-JUL-25	200
0801	01	800	01	00	00	774	07/25	04-JUL-25	530
0801	01	800	01	00	00	775	07/25	04-JUL-25	510
0801	01	800	01	00	00	776	07/25	04-JUL-25	234
0801	01	800	01	00	00	777	07/25	04-JUL-25	1,758
0801	01	800	01	00	00	778	07/25	04-JUL-25	1,633
0801	01	800	01	00	00	779	07/25	04-JUL-25	200
0801	01	800	01	00	00	780	07/25	04-JUL-25	1,281
0801	01	800	01	00	00	3364	07/25	04-JUL-25	28,010
0801	01	800	01	00	00	4447	07/25	04-JUL-25	931
0801	01	800	01	00	00	4448	07/25	04-JUL-25	1,326
0801	01	800	01	00	00	4449	07/25	04-JUL-25	877
0801	01	800	01	00	00	4450	07/25	04-JUL-25	1,317
0801	01	800	01	00	00	4451	07/25	04-JUL-25	354
0801	01	800	01	00	00	4452	07/25	04-JUL-25	494
0801	01	800	01	00	00	4453	07/25	04-JUL-25	336
0801	01	800	01	00	00	3950	07/25	10-JUL-25	40
0801	01	800	01	00	00	3951	07/25	10-JUL-25	1,500
0801	01	800	01	00	00	3952	07/25	10-JUL-25	150
0801	01	800	01	00	00	3953	07/25	10-JUL-25	200
0801	01	800	01	00	00	3954	07/25	10-JUL-25	381
0801	01	800	01	00	00	3955	07/25	10-JUL-25	70
0801	01	800	01	00	00	3956	07/25	10-JUL-25	88
0801	01	800	01	00	00	3957	07/25	10-JUL-25	80
0801	01	800	01	00	00	3958	07/25	10-JUL-25	40
0801	01	800	01	00	00	3959	07/25	10-JUL-25	438
0801	01	800	01	00	00	3960	07/25	10-JUL-25	210
0801	01	800	01	00	00	3961	07/25	10-JUL-25	376
0801	01	800	01	00	00	3962	07/25	10-JUL-25	345
0801	01	800	01	00	00	3963	07/25	10-JUL-25	698
0801	01	800	01	00	00	3964	07/25	10-JUL-25	2,122
0801	01	800	01	00	00	3965	07/25	10-JUL-25	120
0801	01	800	01	00	00	3966	07/25	10-JUL-25	40
0801	01	800	01	00	00	3967	07/25	10-JUL-25	50
0801	01	800	01	00	00	3968	07/25	10-JUL-25	125
0801	01	800	01	00	00	3969	07/25	10-JUL-25	93
0801	01	800	01	00	00	3970	07/25	10-JUL-25	95
0801	01	800	01	00	00	3971	07/25	10-JUL-25	1,056
0801	01	800	01	00	00	3972	07/25	10-JUL-25	123
0801	01	800	01	00	00	3973	07/25	10-JUL-25	138

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3974	07/25	10-JUL-25	730
0801	01	800	01	00	00	3975	07/25	10-JUL-25	192
0801	01	800	01	00	00	3976	07/25	10-JUL-25	1,192
0801	01	800	01	00	00	3977	07/25	10-JUL-25	118
0801	01	800	01	00	00	3978	07/25	10-JUL-25	238
0801	01	800	01	00	00	3979	07/25	10-JUL-25	963
0801	01	800	01	00	00	3980	07/25	10-JUL-25	40
0801	01	800	01	00	00	4722	07/25	15-JUL-25	1,000
0801	01	800	01	00	00	4723	07/25	15-JUL-25	4,822
0801	01	800	01	00	00	4724	07/25	15-JUL-25	561
0801	01	800	01	00	00	4725	07/25	15-JUL-25	8,622
0801	01	800	01	00	00	4726	07/25	15-JUL-25	2,415
0801	01	800	01	00	00	4727	07/25	15-JUL-25	3,488
0801	01	800	01	00	00	4728	07/25	15-JUL-25	850
0801	01	800	01	00	00	151	07/25	16-JUL-25	18,300
0801	01	800	01	00	00	293	07/25	16-JUL-25	50
0801	01	800	01	00	00	294	07/25	16-JUL-25	50
0801	01	800	01	00	00	295	07/25	16-JUL-25	600
0801	01	800	01	00	00	296	07/25	16-JUL-25	150
0801	01	800	01	00	00	297	07/25	16-JUL-25	20,800
0801	01	800	01	00	00	487	07/25	16-JUL-25	1,530
0801	01	800	01	00	00	488	07/25	16-JUL-25	3,205
0801	01	800	01	00	00	489	07/25	16-JUL-25	1,206
0801	01	800	01	00	00	490	07/25	16-JUL-25	1,520
0801	01	800	01	00	00	505	07/25	16-JUL-25	238
0801	01	800	01	00	00	506	07/25	16-JUL-25	238
0801	01	800	01	00	00	507	07/25	16-JUL-25	542
0801	01	800	01	00	00	3926	07/25	16-JUL-25	401
0801	01	800	01	00	00	3927	07/25	16-JUL-25	257
0801	01	800	01	00	00	3928	07/25	16-JUL-25	336
0801	01	800	01	00	00	3929	07/25	16-JUL-25	682
0801	01	800	01	00	00	3930	07/25	16-JUL-25	540
0801	01	800	01	00	00	3931	07/25	16-JUL-25	541
0801	01	800	01	00	00	3932	07/25	16-JUL-25	631
0801	01	800	01	00	00	3933	07/25	16-JUL-25	255
0801	01	800	01	00	00	3934	07/25	16-JUL-25	738
0801	01	800	01	00	00	3935	07/25	16-JUL-25	411
0801	01	800	01	00	00	3936	07/25	16-JUL-25	3,695
0801	01	800	01	00	00	3937	07/25	16-JUL-25	2,442
0801	01	800	01	00	00	3938	07/25	16-JUL-25	398
0801	01	800	01	00	00	3939	07/25	16-JUL-25	329
0801	01	800	01	00	00	3940	07/25	16-JUL-25	790

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3941	07/25	16-JUL-25	779
0801	01	800	01	00	00	3942	07/25	16-JUL-25	3,125
0801	01	800	01	00	00	3943	07/25	16-JUL-25	497
0801	01	800	01	00	00	3365	07/25	04-JUL-25	48,285
0801	01	800	01	00	00	3366	07/25	04-JUL-25	15,084
0801	01	800	01	00	00	3367	07/25	04-JUL-25	13,580
0801	01	800	01	00	00	3368	07/25	04-JUL-25	20,184
0801	01	800	01	00	00	3369	07/25	04-JUL-25	500
0801	01	800	01	00	00	4426	07/25	04-JUL-25	1,545
0801	01	800	01	00	00	4427	07/25	04-JUL-25	347
0801	01	800	01	00	00	4428	07/25	04-JUL-25	432
0801	01	800	01	00	00	4429	07/25	04-JUL-25	473
0801	01	800	01	00	00	4430	07/25	04-JUL-25	1,613
0801	01	800	01	00	00	4431	07/25	04-JUL-25	337
0801	01	800	01	00	00	4432	07/25	04-JUL-25	2,194
0801	01	800	01	00	00	4433	07/25	04-JUL-25	200
0801	01	800	01	00	00	4434	07/25	04-JUL-25	426
0801	01	800	01	00	00	4435	07/25	04-JUL-25	388
0801	01	800	01	00	00	4436	07/25	04-JUL-25	3,075
0801	01	800	01	00	00	4437	07/25	04-JUL-25	428
0801	01	800	01	00	00	4438	07/25	04-JUL-25	374
0801	01	800	01	00	00	4439	07/25	04-JUL-25	234
0801	01	800	01	00	00	4440	07/25	04-JUL-25	783
0801	01	800	01	00	00	4441	07/25	04-JUL-25	717
0801	01	800	01	00	00	4442	07/25	04-JUL-25	620
0801	01	800	01	00	00	4443	07/25	04-JUL-25	1,681
0801	01	800	01	00	00	4444	07/25	04-JUL-25	150
0801	01	800	01	00	00	4445	07/25	04-JUL-25	234
0801	01	800	01	00	00	4446	07/25	04-JUL-25	1,443
0801	01	800	01	00	00	514	07/25	19-JUL-25	40
0801	01	800	01	00	00	514	07/25	19-JUL-25	892
0801	01	800	01	00	00	515	07/25	19-JUL-25	1,166
0801	01	800	01	00	00	516	07/25	19-JUL-25	200
0801	01	800	01	00	00	517	07/25	19-JUL-25	326
0801	01	800	01	00	00	518	07/25	19-JUL-25	302
0801	01	800	01	00	00	519	07/25	19-JUL-25	1,172
0801	01	800	01	00	00	814	07/25	19-JUL-25	638
0801	01	800	01	00	00	815	07/25	19-JUL-25	760
0801	01	800	01	00	00	816	07/25	19-JUL-25	217
0801	01	800	01	00	00	817	07/25	19-JUL-25	306
0801	01	800	01	00	00	818	07/25	19-JUL-25	800
0801	01	800	01	00	00	819	07/25	19-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	820	07/25	19-JUL-25	202
0801	01	800	01	00	00	821	07/25	19-JUL-25	251
0801	01	800	01	00	00	822	07/25	19-JUL-25	2,194
0801	01	800	01	00	00	2461	07/25	19-JUL-25	881
0801	01	800	01	00	00	2462	07/25	19-JUL-25	381
0801	01	800	01	00	00	2463	07/25	19-JUL-25	686
0801	01	800	01	00	00	2464	07/25	19-JUL-25	131
0801	01	800	01	00	00	2465	07/25	19-JUL-25	722
0801	01	800	01	00	00	2466	07/25	19-JUL-25	125
0801	01	800	01	00	00	2467	07/25	19-JUL-25	5,136
0801	01	800	01	00	00	2468	07/25	19-JUL-25	261
0801	01	800	01	00	00	2469	07/25	19-JUL-25	729
0801	01	800	01	00	00	2470	07/25	19-JUL-25	716
0801	01	800	01	00	00	2471	07/25	19-JUL-25	131
0801	01	800	01	00	00	2472	07/25	19-JUL-25	251
0801	01	800	01	00	00	2473	07/25	19-JUL-25	394
0801	01	800	01	00	00	2474	07/25	19-JUL-25	4,842
0801	01	800	01	00	00	2475	07/25	19-JUL-25	2,938
0801	01	800	01	00	00	2476	07/25	19-JUL-25	903
0801	01	800	01	00	00	2477	07/25	19-JUL-25	549
0801	01	800	01	00	00	2478	07/25	19-JUL-25	7,451
0801	01	800	01	00	00	4296	07/25	19-JUL-25	428
0801	01	800	01	00	00	4297	07/25	19-JUL-25	200
0801	01	800	01	00	00	4298	07/25	19-JUL-25	203
0801	01	800	01	00	00	4299	07/25	19-JUL-25	377
0801	01	800	01	00	00	3981	07/25	10-JUL-25	80
0801	01	800	01	00	00	3982	07/25	10-JUL-25	243
0801	01	800	01	00	00	3983	07/25	10-JUL-25	200
0801	01	800	01	00	00	3984	07/25	10-JUL-25	158
0801	01	800	01	00	00	3985	07/25	10-JUL-25	40
0801	01	800	01	00	00	3986	07/25	10-JUL-25	2,190
0801	01	800	01	00	00	3987	07/25	10-JUL-25	302
0801	01	800	01	00	00	3988	07/25	10-JUL-25	4,454
0801	01	800	01	00	00	4681	07/25	10-JUL-25	240
0801	01	800	01	00	00	4682	07/25	10-JUL-25	2,328
0801	01	800	01	00	00	4683	07/25	10-JUL-25	1,404
0801	01	800	01	00	00	4684	07/25	10-JUL-25	214
0801	01	800	01	00	00	4685	07/25	10-JUL-25	109
0801	01	800	01	00	00	4686	07/25	10-JUL-25	590
0801	01	800	01	00	00	4687	07/25	10-JUL-25	3,317
0801	01	800	01	00	00	146	07/25	11-JUL-25	8,700
0801	01	800	01	00	00	283	07/25	11-JUL-25	950

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	285	07/25	11-JUL-25	23,100
0801	01	800	01	00	00	470	07/25	11-JUL-25	850
0801	01	800	01	00	00	503	07/25	11-JUL-25	232
0801	01	800	01	00	00	802	07/25	11-JUL-25	607
0801	01	800	01	00	00	803	07/25	11-JUL-25	332
0801	01	800	01	00	00	804	07/25	11-JUL-25	336
0801	01	800	01	00	00	805	07/25	11-JUL-25	275
0801	01	800	01	00	00	4720	07/25	15-JUL-25	443
0801	01	800	01	00	00	4721	07/25	15-JUL-25	106
0801	01	800	01	00	00	4300	07/25	19-JUL-25	268
0801	01	800	01	00	00	4301	07/25	19-JUL-25	640
0801	01	800	01	00	00	4302	07/25	19-JUL-25	370
0801	01	800	01	00	00	4303	07/25	19-JUL-25	353
0801	01	800	01	00	00	4304	07/25	19-JUL-25	480
0801	01	800	01	00	00	4305	07/25	19-JUL-25	620
0801	01	800	01	00	00	3944	07/25	16-JUL-25	200
0801	01	800	01	00	00	3945	07/25	16-JUL-25	1,118
0801	01	800	01	00	00	3946	07/25	16-JUL-25	273
0801	01	800	01	00	00	3947	07/25	16-JUL-25	364
0801	01	800	01	00	00	3948	07/25	16-JUL-25	200
0801	01	800	01	00	00	3949	07/25	16-JUL-25	494
0801	01	800	01	00	00	3950	07/25	16-JUL-25	411
0801	01	800	01	00	00	3951	07/25	16-JUL-25	271
0801	01	800	01	00	00	3952	07/25	16-JUL-25	281
0801	01	800	01	00	00	3953	07/25	16-JUL-25	76
0801	01	800	01	00	00	3954	07/25	16-JUL-25	200
0801	01	800	01	00	00	3955	07/25	16-JUL-25	251
0801	01	800	01	00	00	3956	07/25	16-JUL-25	4,926
0801	01	800	01	00	00	3957	07/25	16-JUL-25	751
0801	01	800	01	00	00	3958	07/25	16-JUL-25	162
0801	01	800	01	00	00	302	07/25	19-JUL-25	31,150
0801	01	800	01	00	00	483	07/25	19-JUL-25	209
0801	01	800	01	00	00	484	07/25	19-JUL-25	1,823
0801	01	800	01	00	00	485	07/25	19-JUL-25	303
0801	01	800	01	00	00	486	07/25	19-JUL-25	50
0801	01	800	01	00	00	510	07/25	19-JUL-25	728
0801	01	800	01	00	00	511	07/25	19-JUL-25	220
0801	01	800	01	00	00	512	07/25	19-JUL-25	100
0801	01	800	01	00	00	512	07/25	19-JUL-25	213
0801	01	800	01	00	00	513	07/25	19-JUL-25	80
0801	01	800	01	00	00	513	07/25	19-JUL-25	855
0801	01	800	01	00	00	4474	07/25	04-JUL-25	1,264

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4475	07/25	04-JUL-25	306
0801	01	800	01	00	00	4476	07/25	04-JUL-25	1,766
0801	01	800	01	00	00	4477	07/25	04-JUL-25	2,696
0801	01	800	01	00	00	4478	07/25	04-JUL-25	542
0801	01	800	01	00	00	4479	07/25	04-JUL-25	475
0801	01	800	01	00	00	4480	07/25	04-JUL-25	255
0801	01	800	01	00	00	4481	07/25	04-JUL-25	257
0801	01	800	01	00	00	4482	07/25	04-JUL-25	100
0801	01	800	01	00	00	4483	07/25	04-JUL-25	2,020
0801	01	800	01	00	00	4484	07/25	04-JUL-25	388
0801	01	800	01	00	00	4485	07/25	04-JUL-25	1,130
0801	01	800	01	00	00	4486	07/25	04-JUL-25	148
0801	01	800	01	00	00	4487	07/25	04-JUL-25	205
0801	01	800	01	00	00	4488	07/25	04-JUL-25	1,020
0801	01	800	01	00	00	4489	07/25	04-JUL-25	1,530
0801	01	800	01	00	00	4490	07/25	04-JUL-25	515
0801	01	800	01	00	00	3497	07/25	11-JUL-25	120
0801	01	800	01	00	00	3498	07/25	11-JUL-25	80
0801	01	800	01	00	00	3499	07/25	11-JUL-25	313
0801	01	800	01	00	00	3500	07/25	11-JUL-25	138
0801	01	800	01	00	00	3501	07/25	11-JUL-25	449
0801	01	800	01	00	00	3502	07/25	11-JUL-25	1,430
0801	01	800	01	00	00	3503	07/25	11-JUL-25	224
0801	01	800	01	00	00	3504	07/25	11-JUL-25	1,475
0801	01	800	01	00	00	3505	07/25	11-JUL-25	456
0801	01	800	01	00	00	3506	07/25	11-JUL-25	647
0801	01	800	01	00	00	3507	07/25	11-JUL-25	295
0801	01	800	01	00	00	3508	07/25	11-JUL-25	796
0801	01	800	01	00	00	3509	07/25	11-JUL-25	257
0801	01	800	01	00	00	3510	07/25	11-JUL-25	340
0801	01	800	01	00	00	3511	07/25	11-JUL-25	521
0801	01	800	01	00	00	3512	07/25	11-JUL-25	50
0801	01	800	01	00	00	3513	07/25	11-JUL-25	332
0801	01	800	01	00	00	4454	07/25	04-JUL-25	200
0801	01	800	01	00	00	4455	07/25	04-JUL-25	1,445
0801	01	800	01	00	00	4456	07/25	04-JUL-25	528
0801	01	800	01	00	00	4457	07/25	04-JUL-25	336
0801	01	800	01	00	00	4458	07/25	04-JUL-25	475
0801	01	800	01	00	00	4459	07/25	04-JUL-25	255
0801	01	800	01	00	00	4460	07/25	04-JUL-25	618
0801	01	800	01	00	00	4461	07/25	04-JUL-25	80
0801	01	800	01	00	00	4462	07/25	04-JUL-25	850

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4463	07/25	04-JUL-25	247
0801	01	800	01	00	00	4464	07/25	04-JUL-25	798
0801	01	800	01	00	00	4465	07/25	04-JUL-25	834
0801	01	800	01	00	00	4466	07/25	04-JUL-25	2,365
0801	01	800	01	00	00	4467	07/25	04-JUL-25	600
0801	01	800	01	00	00	4468	07/25	04-JUL-25	124
0801	01	800	01	00	00	4469	07/25	04-JUL-25	814
0801	01	800	01	00	00	4470	07/25	04-JUL-25	842
0801	01	800	01	00	00	4471	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	4472	07/25	04-JUL-25	390
0801	01	800	01	00	00	4473	07/25	04-JUL-25	390
0801	01	800	01	00	00	3997	07/25	16-JUL-25	616
0801	01	800	01	00	00	3998	07/25	16-JUL-25	1,889
0801	01	800	01	00	00	3999	07/25	16-JUL-25	200
0801	01	800	01	00	00	4000	07/25	16-JUL-25	931
0801	01	800	01	00	00	4001	07/25	16-JUL-25	90
0801	01	800	01	00	00	4002	07/25	16-JUL-25	631
0801	01	800	01	00	00	4003	07/25	16-JUL-25	570
0801	01	800	01	00	00	4004	07/25	16-JUL-25	105
0801	01	800	01	00	00	4005	07/25	16-JUL-25	501
0801	01	800	01	00	00	4006	07/25	16-JUL-25	394
0801	01	800	01	00	00	4007	07/25	16-JUL-25	76
0801	01	800	01	00	00	4008	07/25	16-JUL-25	80
0801	01	800	01	00	00	4009	07/25	16-JUL-25	272
0801	01	800	01	00	00	4010	07/25	16-JUL-25	181
0801	01	800	01	00	00	4011	07/25	16-JUL-25	619
0801	01	800	01	00	00	4012	07/25	16-JUL-25	85
0801	01	800	01	00	00	4013	07/25	16-JUL-25	377
0801	01	800	01	00	00	4491	07/25	04-JUL-25	463
0801	01	800	01	00	00	4492	07/25	04-JUL-25	1,431
0801	01	800	01	00	00	4493	07/25	04-JUL-25	418
0801	01	800	01	00	00	4494	07/25	04-JUL-25	500
0801	01	800	01	00	00	4495	07/25	04-JUL-25	50
0801	01	800	01	00	00	4496	07/25	04-JUL-25	100
0801	01	800	01	00	00	4497	07/25	04-JUL-25	931
0801	01	800	01	00	00	4498	07/25	04-JUL-25	521
0801	01	800	01	00	00	4499	07/25	04-JUL-25	130
0801	01	800	01	00	00	4500	07/25	04-JUL-25	2,366
0801	01	800	01	00	00	4501	07/25	04-JUL-25	6,780
0801	01	800	01	00	00	4502	07/25	04-JUL-25	50
0801	01	800	01	00	00	4503	07/25	04-JUL-25	272
0801	01	800	01	00	00	4504	07/25	04-JUL-25	223

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4505	07/25	04-JUL-25	370
0801	01	800	01	00	00	4507	07/25	04-JUL-25	547
0801	01	800	01	00	00	4508	07/25	04-JUL-25	840
0801	01	800	01	00	00	4509	07/25	04-JUL-25	484
0801	01	800	01	00	00	806	07/25	11-JUL-25	286
0801	01	800	01	00	00	2453	07/25	11-JUL-25	100
0801	01	800	01	00	00	2454	07/25	11-JUL-25	100
0801	01	800	01	00	00	2455	07/25	11-JUL-25	636
0801	01	800	01	00	00	2456	07/25	11-JUL-25	378
0801	01	800	01	00	00	3472	07/25	11-JUL-25	227
0801	01	800	01	00	00	3473	07/25	11-JUL-25	227
0801	01	800	01	00	00	3474	07/25	11-JUL-25	437
0801	01	800	01	00	00	3475	07/25	11-JUL-25	553
0801	01	800	01	00	00	3476	07/25	11-JUL-25	716
0801	01	800	01	00	00	3477	07/25	11-JUL-25	428
0801	01	800	01	00	00	3478	07/25	11-JUL-25	541
0801	01	800	01	00	00	3479	07/25	11-JUL-25	658
0801	01	800	01	00	00	3480	07/25	11-JUL-25	200
0801	01	800	01	00	00	3481	07/25	11-JUL-25	473
0801	01	800	01	00	00	3482	07/25	11-JUL-25	715
0801	01	800	01	00	00	3483	07/25	11-JUL-25	674
0801	01	800	01	00	00	3484	07/25	11-JUL-25	200
0801	01	800	01	00	00	3485	07/25	11-JUL-25	799
0801	01	800	01	00	00	3486	07/25	11-JUL-25	309
0801	01	800	01	00	00	3487	07/25	11-JUL-25	323
0801	01	800	01	00	00	3488	07/25	11-JUL-25	200
0801	01	800	01	00	00	3489	07/25	11-JUL-25	99
0801	01	800	01	00	00	3490	07/25	11-JUL-25	477
0801	01	800	01	00	00	3491	07/25	11-JUL-25	370
0801	01	800	01	00	00	3492	07/25	11-JUL-25	267
0801	01	800	01	00	00	3494	07/25	11-JUL-25	224
0801	01	800	01	00	00	3495	07/25	11-JUL-25	357
0801	01	800	01	00	00	3496	07/25	11-JUL-25	268
0801	01	800	01	00	00	4344	07/25	19-JUL-25	365
0801	01	800	01	00	00	4345	07/25	19-JUL-25	315
0801	01	800	01	00	00	4346	07/25	19-JUL-25	439
0801	01	800	01	00	00	4347	07/25	19-JUL-25	1,009
0801	01	800	01	00	00	4348	07/25	19-JUL-25	789
0801	01	800	01	00	00	4349	07/25	19-JUL-25	727
0801	01	800	01	00	00	4350	07/25	19-JUL-25	125
0801	01	800	01	00	00	4351	07/25	19-JUL-25	370
0801	01	800	01	00	00	4352	07/25	19-JUL-25	2,231

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4353	07/25	19-JUL-25	619
0801	01	800	01	00	00	4354	07/25	19-JUL-25	257
0801	01	800	01	00	00	4355	07/25	19-JUL-25	1,000
0801	01	800	01	00	00	4356	07/25	19-JUL-25	512
0801	01	800	01	00	00	4357	07/25	19-JUL-25	6,274
0801	01	800	01	00	00	4358	07/25	19-JUL-25	2,841
0801	01	800	01	00	00	4359	07/25	19-JUL-25	428
0801	01	800	01	00	00	4360	07/25	19-JUL-25	1,563
0801	01	800	01	00	00	3514	07/25	11-JUL-25	757
0801	01	800	01	00	00	3515	07/25	11-JUL-25	370
0801	01	800	01	00	00	3516	07/25	11-JUL-25	124
0801	01	800	01	00	00	3517	07/25	11-JUL-25	300
0801	01	800	01	00	00	3518	07/25	11-JUL-25	538
0801	01	800	01	00	00	3519	07/25	11-JUL-25	347
0801	01	800	01	00	00	3520	07/25	11-JUL-25	1,839
0801	01	800	01	00	00	3521	07/25	11-JUL-25	500
0801	01	800	01	00	00	3522	07/25	11-JUL-25	300
0801	01	800	01	00	00	3959	07/25	16-JUL-25	790
0801	01	800	01	00	00	3960	07/25	16-JUL-25	970
0801	01	800	01	00	00	3961	07/25	16-JUL-25	619
0801	01	800	01	00	00	3962	07/25	16-JUL-25	50
0801	01	800	01	00	00	3963	07/25	16-JUL-25	264
0801	01	800	01	00	00	3964	07/25	16-JUL-25	923
0801	01	800	01	00	00	3965	07/25	16-JUL-25	306
0801	01	800	01	00	00	3966	07/25	16-JUL-25	200
0801	01	800	01	00	00	3967	07/25	16-JUL-25	330
0801	01	800	01	00	00	3968	07/25	16-JUL-25	484
0801	01	800	01	00	00	3969	07/25	16-JUL-25	1,216
0801	01	800	01	00	00	3970	07/25	16-JUL-25	200
0801	01	800	01	00	00	3971	07/25	16-JUL-25	497
0801	01	800	01	00	00	3972	07/25	16-JUL-25	319
0801	01	800	01	00	00	3973	07/25	16-JUL-25	206
0801	01	800	01	00	00	3974	07/25	16-JUL-25	200
0801	01	800	01	00	00	3975	07/25	16-JUL-25	994
0801	01	800	01	00	00	3976	07/25	16-JUL-25	1,146
0801	01	800	01	00	00	3977	07/25	16-JUL-25	521
0801	01	800	01	00	00	3978	07/25	16-JUL-25	213
0801	01	800	01	00	00	3979	07/25	16-JUL-25	1,606
0801	01	800	01	00	00	3980	07/25	16-JUL-25	1,543
0801	01	800	01	00	00	3981	07/25	16-JUL-25	364
0801	01	800	01	00	00	3982	07/25	16-JUL-25	1,820
0801	01	800	01	00	00	3983	07/25	16-JUL-25	860

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3984	07/25	16-JUL-25	853
0801	01	800	01	00	00	3985	07/25	16-JUL-25	200
0801	01	800	01	00	00	3986	07/25	16-JUL-25	367
0801	01	800	01	00	00	3987	07/25	16-JUL-25	125
0801	01	800	01	00	00	3988	07/25	16-JUL-25	104
0801	01	800	01	00	00	3989	07/25	16-JUL-25	1,354
0801	01	800	01	00	00	3990	07/25	16-JUL-25	500
0801	01	800	01	00	00	3991	07/25	16-JUL-25	184
0801	01	800	01	00	00	3992	07/25	16-JUL-25	255
0801	01	800	01	00	00	3993	07/25	16-JUL-25	150
0801	01	800	01	00	00	3994	07/25	16-JUL-25	428
0801	01	800	01	00	00	3995	07/25	16-JUL-25	292
0801	01	800	01	00	00	3996	07/25	16-JUL-25	577
0801	01	800	01	00	00	4306	07/25	19-JUL-25	530
0801	01	800	01	00	00	4307	07/25	19-JUL-25	477
0801	01	800	01	00	00	4308	07/25	19-JUL-25	455
0801	01	800	01	00	00	4309	07/25	19-JUL-25	50
0801	01	800	01	00	00	4310	07/25	19-JUL-25	500
0801	01	800	01	00	00	4311	07/25	19-JUL-25	449
0801	01	800	01	00	00	4312	07/25	19-JUL-25	200
0801	01	800	01	00	00	4313	07/25	19-JUL-25	557
0801	01	800	01	00	00	4314	07/25	19-JUL-25	306
0801	01	800	01	00	00	4315	07/25	19-JUL-25	974
0801	01	800	01	00	00	4316	07/25	19-JUL-25	1,243
0801	01	800	01	00	00	4317	07/25	19-JUL-25	388
0801	01	800	01	00	00	4318	07/25	19-JUL-25	230
0801	01	800	01	00	00	4319	07/25	19-JUL-25	1,572
0801	01	800	01	00	00	4320	07/25	19-JUL-25	648
0801	01	800	01	00	00	4321	07/25	19-JUL-25	941
0801	01	800	01	00	00	4322	07/25	19-JUL-25	736
0801	01	800	01	00	00	4323	07/25	19-JUL-25	50
0801	01	800	01	00	00	4324	07/25	19-JUL-25	200
0801	01	800	01	00	00	4325	07/25	19-JUL-25	224
0801	01	800	01	00	00	4326	07/25	19-JUL-25	888
0801	01	800	01	00	00	4327	07/25	19-JUL-25	564
0801	01	800	01	00	00	4328	07/25	19-JUL-25	234
0801	01	800	01	00	00	4329	07/25	19-JUL-25	840
0801	01	800	01	00	00	4330	07/25	19-JUL-25	240
0801	01	800	01	00	00	4331	07/25	19-JUL-25	292
0801	01	800	01	00	00	4332	07/25	19-JUL-25	346
0801	01	800	01	00	00	4333	07/25	19-JUL-25	906
0801	01	800	01	00	00	4334	07/25	19-JUL-25	237

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4335	07/25	19-JUL-25	370
0801	01	800	01	00	00	4336	07/25	19-JUL-25	500
0801	01	800	01	00	00	4337	07/25	19-JUL-25	1,091
0801	01	800	01	00	00	4338	07/25	19-JUL-25	1,427
0801	01	800	01	00	00	4339	07/25	19-JUL-25	408
0801	01	800	01	00	00	4340	07/25	19-JUL-25	651
0801	01	800	01	00	00	4341	07/25	19-JUL-25	881
0801	01	800	01	00	00	4342	07/25	19-JUL-25	605
0801	01	800	01	00	00	4343	07/25	19-JUL-25	1,064
0801	01	800	01	00	00	4510	07/25	04-JUL-25	501
0801	01	800	01	00	00	4511	07/25	04-JUL-25	1,822
0801	01	800	01	00	00	4512	07/25	04-JUL-25	3,662
0801	01	800	01	00	00	4513	07/25	04-JUL-25	1,432
0801	01	800	01	00	00	4514	07/25	04-JUL-25	1,553
0801	01	800	01	00	00	4515	07/25	04-JUL-25	800
0801	01	800	01	00	00	4516	07/25	04-JUL-25	768
0801	01	800	01	00	00	4517	07/25	04-JUL-25	850
0801	01	800	01	00	00	4518	07/25	04-JUL-25	1,321
0801	01	800	01	00	00	4519	07/25	04-JUL-25	374
0801	01	800	01	00	00	4520	07/25	04-JUL-25	100
0801	01	800	01	00	00	4521	07/25	04-JUL-25	1,068
0801	01	800	01	00	00	4522	07/25	04-JUL-25	524
0801	01	800	01	00	00	4523	07/25	04-JUL-25	1,724
0801	01	800	01	00	00	4524	07/25	04-JUL-25	50
0801	01	800	01	00	00	4525	07/25	04-JUL-25	814
0801	01	800	01	00	00	4526	07/25	04-JUL-25	955
0801	01	800	01	00	00	4527	07/25	04-JUL-25	5,826
0801	01	800	01	00	00	4528	07/25	04-JUL-25	217
0801	01	800	01	00	00	4529	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	4530	07/25	04-JUL-25	300
0801	01	800	01	00	00	4531	07/25	04-JUL-25	1,251
0801	01	800	01	00	00	4532	07/25	04-JUL-25	244
0801	01	800	01	00	00	4533	07/25	04-JUL-25	2,537
0801	01	800	01	00	00	4534	07/25	04-JUL-25	7,158
0801	01	800	01	00	00	4535	07/25	04-JUL-25	358
0801	01	800	01	00	00	4536	07/25	04-JUL-25	3,672
0801	01	800	01	00	00	4537	07/25	04-JUL-25	828
0801	01	800	01	00	00	4538	07/25	04-JUL-25	850
0801	01	800	01	00	00	4539	07/25	04-JUL-25	205
0801	01	800	01	00	00	4540	07/25	04-JUL-25	191
0801	01	800	01	00	00	4541	07/25	04-JUL-25	382
0801	01	800	01	00	00	4542	07/25	04-JUL-25	988

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4543	07/25	04-JUL-25	838
0801	01	800	01	00	00	4544	07/25	04-JUL-25	91
0801	01	800	01	00	00	4545	07/25	04-JUL-25	268
0801	01	800	01	00	00	4547	07/25	04-JUL-25	1,304
0801	01	800	01	00	00	4548	07/25	04-JUL-25	541
0801	01	800	01	00	00	4549	07/25	04-JUL-25	221
0801	01	800	01	00	00	4550	07/25	04-JUL-25	584
0801	01	800	01	00	00	4551	07/25	04-JUL-25	888
0801	01	800	01	00	00	4552	07/25	04-JUL-25	80
0801	01	800	01	00	00	4553	07/25	04-JUL-25	1,373
0801	01	800	01	00	00	4554	07/25	04-JUL-25	244
0801	01	800	01	00	00	4555	07/25	04-JUL-25	829
0801	01	800	01	00	00	4556	07/25	04-JUL-25	507
0801	01	800	01	00	00	4557	07/25	04-JUL-25	182
0801	01	800	01	00	00	4558	07/25	04-JUL-25	1,320
0801	01	800	01	00	00	4559	07/25	04-JUL-25	298
0801	01	800	01	00	00	4560	07/25	04-JUL-25	354
0801	01	800	01	00	00	4561	07/25	04-JUL-25	1,005
0801	01	800	01	00	00	4562	07/25	04-JUL-25	390
0801	01	800	01	00	00	4563	07/25	04-JUL-25	210
0801	01	800	01	00	00	3526	07/25	11-JUL-25	203
0801	01	800	01	00	00	3527	07/25	11-JUL-25	268
0801	01	800	01	00	00	3528	07/25	11-JUL-25	511
0801	01	800	01	00	00	3529	07/25	11-JUL-25	696
0801	01	800	01	00	00	3531	07/25	11-JUL-25	199
0801	01	800	01	00	00	3532	07/25	11-JUL-25	341
0801	01	800	01	00	00	3533	07/25	11-JUL-25	200
0801	01	800	01	00	00	3534	07/25	11-JUL-25	931
0801	01	800	01	00	00	3535	07/25	11-JUL-25	1,396
0801	01	800	01	00	00	3536	07/25	11-JUL-25	258
0801	01	800	01	00	00	3537	07/25	11-JUL-25	526
0801	01	800	01	00	00	3538	07/25	11-JUL-25	200
0801	01	800	01	00	00	3539	07/25	11-JUL-25	158
0801	01	800	01	00	00	3540	07/25	11-JUL-25	50
0801	01	800	01	00	00	3541	07/25	11-JUL-25	357
0801	01	800	01	00	00	3542	07/25	11-JUL-25	1,556
0801	01	800	01	00	00	3543	07/25	11-JUL-25	1,354
0801	01	800	01	00	00	3544	07/25	11-JUL-25	721
0801	01	800	01	00	00	3545	07/25	11-JUL-25	302
0801	01	800	01	00	00	3546	07/25	11-JUL-25	744
0801	01	800	01	00	00	3547	07/25	11-JUL-25	834
0801	01	800	01	00	00	3548	07/25	11-JUL-25	3,511

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3550	07/25	11-JUL-25	1,758
0801	01	800	01	00	00	3551	07/25	11-JUL-25	292
0801	01	800	01	00	00	3552	07/25	11-JUL-25	565
0801	01	800	01	00	00	3553	07/25	11-JUL-25	400
0801	01	800	01	00	00	3554	07/25	11-JUL-25	619
0801	01	800	01	00	00	3555	07/25	11-JUL-25	473
0801	01	800	01	00	00	3556	07/25	11-JUL-25	484
0801	01	800	01	00	00	3557	07/25	11-JUL-25	268
0801	01	800	01	00	00	3558	07/25	11-JUL-25	281
0801	01	800	01	00	00	3559	07/25	11-JUL-25	795
0801	01	800	01	00	00	3560	07/25	11-JUL-25	244
0801	01	800	01	00	00	3561	07/25	11-JUL-25	162
0801	01	800	01	00	00	3562	07/25	11-JUL-25	437
0801	01	800	01	00	00	3563	07/25	11-JUL-25	452
0801	01	800	01	00	00	3564	07/25	11-JUL-25	200
0801	01	800	01	00	00	3565	07/25	11-JUL-25	370
0801	01	800	01	00	00	3566	07/25	11-JUL-25	686
0801	01	800	01	00	00	3567	07/25	11-JUL-25	50
0801	01	800	01	00	00	3568	07/25	11-JUL-25	240
0801	01	800	01	00	00	3569	07/25	11-JUL-25	264
0801	01	800	01	00	00	3570	07/25	11-JUL-25	541
0801	01	800	01	00	00	3571	07/25	11-JUL-25	705
0801	01	800	01	00	00	3572	07/25	11-JUL-25	860
0801	01	800	01	00	00	3573	07/25	11-JUL-25	1,321
0801	01	800	01	00	00	3574	07/25	11-JUL-25	1,684
0801	01	800	01	00	00	3575	07/25	11-JUL-25	394
0801	01	800	01	00	00	3576	07/25	11-JUL-25	2,258
0801	01	800	01	00	00	3577	07/25	11-JUL-25	101
0801	01	800	01	00	00	3578	07/25	11-JUL-25	80
0801	01	800	01	00	00	3579	07/25	11-JUL-25	2,284
0801	01	800	01	00	00	4014	07/25	16-JUL-25	1,079
0801	01	800	01	00	00	4015	07/25	16-JUL-25	762
0801	01	800	01	00	00	4016	07/25	16-JUL-25	326
0801	01	800	01	00	00	4017	07/25	16-JUL-25	332
0801	01	800	01	00	00	4018	07/25	16-JUL-25	409
0801	01	800	01	00	00	4019	07/25	16-JUL-25	247
0801	01	800	01	00	00	4020	07/25	16-JUL-25	200
0801	01	800	01	00	00	4026	07/25	16-JUL-25	663
0801	01	800	01	00	00	4027	07/25	16-JUL-25	443
0801	01	800	01	00	00	4028	07/25	16-JUL-25	268
0801	01	800	01	00	00	4029	07/25	16-JUL-25	1,219
0801	01	800	01	00	00	4030	07/25	16-JUL-25	1,293

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4031	07/25	16-JUL-25	4,411
0801	01	800	01	00	00	4032	07/25	16-JUL-25	506
0801	01	800	01	00	00	4033	07/25	16-JUL-25	82
0801	01	800	01	00	00	4034	07/25	16-JUL-25	150
0801	01	800	01	00	00	4035	07/25	16-JUL-25	760
0801	01	800	01	00	00	4037	07/25	16-JUL-25	230
0801	01	800	01	00	00	4038	07/25	16-JUL-25	1,051
0801	01	800	01	00	00	4039	07/25	16-JUL-25	1,751
0801	01	800	01	00	00	4040	07/25	16-JUL-25	831
0801	01	800	01	00	00	4041	07/25	16-JUL-25	340
0801	01	800	01	00	00	4042	07/25	16-JUL-25	251
0801	01	800	01	00	00	4043	07/25	16-JUL-25	533
0801	01	800	01	00	00	4293	07/25	16-JUL-25	40
0801	01	800	01	00	00	4294	07/25	16-JUL-25	1,563
0801	01	800	01	00	00	4295	07/25	16-JUL-25	410
0801	01	800	01	00	00	4296	07/25	16-JUL-25	66
0801	01	800	01	00	00	4297	07/25	16-JUL-25	256
0801	01	800	01	00	00	4298	07/25	16-JUL-25	130
0801	01	800	01	00	00	4299	07/25	16-JUL-25	135
0801	01	800	01	00	00	4300	07/25	16-JUL-25	541
0801	01	800	01	00	00	4301	07/25	16-JUL-25	516
0801	01	800	01	00	00	4302	07/25	16-JUL-25	1,536
0801	01	800	01	00	00	4303	07/25	16-JUL-25	70
0801	01	800	01	00	00	4304	07/25	16-JUL-25	40
0801	01	800	01	00	00	4305	07/25	16-JUL-25	40
0801	01	800	01	00	00	4306	07/25	16-JUL-25	40
0801	01	800	01	00	00	4307	07/25	16-JUL-25	331
0801	01	800	01	00	00	4308	07/25	16-JUL-25	268
0801	01	800	01	00	00	4309	07/25	16-JUL-25	257
0801	01	800	01	00	00	4310	07/25	16-JUL-25	285
0801	01	800	01	00	00	4311	07/25	16-JUL-25	311
0801	01	800	01	00	00	4312	07/25	16-JUL-25	570
0801	01	800	01	00	00	4313	07/25	16-JUL-25	175
0801	01	800	01	00	00	4314	07/25	16-JUL-25	1,319
0801	01	800	01	00	00	4315	07/25	16-JUL-25	240
0801	01	800	01	00	00	4316	07/25	16-JUL-25	90
0801	01	800	01	00	00	4317	07/25	16-JUL-25	1,637
0801	01	800	01	00	00	4318	07/25	16-JUL-25	580
0801	01	800	01	00	00	4361	07/25	19-JUL-25	4,338
0801	01	800	01	00	00	4362	07/25	19-JUL-25	1,957
0801	01	800	01	00	00	4363	07/25	19-JUL-25	200
0801	01	800	01	00	00	4364	07/25	19-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4365	07/25	19-JUL-25	437
0801	01	800	01	00	00	4366	07/25	19-JUL-25	268
0801	01	800	01	00	00	4367	07/25	19-JUL-25	736
0801	01	800	01	00	00	4368	07/25	19-JUL-25	658
0801	01	800	01	00	00	4369	07/25	19-JUL-25	923
0801	01	800	01	00	00	4370	07/25	19-JUL-25	150
0801	01	800	01	00	00	4371	07/25	19-JUL-25	219
0801	01	800	01	00	00	4372	07/25	19-JUL-25	370
0801	01	800	01	00	00	4373	07/25	19-JUL-25	1,005
0801	01	800	01	00	00	4374	07/25	19-JUL-25	430
0801	01	800	01	00	00	4375	07/25	19-JUL-25	298
0801	01	800	01	00	00	4377	07/25	19-JUL-25	635
0801	01	800	01	00	00	4564	07/25	04-JUL-25	704
0801	01	800	01	00	00	4565	07/25	04-JUL-25	1,691
0801	01	800	01	00	00	3523	07/25	11-JUL-25	50
0801	01	800	01	00	00	3524	07/25	11-JUL-25	962
0801	01	800	01	00	00	3525	07/25	11-JUL-25	400
0801	01	800	01	00	00	4378	07/25	19-JUL-25	736
0801	01	800	01	00	00	4379	07/25	19-JUL-25	1,500
0801	01	800	01	00	00	4380	07/25	19-JUL-25	200
0801	01	800	01	00	00	4381	07/25	19-JUL-25	247
0801	01	800	01	00	00	4382	07/25	19-JUL-25	255
0801	01	800	01	00	00	4383	07/25	19-JUL-25	1,415
0801	01	800	01	00	00	4631	07/25	19-JUL-25	80
0801	01	800	01	00	00	4632	07/25	19-JUL-25	390
0801	01	800	01	00	00	4633	07/25	19-JUL-25	233
0801	01	800	01	00	00	4634	07/25	19-JUL-25	90
0801	01	800	01	00	00	4834	07/25	19-JUL-25	1,356
0801	01	800	01	00	00	4835	07/25	19-JUL-25	1,691
0801	01	800	01	00	00	4836	07/25	19-JUL-25	80
0801	01	800	01	00	00	4837	07/25	19-JUL-25	159
0801	01	800	01	00	00	4838	07/25	19-JUL-25	326
0801	01	800	01	00	00	4839	07/25	19-JUL-25	497
0801	01	800	01	00	00	4840	07/25	19-JUL-25	200
0801	01	800	01	00	00	4841	07/25	19-JUL-25	997
0801	01	800	01	00	00	4842	07/25	19-JUL-25	388
0801	01	800	01	00	00	4843	07/25	19-JUL-25	1,434
0801	01	800	01	00	00	4844	07/25	19-JUL-25	814
0801	01	800	01	00	00	4845	07/25	19-JUL-25	85
0801	01	800	01	00	00	4846	07/25	19-JUL-25	850
0801	01	800	01	00	00	4847	07/25	19-JUL-25	200
0801	01	800	01	00	00	4848	07/25	19-JUL-25	142

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4849	07/25	19-JUL-25	850
0801	01	800	01	00	00	4850	07/25	19-JUL-25	50
0801	01	800	01	00	00	4851	07/25	19-JUL-25	255
0801	01	800	01	00	00	4852	07/25	19-JUL-25	330
0801	01	800	01	00	00	4853	07/25	19-JUL-25	565
0801	01	800	01	00	00	4854	07/25	19-JUL-25	50
0801	01	800	01	00	00	4855	07/25	19-JUL-25	388
0801	01	800	01	00	00	4856	07/25	19-JUL-25	430
0801	01	800	01	00	00	4857	07/25	19-JUL-25	337
0801	01	800	01	00	00	4858	07/25	19-JUL-25	728
0801	01	800	01	00	00	4859	07/25	19-JUL-25	1,082
0801	01	800	01	00	00	159	07/25	21-JUL-25	9,000
0801	01	800	01	00	00	4021	07/25	16-JUL-25	553
0801	01	800	01	00	00	4022	07/25	16-JUL-25	881
0801	01	800	01	00	00	4023	07/25	16-JUL-25	234
0801	01	800	01	00	00	4024	07/25	16-JUL-25	162
0801	01	800	01	00	00	4025	07/25	16-JUL-25	415
0801	01	800	01	00	00	137	07/25	05-JUL-25	3,000
0801	01	800	01	00	00	264	07/25	05-JUL-25	850
0801	01	800	01	00	00	789	07/25	05-JUL-25	100
0801	01	800	01	00	00	2427	07/25	05-JUL-25	570
0801	01	800	01	00	00	2428	07/25	05-JUL-25	1,468
0801	01	800	01	00	00	2429	07/25	05-JUL-25	80
0801	01	800	01	00	00	2430	07/25	05-JUL-25	372
0801	01	800	01	00	00	2431	07/25	05-JUL-25	676
0801	01	800	01	00	00	2432	07/25	05-JUL-25	11,518
0801	01	800	01	00	00	2433	07/25	05-JUL-25	40,112
0801	01	800	01	00	00	2434	07/25	05-JUL-25	6,914
0801	01	800	01	00	00	2435	07/25	05-JUL-25	4,066
0801	01	800	01	00	00	2436	07/25	05-JUL-25	3,941
0801	01	800	01	00	00	3551	07/25	05-JUL-25	40
0801	01	800	01	00	00	4566	07/25	05-JUL-25	65
0801	01	800	01	00	00	4567	07/25	05-JUL-25	100
0801	01	800	01	00	00	4568	07/25	05-JUL-25	237
0801	01	800	01	00	00	4569	07/25	05-JUL-25	217
0801	01	800	01	00	00	4570	07/25	05-JUL-25	326
0801	01	800	01	00	00	4571	07/25	05-JUL-25	200
0801	01	800	01	00	00	4572	07/25	05-JUL-25	530
0801	01	800	01	00	00	4573	07/25	05-JUL-25	1,090
0801	01	800	01	00	00	4574	07/25	05-JUL-25	336
0801	01	800	01	00	00	4575	07/25	05-JUL-25	1,429
0801	01	800	01	00	00	4576	07/25	05-JUL-25	736

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4577	07/25	05-JUL-25	850
0801	01	800	01	00	00	4578	07/25	05-JUL-25	243
0801	01	800	01	00	00	4579	07/25	05-JUL-25	190
0801	01	800	01	00	00	3580	07/25	11-JUL-25	341
0801	01	800	01	00	00	3581	07/25	11-JUL-25	388
0801	01	800	01	00	00	3582	07/25	11-JUL-25	200
0801	01	800	01	00	00	3583	07/25	11-JUL-25	200
0801	01	800	01	00	00	3584	07/25	11-JUL-25	868
0801	01	800	01	00	00	3585	07/25	11-JUL-25	2,682
0801	01	800	01	00	00	3586	07/25	11-JUL-25	600
0801	01	800	01	00	00	3587	07/25	11-JUL-25	514
0801	01	800	01	00	00	3588	07/25	11-JUL-25	234
0801	01	800	01	00	00	3589	07/25	11-JUL-25	400
0801	01	800	01	00	00	3590	07/25	11-JUL-25	4,537
0801	01	800	01	00	00	3591	07/25	11-JUL-25	400
0801	01	800	01	00	00	4009	07/25	11-JUL-25	120
0801	01	800	01	00	00	4010	07/25	11-JUL-25	40
0801	01	800	01	00	00	4011	07/25	11-JUL-25	80
0801	01	800	01	00	00	4012	07/25	11-JUL-25	40
0801	01	800	01	00	00	4013	07/25	11-JUL-25	40
0801	01	800	01	00	00	4014	07/25	11-JUL-25	50
0801	01	800	01	00	00	4015	07/25	11-JUL-25	40
0801	01	800	01	00	00	4016	07/25	11-JUL-25	40
0801	01	800	01	00	00	4017	07/25	11-JUL-25	843
0801	01	800	01	00	00	4018	07/25	11-JUL-25	80
0801	01	800	01	00	00	4019	07/25	11-JUL-25	80
0801	01	800	01	00	00	4020	07/25	11-JUL-25	264
0801	01	800	01	00	00	4021	07/25	11-JUL-25	40
0801	01	800	01	00	00	4022	07/25	11-JUL-25	40
0801	01	800	01	00	00	4023	07/25	11-JUL-25	40
0801	01	800	01	00	00	4024	07/25	11-JUL-25	40
0801	01	800	01	00	00	4025	07/25	11-JUL-25	80
0801	01	800	01	00	00	4319	07/25	16-JUL-25	3,052
0801	01	800	01	00	00	4320	07/25	16-JUL-25	665
0801	01	800	01	00	00	4321	07/25	16-JUL-25	355
0801	01	800	01	00	00	4322	07/25	16-JUL-25	818
0801	01	800	01	00	00	4323	07/25	16-JUL-25	100
0801	01	800	01	00	00	4324	07/25	16-JUL-25	40
0801	01	800	01	00	00	4325	07/25	16-JUL-25	50
0801	01	800	01	00	00	4326	07/25	16-JUL-25	40
0801	01	800	01	00	00	4327	07/25	16-JUL-25	140
0801	01	800	01	00	00	4328	07/25	16-JUL-25	140

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4329	07/25	16-JUL-25	40
0801	01	800	01	00	00	4330	07/25	16-JUL-25	50
0801	01	800	01	00	00	4331	07/25	16-JUL-25	50
0801	01	800	01	00	00	4332	07/25	16-JUL-25	40
0801	01	800	01	00	00	4333	07/25	16-JUL-25	40
0801	01	800	01	00	00	4334	07/25	16-JUL-25	180
0801	01	800	01	00	00	4335	07/25	16-JUL-25	100
0801	01	800	01	00	00	4336	07/25	16-JUL-25	699
0801	01	800	01	00	00	4337	07/25	16-JUL-25	393
0801	01	800	01	00	00	4338	07/25	16-JUL-25	90
0801	01	800	01	00	00	4339	07/25	16-JUL-25	593
0801	01	800	01	00	00	265	07/25	05-JUL-25	24,300
0801	01	800	01	00	00	459	07/25	05-JUL-25	497
0801	01	800	01	00	00	460	07/25	05-JUL-25	1,473
0801	01	800	01	00	00	461	07/25	05-JUL-25	400
0801	01	800	01	00	00	462	07/25	05-JUL-25	2,084
0801	01	800	01	00	00	463	07/25	05-JUL-25	896
0801	01	800	01	00	00	464	07/25	05-JUL-25	251
0801	01	800	01	00	00	465	07/25	05-JUL-25	426
0801	01	800	01	00	00	466	07/25	05-JUL-25	234
0801	01	800	01	00	00	472	07/25	05-JUL-25	253
0801	01	800	01	00	00	473	07/25	05-JUL-25	399
0801	01	800	01	00	00	474	07/25	05-JUL-25	534
0801	01	800	01	00	00	499	07/25	05-JUL-25	418
0801	01	800	01	00	00	500	07/25	05-JUL-25	429
0801	01	800	01	00	00	501	07/25	05-JUL-25	320
0801	01	800	01	00	00	502	07/25	05-JUL-25	640
0801	01	800	01	00	00	781	07/25	05-JUL-25	511
0801	01	800	01	00	00	782	07/25	05-JUL-25	255
0801	01	800	01	00	00	783	07/25	05-JUL-25	1,286
0801	01	800	01	00	00	784	07/25	05-JUL-25	517
0801	01	800	01	00	00	785	07/25	05-JUL-25	497
0801	01	800	01	00	00	786	07/25	05-JUL-25	100
0801	01	800	01	00	00	786	07/25	05-JUL-25	541
0801	01	800	01	00	00	787	07/25	05-JUL-25	2,057
0801	01	800	01	00	00	787	07/25	05-JUL-25	3,087
0801	01	800	01	00	00	788	07/25	05-JUL-25	171
0801	01	800	01	00	00	4366	07/25	16-JUL-25	240
0801	01	800	01	00	00	4367	07/25	16-JUL-25	209
0801	01	800	01	00	00	4368	07/25	16-JUL-25	480
0801	01	800	01	00	00	4369	07/25	16-JUL-25	268
0801	01	800	01	00	00	4370	07/25	16-JUL-25	924

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4371	07/25	16-JUL-25	1,793
0801	01	800	01	00	00	4372	07/25	16-JUL-25	120
0801	01	800	01	00	00	4373	07/25	16-JUL-25	482
0801	01	800	01	00	00	303	07/25	21-JUL-25	50
0801	01	800	01	00	00	304	07/25	21-JUL-25	50
0801	01	800	01	00	00	305	07/25	21-JUL-25	22,650
0801	01	800	01	00	00	487	07/25	21-JUL-25	552
0801	01	800	01	00	00	488	07/25	21-JUL-25	200
0801	01	800	01	00	00	489	07/25	21-JUL-25	418
0801	01	800	01	00	00	490	07/25	21-JUL-25	367
0801	01	800	01	00	00	491	07/25	21-JUL-25	309
0801	01	800	01	00	00	492	07/25	21-JUL-25	240
0801	01	800	01	00	00	493	07/25	21-JUL-25	968
0801	01	800	01	00	00	494	07/25	21-JUL-25	200
0801	01	800	01	00	00	515	07/25	21-JUL-25	768
0801	01	800	01	00	00	516	07/25	21-JUL-25	350
0801	01	800	01	00	00	517	07/25	21-JUL-25	381
0801	01	800	01	00	00	518	07/25	21-JUL-25	306
0801	01	800	01	00	00	520	07/25	21-JUL-25	350
0801	01	800	01	00	00	520	07/25	21-JUL-25	705
0801	01	800	01	00	00	521	07/25	21-JUL-25	40
0801	01	800	01	00	00	521	07/25	21-JUL-25	871
0801	01	800	01	00	00	522	07/25	21-JUL-25	822
0801	01	800	01	00	00	522	07/25	21-JUL-25	1,079
0801	01	800	01	00	00	523	07/25	21-JUL-25	533
0801	01	800	01	00	00	523	07/25	21-JUL-25	1,211
0801	01	800	01	00	00	524	07/25	21-JUL-25	170
0801	01	800	01	00	00	524	07/25	21-JUL-25	639
0801	01	800	01	00	00	525	07/25	21-JUL-25	296
0801	01	800	01	00	00	525	07/25	21-JUL-25	2,137
0801	01	800	01	00	00	526	07/25	21-JUL-25	627
0801	01	800	01	00	00	526	07/25	21-JUL-25	5,020
0801	01	800	01	00	00	527	07/25	21-JUL-25	200
0801	01	800	01	00	00	3592	07/25	11-JUL-25	405
0801	01	800	01	00	00	3593	07/25	11-JUL-25	50
0801	01	800	01	00	00	3594	07/25	11-JUL-25	729
0801	01	800	01	00	00	3595	07/25	11-JUL-25	1,023
0801	01	800	01	00	00	3596	07/25	11-JUL-25	473
0801	01	800	01	00	00	3597	07/25	11-JUL-25	1,266
0801	01	800	01	00	00	3989	07/25	11-JUL-25	237
0801	01	800	01	00	00	3990	07/25	11-JUL-25	50
0801	01	800	01	00	00	3991	07/25	11-JUL-25	2,956

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3992	07/25	11-JUL-25	417
0801	01	800	01	00	00	3993	07/25	11-JUL-25	40
0801	01	800	01	00	00	3994	07/25	11-JUL-25	40
0801	01	800	01	00	00	3995	07/25	11-JUL-25	1,036
0801	01	800	01	00	00	3996	07/25	11-JUL-25	180
0801	01	800	01	00	00	3997	07/25	11-JUL-25	796
0801	01	800	01	00	00	3998	07/25	11-JUL-25	100
0801	01	800	01	00	00	3999	07/25	11-JUL-25	1,166
0801	01	800	01	00	00	4000	07/25	11-JUL-25	208
0801	01	800	01	00	00	4001	07/25	11-JUL-25	208
0801	01	800	01	00	00	4002	07/25	11-JUL-25	2,142
0801	01	800	01	00	00	4003	07/25	11-JUL-25	123
0801	01	800	01	00	00	4004	07/25	11-JUL-25	40
0801	01	800	01	00	00	4005	07/25	11-JUL-25	40
0801	01	800	01	00	00	4006	07/25	11-JUL-25	200
0801	01	800	01	00	00	4007	07/25	11-JUL-25	756
0801	01	800	01	00	00	4008	07/25	11-JUL-25	59
0801	01	800	01	00	00	527	07/25	21-JUL-25	15,510
0801	01	800	01	00	00	528	07/25	21-JUL-25	217
0801	01	800	01	00	00	528	07/25	21-JUL-25	6,053
0801	01	800	01	00	00	529	07/25	21-JUL-25	336
0801	01	800	01	00	00	529	07/25	21-JUL-25	20,176
0801	01	800	01	00	00	530	07/25	21-JUL-25	2,296
0801	01	800	01	00	00	530	07/25	21-JUL-25	17,150
0801	01	800	01	00	00	531	07/25	21-JUL-25	230
0801	01	800	01	00	00	531	07/25	21-JUL-25	434
0801	01	800	01	00	00	532	07/25	21-JUL-25	138
0801	01	800	01	00	00	532	07/25	21-JUL-25	302
0801	01	800	01	00	00	533	07/25	21-JUL-25	170
0801	01	800	01	00	00	533	07/25	21-JUL-25	312
0801	01	800	01	00	00	534	07/25	21-JUL-25	565
0801	01	800	01	00	00	534	07/25	21-JUL-25	608
0801	01	800	01	00	00	535	07/25	21-JUL-25	500
0801	01	800	01	00	00	535	07/25	21-JUL-25	1,165
0801	01	800	01	00	00	810	07/25	21-JUL-25	511
0801	01	800	01	00	00	811	07/25	21-JUL-25	316
0801	01	800	01	00	00	812	07/25	21-JUL-25	429
0801	01	800	01	00	00	813	07/25	21-JUL-25	3,638
0801	01	800	01	00	00	814	07/25	21-JUL-25	1,381
0801	01	800	01	00	00	815	07/25	21-JUL-25	1,342
0801	01	800	01	00	00	816	07/25	21-JUL-25	1,455
0801	01	800	01	00	00	817	07/25	21-JUL-25	206

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4340	07/25	16-JUL-25	1,831
0801	01	800	01	00	00	4341	07/25	16-JUL-25	2,194
0801	01	800	01	00	00	4342	07/25	16-JUL-25	841
0801	01	800	01	00	00	4343	07/25	16-JUL-25	280
0801	01	800	01	00	00	4344	07/25	16-JUL-25	90
0801	01	800	01	00	00	4345	07/25	16-JUL-25	530
0801	01	800	01	00	00	4346	07/25	16-JUL-25	80
0801	01	800	01	00	00	4347	07/25	16-JUL-25	40
0801	01	800	01	00	00	4348	07/25	16-JUL-25	40
0801	01	800	01	00	00	4349	07/25	16-JUL-25	584
0801	01	800	01	00	00	4350	07/25	16-JUL-25	1,072
0801	01	800	01	00	00	4351	07/25	16-JUL-25	200
0801	01	800	01	00	00	4352	07/25	16-JUL-25	40
0801	01	800	01	00	00	4353	07/25	16-JUL-25	370
0801	01	800	01	00	00	4354	07/25	16-JUL-25	224
0801	01	800	01	00	00	4355	07/25	16-JUL-25	85
0801	01	800	01	00	00	4356	07/25	16-JUL-25	50
0801	01	800	01	00	00	4357	07/25	16-JUL-25	50
0801	01	800	01	00	00	4358	07/25	16-JUL-25	501
0801	01	800	01	00	00	4359	07/25	16-JUL-25	1,590
0801	01	800	01	00	00	4360	07/25	16-JUL-25	147
0801	01	800	01	00	00	4361	07/25	16-JUL-25	40
0801	01	800	01	00	00	4362	07/25	16-JUL-25	1,064
0801	01	800	01	00	00	4363	07/25	16-JUL-25	50
0801	01	800	01	00	00	4364	07/25	16-JUL-25	506
0801	01	800	01	00	00	4365	07/25	16-JUL-25	213
0801	01	800	01	00	00	4580	07/25	05-JUL-25	588
0801	01	800	01	00	00	4581	07/25	05-JUL-25	220
0801	01	800	01	00	00	4582	07/25	05-JUL-25	1,598
0801	01	800	01	00	00	4583	07/25	05-JUL-25	377
0801	01	800	01	00	00	4584	07/25	05-JUL-25	1,425
0801	01	800	01	00	00	4585	07/25	05-JUL-25	469
0801	01	800	01	00	00	4586	07/25	05-JUL-25	1,320
0801	01	800	01	00	00	4587	07/25	05-JUL-25	492
0801	01	800	01	00	00	4588	07/25	05-JUL-25	4,593
0801	01	800	01	00	00	4589	07/25	05-JUL-25	638
0801	01	800	01	00	00	4590	07/25	05-JUL-25	244
0801	01	800	01	00	00	4592	07/25	05-JUL-25	329
0801	01	800	01	00	00	4593	07/25	05-JUL-25	576
0801	01	800	01	00	00	4594	07/25	05-JUL-25	1,282
0801	01	800	01	00	00	4595	07/25	05-JUL-25	200
0801	01	800	01	00	00	4596	07/25	05-JUL-25	275

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4597	07/25	05-JUL-25	1,500
0801	01	800	01	00	00	4033	07/25	11-JUL-25	40
0801	01	800	01	00	00	4034	07/25	11-JUL-25	200
0801	01	800	01	00	00	4035	07/25	11-JUL-25	803
0801	01	800	01	00	00	4036	07/25	11-JUL-25	4,819
0801	01	800	01	00	00	4037	07/25	11-JUL-25	90
0801	01	800	01	00	00	4038	07/25	11-JUL-25	582
0801	01	800	01	00	00	4039	07/25	11-JUL-25	291
0801	01	800	01	00	00	4040	07/25	11-JUL-25	50
0801	01	800	01	00	00	4041	07/25	11-JUL-25	1,482
0801	01	800	01	00	00	4042	07/25	11-JUL-25	90
0801	01	800	01	00	00	4043	07/25	11-JUL-25	790
0801	01	800	01	00	00	4044	07/25	11-JUL-25	40
0801	01	800	01	00	00	4045	07/25	11-JUL-25	640
0801	01	800	01	00	00	4046	07/25	11-JUL-25	240
0801	01	800	01	00	00	4047	07/25	11-JUL-25	268
0801	01	800	01	00	00	4048	07/25	11-JUL-25	391
0801	01	800	01	00	00	4049	07/25	11-JUL-25	50
0801	01	800	01	00	00	4050	07/25	11-JUL-25	40
0801	01	800	01	00	00	4391	07/25	16-JUL-25	2,185
0801	01	800	01	00	00	4392	07/25	16-JUL-25	549
0801	01	800	01	00	00	4393	07/25	16-JUL-25	40
0801	01	800	01	00	00	4394	07/25	16-JUL-25	3,315
0801	01	800	01	00	00	4395	07/25	16-JUL-25	424
0801	01	800	01	00	00	4396	07/25	16-JUL-25	124
0801	01	800	01	00	00	4397	07/25	16-JUL-25	767
0801	01	800	01	00	00	4398	07/25	16-JUL-25	988
0801	01	800	01	00	00	4399	07/25	16-JUL-25	281
0801	01	800	01	00	00	4400	07/25	16-JUL-25	40
0801	01	800	01	00	00	4401	07/25	16-JUL-25	1,300
0801	01	800	01	00	00	4402	07/25	16-JUL-25	1,171
0801	01	800	01	00	00	4403	07/25	16-JUL-25	210
0801	01	800	01	00	00	4404	07/25	16-JUL-25	394
0801	01	800	01	00	00	4405	07/25	16-JUL-25	40
0801	01	800	01	00	00	4406	07/25	16-JUL-25	680
0801	01	800	01	00	00	4407	07/25	16-JUL-25	192
0801	01	800	01	00	00	4408	07/25	16-JUL-25	2,072
0801	01	800	01	00	00	4598	07/25	05-JUL-25	408
0801	01	800	01	00	00	4599	07/25	05-JUL-25	980
0801	01	800	01	00	00	4600	07/25	05-JUL-25	1,530
0801	01	800	01	00	00	4601	07/25	05-JUL-25	311
0801	01	800	01	00	00	4602	07/25	05-JUL-25	247

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4604	07/25	05-JUL-25	1,091
0801	01	800	01	00	00	4605	07/25	05-JUL-25	1,046
0801	01	800	01	00	00	4606	07/25	05-JUL-25	785
0801	01	800	01	00	00	4607	07/25	05-JUL-25	296
0801	01	800	01	00	00	4608	07/25	05-JUL-25	91
0801	01	800	01	00	00	4609	07/25	05-JUL-25	1,038
0801	01	800	01	00	00	4610	07/25	05-JUL-25	100
0801	01	800	01	00	00	4611	07/25	05-JUL-25	2,513
0801	01	800	01	00	00	4612	07/25	05-JUL-25	1,500
0801	01	800	01	00	00	139	07/25	07-JUL-25	15,500
0801	01	800	01	00	00	266	07/25	07-JUL-25	150
0801	01	800	01	00	00	267	07/25	07-JUL-25	300
0801	01	800	01	00	00	268	07/25	07-JUL-25	80,491
0801	01	800	01	00	00	269	07/25	07-JUL-25	800
0801	01	800	01	00	00	270	07/25	07-JUL-25	150
0801	01	800	01	00	00	271	07/25	07-JUL-25	800
0801	01	800	01	00	00	272	07/25	07-JUL-25	47,800
0801	01	800	01	00	00	467	07/25	07-JUL-25	437
0801	01	800	01	00	00	468	07/25	07-JUL-25	872
0801	01	800	01	00	00	788	07/25	07-JUL-25	329
0801	01	800	01	00	00	789	07/25	07-JUL-25	3,972
0801	01	800	01	00	00	790	07/25	07-JUL-25	716
0801	01	800	01	00	00	790	07/25	07-JUL-25	1,19,253
0801	01	800	01	00	00	791	07/25	07-JUL-25	1,390
0801	01	800	01	00	00	791	07/25	07-JUL-25	1,39,839
0801	01	800	01	00	00	792	07/25	07-JUL-25	336
0801	01	800	01	00	00	792	07/25	07-JUL-25	931
0801	01	800	01	00	00	793	07/25	07-JUL-25	390
0801	01	800	01	00	00	2437	07/25	07-JUL-25	25,000
0801	01	800	01	00	00	2438	07/25	07-JUL-25	2,004
0801	01	800	01	00	00	2439	07/25	07-JUL-25	10,252
0801	01	800	01	00	00	2440	07/25	07-JUL-25	4,708
0801	01	800	01	00	00	2441	07/25	07-JUL-25	2,000
0801	01	800	01	00	00	4026	07/25	11-JUL-25	40
0801	01	800	01	00	00	4027	07/25	11-JUL-25	50
0801	01	800	01	00	00	4028	07/25	11-JUL-25	411
0801	01	800	01	00	00	4029	07/25	11-JUL-25	80
0801	01	800	01	00	00	4030	07/25	11-JUL-25	300
0801	01	800	01	00	00	4031	07/25	11-JUL-25	315
0801	01	800	01	00	00	4032	07/25	11-JUL-25	120
0801	01	800	01	00	00	2484	07/25	21-JUL-25	400
0801	01	800	01	00	00	2485	07/25	21-JUL-25	463

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2486	07/25	21-JUL-25	1,576
0801	01	800	01	00	00	2487	07/25	21-JUL-25	100
0801	01	800	01	00	00	2488	07/25	21-JUL-25	100
0801	01	800	01	00	00	2489	07/25	21-JUL-25	732
0801	01	800	01	00	00	2490	07/25	21-JUL-25	300
0801	01	800	01	00	00	2491	07/25	21-JUL-25	480
0801	01	800	01	00	00	2492	07/25	21-JUL-25	2,186
0801	01	800	01	00	00	2493	07/25	21-JUL-25	343
0801	01	800	01	00	00	2494	07/25	21-JUL-25	289
0801	01	800	01	00	00	2495	07/25	21-JUL-25	1,138
0801	01	800	01	00	00	2496	07/25	21-JUL-25	335
0801	01	800	01	00	00	2497	07/25	21-JUL-25	6,438
0801	01	800	01	00	00	2498	07/25	21-JUL-25	2,221
0801	01	800	01	00	00	2499	07/25	21-JUL-25	524
0801	01	800	01	00	00	2500	07/25	21-JUL-25	337
0801	01	800	01	00	00	2501	07/25	21-JUL-25	1,967
0801	01	800	01	00	00	4051	07/25	11-JUL-25	200
0801	01	800	01	00	00	4052	07/25	11-JUL-25	1,107
0801	01	800	01	00	00	4053	07/25	11-JUL-25	901
0801	01	800	01	00	00	4054	07/25	11-JUL-25	848
0801	01	800	01	00	00	4055	07/25	11-JUL-25	400
0801	01	800	01	00	00	4056	07/25	11-JUL-25	178
0801	01	800	01	00	00	4057	07/25	11-JUL-25	350
0801	01	800	01	00	00	4058	07/25	11-JUL-25	492
0801	01	800	01	00	00	4059	07/25	11-JUL-25	100
0801	01	800	01	00	00	4060	07/25	11-JUL-25	40
0801	01	800	01	00	00	4061	07/25	11-JUL-25	40
0801	01	800	01	00	00	4062	07/25	11-JUL-25	538
0801	01	800	01	00	00	4063	07/25	11-JUL-25	495
0801	01	800	01	00	00	4064	07/25	11-JUL-25	364
0801	01	800	01	00	00	4065	07/25	11-JUL-25	264
0801	01	800	01	00	00	4066	07/25	11-JUL-25	367
0801	01	800	01	00	00	4067	07/25	11-JUL-25	1,617
0801	01	800	01	00	00	4068	07/25	11-JUL-25	1,320
0801	01	800	01	00	00	4069	07/25	11-JUL-25	536
0801	01	800	01	00	00	4070	07/25	11-JUL-25	1,938
0801	01	800	01	00	00	4071	07/25	11-JUL-25	1,549
0801	01	800	01	00	00	4072	07/25	11-JUL-25	40
0801	01	800	01	00	00	4073	07/25	11-JUL-25	200
0801	01	800	01	00	00	4074	07/25	11-JUL-25	213
0801	01	800	01	00	00	4075	07/25	11-JUL-25	50
0801	01	800	01	00	00	4076	07/25	11-JUL-25	725

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4077	07/25	11-JUL-25	190
0801	01	800	01	00	00	4078	07/25	11-JUL-25	182
0801	01	800	01	00	00	4079	07/25	11-JUL-25	454
0801	01	800	01	00	00	4080	07/25	11-JUL-25	221
0801	01	800	01	00	00	4374	07/25	16-JUL-25	353
0801	01	800	01	00	00	4375	07/25	16-JUL-25	40
0801	01	800	01	00	00	4376	07/25	16-JUL-25	40
0801	01	800	01	00	00	4377	07/25	16-JUL-25	633
0801	01	800	01	00	00	4378	07/25	16-JUL-25	463
0801	01	800	01	00	00	4379	07/25	16-JUL-25	3,854
0801	01	800	01	00	00	4380	07/25	16-JUL-25	264
0801	01	800	01	00	00	4381	07/25	16-JUL-25	105
0801	01	800	01	00	00	4382	07/25	16-JUL-25	873
0801	01	800	01	00	00	4383	07/25	16-JUL-25	125
0801	01	800	01	00	00	4384	07/25	16-JUL-25	90
0801	01	800	01	00	00	4385	07/25	16-JUL-25	441
0801	01	800	01	00	00	4386	07/25	16-JUL-25	198
0801	01	800	01	00	00	4387	07/25	16-JUL-25	1,040
0801	01	800	01	00	00	4389	07/25	16-JUL-25	569
0801	01	800	01	00	00	4390	07/25	16-JUL-25	192
0801	01	800	01	00	00	2502	07/25	21-JUL-25	2,212
0801	01	800	01	00	00	2503	07/25	21-JUL-25	3,413
0801	01	800	01	00	00	2504	07/25	21-JUL-25	1,000
0801	01	800	01	00	00	2505	07/25	21-JUL-25	1,878
0801	01	800	01	00	00	2506	07/25	21-JUL-25	255
0801	01	800	01	00	00	2507	07/25	21-JUL-25	281
0801	01	800	01	00	00	2508	07/25	21-JUL-25	1,263
0801	01	800	01	00	00	2509	07/25	21-JUL-25	381
0801	01	800	01	00	00	2510	07/25	21-JUL-25	210
0801	01	800	01	00	00	2511	07/25	21-JUL-25	203
0801	01	800	01	00	00	2512	07/25	21-JUL-25	686
0801	01	800	01	00	00	2513	07/25	21-JUL-25	330
0801	01	800	01	00	00	4409	07/25	16-JUL-25	200
0801	01	800	01	00	00	4410	07/25	16-JUL-25	279
0801	01	800	01	00	00	4411	07/25	16-JUL-25	275
0801	01	800	01	00	00	4412	07/25	16-JUL-25	472
0801	01	800	01	00	00	4413	07/25	16-JUL-25	233
0801	01	800	01	00	00	4414	07/25	16-JUL-25	210
0801	01	800	01	00	00	4415	07/25	16-JUL-25	289
0801	01	800	01	00	00	4416	07/25	16-JUL-25	534
0801	01	800	01	00	00	4417	07/25	16-JUL-25	326
0801	01	800	01	00	00	4418	07/25	16-JUL-25	255

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4419	07/25	16-JUL-25	252
0801	01	800	01	00	00	4420	07/25	16-JUL-25	517
0801	01	800	01	00	00	4421	07/25	16-JUL-25	224
0801	01	800	01	00	00	4422	07/25	16-JUL-25	479
0801	01	800	01	00	00	4423	07/25	16-JUL-25	433
0801	01	800	01	00	00	4424	07/25	16-JUL-25	433
0801	01	800	01	00	00	4425	07/25	16-JUL-25	1,017
0801	01	800	01	00	00	4426	07/25	16-JUL-25	63
0801	01	800	01	00	00	4427	07/25	16-JUL-25	2,396
0801	01	800	01	00	00	4428	07/25	16-JUL-25	100
0801	01	800	01	00	00	4429	07/25	16-JUL-25	374
0801	01	800	01	00	00	818	07/25	21-JUL-25	186
0801	01	800	01	00	00	819	07/25	21-JUL-25	15,965
0801	01	800	01	00	00	820	07/25	21-JUL-25	2,122
0801	01	800	01	00	00	821	07/25	21-JUL-25	76
0801	01	800	01	00	00	822	07/25	21-JUL-25	373
0801	01	800	01	00	00	823	07/25	21-JUL-25	295
0801	01	800	01	00	00	823	07/25	21-JUL-25	1,061
0801	01	800	01	00	00	824	07/25	21-JUL-25	1,320
0801	01	800	01	00	00	824	07/25	21-JUL-25	11,624
0801	01	800	01	00	00	825	07/25	21-JUL-25	353
0801	01	800	01	00	00	825	07/25	21-JUL-25	37,782
0801	01	800	01	00	00	826	07/25	21-JUL-25	200
0801	01	800	01	00	00	826	07/25	21-JUL-25	655
0801	01	800	01	00	00	827	07/25	21-JUL-25	209
0801	01	800	01	00	00	827	07/25	21-JUL-25	1,197
0801	01	800	01	00	00	828	07/25	21-JUL-25	200
0801	01	800	01	00	00	828	07/25	21-JUL-25	888
0801	01	800	01	00	00	829	07/25	21-JUL-25	713
0801	01	800	01	00	00	829	07/25	21-JUL-25	857
0801	01	800	01	00	00	830	07/25	21-JUL-25	164
0801	01	800	01	00	00	2479	07/25	21-JUL-25	275
0801	01	800	01	00	00	2480	07/25	21-JUL-25	1,698
0801	01	800	01	00	00	2481	07/25	21-JUL-25	315
0801	01	800	01	00	00	2482	07/25	21-JUL-25	1,487
0801	01	800	01	00	00	2483	07/25	21-JUL-25	6,114
0801	01	800	01	00	00	122	07/25	01-JUL-25	50
0801	01	800	01	00	00	123	07/25	01-JUL-25	3,500
0801	01	800	01	00	00	254	07/25	01-JUL-25	45,100
0801	01	800	01	00	00	425	07/25	01-JUL-25	235
0801	01	800	01	00	00	426	07/25	01-JUL-25	295
0801	01	800	01	00	00	427	07/25	01-JUL-25	405

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	428	07/25	01-JUL-25	931
0801	01	800	01	00	00	429	07/25	01-JUL-25	268
0801	01	800	01	00	00	430	07/25	01-JUL-25	50
0801	01	800	01	00	00	431	07/25	01-JUL-25	230
0801	01	800	01	00	00	432	07/25	01-JUL-25	289
0801	01	800	01	00	00	433	07/25	01-JUL-25	946
0801	01	800	01	00	00	434	07/25	01-JUL-25	200
0801	01	800	01	00	00	435	07/25	01-JUL-25	272
0801	01	800	01	00	00	436	07/25	01-JUL-25	427
0801	01	800	01	00	00	437	07/25	01-JUL-25	40
0801	01	800	01	00	00	438	07/25	01-JUL-25	638
0801	01	800	01	00	00	439	07/25	01-JUL-25	500
0801	01	800	01	00	00	440	07/25	01-JUL-25	349
0801	01	800	01	00	00	441	07/25	01-JUL-25	350
0801	01	800	01	00	00	445	07/25	01-JUL-25	200
0801	01	800	01	00	00	3370	07/25	07-JUL-25	2,595
0801	01	800	01	00	00	3552	07/25	07-JUL-25	360
0801	01	800	01	00	00	3553	07/25	07-JUL-25	286
0801	01	800	01	00	00	3554	07/25	07-JUL-25	3,107
0801	01	800	01	00	00	3555	07/25	07-JUL-25	1,522
0801	01	800	01	00	00	3556	07/25	07-JUL-25	1,462
0801	01	800	01	00	00	3557	07/25	07-JUL-25	446
0801	01	800	01	00	00	3558	07/25	07-JUL-25	756
0801	01	800	01	00	00	3559	07/25	07-JUL-25	511
0801	01	800	01	00	00	3560	07/25	07-JUL-25	400
0801	01	800	01	00	00	3561	07/25	07-JUL-25	80
0801	01	800	01	00	00	3562	07/25	07-JUL-25	40
0801	01	800	01	00	00	3563	07/25	07-JUL-25	200
0801	01	800	01	00	00	3564	07/25	07-JUL-25	422
0801	01	800	01	00	00	3565	07/25	07-JUL-25	1,200
0801	01	800	01	00	00	3566	07/25	07-JUL-25	80
0801	01	800	01	00	00	3567	07/25	07-JUL-25	400
0801	01	800	01	00	00	3568	07/25	07-JUL-25	200
0801	01	800	01	00	00	3569	07/25	07-JUL-25	200
0801	01	800	01	00	00	3570	07/25	07-JUL-25	200
0801	01	800	01	00	00	3571	07/25	07-JUL-25	120
0801	01	800	01	00	00	3572	07/25	07-JUL-25	627
0801	01	800	01	00	00	3573	07/25	07-JUL-25	971
0801	01	800	01	00	00	3574	07/25	07-JUL-25	506
0801	01	800	01	00	00	3575	07/25	07-JUL-25	692
0801	01	800	01	00	00	3576	07/25	07-JUL-25	997
0801	01	800	01	00	00	3577	07/25	07-JUL-25	1,568

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3578	07/25	07-JUL-25	1,244
0801	01	800	01	00	00	3579	07/25	07-JUL-25	640
0801	01	800	01	00	00	3580	07/25	07-JUL-25	1,344
0801	01	800	01	00	00	3581	07/25	07-JUL-25	540
0801	01	800	01	00	00	3585	07/25	07-JUL-25	530
0801	01	800	01	00	00	3586	07/25	07-JUL-25	448
0801	01	800	01	00	00	3587	07/25	07-JUL-25	281
0801	01	800	01	00	00	3588	07/25	07-JUL-25	215
0801	01	800	01	00	00	3589	07/25	07-JUL-25	240
0801	01	800	01	00	00	3590	07/25	07-JUL-25	232
0801	01	800	01	00	00	3591	07/25	07-JUL-25	141
0801	01	800	01	00	00	3592	07/25	07-JUL-25	218
0801	01	800	01	00	00	3593	07/25	07-JUL-25	312
0801	01	800	01	00	00	3594	07/25	07-JUL-25	175
0801	01	800	01	00	00	3595	07/25	07-JUL-25	241
0801	01	800	01	00	00	3596	07/25	07-JUL-25	250
0801	01	800	01	00	00	3597	07/25	07-JUL-25	146
0801	01	800	01	00	00	3598	07/25	07-JUL-25	161
0801	01	800	01	00	00	3599	07/25	07-JUL-25	217
0801	01	800	01	00	00	3600	07/25	07-JUL-25	304
0801	01	800	01	00	00	3601	07/25	07-JUL-25	283
0801	01	800	01	00	00	3602	07/25	07-JUL-25	342
0801	01	800	01	00	00	3603	07/25	07-JUL-25	448
0801	01	800	01	00	00	3604	07/25	07-JUL-25	227
0801	01	800	01	00	00	3605	07/25	07-JUL-25	297
0801	01	800	01	00	00	4081	07/25	11-JUL-25	189
0801	01	800	01	00	00	4082	07/25	11-JUL-25	370
0801	01	800	01	00	00	4083	07/25	11-JUL-25	565
0801	01	800	01	00	00	4084	07/25	11-JUL-25	616
0801	01	800	01	00	00	4085	07/25	11-JUL-25	302
0801	01	800	01	00	00	4086	07/25	11-JUL-25	101
0801	01	800	01	00	00	4087	07/25	11-JUL-25	501
0801	01	800	01	00	00	4088	07/25	11-JUL-25	76
0801	01	800	01	00	00	4089	07/25	11-JUL-25	1,158
0801	01	800	01	00	00	4090	07/25	11-JUL-25	234
0801	01	800	01	00	00	4091	07/25	11-JUL-25	524
0801	01	800	01	00	00	4092	07/25	11-JUL-25	498
0801	01	800	01	00	00	4093	07/25	11-JUL-25	40
0801	01	800	01	00	00	4094	07/25	11-JUL-25	368
0801	01	800	01	00	00	4095	07/25	11-JUL-25	261
0801	01	800	01	00	00	4096	07/25	11-JUL-25	50
0801	01	800	01	00	00	4097	07/25	11-JUL-25	184

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4098	07/25	11-JUL-25	121
0801	01	800	01	00	00	4099	07/25	11-JUL-25	398
0801	01	800	01	00	00	4100	07/25	11-JUL-25	292
0801	01	800	01	00	00	4101	07/25	11-JUL-25	1,124
0801	01	800	01	00	00	4102	07/25	11-JUL-25	737
0801	01	800	01	00	00	4103	07/25	11-JUL-25	3,197
0801	01	800	01	00	00	4104	07/25	11-JUL-25	634
0801	01	800	01	00	00	4105	07/25	11-JUL-25	437
0801	01	800	01	00	00	4106	07/25	11-JUL-25	237
0801	01	800	01	00	00	4107	07/25	11-JUL-25	1,260
0801	01	800	01	00	00	4108	07/25	11-JUL-25	50
0801	01	800	01	00	00	4109	07/25	11-JUL-25	50
0801	01	800	01	00	00	4110	07/25	11-JUL-25	50
0801	01	800	01	00	00	4111	07/25	11-JUL-25	377
0801	01	800	01	00	00	4112	07/25	11-JUL-25	213
0801	01	800	01	00	00	4113	07/25	11-JUL-25	161
0801	01	800	01	00	00	4114	07/25	11-JUL-25	90
0801	01	800	01	00	00	4115	07/25	11-JUL-25	50
0801	01	800	01	00	00	4116	07/25	11-JUL-25	552
0801	01	800	01	00	00	4117	07/25	11-JUL-25	530
0801	01	800	01	00	00	4118	07/25	11-JUL-25	1,060
0801	01	800	01	00	00	4119	07/25	11-JUL-25	50
0801	01	800	01	00	00	4120	07/25	11-JUL-25	1,377
0801	01	800	01	00	00	4124	07/25	11-JUL-25	238
0801	01	800	01	00	00	4125	07/25	11-JUL-25	367
0801	01	800	01	00	00	4126	07/25	11-JUL-25	306
0801	01	800	01	00	00	4127	07/25	11-JUL-25	128
0801	01	800	01	00	00	4128	07/25	11-JUL-25	50
0801	01	800	01	00	00	4129	07/25	11-JUL-25	58
0801	01	800	01	00	00	4130	07/25	11-JUL-25	826
0801	01	800	01	00	00	4131	07/25	11-JUL-25	340
0801	01	800	01	00	00	4132	07/25	11-JUL-25	751
0801	01	800	01	00	00	4133	07/25	11-JUL-25	981
0801	01	800	01	00	00	4134	07/25	11-JUL-25	80
0801	01	800	01	00	00	4135	07/25	11-JUL-25	4,626
0801	01	800	01	00	00	4430	07/25	16-JUL-25	686
0801	01	800	01	00	00	4431	07/25	16-JUL-25	268
0801	01	800	01	00	00	4432	07/25	16-JUL-25	273
0801	01	800	01	00	00	4433	07/25	16-JUL-25	463
0801	01	800	01	00	00	4434	07/25	16-JUL-25	227
0801	01	800	01	00	00	4435	07/25	16-JUL-25	2,318
0801	01	800	01	00	00	4436	07/25	16-JUL-25	2,311

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4437	07/25	16-JUL-25	603
0801	01	800	01	00	00	4438	07/25	16-JUL-25	680
0801	01	800	01	00	00	4439	07/25	16-JUL-25	100
0801	01	800	01	00	00	4440	07/25	16-JUL-25	40
0801	01	800	01	00	00	4441	07/25	16-JUL-25	90
0801	01	800	01	00	00	4442	07/25	16-JUL-25	852
0801	01	800	01	00	00	4443	07/25	16-JUL-25	1,576
0801	01	800	01	00	00	4444	07/25	16-JUL-25	200
0801	01	800	01	00	00	4445	07/25	16-JUL-25	350
0801	01	800	01	00	00	4446	07/25	16-JUL-25	340
0801	01	800	01	00	00	4447	07/25	16-JUL-25	1,023
0801	01	800	01	00	00	4448	07/25	16-JUL-25	503
0801	01	800	01	00	00	4449	07/25	16-JUL-25	1,000
0801	01	800	01	00	00	4450	07/25	16-JUL-25	40
0801	01	800	01	00	00	4451	07/25	16-JUL-25	564
0801	01	800	01	00	00	4452	07/25	16-JUL-25	40
0801	01	800	01	00	00	4453	07/25	16-JUL-25	7,160
0801	01	800	01	00	00	4454	07/25	16-JUL-25	1,180
0801	01	800	01	00	00	4455	07/25	16-JUL-25	200
0801	01	800	01	00	00	4456	07/25	16-JUL-25	2,124
0801	01	800	01	00	00	4457	07/25	16-JUL-25	710
0801	01	800	01	00	00	4458	07/25	16-JUL-25	4,347
0801	01	800	01	00	00	4459	07/25	16-JUL-25	3,420
0801	01	800	01	00	00	4460	07/25	16-JUL-25	200
0801	01	800	01	00	00	4461	07/25	16-JUL-25	220
0801	01	800	01	00	00	4462	07/25	16-JUL-25	1,388
0801	01	800	01	00	00	4463	07/25	16-JUL-25	88
0801	01	800	01	00	00	4464	07/25	16-JUL-25	787
0801	01	800	01	00	00	4465	07/25	16-JUL-25	1,140
0801	01	800	01	00	00	4466	07/25	16-JUL-25	1,104
0801	01	800	01	00	00	4467	07/25	16-JUL-25	2,204
0801	01	800	01	00	00	4468	07/25	16-JUL-25	79
0801	01	800	01	00	00	4469	07/25	16-JUL-25	227
0801	01	800	01	00	00	4470	07/25	16-JUL-25	701
0801	01	800	01	00	00	4471	07/25	16-JUL-25	411
0801	01	800	01	00	00	4472	07/25	16-JUL-25	2,190
0801	01	800	01	00	00	4473	07/25	16-JUL-25	1,340
0801	01	800	01	00	00	4474	07/25	16-JUL-25	1,131
0801	01	800	01	00	00	4475	07/25	16-JUL-25	1,539
0801	01	800	01	00	00	4476	07/25	16-JUL-25	195
0801	01	800	01	00	00	4477	07/25	16-JUL-25	903
0801	01	800	01	00	00	4478	07/25	16-JUL-25	77

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3582	07/25	07-JUL-25	1,124
0801	01	800	01	00	00	3583	07/25	07-JUL-25	728
0801	01	800	01	00	00	3584	07/25	07-JUL-25	728
0801	01	800	01	00	00	4479	07/25	16-JUL-25	40
0801	01	800	01	00	00	4480	07/25	16-JUL-25	55
0801	01	800	01	00	00	4481	07/25	16-JUL-25	81
0801	01	800	01	00	00	4482	07/25	16-JUL-25	400
0801	01	800	01	00	00	4483	07/25	16-JUL-25	317
0801	01	800	01	00	00	4484	07/25	16-JUL-25	736
0801	01	800	01	00	00	2514	07/25	21-JUL-25	1,214
0801	01	800	01	00	00	2515	07/25	21-JUL-25	213
0801	01	800	01	00	00	2516	07/25	21-JUL-25	200
0801	01	800	01	00	00	2517	07/25	21-JUL-25	2,068
0801	01	800	01	00	00	2518	07/25	21-JUL-25	418
0801	01	800	01	00	00	2519	07/25	21-JUL-25	4,200
0801	01	800	01	00	00	2520	07/25	21-JUL-25	692
0801	01	800	01	00	00	2521	07/25	21-JUL-25	323
0801	01	800	01	00	00	2522	07/25	21-JUL-25	100
0801	01	800	01	00	00	2523	07/25	21-JUL-25	320
0801	01	800	01	00	00	2524	07/25	21-JUL-25	100
0801	01	800	01	00	00	2525	07/25	21-JUL-25	247
0801	01	800	01	00	00	4384	07/25	21-JUL-25	1,009
0801	01	800	01	00	00	4385	07/25	21-JUL-25	244
0801	01	800	01	00	00	4386	07/25	21-JUL-25	200
0801	01	800	01	00	00	4387	07/25	21-JUL-25	733
0801	01	800	01	00	00	4388	07/25	21-JUL-25	905
0801	01	800	01	00	00	4389	07/25	21-JUL-25	408
0801	01	800	01	00	00	4390	07/25	21-JUL-25	257
0801	01	800	01	00	00	4392	07/25	21-JUL-25	486
0801	01	800	01	00	00	4393	07/25	21-JUL-25	1,045
0801	01	800	01	00	00	4394	07/25	21-JUL-25	845
0801	01	800	01	00	00	4395	07/25	21-JUL-25	275
0801	01	800	01	00	00	4396	07/25	21-JUL-25	318
0801	01	800	01	00	00	4397	07/25	21-JUL-25	187
0801	01	800	01	00	00	4398	07/25	21-JUL-25	448
0801	01	800	01	00	00	4399	07/25	21-JUL-25	2,009
0801	01	800	01	00	00	4400	07/25	21-JUL-25	200
0801	01	800	01	00	00	4401	07/25	21-JUL-25	377
0801	01	800	01	00	00	4402	07/25	21-JUL-25	3,622
0801	01	800	01	00	00	4403	07/25	21-JUL-25	300
0801	01	800	01	00	00	4404	07/25	21-JUL-25	50
0801	01	800	01	00	00	4405	07/25	21-JUL-25	500

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4406	07/25	21-JUL-25	300
0801	01	800	01	00	00	4407	07/25	21-JUL-25	445
0801	01	800	01	00	00	4408	07/25	21-JUL-25	400
0801	01	800	01	00	00	4409	07/25	21-JUL-25	10,000
0801	01	800	01	00	00	4410	07/25	21-JUL-25	1,200
0801	01	800	01	00	00	4411	07/25	21-JUL-25	50
0801	01	800	01	00	00	4412	07/25	21-JUL-25	50
0801	01	800	01	00	00	4413	07/25	21-JUL-25	455
0801	01	800	01	00	00	4414	07/25	21-JUL-25	1,887
0801	01	800	01	00	00	4415	07/25	21-JUL-25	1,304
0801	01	800	01	00	00	4416	07/25	21-JUL-25	1,000
0801	01	800	01	00	00	4417	07/25	21-JUL-25	2,000
0801	01	800	01	00	00	4418	07/25	21-JUL-25	207
0801	01	800	01	00	00	4419	07/25	21-JUL-25	660
0801	01	800	01	00	00	4420	07/25	21-JUL-25	1,245
0801	01	800	01	00	00	4421	07/25	21-JUL-25	186
0801	01	800	01	00	00	4422	07/25	21-JUL-25	486
0801	01	800	01	00	00	4423	07/25	21-JUL-25	100
0801	01	800	01	00	00	4424	07/25	21-JUL-25	264
0801	01	800	01	00	00	4425	07/25	21-JUL-25	794
0801	01	800	01	00	00	4426	07/25	21-JUL-25	1,071
0801	01	800	01	00	00	4427	07/25	21-JUL-25	200
0801	01	800	01	00	00	4121	07/25	11-JUL-25	40
0801	01	800	01	00	00	4122	07/25	11-JUL-25	59
0801	01	800	01	00	00	4123	07/25	11-JUL-25	1,024
0801	01	800	02	00	00	164	07/25	25-JUL-25	50
0801	01	800	02	00	00	138	07/25	07-JUL-25	800
0801	01	800	02	00	00	330	07/25	31-JUL-25	800
0801	01	800	02	00	00	331	07/25	31-JUL-25	150
0801	01	800	02	00	00	165	07/25	25-JUL-25	150
0801	01	800	02	00	00	136	07/25	05-JUL-25	50
0801	01	800	02	00	00	135	07/25	05-JUL-25	150
0801	01	800	02	00	00	158	07/25	21-JUL-25	150
0801	01	800	02	00	00	157	07/25	21-JUL-25	150
0801	01	800	02	00	00	155	07/25	19-JUL-25	50
0801	01	800	02	00	00	133	07/25	04-JUL-25	1,000
0801	01	800	02	00	00	149	07/25	15-JUL-25	250
0801	01	800	02	00	00	130	07/25	03-JUL-25	150
0801	01	800	02	00	00	129	07/25	03-JUL-25	150
0801	01	800	02	00	00	128	07/25	03-JUL-25	800
0801	01	800	02	00	00	131	07/25	03-JUL-25	150
0801	01	800	02	00	00	161	07/25	23-JUL-25	50

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<u>0801</u>						<u>Power</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	324	07/25	29-JUL-25	800
0801	01	800	02	00	00	316	07/25	24-JUL-25	600
0801	01	800	02	00	00	169	07/25	30-JUL-25	800
0801	01	800	02	00	00	326	07/25	30-JUL-25	800
0801	01	800	02	00	00	328	07/25	30-JUL-25	800
0801	01	800	02	00	00	147	07/25	14-JUL-25	150
0801	01	800	02	00	00	140	07/25	08-JUL-25	50
0801	01	800	02	00	00	124	07/25	02-JUL-25	100
0801	01	800	02	00	00	125	07/25	02-JUL-25	250
0801	01	800	02	00	00	126	07/25	02-JUL-25	800
0801	01	800	02	00	00	142	07/25	09-JUL-25	550
0801	01	800	02	00	00	143	07/25	09-JUL-25	800
						TOTAL	0801	73,42,075	

<u>0852</u>						<u>Industries</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	08	600	00	00	00	4049	07/25	01-JUL-25	3,00,000
0852	08	600	00	00	00	4055	07/25	02-JUL-25	2,55,231
0852	08	600	00	00	00	4084	07/25	03-JUL-25	3,00,000
0852	08	600	00	00	00	4695	07/25	23-JUL-25	3,00,000
0852	08	600	00	00	00	4696	07/25	23-JUL-25	3,00,000
						TOTAL	0852	14,55,231	

<u>1055</u>						<u>Road Transport</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	25153	07/25	02-JUL-25	8,380
1055	00	201	02	00	00	31473	07/25	27-JUL-25	6,790
1055	00	201	02	00	00	25154	07/25	02-JUL-25	62,750
1055	00	201	02	00	00	32304	07/25	31-JUL-25	6,550
1055	00	201	02	00	00	32305	07/25	31-JUL-25	64,400
1055	00	201	02	00	00	32307	07/25	31-JUL-25	54,200
1055	00	201	02	00	00	24619	07/25	01-JUL-25	599
1055	00	201	04	00	00	31141	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31142	07/25	26-JUL-25	409
1055	00	201	04	00	00	31143	07/25	26-JUL-25	409
1055	00	201	04	00	00	31144	07/25	26-JUL-25	409
1055	00	201	04	00	00	31145	07/25	26-JUL-25	409
1055	00	201	04	00	00	31146	07/25	26-JUL-25	366
1055	00	201	04	00	00	31147	07/25	26-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31148	07/25	26-JUL-25	409
1055	00	201	04	00	00	31979	07/25	30-JUL-25	266
1055	00	201	04	00	00	31980	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	31981	07/25	30-JUL-25	3,367
1055	00	201	04	00	00	31982	07/25	30-JUL-25	2,760
1055	00	201	04	00	00	31983	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	31984	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	31985	07/25	30-JUL-25	3,319
1055	00	201	04	00	00	31986	07/25	30-JUL-25	817
1055	00	201	04	00	00	31987	07/25	30-JUL-25	409
1055	00	201	04	00	00	31988	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	31989	07/25	30-JUL-25	305
1055	00	201	04	00	00	31990	07/25	30-JUL-25	443
1055	00	201	04	00	00	31991	07/25	30-JUL-25	409
1055	00	201	04	00	00	31992	07/25	30-JUL-25	305
1055	00	201	04	00	00	31993	07/25	30-JUL-25	366
1055	00	201	04	00	00	31994	07/25	30-JUL-25	1,817
1055	00	201	04	00	00	31995	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	31996	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	31997	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	31998	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	31999	07/25	30-JUL-25	2,070
1055	00	201	04	00	00	32000	07/25	30-JUL-25	2,179
1055	00	201	04	00	00	32001	07/25	30-JUL-25	2,206
1055	00	201	04	00	00	32002	07/25	30-JUL-25	436
1055	00	201	04	00	00	32003	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	32004	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	32005	07/25	30-JUL-25	1,416
1055	00	201	04	00	00	32006	07/25	30-JUL-25	414
1055	00	201	04	00	00	32007	07/25	30-JUL-25	305
1055	00	201	04	00	00	32008	07/25	30-JUL-25	3,814
1055	00	201	04	00	00	32009	07/25	30-JUL-25	572
1055	00	201	04	00	00	32010	07/25	30-JUL-25	436
1055	00	201	04	00	00	32011	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32012	07/25	30-JUL-25	436
1055	00	201	04	00	00	32013	07/25	30-JUL-25	2,361
1055	00	201	04	00	00	32014	07/25	30-JUL-25	3,814
1055	00	201	04	00	00	32015	07/25	30-JUL-25	908
1055	00	201	04	00	00	32016	07/25	30-JUL-25	142
1055	00	201	04	00	00	32017	07/25	30-JUL-25	1,707
1055	00	201	04	00	00	32018	07/25	30-JUL-25	114
1055	00	201	04	00	00	32019	07/25	30-JUL-25	28,196

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32020	07/25	30-JUL-25	14,952
1055	00	201	04	00	00	32021	07/25	30-JUL-25	2,837
1055	00	201	04	00	00	32022	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	32023	07/25	30-JUL-25	726
1055	00	201	04	00	00	32024	07/25	30-JUL-25	490
1055	00	201	04	00	00	32025	07/25	30-JUL-25	3,450
1055	00	201	04	00	00	32026	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	32027	07/25	30-JUL-25	9,319
1055	00	201	04	00	00	32028	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	32029	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32030	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	32031	07/25	30-JUL-25	3,450
1055	00	201	04	00	00	32032	07/25	30-JUL-25	370
1055	00	201	04	00	00	32033	07/25	30-JUL-25	420
1055	00	201	04	00	00	30248	07/25	23-JUL-25	3,632
1055	00	201	04	00	00	30249	07/25	23-JUL-25	409
1055	00	201	04	00	00	30250	07/25	23-JUL-25	409
1055	00	201	04	00	00	30251	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30252	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30253	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30254	07/25	23-JUL-25	2,841
1055	00	201	04	00	00	30255	07/25	23-JUL-25	366
1055	00	201	04	00	00	30256	07/25	23-JUL-25	3,632
1055	00	201	04	00	00	30257	07/25	23-JUL-25	1,000
1055	00	201	04	00	00	30258	07/25	23-JUL-25	409
1055	00	201	04	00	00	30259	07/25	23-JUL-25	420
1055	00	201	04	00	00	30260	07/25	23-JUL-25	420
1055	00	201	04	00	00	30261	07/25	23-JUL-25	409
1055	00	201	04	00	00	30262	07/25	23-JUL-25	3,087
1055	00	201	04	00	00	30263	07/25	23-JUL-25	3,269
1055	00	201	04	00	00	30264	07/25	23-JUL-25	3,337
1055	00	201	04	00	00	31094	07/25	26-JUL-25	2,906
1055	00	201	04	00	00	31095	07/25	26-JUL-25	2,045
1055	00	201	04	00	00	31096	07/25	26-JUL-25	409
1055	00	201	04	00	00	31097	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31098	07/25	26-JUL-25	1,525
1055	00	201	04	00	00	31099	07/25	26-JUL-25	409
1055	00	201	04	00	00	31100	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31101	07/25	26-JUL-25	3,050
1055	00	201	04	00	00	31102	07/25	26-JUL-25	266
1055	00	201	04	00	00	31103	07/25	26-JUL-25	3,269
1055	00	201	04	00	00	31104	07/25	26-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31105	07/25	26-JUL-25	3,677
1055	00	201	04	00	00	31106	07/25	26-JUL-25	682
1055	00	201	04	00	00	31107	07/25	26-JUL-25	2,760
1055	00	201	04	00	00	31108	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31109	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31110	07/25	26-JUL-25	5,176
1055	00	201	04	00	00	31111	07/25	26-JUL-25	409
1055	00	201	04	00	00	31112	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31113	07/25	26-JUL-25	2,860
1055	00	201	04	00	00	31114	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31115	07/25	26-JUL-25	3,632
1055	00	201	04	00	00	31116	07/25	26-JUL-25	3,632
1055	00	201	04	00	00	31117	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31118	07/25	26-JUL-25	3,050
1055	00	201	04	00	00	31119	07/25	26-JUL-25	621
1055	00	201	04	00	00	31120	07/25	26-JUL-25	1,363
1055	00	201	04	00	00	31121	07/25	26-JUL-25	3,632
1055	00	201	04	00	00	31122	07/25	26-JUL-25	1,023
1055	00	201	04	00	00	31123	07/25	26-JUL-25	2,384
1055	00	201	04	00	00	31124	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31125	07/25	26-JUL-25	490
1055	00	201	04	00	00	31126	07/25	26-JUL-25	4,045
1055	00	201	04	00	00	31127	07/25	26-JUL-25	3,050
1055	00	201	04	00	00	31128	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31129	07/25	26-JUL-25	6,344
1055	00	201	04	00	00	31130	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31131	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31132	07/25	26-JUL-25	2,033
1055	00	201	04	00	00	31133	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31134	07/25	26-JUL-25	1,220
1055	00	201	04	00	00	31135	07/25	26-JUL-25	3,588
1055	00	201	04	00	00	31136	07/25	26-JUL-25	3,632
1055	00	201	04	00	00	31137	07/25	26-JUL-25	3,632
1055	00	201	04	00	00	31138	07/25	26-JUL-25	3,995
1055	00	201	04	00	00	31139	07/25	26-JUL-25	3,995
1055	00	201	04	00	00	31140	07/25	26-JUL-25	3,050
1055	00	201	04	00	00	29359	07/25	20-JUL-25	795
1055	00	201	04	00	00	29360	07/25	20-JUL-25	409
1055	00	201	04	00	00	29361	07/25	20-JUL-25	409
1055	00	201	04	00	00	29362	07/25	20-JUL-25	409
1055	00	201	04	00	00	29363	07/25	20-JUL-25	795
1055	00	201	04	00	00	29364	07/25	20-JUL-25	508

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29365	07/25	20-JUL-25	682
1055	00	201	04	00	00	29366	07/25	20-JUL-25	409
1055	00	201	04	00	00	29367	07/25	20-JUL-25	409
1055	00	201	04	00	00	29368	07/25	20-JUL-25	409
1055	00	201	04	00	00	29369	07/25	20-JUL-25	682
1055	00	201	04	00	00	29370	07/25	20-JUL-25	409
1055	00	201	04	00	00	29371	07/25	20-JUL-25	366
1055	00	201	04	00	00	29372	07/25	20-JUL-25	409
1055	00	201	04	00	00	29373	07/25	20-JUL-25	409
1055	00	201	04	00	00	29374	07/25	20-JUL-25	409
1055	00	201	04	00	00	29375	07/25	20-JUL-25	409
1055	00	201	04	00	00	29376	07/25	20-JUL-25	409
1055	00	201	04	00	00	29377	07/25	20-JUL-25	610
1055	00	201	04	00	00	29378	07/25	20-JUL-25	682
1055	00	201	04	00	00	29379	07/25	20-JUL-25	266
1055	00	201	04	00	00	29380	07/25	20-JUL-25	305
1055	00	201	04	00	00	29381	07/25	20-JUL-25	366
1055	00	201	04	00	00	29382	07/25	20-JUL-25	305
1055	00	201	04	00	00	29383	07/25	20-JUL-25	682
1055	00	201	04	00	00	29384	07/25	20-JUL-25	682
1055	00	201	04	00	00	30210	07/25	23-JUL-25	682
1055	00	201	04	00	00	30211	07/25	23-JUL-25	682
1055	00	201	04	00	00	30212	07/25	23-JUL-25	610
1055	00	201	04	00	00	30213	07/25	23-JUL-25	409
1055	00	201	04	00	00	30214	07/25	23-JUL-25	409
1055	00	201	04	00	00	30215	07/25	23-JUL-25	409
1055	00	201	04	00	00	30216	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30217	07/25	23-JUL-25	2,135
1055	00	201	04	00	00	30218	07/25	23-JUL-25	2,033
1055	00	201	04	00	00	30219	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30220	07/25	23-JUL-25	2,033
1055	00	201	04	00	00	30221	07/25	23-JUL-25	2,542
1055	00	201	04	00	00	30222	07/25	23-JUL-25	3,050
1055	00	201	04	00	00	30223	07/25	23-JUL-25	1,023
1055	00	201	04	00	00	30224	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30225	07/25	23-JUL-25	5,176
1055	00	201	04	00	00	30226	07/25	23-JUL-25	1,860
1055	00	201	04	00	00	30227	07/25	23-JUL-25	409
1055	00	201	04	00	00	30228	07/25	23-JUL-25	409
1055	00	201	04	00	00	30229	07/25	23-JUL-25	370
1055	00	201	04	00	00	30230	07/25	23-JUL-25	3,050
1055	00	201	04	00	00	30231	07/25	23-JUL-25	5,176

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30232	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30233	07/25	23-JUL-25	610
1055	00	201	04	00	00	30234	07/25	23-JUL-25	409
1055	00	201	04	00	00	30235	07/25	23-JUL-25	291
1055	00	201	04	00	00	30236	07/25	23-JUL-25	305
1055	00	201	04	00	00	30237	07/25	23-JUL-25	672
1055	00	201	04	00	00	30238	07/25	23-JUL-25	572
1055	00	201	04	00	00	30239	07/25	23-JUL-25	366
1055	00	201	04	00	00	30240	07/25	23-JUL-25	1,035
1055	00	201	04	00	00	30241	07/25	23-JUL-25	409
1055	00	201	04	00	00	30242	07/25	23-JUL-25	409
1055	00	201	04	00	00	30243	07/25	23-JUL-25	10
1055	00	201	04	00	00	30244	07/25	23-JUL-25	409
1055	00	201	04	00	00	30245	07/25	23-JUL-25	305
1055	00	201	04	00	00	30246	07/25	23-JUL-25	305
1055	00	201	04	00	00	30247	07/25	23-JUL-25	3,632
1055	00	201	04	00	00	28469	07/25	16-JUL-25	7,400
1055	00	201	04	00	00	28470	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28471	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28472	07/25	16-JUL-25	409
1055	00	201	04	00	00	28473	07/25	16-JUL-25	477
1055	00	201	04	00	00	28474	07/25	16-JUL-25	305
1055	00	201	04	00	00	28475	07/25	16-JUL-25	4,631
1055	00	201	04	00	00	28476	07/25	16-JUL-25	409
1055	00	201	04	00	00	28477	07/25	16-JUL-25	409
1055	00	201	04	00	00	28478	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28479	07/25	16-JUL-25	2,033
1055	00	201	04	00	00	28480	07/25	16-JUL-25	409
1055	00	201	04	00	00	28481	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28482	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28483	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28484	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28485	07/25	16-JUL-25	1,542
1055	00	201	04	00	00	28486	07/25	16-JUL-25	2,440
1055	00	201	04	00	00	28487	07/25	16-JUL-25	682
1055	00	201	04	00	00	28488	07/25	16-JUL-25	610
1055	00	201	04	00	00	28489	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28490	07/25	16-JUL-25	366
1055	00	201	04	00	00	28491	07/25	16-JUL-25	420
1055	00	201	04	00	00	28492	07/25	16-JUL-25	2,860
1055	00	201	04	00	00	28493	07/25	16-JUL-25	3,269
1055	00	201	04	00	00	28494	07/25	16-JUL-25	3,080

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28495	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28496	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28497	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28498	07/25	16-JUL-25	1,830
1055	00	201	04	00	00	28499	07/25	16-JUL-25	610
1055	00	201	04	00	00	28500	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28501	07/25	16-JUL-25	4,631
1055	00	201	04	00	00	28502	07/25	16-JUL-25	409
1055	00	201	04	00	00	28503	07/25	16-JUL-25	409
1055	00	201	04	00	00	29330	07/25	19-JUL-25	409
1055	00	201	04	00	00	29331	07/25	19-JUL-25	4,540
1055	00	201	04	00	00	29332	07/25	19-JUL-25	1,035
1055	00	201	04	00	00	29333	07/25	19-JUL-25	15,476
1055	00	201	04	00	00	29334	07/25	19-JUL-25	518
1055	00	201	04	00	00	29335	07/25	19-JUL-25	8,444
1055	00	201	04	00	00	29336	07/25	19-JUL-25	3,450
1055	00	201	04	00	00	29337	07/25	19-JUL-25	2,315
1055	00	201	04	00	00	29338	07/25	19-JUL-25	1,889
1055	00	201	04	00	00	29339	07/25	19-JUL-25	3,450
1055	00	201	04	00	00	29340	07/25	20-JUL-25	409
1055	00	201	04	00	00	29341	07/25	20-JUL-25	370
1055	00	201	04	00	00	29342	07/25	20-JUL-25	682
1055	00	201	04	00	00	29343	07/25	20-JUL-25	3,632
1055	00	201	04	00	00	29344	07/25	20-JUL-25	610
1055	00	201	04	00	00	29345	07/25	20-JUL-25	409
1055	00	201	04	00	00	29346	07/25	20-JUL-25	610
1055	00	201	04	00	00	29347	07/25	20-JUL-25	682
1055	00	201	04	00	00	29348	07/25	20-JUL-25	682
1055	00	201	04	00	00	29349	07/25	20-JUL-25	409
1055	00	201	04	00	00	29350	07/25	20-JUL-25	1,019
1055	00	201	04	00	00	29351	07/25	20-JUL-25	366
1055	00	201	04	00	00	29352	07/25	20-JUL-25	409
1055	00	201	04	00	00	29353	07/25	20-JUL-25	610
1055	00	201	04	00	00	29354	07/25	20-JUL-25	366
1055	00	201	04	00	00	29355	07/25	20-JUL-25	409
1055	00	201	04	00	00	29356	07/25	20-JUL-25	610
1055	00	201	04	00	00	29357	07/25	20-JUL-25	409
1055	00	201	04	00	00	29358	07/25	20-JUL-25	409
1055	00	201	04	00	00	27581	07/25	12-JUL-25	3,050
1055	00	201	04	00	00	27582	07/25	12-JUL-25	5,176
1055	00	201	04	00	00	27583	07/25	12-JUL-25	366
1055	00	201	04	00	00	27584	07/25	12-JUL-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27585	07/25	12-JUL-25	409
1055	00	201	04	00	00	27586	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27587	07/25	12-JUL-25	409
1055	00	201	04	00	00	27588	07/25	12-JUL-25	682
1055	00	201	04	00	00	27589	07/25	12-JUL-25	409
1055	00	201	04	00	00	27590	07/25	12-JUL-25	409
1055	00	201	04	00	00	27591	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27592	07/25	12-JUL-25	1,453
1055	00	201	04	00	00	27593	07/25	12-JUL-25	682
1055	00	201	04	00	00	27594	07/25	12-JUL-25	409
1055	00	201	04	00	00	27595	07/25	12-JUL-25	1,256
1055	00	201	04	00	00	27596	07/25	12-JUL-25	1,089
1055	00	201	04	00	00	27597	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27598	07/25	12-JUL-25	3,087
1055	00	201	04	00	00	27599	07/25	12-JUL-25	409
1055	00	201	04	00	00	27600	07/25	12-JUL-25	3,050
1055	00	201	04	00	00	27601	07/25	12-JUL-25	7,400
1055	00	201	04	00	00	27602	07/25	12-JUL-25	366
1055	00	201	04	00	00	27603	07/25	12-JUL-25	884
1055	00	201	04	00	00	27604	07/25	12-JUL-25	1,089
1055	00	201	04	00	00	27605	07/25	12-JUL-25	190
1055	00	201	04	00	00	27606	07/25	12-JUL-25	305
1055	00	201	04	00	00	27607	07/25	12-JUL-25	305
1055	00	201	04	00	00	27608	07/25	12-JUL-25	409
1055	00	201	04	00	00	27609	07/25	12-JUL-25	305
1055	00	201	04	00	00	27610	07/25	12-JUL-25	1,363
1055	00	201	04	00	00	27611	07/25	12-JUL-25	409
1055	00	201	04	00	00	27612	07/25	12-JUL-25	2,942
1055	00	201	04	00	00	27613	07/25	12-JUL-25	3,859
1055	00	201	04	00	00	27614	07/25	12-JUL-25	2,440
1055	00	201	04	00	00	27615	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27616	07/25	12-JUL-25	2,179
1055	00	201	04	00	00	27617	07/25	12-JUL-25	3,269
1055	00	201	04	00	00	27618	07/25	12-JUL-25	3,995
1055	00	201	04	00	00	27619	07/25	12-JUL-25	2,243
1055	00	201	04	00	00	27620	07/25	12-JUL-25	436
1055	00	201	04	00	00	27621	07/25	12-JUL-25	7,491
1055	00	201	04	00	00	27622	07/25	12-JUL-25	2,542
1055	00	201	04	00	00	27623	07/25	12-JUL-25	1,346
1055	00	201	04	00	00	27624	07/25	12-JUL-25	3,068
1055	00	201	04	00	00	28449	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28450	07/25	16-JUL-25	2,045

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28451	07/25	16-JUL-25	2,033
1055	00	201	04	00	00	28452	07/25	16-JUL-25	3,677
1055	00	201	04	00	00	28453	07/25	16-JUL-25	409
1055	00	201	04	00	00	28454	07/25	16-JUL-25	4,358
1055	00	201	04	00	00	28455	07/25	16-JUL-25	409
1055	00	201	04	00	00	28456	07/25	16-JUL-25	682
1055	00	201	04	00	00	28457	07/25	16-JUL-25	3,269
1055	00	201	04	00	00	28458	07/25	16-JUL-25	409
1055	00	201	04	00	00	28459	07/25	16-JUL-25	409
1055	00	201	04	00	00	28460	07/25	16-JUL-25	7,241
1055	00	201	04	00	00	28461	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28462	07/25	16-JUL-25	1,907
1055	00	201	04	00	00	28463	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28464	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28465	07/25	16-JUL-25	2,033
1055	00	201	04	00	00	28466	07/25	16-JUL-25	3,814
1055	00	201	04	00	00	28467	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28468	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	26693	07/25	09-JUL-25	1,363
1055	00	201	04	00	00	26694	07/25	09-JUL-25	409
1055	00	201	04	00	00	26695	07/25	09-JUL-25	703
1055	00	201	04	00	00	26696	07/25	09-JUL-25	409
1055	00	201	04	00	00	26697	07/25	09-JUL-25	409
1055	00	201	04	00	00	26698	07/25	09-JUL-25	273
1055	00	201	04	00	00	26699	07/25	09-JUL-25	409
1055	00	201	04	00	00	26700	07/25	09-JUL-25	508
1055	00	201	04	00	00	26701	07/25	09-JUL-25	409
1055	00	201	04	00	00	26702	07/25	09-JUL-25	409
1055	00	201	04	00	00	26703	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26704	07/25	09-JUL-25	1,704
1055	00	201	04	00	00	26705	07/25	09-JUL-25	6,174
1055	00	201	04	00	00	26706	07/25	09-JUL-25	2,542
1055	00	201	04	00	00	26707	07/25	09-JUL-25	2,033
1055	00	201	04	00	00	26708	07/25	09-JUL-25	2,942
1055	00	201	04	00	00	26709	07/25	09-JUL-25	409
1055	00	201	04	00	00	26710	07/25	09-JUL-25	2,701
1055	00	201	04	00	00	26711	07/25	09-JUL-25	2,701
1055	00	201	04	00	00	26712	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26713	07/25	09-JUL-25	409
1055	00	201	04	00	00	26714	07/25	09-JUL-25	1,017
1055	00	201	04	00	00	26715	07/25	09-JUL-25	409
1055	00	201	04	00	00	26716	07/25	09-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26717	07/25	09-JUL-25	409
1055	00	201	04	00	00	26718	07/25	09-JUL-25	409
1055	00	201	04	00	00	26719	07/25	09-JUL-25	306
1055	00	201	04	00	00	26720	07/25	09-JUL-25	409
1055	00	201	04	00	00	26721	07/25	09-JUL-25	2,542
1055	00	201	04	00	00	26722	07/25	09-JUL-25	2,724
1055	00	201	04	00	00	26723	07/25	09-JUL-25	409
1055	00	201	04	00	00	26724	07/25	09-JUL-25	477
1055	00	201	04	00	00	26725	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26726	07/25	09-JUL-25	3,496
1055	00	201	04	00	00	26727	07/25	09-JUL-25	3,632
1055	00	201	04	00	00	26728	07/25	09-JUL-25	3,632
1055	00	201	04	00	00	26729	07/25	09-JUL-25	463
1055	00	201	04	00	00	26730	07/25	09-JUL-25	2,440
1055	00	201	04	00	00	26731	07/25	09-JUL-25	409
1055	00	201	04	00	00	26732	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26733	07/25	09-JUL-25	5,176
1055	00	201	04	00	00	26734	07/25	09-JUL-25	682
1055	00	201	04	00	00	26735	07/25	09-JUL-25	409
1055	00	201	04	00	00	26736	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26737	07/25	09-JUL-25	4,767
1055	00	201	04	00	00	26738	07/25	09-JUL-25	409
1055	00	201	04	00	00	26739	07/25	09-JUL-25	2,860
1055	00	201	04	00	00	26740	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26741	07/25	09-JUL-25	2,860
1055	00	201	04	00	00	26742	07/25	09-JUL-25	1,453
1055	00	201	04	00	00	26743	07/25	09-JUL-25	2,384
1055	00	201	04	00	00	26744	07/25	09-JUL-25	377
1055	00	201	04	00	00	26745	07/25	09-JUL-25	409
1055	00	201	04	00	00	27570	07/25	12-JUL-25	5,557
1055	00	201	04	00	00	27571	07/25	12-JUL-25	3,050
1055	00	201	04	00	00	27572	07/25	12-JUL-25	409
1055	00	201	04	00	00	27573	07/25	12-JUL-25	2,906
1055	00	201	04	00	00	27574	07/25	12-JUL-25	366
1055	00	201	04	00	00	27575	07/25	12-JUL-25	409
1055	00	201	04	00	00	27576	07/25	12-JUL-25	305
1055	00	201	04	00	00	27577	07/25	12-JUL-25	2,542
1055	00	201	04	00	00	27578	07/25	12-JUL-25	366
1055	00	201	04	00	00	27579	07/25	12-JUL-25	305
1055	00	201	04	00	00	27580	07/25	12-JUL-25	3,450
1055	00	201	04	00	00	25085	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	25086	07/25	02-JUL-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25087	07/25	02-JUL-25	572
1055	00	201	04	00	00	25088	07/25	02-JUL-25	441
1055	00	201	04	00	00	25090	07/25	02-JUL-25	1,704
1055	00	201	04	00	00	25091	07/25	02-JUL-25	436
1055	00	201	04	00	00	25092	07/25	02-JUL-25	2,942
1055	00	201	04	00	00	25865	07/25	05-JUL-25	409
1055	00	201	04	00	00	25866	07/25	05-JUL-25	409
1055	00	201	04	00	00	25867	07/25	05-JUL-25	409
1055	00	201	04	00	00	25868	07/25	05-JUL-25	4,032
1055	00	201	04	00	00	25869	07/25	05-JUL-25	725
1055	00	201	04	00	00	25870	07/25	05-JUL-25	477
1055	00	201	04	00	00	25871	07/25	05-JUL-25	477
1055	00	201	04	00	00	25872	07/25	05-JUL-25	366
1055	00	201	04	00	00	25873	07/25	05-JUL-25	5,176
1055	00	201	04	00	00	25874	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25875	07/25	05-JUL-25	5,176
1055	00	201	04	00	00	25876	07/25	05-JUL-25	409
1055	00	201	04	00	00	25877	07/25	05-JUL-25	409
1055	00	201	04	00	00	25878	07/25	05-JUL-25	409
1055	00	201	04	00	00	25879	07/25	05-JUL-25	2,131
1055	00	201	04	00	00	25880	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25881	07/25	05-JUL-25	377
1055	00	201	04	00	00	25882	07/25	05-JUL-25	3,050
1055	00	201	04	00	00	25883	07/25	05-JUL-25	409
1055	00	201	04	00	00	25884	07/25	05-JUL-25	3,859
1055	00	201	04	00	00	25885	07/25	05-JUL-25	366
1055	00	201	04	00	00	25886	07/25	05-JUL-25	3,859
1055	00	201	04	00	00	25887	07/25	05-JUL-25	409
1055	00	201	04	00	00	25888	07/25	05-JUL-25	3,632
1055	00	201	04	00	00	25889	07/25	05-JUL-25	409
1055	00	201	04	00	00	25890	07/25	05-JUL-25	3,496
1055	00	201	04	00	00	25891	07/25	05-JUL-25	3,496
1055	00	201	04	00	00	25892	07/25	05-JUL-25	1,086
1055	00	201	04	00	00	25893	07/25	05-JUL-25	3,269
1055	00	201	04	00	00	25894	07/25	05-JUL-25	409
1055	00	201	04	00	00	25895	07/25	05-JUL-25	2,797
1055	00	201	04	00	00	25896	07/25	05-JUL-25	5,176
1055	00	201	04	00	00	25897	07/25	05-JUL-25	443
1055	00	201	04	00	00	25898	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25899	07/25	05-JUL-25	3,496
1055	00	201	04	00	00	25900	07/25	05-JUL-25	3,995
1055	00	201	04	00	00	25901	07/25	05-JUL-25	3,859

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25902	07/25	05-JUL-25	409
1055	00	201	04	00	00	25903	07/25	05-JUL-25	409
1055	00	201	04	00	00	25904	07/25	05-JUL-25	1,907
1055	00	201	04	00	00	25905	07/25	05-JUL-25	366
1055	00	201	04	00	00	25906	07/25	05-JUL-25	409
1055	00	201	04	00	00	25907	07/25	05-JUL-25	409
1055	00	201	04	00	00	25908	07/25	05-JUL-25	409
1055	00	201	04	00	00	25909	07/25	05-JUL-25	409
1055	00	201	04	00	00	25910	07/25	05-JUL-25	610
1055	00	201	04	00	00	25911	07/25	05-JUL-25	3,450
1055	00	201	04	00	00	25912	07/25	05-JUL-25	3,087
1055	00	201	04	00	00	25913	07/25	05-JUL-25	3,814
1055	00	201	04	00	00	25914	07/25	05-JUL-25	366
1055	00	201	04	00	00	25915	07/25	05-JUL-25	190
1055	00	201	04	00	00	25916	07/25	05-JUL-25	366
1055	00	201	04	00	00	25917	07/25	05-JUL-25	409
1055	00	201	04	00	00	25918	07/25	05-JUL-25	409
1055	00	201	04	00	00	25919	07/25	05-JUL-25	3,050
1055	00	201	04	00	00	26691	07/25	09-JUL-25	1,363
1055	00	201	04	00	00	26692	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	25037	07/25	02-JUL-25	1,346
1055	00	201	04	00	00	25038	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25039	07/25	02-JUL-25	409
1055	00	201	04	00	00	25040	07/25	02-JUL-25	1,704
1055	00	201	04	00	00	25041	07/25	02-JUL-25	409
1055	00	201	04	00	00	25042	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	25043	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25044	07/25	02-JUL-25	405
1055	00	201	04	00	00	25045	07/25	02-JUL-25	436
1055	00	201	04	00	00	25046	07/25	02-JUL-25	436
1055	00	201	04	00	00	25047	07/25	02-JUL-25	1,089
1055	00	201	04	00	00	25048	07/25	02-JUL-25	2,691
1055	00	201	04	00	00	25049	07/25	02-JUL-25	2,243
1055	00	201	04	00	00	25050	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25051	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25052	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25053	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25054	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25055	07/25	02-JUL-25	668
1055	00	201	04	00	00	25056	07/25	02-JUL-25	409
1055	00	201	04	00	00	25057	07/25	02-JUL-25	628
1055	00	201	04	00	00	25058	07/25	02-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25059	07/25	02-JUL-25	477
1055	00	201	04	00	00	25060	07/25	02-JUL-25	405
1055	00	201	04	00	00	25061	07/25	02-JUL-25	377
1055	00	201	04	00	00	25062	07/25	02-JUL-25	2,724
1055	00	201	04	00	00	25063	07/25	02-JUL-25	2,179
1055	00	201	04	00	00	25064	07/25	02-JUL-25	1,816
1055	00	201	04	00	00	25065	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25066	07/25	02-JUL-25	3,087
1055	00	201	04	00	00	25067	07/25	02-JUL-25	1,380
1055	00	201	04	00	00	25068	07/25	02-JUL-25	2,797
1055	00	201	04	00	00	25069	07/25	02-JUL-25	2,797
1055	00	201	04	00	00	25070	07/25	02-JUL-25	436
1055	00	201	04	00	00	25071	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25072	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25073	07/25	02-JUL-25	305
1055	00	201	04	00	00	25074	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	25075	07/25	02-JUL-25	414
1055	00	201	04	00	00	25076	07/25	02-JUL-25	3,087
1055	00	201	04	00	00	25077	07/25	02-JUL-25	305
1055	00	201	04	00	00	25078	07/25	02-JUL-25	2,688
1055	00	201	04	00	00	25079	07/25	02-JUL-25	414
1055	00	201	04	00	00	25080	07/25	02-JUL-25	572
1055	00	201	04	00	00	25081	07/25	02-JUL-25	572
1055	00	201	04	00	00	25082	07/25	02-JUL-25	305
1055	00	201	04	00	00	25083	07/25	02-JUL-25	441
1055	00	201	04	00	00	25084	07/25	02-JUL-25	266
1055	00	201	04	00	00	31945	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31946	07/25	30-JUL-25	1,023
1055	00	201	04	00	00	31947	07/25	30-JUL-25	7,400
1055	00	201	04	00	00	31948	07/25	30-JUL-25	1,707
1055	00	201	04	00	00	31949	07/25	30-JUL-25	682
1055	00	201	04	00	00	31950	07/25	30-JUL-25	7,400
1055	00	201	04	00	00	31951	07/25	30-JUL-25	5,920
1055	00	201	04	00	00	31952	07/25	30-JUL-25	7,400
1055	00	201	04	00	00	31953	07/25	30-JUL-25	409
1055	00	201	04	00	00	31954	07/25	30-JUL-25	610
1055	00	201	04	00	00	31955	07/25	30-JUL-25	610
1055	00	201	04	00	00	31956	07/25	30-JUL-25	409
1055	00	201	04	00	00	31957	07/25	30-JUL-25	3,080
1055	00	201	04	00	00	31958	07/25	30-JUL-25	266
1055	00	201	04	00	00	31959	07/25	30-JUL-25	409
1055	00	201	04	00	00	31960	07/25	30-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31961	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31962	07/25	30-JUL-25	4,086
1055	00	201	04	00	00	31963	07/25	30-JUL-25	190
1055	00	201	04	00	00	31964	07/25	30-JUL-25	2,724
1055	00	201	04	00	00	31965	07/25	30-JUL-25	2,220
1055	00	201	04	00	00	31966	07/25	30-JUL-25	409
1055	00	201	04	00	00	31967	07/25	30-JUL-25	409
1055	00	201	04	00	00	31968	07/25	30-JUL-25	2,841
1055	00	201	04	00	00	31969	07/25	30-JUL-25	1,013
1055	00	201	04	00	00	31970	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	31971	07/25	30-JUL-25	908
1055	00	201	04	00	00	31972	07/25	30-JUL-25	2,542
1055	00	201	04	00	00	31973	07/25	30-JUL-25	2,179
1055	00	201	04	00	00	31974	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	31975	07/25	30-JUL-25	419
1055	00	201	04	00	00	31976	07/25	30-JUL-25	6,492
1055	00	201	04	00	00	31977	07/25	30-JUL-25	305
1055	00	201	04	00	00	31978	07/25	30-JUL-25	266
1055	00	201	04	00	00	31051	07/25	25-JUL-25	3,050
1055	00	201	04	00	00	31052	07/25	25-JUL-25	2,990
1055	00	201	04	00	00	31053	07/25	25-JUL-25	3,019
1055	00	201	04	00	00	31054	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	31055	07/25	25-JUL-25	409
1055	00	201	04	00	00	31056	07/25	25-JUL-25	3,814
1055	00	201	04	00	00	31057	07/25	25-JUL-25	2,942
1055	00	201	04	00	00	31058	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	31059	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	31060	07/25	26-JUL-25	431
1055	00	201	04	00	00	31061	07/25	26-JUL-25	2,724
1055	00	201	04	00	00	31062	07/25	26-JUL-25	2,045
1055	00	201	04	00	00	31063	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31064	07/25	26-JUL-25	1,126
1055	00	201	04	00	00	31065	07/25	26-JUL-25	2,906
1055	00	201	04	00	00	31066	07/25	26-JUL-25	704
1055	00	201	04	00	00	31067	07/25	26-JUL-25	3,140
1055	00	201	04	00	00	31068	07/25	26-JUL-25	1,035
1055	00	201	04	00	00	31069	07/25	26-JUL-25	409
1055	00	201	04	00	00	31070	07/25	26-JUL-25	409
1055	00	201	04	00	00	31071	07/25	26-JUL-25	3,050
1055	00	201	04	00	00	31072	07/25	26-JUL-25	2,542
1055	00	201	04	00	00	31073	07/25	26-JUL-25	377
1055	00	201	04	00	00	31074	07/25	26-JUL-25	5,176

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31075	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31076	07/25	26-JUL-25	2,542
1055	00	201	04	00	00	31077	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31078	07/25	26-JUL-25	3,632
1055	00	201	04	00	00	31079	07/25	26-JUL-25	409
1055	00	201	04	00	00	31080	07/25	26-JUL-25	2,906
1055	00	201	04	00	00	31081	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31082	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31083	07/25	26-JUL-25	2,033
1055	00	201	04	00	00	31084	07/25	26-JUL-25	2,990
1055	00	201	04	00	00	31085	07/25	26-JUL-25	409
1055	00	201	04	00	00	31086	07/25	26-JUL-25	3,995
1055	00	201	04	00	00	31087	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31088	07/25	26-JUL-25	2,386
1055	00	201	04	00	00	31089	07/25	26-JUL-25	3,995
1055	00	201	04	00	00	31090	07/25	26-JUL-25	2,045
1055	00	201	04	00	00	31091	07/25	26-JUL-25	682
1055	00	201	04	00	00	31092	07/25	26-JUL-25	409
1055	00	201	04	00	00	31093	07/25	26-JUL-25	409
1055	00	201	04	00	00	31924	07/25	30-JUL-25	409
1055	00	201	04	00	00	31925	07/25	30-JUL-25	2,542
1055	00	201	04	00	00	31926	07/25	30-JUL-25	409
1055	00	201	04	00	00	31927	07/25	30-JUL-25	409
1055	00	201	04	00	00	31928	07/25	30-JUL-25	366
1055	00	201	04	00	00	31929	07/25	30-JUL-25	409
1055	00	201	04	00	00	31930	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31931	07/25	30-JUL-25	409
1055	00	201	04	00	00	31932	07/25	30-JUL-25	409
1055	00	201	04	00	00	31933	07/25	30-JUL-25	366
1055	00	201	04	00	00	31934	07/25	30-JUL-25	366
1055	00	201	04	00	00	31935	07/25	30-JUL-25	305
1055	00	201	04	00	00	31936	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31937	07/25	30-JUL-25	1,704
1055	00	201	04	00	00	31938	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31939	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31940	07/25	30-JUL-25	366
1055	00	201	04	00	00	31941	07/25	30-JUL-25	7,400
1055	00	201	04	00	00	31942	07/25	30-JUL-25	682
1055	00	201	04	00	00	31943	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31944	07/25	30-JUL-25	378
1055	00	201	04	00	00	30158	07/25	23-JUL-25	2,045
1055	00	201	04	00	00	30159	07/25	23-JUL-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30160	07/25	23-JUL-25	305
1055	00	201	04	00	00	30161	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30162	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30163	07/25	23-JUL-25	682
1055	00	201	04	00	00	30164	07/25	23-JUL-25	610
1055	00	201	04	00	00	30165	07/25	23-JUL-25	2,287
1055	00	201	04	00	00	30166	07/25	23-JUL-25	409
1055	00	201	04	00	00	30167	07/25	23-JUL-25	2,386
1055	00	201	04	00	00	30168	07/25	23-JUL-25	1,363
1055	00	201	04	00	00	30169	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30170	07/25	23-JUL-25	682
1055	00	201	04	00	00	30171	07/25	23-JUL-25	409
1055	00	201	04	00	00	30172	07/25	23-JUL-25	409
1055	00	201	04	00	00	30173	07/25	23-JUL-25	210
1055	00	201	04	00	00	30174	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30175	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30176	07/25	23-JUL-25	3,623
1055	00	201	04	00	00	30177	07/25	23-JUL-25	3,623
1055	00	201	04	00	00	30178	07/25	23-JUL-25	3,623
1055	00	201	04	00	00	30179	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30180	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30181	07/25	23-JUL-25	409
1055	00	201	04	00	00	30182	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30183	07/25	23-JUL-25	2,033
1055	00	201	04	00	00	30184	07/25	23-JUL-25	1,998
1055	00	201	04	00	00	30185	07/25	23-JUL-25	2,440
1055	00	201	04	00	00	30186	07/25	23-JUL-25	266
1055	00	201	04	00	00	30187	07/25	23-JUL-25	610
1055	00	201	04	00	00	30188	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30189	07/25	23-JUL-25	3,660
1055	00	201	04	00	00	30190	07/25	23-JUL-25	4,358
1055	00	201	04	00	00	30191	07/25	23-JUL-25	409
1055	00	201	04	00	00	30192	07/25	23-JUL-25	795
1055	00	201	04	00	00	30193	07/25	23-JUL-25	409
1055	00	201	04	00	00	30194	07/25	23-JUL-25	409
1055	00	201	04	00	00	30195	07/25	23-JUL-25	409
1055	00	201	04	00	00	30196	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30197	07/25	23-JUL-25	409
1055	00	201	04	00	00	30198	07/25	23-JUL-25	409
1055	00	201	04	00	00	30199	07/25	23-JUL-25	409
1055	00	201	04	00	00	30200	07/25	23-JUL-25	409
1055	00	201	04	00	00	30201	07/25	23-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30202	07/25	23-JUL-25	1,704
1055	00	201	04	00	00	30203	07/25	23-JUL-25	409
1055	00	201	04	00	00	30204	07/25	23-JUL-25	305
1055	00	201	04	00	00	30205	07/25	23-JUL-25	3,632
1055	00	201	04	00	00	30206	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30207	07/25	23-JUL-25	409
1055	00	201	04	00	00	30208	07/25	23-JUL-25	366
1055	00	201	04	00	00	30209	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	31039	07/25	25-JUL-25	3,087
1055	00	201	04	00	00	31040	07/25	25-JUL-25	3,087
1055	00	201	04	00	00	31041	07/25	25-JUL-25	2,701
1055	00	201	04	00	00	31042	07/25	25-JUL-25	3,450
1055	00	201	04	00	00	31043	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	31044	07/25	25-JUL-25	409
1055	00	201	04	00	00	31045	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	31046	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	31047	07/25	25-JUL-25	260
1055	00	201	04	00	00	31048	07/25	25-JUL-25	409
1055	00	201	04	00	00	31049	07/25	25-JUL-25	896
1055	00	201	04	00	00	31050	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	28443	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28444	07/25	16-JUL-25	409
1055	00	201	04	00	00	28445	07/25	16-JUL-25	400
1055	00	201	04	00	00	28446	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28447	07/25	16-JUL-25	4,631
1055	00	201	04	00	00	28448	07/25	16-JUL-25	4,631
1055	00	201	04	00	00	29275	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29276	07/25	18-JUL-25	2,996
1055	00	201	04	00	00	29277	07/25	18-JUL-25	1,544
1055	00	201	04	00	00	29278	07/25	18-JUL-25	3,337
1055	00	201	04	00	00	29279	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29280	07/25	18-JUL-25	5,312
1055	00	201	04	00	00	29281	07/25	18-JUL-25	3,814
1055	00	201	04	00	00	29282	07/25	19-JUL-25	2,588
1055	00	201	04	00	00	29283	07/25	19-JUL-25	276
1055	00	201	04	00	00	29284	07/25	19-JUL-25	409
1055	00	201	04	00	00	29285	07/25	19-JUL-25	305
1055	00	201	04	00	00	29286	07/25	19-JUL-25	2,906
1055	00	201	04	00	00	29287	07/25	19-JUL-25	2,906
1055	00	201	04	00	00	29288	07/25	19-JUL-25	287
1055	00	201	04	00	00	29289	07/25	19-JUL-25	2,906
1055	00	201	04	00	00	29290	07/25	19-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29291	07/25	19-JUL-25	477
1055	00	201	04	00	00	29292	07/25	19-JUL-25	409
1055	00	201	04	00	00	29293	07/25	19-JUL-25	409
1055	00	201	04	00	00	29294	07/25	19-JUL-25	3,409
1055	00	201	04	00	00	29295	07/25	19-JUL-25	545
1055	00	201	04	00	00	29296	07/25	19-JUL-25	409
1055	00	201	04	00	00	29297	07/25	19-JUL-25	409
1055	00	201	04	00	00	29298	07/25	19-JUL-25	2,906
1055	00	201	04	00	00	29299	07/25	19-JUL-25	409
1055	00	201	04	00	00	29300	07/25	19-JUL-25	409
1055	00	201	04	00	00	29301	07/25	19-JUL-25	409
1055	00	201	04	00	00	29302	07/25	19-JUL-25	409
1055	00	201	04	00	00	29303	07/25	19-JUL-25	1,453
1055	00	201	04	00	00	29304	07/25	19-JUL-25	409
1055	00	201	04	00	00	29305	07/25	19-JUL-25	409
1055	00	201	04	00	00	29306	07/25	19-JUL-25	305
1055	00	201	04	00	00	29307	07/25	19-JUL-25	191
1055	00	201	04	00	00	29308	07/25	19-JUL-25	191
1055	00	201	04	00	00	29309	07/25	19-JUL-25	477
1055	00	201	04	00	00	29310	07/25	19-JUL-25	2,942
1055	00	201	04	00	00	29311	07/25	19-JUL-25	795
1055	00	201	04	00	00	29312	07/25	19-JUL-25	2,906
1055	00	201	04	00	00	29313	07/25	19-JUL-25	409
1055	00	201	04	00	00	29314	07/25	19-JUL-25	477
1055	00	201	04	00	00	29315	07/25	19-JUL-25	2,200
1055	00	201	04	00	00	29316	07/25	19-JUL-25	409
1055	00	201	04	00	00	29317	07/25	19-JUL-25	1,218
1055	00	201	04	00	00	29318	07/25	19-JUL-25	409
1055	00	201	04	00	00	29319	07/25	19-JUL-25	409
1055	00	201	04	00	00	29320	07/25	19-JUL-25	1,703
1055	00	201	04	00	00	29321	07/25	19-JUL-25	908
1055	00	201	04	00	00	29322	07/25	19-JUL-25	436
1055	00	201	04	00	00	29323	07/25	19-JUL-25	726
1055	00	201	04	00	00	29324	07/25	19-JUL-25	1,707
1055	00	201	04	00	00	29325	07/25	19-JUL-25	1,707
1055	00	201	04	00	00	29326	07/25	19-JUL-25	2,760
1055	00	201	04	00	00	29327	07/25	19-JUL-25	409
1055	00	201	04	00	00	29328	07/25	19-JUL-25	409
1055	00	201	04	00	00	29329	07/25	19-JUL-25	682
1055	00	201	04	00	00	30155	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30156	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30157	07/25	23-JUL-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27555	07/25	12-JUL-25	305
1055	00	201	04	00	00	27556	07/25	12-JUL-25	366
1055	00	201	04	00	00	27557	07/25	12-JUL-25	313
1055	00	201	04	00	00	27558	07/25	12-JUL-25	359
1055	00	201	04	00	00	27559	07/25	12-JUL-25	1,363
1055	00	201	04	00	00	27560	07/25	12-JUL-25	366
1055	00	201	04	00	00	27561	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27562	07/25	12-JUL-25	4,140
1055	00	201	04	00	00	27563	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27564	07/25	12-JUL-25	409
1055	00	201	04	00	00	27565	07/25	12-JUL-25	409
1055	00	201	04	00	00	27566	07/25	12-JUL-25	409
1055	00	201	04	00	00	27567	07/25	12-JUL-25	4,451
1055	00	201	04	00	00	27568	07/25	12-JUL-25	4,451
1055	00	201	04	00	00	27569	07/25	12-JUL-25	4,451
1055	00	201	04	00	00	28394	07/25	16-JUL-25	266
1055	00	201	04	00	00	28395	07/25	16-JUL-25	518
1055	00	201	04	00	00	28396	07/25	16-JUL-25	508
1055	00	201	04	00	00	28397	07/25	16-JUL-25	2,701
1055	00	201	04	00	00	28398	07/25	16-JUL-25	682
1055	00	201	04	00	00	28399	07/25	16-JUL-25	4,090
1055	00	201	04	00	00	28400	07/25	16-JUL-25	409
1055	00	201	04	00	00	28401	07/25	16-JUL-25	266
1055	00	201	04	00	00	28402	07/25	16-JUL-25	2,797
1055	00	201	04	00	00	28403	07/25	16-JUL-25	3,087
1055	00	201	04	00	00	28404	07/25	16-JUL-25	341
1055	00	201	04	00	00	28405	07/25	16-JUL-25	3,050
1055	00	201	04	00	00	28406	07/25	16-JUL-25	3,977
1055	00	201	04	00	00	28407	07/25	16-JUL-25	3,050
1055	00	201	04	00	00	28408	07/25	16-JUL-25	3,995
1055	00	201	04	00	00	28409	07/25	16-JUL-25	2,045
1055	00	201	04	00	00	28410	07/25	16-JUL-25	3,087
1055	00	201	04	00	00	28411	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28412	07/25	16-JUL-25	2,860
1055	00	201	04	00	00	28413	07/25	16-JUL-25	3,632
1055	00	201	04	00	00	28414	07/25	16-JUL-25	3,450
1055	00	201	04	00	00	28415	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28416	07/25	16-JUL-25	109
1055	00	201	04	00	00	28417	07/25	16-JUL-25	2,243
1055	00	201	04	00	00	28418	07/25	16-JUL-25	4,358
1055	00	201	04	00	00	28419	07/25	16-JUL-25	3,269
1055	00	201	04	00	00	28420	07/25	16-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28421	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28422	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28423	07/25	16-JUL-25	4,631
1055	00	201	04	00	00	28424	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28425	07/25	16-JUL-25	682
1055	00	201	04	00	00	28426	07/25	16-JUL-25	2,033
1055	00	201	04	00	00	28427	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28428	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28429	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28430	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28431	07/25	16-JUL-25	474
1055	00	201	04	00	00	28432	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28433	07/25	16-JUL-25	4,358
1055	00	201	04	00	00	28434	07/25	16-JUL-25	7,466
1055	00	201	04	00	00	28435	07/25	16-JUL-25	3,050
1055	00	201	04	00	00	28436	07/25	16-JUL-25	3,050
1055	00	201	04	00	00	28437	07/25	16-JUL-25	4,358
1055	00	201	04	00	00	28438	07/25	16-JUL-25	599
1055	00	201	04	00	00	28439	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28440	07/25	16-JUL-25	682
1055	00	201	04	00	00	28441	07/25	16-JUL-25	409
1055	00	201	04	00	00	28442	07/25	16-JUL-25	4,358
1055	00	201	04	00	00	26667	07/25	09-JUL-25	409
1055	00	201	04	00	00	26668	07/25	09-JUL-25	366
1055	00	201	04	00	00	26669	07/25	09-JUL-25	409
1055	00	201	04	00	00	26670	07/25	09-JUL-25	409
1055	00	201	04	00	00	26671	07/25	09-JUL-25	409
1055	00	201	04	00	00	26672	07/25	09-JUL-25	409
1055	00	201	04	00	00	26673	07/25	09-JUL-25	1,474
1055	00	201	04	00	00	26674	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26675	07/25	09-JUL-25	409
1055	00	201	04	00	00	26676	07/25	09-JUL-25	409
1055	00	201	04	00	00	26677	07/25	09-JUL-25	409
1055	00	201	04	00	00	26678	07/25	09-JUL-25	3,068
1055	00	201	04	00	00	26679	07/25	09-JUL-25	305
1055	00	201	04	00	00	26680	07/25	09-JUL-25	409
1055	00	201	04	00	00	26681	07/25	09-JUL-25	409
1055	00	201	04	00	00	26682	07/25	09-JUL-25	305
1055	00	201	04	00	00	26683	07/25	09-JUL-25	409
1055	00	201	04	00	00	26684	07/25	09-JUL-25	409
1055	00	201	04	00	00	26685	07/25	09-JUL-25	409
1055	00	201	04	00	00	26686	07/25	09-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26687	07/25	09-JUL-25	366
1055	00	201	04	00	00	26688	07/25	09-JUL-25	409
1055	00	201	04	00	00	26689	07/25	09-JUL-25	409
1055	00	201	04	00	00	26690	07/25	09-JUL-25	4,140
1055	00	201	04	00	00	27515	07/25	12-JUL-25	4,358
1055	00	201	04	00	00	27516	07/25	12-JUL-25	682
1055	00	201	04	00	00	27517	07/25	12-JUL-25	366
1055	00	201	04	00	00	27518	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27519	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27520	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27521	07/25	12-JUL-25	409
1055	00	201	04	00	00	27522	07/25	12-JUL-25	1,363
1055	00	201	04	00	00	27523	07/25	12-JUL-25	4,358
1055	00	201	04	00	00	27524	07/25	12-JUL-25	610
1055	00	201	04	00	00	27525	07/25	12-JUL-25	409
1055	00	201	04	00	00	27526	07/25	12-JUL-25	409
1055	00	201	04	00	00	27527	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27528	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27529	07/25	12-JUL-25	4,358
1055	00	201	04	00	00	27530	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27531	07/25	12-JUL-25	4,358
1055	00	201	04	00	00	27532	07/25	12-JUL-25	477
1055	00	201	04	00	00	27533	07/25	12-JUL-25	795
1055	00	201	04	00	00	27534	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27535	07/25	12-JUL-25	409
1055	00	201	04	00	00	27536	07/25	12-JUL-25	610
1055	00	201	04	00	00	27537	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27538	07/25	12-JUL-25	68
1055	00	201	04	00	00	27539	07/25	12-JUL-25	409
1055	00	201	04	00	00	27540	07/25	12-JUL-25	409
1055	00	201	04	00	00	27541	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27542	07/25	12-JUL-25	1,480
1055	00	201	04	00	00	27543	07/25	12-JUL-25	409
1055	00	201	04	00	00	27544	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27545	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27546	07/25	12-JUL-25	795
1055	00	201	04	00	00	27547	07/25	12-JUL-25	409
1055	00	201	04	00	00	27548	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27549	07/25	12-JUL-25	398
1055	00	201	04	00	00	27550	07/25	12-JUL-25	409
1055	00	201	04	00	00	27551	07/25	12-JUL-25	2,045
1055	00	201	04	00	00	27552	07/25	12-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27553	07/25	12-JUL-25	409
1055	00	201	04	00	00	27554	07/25	12-JUL-25	409
1055	00	201	04	00	00	25832	07/25	05-JUL-25	682
1055	00	201	04	00	00	25833	07/25	05-JUL-25	682
1055	00	201	04	00	00	25834	07/25	05-JUL-25	682
1055	00	201	04	00	00	25835	07/25	05-JUL-25	2,440
1055	00	201	04	00	00	25836	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25837	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25838	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25839	07/25	05-JUL-25	409
1055	00	201	04	00	00	25840	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25841	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25842	07/25	05-JUL-25	409
1055	00	201	04	00	00	25843	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25844	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25845	07/25	05-JUL-25	2,033
1055	00	201	04	00	00	25846	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25847	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25848	07/25	05-JUL-25	2,990
1055	00	201	04	00	00	25849	07/25	05-JUL-25	409
1055	00	201	04	00	00	25850	07/25	05-JUL-25	436
1055	00	201	04	00	00	25851	07/25	05-JUL-25	405
1055	00	201	04	00	00	25852	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25853	07/25	05-JUL-25	1,363
1055	00	201	04	00	00	25854	07/25	05-JUL-25	3,696
1055	00	201	04	00	00	25855	07/25	05-JUL-25	682
1055	00	201	04	00	00	25856	07/25	05-JUL-25	409
1055	00	201	04	00	00	25857	07/25	05-JUL-25	305
1055	00	201	04	00	00	25858	07/25	05-JUL-25	3,050
1055	00	201	04	00	00	25859	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25860	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25861	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	25862	07/25	05-JUL-25	409
1055	00	201	04	00	00	25863	07/25	05-JUL-25	1,023
1055	00	201	04	00	00	25864	07/25	05-JUL-25	409
1055	00	201	04	00	00	26636	07/25	09-JUL-25	2,464
1055	00	201	04	00	00	26637	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26638	07/25	09-JUL-25	3,050
1055	00	201	04	00	00	26639	07/25	09-JUL-25	409
1055	00	201	04	00	00	26640	07/25	09-JUL-25	3,050
1055	00	201	04	00	00	26641	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26642	07/25	09-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26643	07/25	09-JUL-25	409
1055	00	201	04	00	00	26644	07/25	09-JUL-25	3,050
1055	00	201	04	00	00	26645	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26646	07/25	09-JUL-25	4,140
1055	00	201	04	00	00	26647	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26648	07/25	09-JUL-25	682
1055	00	201	04	00	00	26649	07/25	09-JUL-25	628
1055	00	201	04	00	00	26650	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26651	07/25	09-JUL-25	3,705
1055	00	201	04	00	00	26652	07/25	09-JUL-25	1,748
1055	00	201	04	00	00	26653	07/25	09-JUL-25	3,995
1055	00	201	04	00	00	26654	07/25	09-JUL-25	409
1055	00	201	04	00	00	26655	07/25	09-JUL-25	409
1055	00	201	04	00	00	26656	07/25	09-JUL-25	682
1055	00	201	04	00	00	26657	07/25	09-JUL-25	610
1055	00	201	04	00	00	26658	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26659	07/25	09-JUL-25	409
1055	00	201	04	00	00	26660	07/25	09-JUL-25	2,045
1055	00	201	04	00	00	26661	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26662	07/25	09-JUL-25	477
1055	00	201	04	00	00	26663	07/25	09-JUL-25	366
1055	00	201	04	00	00	26664	07/25	09-JUL-25	409
1055	00	201	04	00	00	26665	07/25	09-JUL-25	1,430
1055	00	201	04	00	00	26666	07/25	09-JUL-25	409
1055	00	201	04	00	00	24995	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	24996	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24997	07/25	02-JUL-25	5,130
1055	00	201	04	00	00	24998	07/25	02-JUL-25	341
1055	00	201	04	00	00	24999	07/25	02-JUL-25	409
1055	00	201	04	00	00	25000	07/25	02-JUL-25	762
1055	00	201	04	00	00	25001	07/25	02-JUL-25	409
1055	00	201	04	00	00	25002	07/25	02-JUL-25	409
1055	00	201	04	00	00	25003	07/25	02-JUL-25	409
1055	00	201	04	00	00	25004	07/25	02-JUL-25	305
1055	00	201	04	00	00	25005	07/25	02-JUL-25	2,392
1055	00	201	04	00	00	25006	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25007	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25008	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25009	07/25	02-JUL-25	409
1055	00	201	04	00	00	25010	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	25011	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	25012	07/25	02-JUL-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25013	07/25	02-JUL-25	443
1055	00	201	04	00	00	25014	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25015	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25016	07/25	02-JUL-25	409
1055	00	201	04	00	00	25017	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25018	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	25019	07/25	02-JUL-25	1,121
1055	00	201	04	00	00	25020	07/25	02-JUL-25	305
1055	00	201	04	00	00	25021	07/25	02-JUL-25	190
1055	00	201	04	00	00	25022	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	25023	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	25024	07/25	02-JUL-25	3,379
1055	00	201	04	00	00	25025	07/25	02-JUL-25	7,491
1055	00	201	04	00	00	25026	07/25	02-JUL-25	366
1055	00	201	04	00	00	25027	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	25028	07/25	02-JUL-25	610
1055	00	201	04	00	00	25029	07/25	02-JUL-25	2,942
1055	00	201	04	00	00	25030	07/25	02-JUL-25	1,631
1055	00	201	04	00	00	25031	07/25	02-JUL-25	2,392
1055	00	201	04	00	00	25032	07/25	02-JUL-25	3,229
1055	00	201	04	00	00	25033	07/25	02-JUL-25	3,379
1055	00	201	04	00	00	25034	07/25	02-JUL-25	409
1055	00	201	04	00	00	25035	07/25	02-JUL-25	4,086
1055	00	201	04	00	00	25036	07/25	02-JUL-25	1,346
1055	00	201	04	00	00	25810	07/25	05-JUL-25	409
1055	00	201	04	00	00	25811	07/25	05-JUL-25	1,363
1055	00	201	04	00	00	25812	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25813	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25814	07/25	05-JUL-25	409
1055	00	201	04	00	00	25815	07/25	05-JUL-25	409
1055	00	201	04	00	00	25816	07/25	05-JUL-25	409
1055	00	201	04	00	00	25817	07/25	05-JUL-25	1,363
1055	00	201	04	00	00	25818	07/25	05-JUL-25	409
1055	00	201	04	00	00	25819	07/25	05-JUL-25	682
1055	00	201	04	00	00	25820	07/25	05-JUL-25	3,677
1055	00	201	04	00	00	25821	07/25	05-JUL-25	409
1055	00	201	04	00	00	25822	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25823	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25824	07/25	05-JUL-25	682
1055	00	201	04	00	00	25825	07/25	05-JUL-25	409
1055	00	201	04	00	00	25826	07/25	05-JUL-25	409
1055	00	201	04	00	00	25827	07/25	05-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25828	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25829	07/25	05-JUL-25	409
1055	00	201	04	00	00	25830	07/25	05-JUL-25	409
1055	00	201	04	00	00	25831	07/25	05-JUL-25	1,363
1055	00	201	04	00	00	24982	07/25	02-JUL-25	5,176
1055	00	201	04	00	00	24983	07/25	02-JUL-25	409
1055	00	201	04	00	00	24984	07/25	02-JUL-25	682
1055	00	201	04	00	00	24985	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24986	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	24987	07/25	02-JUL-25	3,496
1055	00	201	04	00	00	24988	07/25	02-JUL-25	3,450
1055	00	201	04	00	00	24989	07/25	02-JUL-25	628
1055	00	201	04	00	00	24990	07/25	02-JUL-25	409
1055	00	201	04	00	00	24991	07/25	02-JUL-25	366
1055	00	201	04	00	00	24992	07/25	02-JUL-25	409
1055	00	201	04	00	00	24993	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24994	07/25	02-JUL-25	3,019
1055	00	201	04	00	00	31919	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31920	07/25	30-JUL-25	266
1055	00	201	04	00	00	31921	07/25	30-JUL-25	1,023
1055	00	201	04	00	00	31922	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31923	07/25	30-JUL-25	409
1055	00	201	04	00	00	31025	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	31026	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	31027	07/25	25-JUL-25	2,760
1055	00	201	04	00	00	31028	07/25	25-JUL-25	545
1055	00	201	04	00	00	31029	07/25	25-JUL-25	359
1055	00	201	04	00	00	31030	07/25	25-JUL-25	508
1055	00	201	04	00	00	31031	07/25	25-JUL-25	2,797
1055	00	201	04	00	00	31032	07/25	25-JUL-25	508
1055	00	201	04	00	00	31033	07/25	25-JUL-25	508
1055	00	201	04	00	00	31034	07/25	25-JUL-25	2,574
1055	00	201	04	00	00	31035	07/25	25-JUL-25	2,179
1055	00	201	04	00	00	31036	07/25	25-JUL-25	3,087
1055	00	201	04	00	00	31037	07/25	25-JUL-25	409
1055	00	201	04	00	00	31038	07/25	25-JUL-25	2,574
1055	00	201	04	00	00	31869	07/25	30-JUL-25	409
1055	00	201	04	00	00	31870	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31871	07/25	30-JUL-25	4,631
1055	00	201	04	00	00	31872	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31873	07/25	30-JUL-25	70
1055	00	201	04	00	00	31874	07/25	30-JUL-25	2,797

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31875	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31876	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31877	07/25	30-JUL-25	409
1055	00	201	04	00	00	31878	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	31879	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	31880	07/25	30-JUL-25	409
1055	00	201	04	00	00	31881	07/25	30-JUL-25	409
1055	00	201	04	00	00	31882	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31883	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	31884	07/25	30-JUL-25	2,574
1055	00	201	04	00	00	31885	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	31886	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	31887	07/25	30-JUL-25	341
1055	00	201	04	00	00	31888	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	31889	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31890	07/25	30-JUL-25	682
1055	00	201	04	00	00	31891	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	31892	07/25	30-JUL-25	431
1055	00	201	04	00	00	31893	07/25	30-JUL-25	4,631
1055	00	201	04	00	00	31894	07/25	30-JUL-25	409
1055	00	201	04	00	00	31895	07/25	30-JUL-25	366
1055	00	201	04	00	00	31896	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31897	07/25	30-JUL-25	4,631
1055	00	201	04	00	00	31898	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31899	07/25	30-JUL-25	2,688
1055	00	201	04	00	00	31900	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31901	07/25	30-JUL-25	2,097
1055	00	201	04	00	00	31902	07/25	30-JUL-25	4,090
1055	00	201	04	00	00	31903	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31904	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31905	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31906	07/25	30-JUL-25	409
1055	00	201	04	00	00	31907	07/25	30-JUL-25	682
1055	00	201	04	00	00	31908	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31909	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31910	07/25	30-JUL-25	409
1055	00	201	04	00	00	31911	07/25	30-JUL-25	3,050
1055	00	201	04	00	00	31912	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31913	07/25	30-JUL-25	682
1055	00	201	04	00	00	31914	07/25	30-JUL-25	3,632
1055	00	201	04	00	00	31915	07/25	30-JUL-25	2,033
1055	00	201	04	00	00	31916	07/25	30-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31917	07/25	30-JUL-25	2,179
1055	00	201	04	00	00	31918	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	30132	07/25	23-JUL-25	3,588
1055	00	201	04	00	00	30133	07/25	23-JUL-25	409
1055	00	201	04	00	00	30134	07/25	23-JUL-25	366
1055	00	201	04	00	00	30135	07/25	23-JUL-25	266
1055	00	201	04	00	00	30136	07/25	23-JUL-25	5,176
1055	00	201	04	00	00	30137	07/25	23-JUL-25	682
1055	00	201	04	00	00	30138	07/25	23-JUL-25	1,914
1055	00	201	04	00	00	30139	07/25	23-JUL-25	3,269
1055	00	201	04	00	00	30140	07/25	23-JUL-25	2,870
1055	00	201	04	00	00	30141	07/25	23-JUL-25	1,884
1055	00	201	04	00	00	30142	07/25	23-JUL-25	2,440
1055	00	201	04	00	00	30143	07/25	23-JUL-25	409
1055	00	201	04	00	00	30144	07/25	23-JUL-25	4,358
1055	00	201	04	00	00	30145	07/25	23-JUL-25	908
1055	00	201	04	00	00	30146	07/25	23-JUL-25	477
1055	00	201	04	00	00	30147	07/25	23-JUL-25	682
1055	00	201	04	00	00	30148	07/25	23-JUL-25	682
1055	00	201	04	00	00	30149	07/25	23-JUL-25	4,631
1055	00	201	04	00	00	30150	07/25	23-JUL-25	1,830
1055	00	201	04	00	00	30151	07/25	23-JUL-25	2,440
1055	00	201	04	00	00	30152	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30153	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30154	07/25	23-JUL-25	610
1055	00	201	04	00	00	30983	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30984	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30985	07/25	25-JUL-25	409
1055	00	201	04	00	00	30986	07/25	25-JUL-25	436
1055	00	201	04	00	00	30987	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30988	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30989	07/25	25-JUL-25	3,050
1055	00	201	04	00	00	30990	07/25	25-JUL-25	366
1055	00	201	04	00	00	30991	07/25	25-JUL-25	2,688
1055	00	201	04	00	00	30992	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30993	07/25	25-JUL-25	4,540
1055	00	201	04	00	00	30994	07/25	25-JUL-25	2,942
1055	00	201	04	00	00	30995	07/25	25-JUL-25	1,707
1055	00	201	04	00	00	30996	07/25	25-JUL-25	420
1055	00	201	04	00	00	30997	07/25	25-JUL-25	370
1055	00	201	04	00	00	30998	07/25	25-JUL-25	908
1055	00	201	04	00	00	30999	07/25	25-JUL-25	1,453

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31000	07/25	25-JUL-25	366
1055	00	201	04	00	00	31001	07/25	25-JUL-25	420
1055	00	201	04	00	00	31002	07/25	25-JUL-25	2,361
1055	00	201	04	00	00	31003	07/25	25-JUL-25	366
1055	00	201	04	00	00	31004	07/25	25-JUL-25	2,797
1055	00	201	04	00	00	31005	07/25	25-JUL-25	436
1055	00	201	04	00	00	31006	07/25	25-JUL-25	1,707
1055	00	201	04	00	00	31007	07/25	25-JUL-25	409
1055	00	201	04	00	00	31008	07/25	25-JUL-25	236
1055	00	201	04	00	00	31009	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	31010	07/25	25-JUL-25	441
1055	00	201	04	00	00	31011	07/25	25-JUL-25	72
1055	00	201	04	00	00	31012	07/25	25-JUL-25	4,086
1055	00	201	04	00	00	31014	07/25	25-JUL-25	2,361
1055	00	201	04	00	00	31015	07/25	25-JUL-25	2,179
1055	00	201	04	00	00	31016	07/25	25-JUL-25	3,087
1055	00	201	04	00	00	31017	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	31018	07/25	25-JUL-25	572
1055	00	201	04	00	00	31019	07/25	25-JUL-25	3,677
1055	00	201	04	00	00	31020	07/25	25-JUL-25	366
1055	00	201	04	00	00	31021	07/25	25-JUL-25	403
1055	00	201	04	00	00	31022	07/25	25-JUL-25	343
1055	00	201	04	00	00	31023	07/25	25-JUL-25	1,707
1055	00	201	04	00	00	31024	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	29242	07/25	18-JUL-25	420
1055	00	201	04	00	00	29243	07/25	18-JUL-25	2,361
1055	00	201	04	00	00	29244	07/25	18-JUL-25	169
1055	00	201	04	00	00	29245	07/25	18-JUL-25	2,415
1055	00	201	04	00	00	29246	07/25	18-JUL-25	273
1055	00	201	04	00	00	29247	07/25	18-JUL-25	305
1055	00	201	04	00	00	29248	07/25	18-JUL-25	3,378
1055	00	201	04	00	00	29249	07/25	18-JUL-25	3,496
1055	00	201	04	00	00	29250	07/25	18-JUL-25	287
1055	00	201	04	00	00	29251	07/25	18-JUL-25	4,086
1055	00	201	04	00	00	29252	07/25	18-JUL-25	4,086
1055	00	201	04	00	00	29253	07/25	18-JUL-25	2,043
1055	00	201	04	00	00	29254	07/25	18-JUL-25	212
1055	00	201	04	00	00	29255	07/25	18-JUL-25	16,742
1055	00	201	04	00	00	29256	07/25	18-JUL-25	2,797
1055	00	201	04	00	00	29257	07/25	18-JUL-25	508
1055	00	201	04	00	00	29258	07/25	18-JUL-25	726
1055	00	201	04	00	00	29259	07/25	18-JUL-25	1,707

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29260	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29262	07/25	18-JUL-25	2,760
1055	00	201	04	00	00	29263	07/25	18-JUL-25	3,705
1055	00	201	04	00	00	29264	07/25	18-JUL-25	2,760
1055	00	201	04	00	00	29265	07/25	18-JUL-25	708
1055	00	201	04	00	00	29266	07/25	18-JUL-25	3,087
1055	00	201	04	00	00	29267	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29268	07/25	18-JUL-25	2,447
1055	00	201	04	00	00	29269	07/25	18-JUL-25	726
1055	00	201	04	00	00	29270	07/25	18-JUL-25	2,942
1055	00	201	04	00	00	29271	07/25	18-JUL-25	3,995
1055	00	201	04	00	00	29272	07/25	18-JUL-25	2,179
1055	00	201	04	00	00	29273	07/25	18-JUL-25	2,760
1055	00	201	04	00	00	29274	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	30100	07/25	23-JUL-25	2,542
1055	00	201	04	00	00	30101	07/25	23-JUL-25	3,050
1055	00	201	04	00	00	30102	07/25	23-JUL-25	2,542
1055	00	201	04	00	00	30103	07/25	23-JUL-25	3,814
1055	00	201	04	00	00	30104	07/25	23-JUL-25	3,269
1055	00	201	04	00	00	30105	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30106	07/25	23-JUL-25	2,045
1055	00	201	04	00	00	30107	07/25	23-JUL-25	3,814
1055	00	201	04	00	00	30108	07/25	23-JUL-25	2,701
1055	00	201	04	00	00	30109	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30110	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30111	07/25	23-JUL-25	3,814
1055	00	201	04	00	00	30112	07/25	23-JUL-25	409
1055	00	201	04	00	00	30113	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30114	07/25	23-JUL-25	4,767
1055	00	201	04	00	00	30115	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30116	07/25	23-JUL-25	366
1055	00	201	04	00	00	30117	07/25	23-JUL-25	431
1055	00	201	04	00	00	30118	07/25	23-JUL-25	409
1055	00	201	04	00	00	30119	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30120	07/25	23-JUL-25	2,045
1055	00	201	04	00	00	30121	07/25	23-JUL-25	409
1055	00	201	04	00	00	30122	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30123	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30124	07/25	23-JUL-25	2,724
1055	00	201	04	00	00	30125	07/25	23-JUL-25	2,727
1055	00	201	04	00	00	30126	07/25	23-JUL-25	3,632
1055	00	201	04	00	00	30127	07/25	23-JUL-25	2,724

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30128	07/25	23-JUL-25	416
1055	00	201	04	00	00	30129	07/25	23-JUL-25	409
1055	00	201	04	00	00	30130	07/25	23-JUL-25	409
1055	00	201	04	00	00	30131	07/25	23-JUL-25	682
1055	00	201	04	00	00	28353	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28354	07/25	15-JUL-25	7,954
1055	00	201	04	00	00	28355	07/25	15-JUL-25	1,707
1055	00	201	04	00	00	28356	07/25	15-JUL-25	9,319
1055	00	201	04	00	00	28357	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28358	07/25	15-JUL-25	2,542
1055	00	201	04	00	00	28359	07/25	15-JUL-25	2,542
1055	00	201	04	00	00	28360	07/25	15-JUL-25	2,384
1055	00	201	04	00	00	28361	07/25	15-JUL-25	366
1055	00	201	04	00	00	28362	07/25	15-JUL-25	3,632
1055	00	201	04	00	00	28363	07/25	15-JUL-25	381
1055	00	201	04	00	00	28364	07/25	15-JUL-25	436
1055	00	201	04	00	00	28365	07/25	15-JUL-25	3,087
1055	00	201	04	00	00	28366	07/25	15-JUL-25	477
1055	00	201	04	00	00	28367	07/25	15-JUL-25	2,760
1055	00	201	04	00	00	28368	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28369	07/25	15-JUL-25	403
1055	00	201	04	00	00	28370	07/25	15-JUL-25	554
1055	00	201	04	00	00	28371	07/25	15-JUL-25	1,430
1055	00	201	04	00	00	28372	07/25	15-JUL-25	2,542
1055	00	201	04	00	00	28373	07/25	15-JUL-25	2,542
1055	00	201	04	00	00	28374	07/25	15-JUL-25	441
1055	00	201	04	00	00	28375	07/25	15-JUL-25	2,542
1055	00	201	04	00	00	28376	07/25	15-JUL-25	2,942
1055	00	201	04	00	00	28377	07/25	15-JUL-25	2,942
1055	00	201	04	00	00	28378	07/25	15-JUL-25	2,797
1055	00	201	04	00	00	28379	07/25	15-JUL-25	305
1055	00	201	04	00	00	28380	07/25	15-JUL-25	2,942
1055	00	201	04	00	00	28381	07/25	15-JUL-25	2,440
1055	00	201	04	00	00	28382	07/25	15-JUL-25	2,797
1055	00	201	04	00	00	28383	07/25	15-JUL-25	436
1055	00	201	04	00	00	28384	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28385	07/25	15-JUL-25	2,760
1055	00	201	04	00	00	28386	07/25	15-JUL-25	4,090
1055	00	201	04	00	00	28387	07/25	15-JUL-25	3,450
1055	00	201	04	00	00	28388	07/25	15-JUL-25	409
1055	00	201	04	00	00	28389	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28390	07/25	16-JUL-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28391	07/25	16-JUL-25	3,087
1055	00	201	04	00	00	28392	07/25	16-JUL-25	2,701
1055	00	201	04	00	00	28393	07/25	16-JUL-25	3,977
1055	00	201	04	00	00	29219	07/25	18-JUL-25	191
1055	00	201	04	00	00	29220	07/25	18-JUL-25	191
1055	00	201	04	00	00	29221	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29222	07/25	18-JUL-25	341
1055	00	201	04	00	00	29223	07/25	18-JUL-25	2,760
1055	00	201	04	00	00	29224	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29225	07/25	18-JUL-25	17,328
1055	00	201	04	00	00	29226	07/25	18-JUL-25	2,760
1055	00	201	04	00	00	29227	07/25	18-JUL-25	518
1055	00	201	04	00	00	29228	07/25	18-JUL-25	463
1055	00	201	04	00	00	29229	07/25	18-JUL-25	129
1055	00	201	04	00	00	29230	07/25	18-JUL-25	2,163
1055	00	201	04	00	00	29231	07/25	18-JUL-25	198
1055	00	201	04	00	00	29232	07/25	18-JUL-25	888
1055	00	201	04	00	00	29233	07/25	18-JUL-25	1,453
1055	00	201	04	00	00	29234	07/25	18-JUL-25	2,797
1055	00	201	04	00	00	29235	07/25	18-JUL-25	908
1055	00	201	04	00	00	29236	07/25	18-JUL-25	2,574
1055	00	201	04	00	00	29237	07/25	18-JUL-25	370
1055	00	201	04	00	00	29238	07/25	18-JUL-25	436
1055	00	201	04	00	00	29239	07/25	18-JUL-25	409
1055	00	201	04	00	00	29240	07/25	18-JUL-25	409
1055	00	201	04	00	00	29241	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	27465	07/25	12-JUL-25	2,542
1055	00	201	04	00	00	27466	07/25	12-JUL-25	628
1055	00	201	04	00	00	27467	07/25	12-JUL-25	4,090
1055	00	201	04	00	00	27468	07/25	12-JUL-25	1,023
1055	00	201	04	00	00	27469	07/25	12-JUL-25	19,322
1055	00	201	04	00	00	27470	07/25	12-JUL-25	3,068
1055	00	201	04	00	00	27471	07/25	12-JUL-25	490
1055	00	201	04	00	00	27472	07/25	12-JUL-25	1,126
1055	00	201	04	00	00	27473	07/25	12-JUL-25	4,045
1055	00	201	04	00	00	27474	07/25	12-JUL-25	2,243
1055	00	201	04	00	00	27475	07/25	12-JUL-25	2,906
1055	00	201	04	00	00	27476	07/25	12-JUL-25	2,045
1055	00	201	04	00	00	27477	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27478	07/25	12-JUL-25	409
1055	00	201	04	00	00	27479	07/25	12-JUL-25	305
1055	00	201	04	00	00	27480	07/25	12-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27481	07/25	12-JUL-25	1,023
1055	00	201	04	00	00	27482	07/25	12-JUL-25	4,290
1055	00	201	04	00	00	27483	07/25	12-JUL-25	3,050
1055	00	201	04	00	00	27484	07/25	12-JUL-25	2,386
1055	00	201	04	00	00	27485	07/25	12-JUL-25	682
1055	00	201	04	00	00	27486	07/25	12-JUL-25	1,347
1055	00	201	04	00	00	27487	07/25	12-JUL-25	3,632
1055	00	201	04	00	00	27488	07/25	12-JUL-25	2,045
1055	00	201	04	00	00	27489	07/25	12-JUL-25	726
1055	00	201	04	00	00	27490	07/25	12-JUL-25	2,045
1055	00	201	04	00	00	27491	07/25	12-JUL-25	2,542
1055	00	201	04	00	00	27492	07/25	12-JUL-25	2,688
1055	00	201	04	00	00	27493	07/25	12-JUL-25	2,688
1055	00	201	04	00	00	27494	07/25	12-JUL-25	3,676
1055	00	201	04	00	00	27495	07/25	12-JUL-25	3,995
1055	00	201	04	00	00	27496	07/25	12-JUL-25	409
1055	00	201	04	00	00	27497	07/25	12-JUL-25	3,050
1055	00	201	04	00	00	27498	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27499	07/25	12-JUL-25	2,542
1055	00	201	04	00	00	27500	07/25	12-JUL-25	1,023
1055	00	201	04	00	00	27501	07/25	12-JUL-25	3,269
1055	00	201	04	00	00	27502	07/25	12-JUL-25	3,269
1055	00	201	04	00	00	27503	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27504	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27505	07/25	12-JUL-25	2,542
1055	00	201	04	00	00	27506	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27507	07/25	12-JUL-25	2,542
1055	00	201	04	00	00	27508	07/25	12-JUL-25	266
1055	00	201	04	00	00	27509	07/25	12-JUL-25	2,440
1055	00	201	04	00	00	27510	07/25	12-JUL-25	409
1055	00	201	04	00	00	27511	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27512	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27513	07/25	12-JUL-25	2,033
1055	00	201	04	00	00	27514	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	28339	07/25	15-JUL-25	436
1055	00	201	04	00	00	28340	07/25	15-JUL-25	366
1055	00	201	04	00	00	28341	07/25	15-JUL-25	2,760
1055	00	201	04	00	00	28342	07/25	15-JUL-25	3,632
1055	00	201	04	00	00	28343	07/25	15-JUL-25	3,632
1055	00	201	04	00	00	28344	07/25	15-JUL-25	2,542
1055	00	201	04	00	00	28345	07/25	15-JUL-25	370
1055	00	201	04	00	00	28346	07/25	15-JUL-25	3,632

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28347	07/25	15-JUL-25	7,466
1055	00	201	04	00	00	28348	07/25	15-JUL-25	3,269
1055	00	201	04	00	00	28349	07/25	15-JUL-25	436
1055	00	201	04	00	00	28350	07/25	15-JUL-25	366
1055	00	201	04	00	00	28351	07/25	15-JUL-25	25,424
1055	00	201	04	00	00	28352	07/25	15-JUL-25	266
1055	00	201	04	00	00	25806	07/25	05-JUL-25	2,033
1055	00	201	04	00	00	25807	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25808	07/25	05-JUL-25	3,080
1055	00	201	04	00	00	25809	07/25	05-JUL-25	3,632
1055	00	201	04	00	00	26581	07/25	09-JUL-25	726
1055	00	201	04	00	00	26582	07/25	09-JUL-25	2,440
1055	00	201	04	00	00	26583	07/25	09-JUL-25	3,660
1055	00	201	04	00	00	26584	07/25	09-JUL-25	409
1055	00	201	04	00	00	26585	07/25	09-JUL-25	266
1055	00	201	04	00	00	26586	07/25	09-JUL-25	682
1055	00	201	04	00	00	26587	07/25	09-JUL-25	682
1055	00	201	04	00	00	26588	07/25	09-JUL-25	682
1055	00	201	04	00	00	26589	07/25	09-JUL-25	682
1055	00	201	04	00	00	26590	07/25	09-JUL-25	8,140
1055	00	201	04	00	00	26591	07/25	09-JUL-25	341
1055	00	201	04	00	00	26592	07/25	09-JUL-25	409
1055	00	201	04	00	00	26593	07/25	09-JUL-25	377
1055	00	201	04	00	00	26594	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26595	07/25	09-JUL-25	2,447
1055	00	201	04	00	00	26596	07/25	09-JUL-25	409
1055	00	201	04	00	00	26597	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26598	07/25	09-JUL-25	2,860
1055	00	201	04	00	00	26599	07/25	09-JUL-25	409
1055	00	201	04	00	00	26600	07/25	09-JUL-25	477
1055	00	201	04	00	00	26601	07/25	09-JUL-25	682
1055	00	201	04	00	00	26602	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26603	07/25	09-JUL-25	3,050
1055	00	201	04	00	00	26604	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26605	07/25	09-JUL-25	2,597
1055	00	201	04	00	00	26606	07/25	09-JUL-25	3,269
1055	00	201	04	00	00	26607	07/25	09-JUL-25	3,269
1055	00	201	04	00	00	26608	07/25	09-JUL-25	3,050
1055	00	201	04	00	00	26609	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26610	07/25	09-JUL-25	4,090
1055	00	201	04	00	00	26611	07/25	09-JUL-25	2,440
1055	00	201	04	00	00	26612	07/25	09-JUL-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26613	07/25	09-JUL-25	1,023
1055	00	201	04	00	00	26614	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26615	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26616	07/25	09-JUL-25	621
1055	00	201	04	00	00	26617	07/25	09-JUL-25	5,720
1055	00	201	04	00	00	26618	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26619	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26620	07/25	09-JUL-25	682
1055	00	201	04	00	00	26621	07/25	09-JUL-25	273
1055	00	201	04	00	00	26622	07/25	09-JUL-25	3,068
1055	00	201	04	00	00	26623	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26624	07/25	09-JUL-25	2,542
1055	00	201	04	00	00	26625	07/25	09-JUL-25	2,870
1055	00	201	04	00	00	26626	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26627	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26628	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26629	07/25	09-JUL-25	409
1055	00	201	04	00	00	26630	07/25	09-JUL-25	409
1055	00	201	04	00	00	26631	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26632	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26633	07/25	09-JUL-25	3,050
1055	00	201	04	00	00	26634	07/25	09-JUL-25	3,050
1055	00	201	04	00	00	26635	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	27460	07/25	12-JUL-25	2,542
1055	00	201	04	00	00	27461	07/25	12-JUL-25	305
1055	00	201	04	00	00	27462	07/25	12-JUL-25	2,724
1055	00	201	04	00	00	27463	07/25	12-JUL-25	409
1055	00	201	04	00	00	27464	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	24969	07/25	02-JUL-25	273
1055	00	201	04	00	00	24970	07/25	02-JUL-25	682
1055	00	201	04	00	00	24971	07/25	02-JUL-25	409
1055	00	201	04	00	00	24972	07/25	02-JUL-25	409
1055	00	201	04	00	00	24973	07/25	02-JUL-25	2,760
1055	00	201	04	00	00	24974	07/25	02-JUL-25	508
1055	00	201	04	00	00	24975	07/25	02-JUL-25	1,317
1055	00	201	04	00	00	24976	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24977	07/25	02-JUL-25	508
1055	00	201	04	00	00	24978	07/25	02-JUL-25	3,050
1055	00	201	04	00	00	24979	07/25	02-JUL-25	3,050
1055	00	201	04	00	00	24980	07/25	02-JUL-25	3,859
1055	00	201	04	00	00	24981	07/25	02-JUL-25	366
1055	00	201	04	00	00	25755	07/25	04-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25756	07/25	04-JUL-25	1,818
1055	00	201	04	00	00	25757	07/25	04-JUL-25	3,450
1055	00	201	04	00	00	25758	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25759	07/25	04-JUL-25	366
1055	00	201	04	00	00	25760	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25761	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25762	07/25	05-JUL-25	2,206
1055	00	201	04	00	00	25763	07/25	05-JUL-25	2,179
1055	00	201	04	00	00	25764	07/25	05-JUL-25	341
1055	00	201	04	00	00	25765	07/25	05-JUL-25	3,632
1055	00	201	04	00	00	25766	07/25	05-JUL-25	682
1055	00	201	04	00	00	25767	07/25	05-JUL-25	2,724
1055	00	201	04	00	00	25768	07/25	05-JUL-25	3,632
1055	00	201	04	00	00	25769	07/25	05-JUL-25	508
1055	00	201	04	00	00	25770	07/25	05-JUL-25	1,704
1055	00	201	04	00	00	25771	07/25	05-JUL-25	7,260
1055	00	201	04	00	00	25772	07/25	05-JUL-25	3,588
1055	00	201	04	00	00	25773	07/25	05-JUL-25	5,176
1055	00	201	04	00	00	25774	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	25775	07/25	05-JUL-25	2,179
1055	00	201	04	00	00	25776	07/25	05-JUL-25	2,542
1055	00	201	04	00	00	25777	07/25	05-JUL-25	795
1055	00	201	04	00	00	25778	07/25	05-JUL-25	477
1055	00	201	04	00	00	25779	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25780	07/25	05-JUL-25	409
1055	00	201	04	00	00	25781	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25782	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	25783	07/25	05-JUL-25	2,724
1055	00	201	04	00	00	25784	07/25	05-JUL-25	478
1055	00	201	04	00	00	25785	07/25	05-JUL-25	477
1055	00	201	04	00	00	25786	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25787	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	25788	07/25	05-JUL-25	2,542
1055	00	201	04	00	00	25789	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25790	07/25	05-JUL-25	7,241
1055	00	201	04	00	00	25791	07/25	05-JUL-25	3,050
1055	00	201	04	00	00	25792	07/25	05-JUL-25	2,797
1055	00	201	04	00	00	25793	07/25	05-JUL-25	3,087
1055	00	201	04	00	00	25794	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25795	07/25	05-JUL-25	409
1055	00	201	04	00	00	25796	07/25	05-JUL-25	409
1055	00	201	04	00	00	25797	07/25	05-JUL-25	1,089

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25798	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25799	07/25	05-JUL-25	682
1055	00	201	04	00	00	25800	07/25	05-JUL-25	2,760
1055	00	201	04	00	00	25801	07/25	05-JUL-25	3,450
1055	00	201	04	00	00	25802	07/25	05-JUL-25	2,727
1055	00	201	04	00	00	25803	07/25	05-JUL-25	682
1055	00	201	04	00	00	25804	07/25	05-JUL-25	3,632
1055	00	201	04	00	00	25805	07/25	05-JUL-25	3,080
1055	00	201	04	00	00	24927	07/25	02-JUL-25	5,493
1055	00	201	04	00	00	24928	07/25	02-JUL-25	795
1055	00	201	04	00	00	24929	07/25	02-JUL-25	2,070
1055	00	201	04	00	00	24930	07/25	02-JUL-25	682
1055	00	201	04	00	00	24931	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24932	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24933	07/25	02-JUL-25	409
1055	00	201	04	00	00	24934	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24935	07/25	02-JUL-25	409
1055	00	201	04	00	00	24936	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	24937	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24938	07/25	02-JUL-25	4,767
1055	00	201	04	00	00	24939	07/25	02-JUL-25	409
1055	00	201	04	00	00	24940	07/25	02-JUL-25	366
1055	00	201	04	00	00	24941	07/25	02-JUL-25	3,767
1055	00	201	04	00	00	24942	07/25	02-JUL-25	8,172
1055	00	201	04	00	00	24943	07/25	02-JUL-25	3,050
1055	00	201	04	00	00	24944	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24945	07/25	02-JUL-25	409
1055	00	201	04	00	00	24946	07/25	02-JUL-25	5,176
1055	00	201	04	00	00	24947	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24948	07/25	02-JUL-25	3,355
1055	00	201	04	00	00	24949	07/25	02-JUL-25	682
1055	00	201	04	00	00	24950	07/25	02-JUL-25	409
1055	00	201	04	00	00	24951	07/25	02-JUL-25	4,631
1055	00	201	04	00	00	24952	07/25	02-JUL-25	6,583
1055	00	201	04	00	00	24953	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24954	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24955	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24956	07/25	02-JUL-25	341
1055	00	201	04	00	00	24957	07/25	02-JUL-25	409
1055	00	201	04	00	00	24958	07/25	02-JUL-25	884
1055	00	201	04	00	00	24959	07/25	02-JUL-25	884
1055	00	201	04	00	00	24960	07/25	02-JUL-25	1,553

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24961	07/25	02-JUL-25	409
1055	00	201	04	00	00	24962	07/25	02-JUL-25	409
1055	00	201	04	00	00	24963	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24964	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24965	07/25	02-JUL-25	884
1055	00	201	04	00	00	24966	07/25	02-JUL-25	610
1055	00	201	04	00	00	24967	07/25	02-JUL-25	610
1055	00	201	04	00	00	24968	07/25	02-JUL-25	366
1055	00	201	04	00	00	31829	07/25	29-JUL-25	2,070
1055	00	201	04	00	00	31830	07/25	29-JUL-25	2,261
1055	00	201	04	00	00	31831	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31832	07/25	29-JUL-25	409
1055	00	201	04	00	00	31833	07/25	29-JUL-25	2,045
1055	00	201	04	00	00	31834	07/25	29-JUL-25	1,704
1055	00	201	04	00	00	31835	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31836	07/25	30-JUL-25	3,450
1055	00	201	04	00	00	31837	07/25	30-JUL-25	409
1055	00	201	04	00	00	31838	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	31839	07/25	30-JUL-25	266
1055	00	201	04	00	00	31840	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	31841	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	31842	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31843	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31844	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31845	07/25	30-JUL-25	7,246
1055	00	201	04	00	00	31846	07/25	30-JUL-25	1,689
1055	00	201	04	00	00	31847	07/25	30-JUL-25	3,050
1055	00	201	04	00	00	31848	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31849	07/25	30-JUL-25	4,431
1055	00	201	04	00	00	31850	07/25	30-JUL-25	4,431
1055	00	201	04	00	00	31851	07/25	30-JUL-25	2,724
1055	00	201	04	00	00	31852	07/25	30-JUL-25	2,542
1055	00	201	04	00	00	31853	07/25	30-JUL-25	2,542
1055	00	201	04	00	00	31854	07/25	30-JUL-25	2,860
1055	00	201	04	00	00	31855	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31856	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31857	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	31858	07/25	30-JUL-25	3,409
1055	00	201	04	00	00	31859	07/25	30-JUL-25	409
1055	00	201	04	00	00	31860	07/25	30-JUL-25	2,542
1055	00	201	04	00	00	31861	07/25	30-JUL-25	366
1055	00	201	04	00	00	31862	07/25	30-JUL-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31863	07/25	30-JUL-25	2,727
1055	00	201	04	00	00	31864	07/25	30-JUL-25	490
1055	00	201	04	00	00	31865	07/25	30-JUL-25	409
1055	00	201	04	00	00	31866	07/25	30-JUL-25	682
1055	00	201	04	00	00	31867	07/25	30-JUL-25	409
1055	00	201	04	00	00	31868	07/25	30-JUL-25	409
1055	00	201	04	00	00	30934	07/25	25-JUL-25	305
1055	00	201	04	00	00	30935	07/25	25-JUL-25	2,243
1055	00	201	04	00	00	30936	07/25	25-JUL-25	953
1055	00	201	04	00	00	30937	07/25	25-JUL-25	2,542
1055	00	201	04	00	00	30938	07/25	25-JUL-25	323
1055	00	201	04	00	00	30939	07/25	25-JUL-25	441
1055	00	201	04	00	00	30940	07/25	25-JUL-25	3,050
1055	00	201	04	00	00	30941	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30942	07/25	25-JUL-25	366
1055	00	201	04	00	00	30943	07/25	25-JUL-25	377
1055	00	201	04	00	00	30944	07/25	25-JUL-25	2,542
1055	00	201	04	00	00	30945	07/25	25-JUL-25	2,179
1055	00	201	04	00	00	30946	07/25	25-JUL-25	2,447
1055	00	201	04	00	00	30947	07/25	25-JUL-25	2,760
1055	00	201	04	00	00	30948	07/25	25-JUL-25	42
1055	00	201	04	00	00	30949	07/25	25-JUL-25	1,090
1055	00	201	04	00	00	30950	07/25	25-JUL-25	2,760
1055	00	201	04	00	00	30951	07/25	25-JUL-25	2,942
1055	00	201	04	00	00	30952	07/25	25-JUL-25	305
1055	00	201	04	00	00	30953	07/25	25-JUL-25	2,206
1055	00	201	04	00	00	30954	07/25	25-JUL-25	2,070
1055	00	201	04	00	00	30955	07/25	25-JUL-25	477
1055	00	201	04	00	00	30956	07/25	25-JUL-25	2,760
1055	00	201	04	00	00	30957	07/25	25-JUL-25	2,797
1055	00	201	04	00	00	30958	07/25	25-JUL-25	726
1055	00	201	04	00	00	30959	07/25	25-JUL-25	953
1055	00	201	04	00	00	30960	07/25	25-JUL-25	305
1055	00	201	04	00	00	30961	07/25	25-JUL-25	5,516
1055	00	201	04	00	00	30962	07/25	25-JUL-25	2,688
1055	00	201	04	00	00	30963	07/25	25-JUL-25	2,797
1055	00	201	04	00	00	30964	07/25	25-JUL-25	305
1055	00	201	04	00	00	30965	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30966	07/25	25-JUL-25	2,045
1055	00	201	04	00	00	30967	07/25	25-JUL-25	3,632
1055	00	201	04	00	00	30968	07/25	25-JUL-25	3,632
1055	00	201	04	00	00	30969	07/25	25-JUL-25	3,632

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30970	07/25	25-JUL-25	409
1055	00	201	04	00	00	30971	07/25	25-JUL-25	3,741
1055	00	201	04	00	00	30972	07/25	25-JUL-25	3,050
1055	00	201	04	00	00	30973	07/25	25-JUL-25	441
1055	00	201	04	00	00	30974	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30975	07/25	25-JUL-25	1,794
1055	00	201	04	00	00	30976	07/25	25-JUL-25	436
1055	00	201	04	00	00	30977	07/25	25-JUL-25	2,447
1055	00	201	04	00	00	30978	07/25	25-JUL-25	2,179
1055	00	201	04	00	00	30979	07/25	25-JUL-25	2,701
1055	00	201	04	00	00	30980	07/25	25-JUL-25	414
1055	00	201	04	00	00	30981	07/25	25-JUL-25	2,724
1055	00	201	04	00	00	30982	07/25	25-JUL-25	477
1055	00	201	04	00	00	31814	07/25	29-JUL-25	3,050
1055	00	201	04	00	00	31815	07/25	29-JUL-25	508
1055	00	201	04	00	00	31816	07/25	29-JUL-25	5,448
1055	00	201	04	00	00	31817	07/25	29-JUL-25	5,448
1055	00	201	04	00	00	31818	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31819	07/25	29-JUL-25	366
1055	00	201	04	00	00	31820	07/25	29-JUL-25	682
1055	00	201	04	00	00	31821	07/25	29-JUL-25	5,448
1055	00	201	04	00	00	31822	07/25	29-JUL-25	1,907
1055	00	201	04	00	00	31823	07/25	29-JUL-25	2,542
1055	00	201	04	00	00	31824	07/25	29-JUL-25	2,797
1055	00	201	04	00	00	31825	07/25	29-JUL-25	5,993
1055	00	201	04	00	00	31826	07/25	29-JUL-25	3,050
1055	00	201	04	00	00	31827	07/25	29-JUL-25	2,942
1055	00	201	04	00	00	31828	07/25	29-JUL-25	3,705
1055	00	201	04	00	00	29215	07/25	18-JUL-25	572
1055	00	201	04	00	00	29216	07/25	18-JUL-25	2,760
1055	00	201	04	00	00	29218	07/25	18-JUL-25	370
1055	00	201	04	00	00	30045	07/25	22-JUL-25	2,797
1055	00	201	04	00	00	30046	07/25	22-JUL-25	2,942
1055	00	201	04	00	00	30047	07/25	22-JUL-25	2,179
1055	00	201	04	00	00	30048	07/25	22-JUL-25	2,797
1055	00	201	04	00	00	30049	07/25	22-JUL-25	403
1055	00	201	04	00	00	30050	07/25	22-JUL-25	269
1055	00	201	04	00	00	30051	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	30052	07/25	22-JUL-25	409
1055	00	201	04	00	00	30053	07/25	22-JUL-25	436
1055	00	201	04	00	00	30054	07/25	22-JUL-25	2,797
1055	00	201	04	00	00	30055	07/25	22-JUL-25	2,942

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30056	07/25	22-JUL-25	2,179
1055	00	201	04	00	00	30057	07/25	22-JUL-25	3,087
1055	00	201	04	00	00	30058	07/25	22-JUL-25	3,087
1055	00	201	04	00	00	30059	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	30060	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	30061	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	30062	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30063	07/25	23-JUL-25	2,542
1055	00	201	04	00	00	30064	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30065	07/25	23-JUL-25	256
1055	00	201	04	00	00	30066	07/25	23-JUL-25	3,450
1055	00	201	04	00	00	30067	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30068	07/25	23-JUL-25	2,760
1055	00	201	04	00	00	30069	07/25	23-JUL-25	190
1055	00	201	04	00	00	30070	07/25	23-JUL-25	366
1055	00	201	04	00	00	30071	07/25	23-JUL-25	1,363
1055	00	201	04	00	00	30072	07/25	23-JUL-25	3,050
1055	00	201	04	00	00	30073	07/25	23-JUL-25	2,097
1055	00	201	04	00	00	30074	07/25	23-JUL-25	409
1055	00	201	04	00	00	30075	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30076	07/25	23-JUL-25	3,050
1055	00	201	04	00	00	30077	07/25	23-JUL-25	398
1055	00	201	04	00	00	30078	07/25	23-JUL-25	266
1055	00	201	04	00	00	30079	07/25	23-JUL-25	266
1055	00	201	04	00	00	30080	07/25	23-JUL-25	2,447
1055	00	201	04	00	00	30081	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30082	07/25	23-JUL-25	2,942
1055	00	201	04	00	00	30083	07/25	23-JUL-25	273
1055	00	201	04	00	00	30084	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30085	07/25	23-JUL-25	305
1055	00	201	04	00	00	30086	07/25	23-JUL-25	305
1055	00	201	04	00	00	30087	07/25	23-JUL-25	2,542
1055	00	201	04	00	00	30088	07/25	23-JUL-25	409
1055	00	201	04	00	00	30089	07/25	23-JUL-25	266
1055	00	201	04	00	00	30090	07/25	23-JUL-25	409
1055	00	201	04	00	00	30091	07/25	23-JUL-25	409
1055	00	201	04	00	00	30092	07/25	23-JUL-25	1,271
1055	00	201	04	00	00	30093	07/25	23-JUL-25	266
1055	00	201	04	00	00	30094	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30095	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30096	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30097	07/25	23-JUL-25	177

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30098	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30099	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30928	07/25	25-JUL-25	3,087
1055	00	201	04	00	00	30929	07/25	25-JUL-25	2,440
1055	00	201	04	00	00	30930	07/25	25-JUL-25	443
1055	00	201	04	00	00	30931	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30932	07/25	25-JUL-25	266
1055	00	201	04	00	00	30933	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	28326	07/25	15-JUL-25	1,023
1055	00	201	04	00	00	28327	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28328	07/25	15-JUL-25	287
1055	00	201	04	00	00	28329	07/25	15-JUL-25	218
1055	00	201	04	00	00	28331	07/25	15-JUL-25	305
1055	00	201	04	00	00	28332	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28333	07/25	15-JUL-25	420
1055	00	201	04	00	00	28334	07/25	15-JUL-25	420
1055	00	201	04	00	00	28335	07/25	15-JUL-25	1,407
1055	00	201	04	00	00	28336	07/25	15-JUL-25	366
1055	00	201	04	00	00	28337	07/25	15-JUL-25	2,361
1055	00	201	04	00	00	28338	07/25	15-JUL-25	1,707
1055	00	201	04	00	00	29163	07/25	18-JUL-25	409
1055	00	201	04	00	00	29164	07/25	18-JUL-25	409
1055	00	201	04	00	00	29165	07/25	18-JUL-25	305
1055	00	201	04	00	00	29166	07/25	18-JUL-25	305
1055	00	201	04	00	00	29167	07/25	18-JUL-25	508
1055	00	201	04	00	00	29168	07/25	18-JUL-25	1,220
1055	00	201	04	00	00	29169	07/25	18-JUL-25	366
1055	00	201	04	00	00	29170	07/25	18-JUL-25	409
1055	00	201	04	00	00	29171	07/25	18-JUL-25	508
1055	00	201	04	00	00	29172	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29173	07/25	18-JUL-25	1,525
1055	00	201	04	00	00	29174	07/25	18-JUL-25	1,346
1055	00	201	04	00	00	29175	07/25	18-JUL-25	568
1055	00	201	04	00	00	29176	07/25	18-JUL-25	266
1055	00	201	04	00	00	29177	07/25	18-JUL-25	556
1055	00	201	04	00	00	29178	07/25	18-JUL-25	305
1055	00	201	04	00	00	29179	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29180	07/25	18-JUL-25	4,631
1055	00	201	04	00	00	29181	07/25	18-JUL-25	41
1055	00	201	04	00	00	29182	07/25	18-JUL-25	2,033
1055	00	201	04	00	00	29183	07/25	18-JUL-25	2,033
1055	00	201	04	00	00	29184	07/25	18-JUL-25	2,033

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29185	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29186	07/25	18-JUL-25	3,269
1055	00	201	04	00	00	29187	07/25	18-JUL-25	266
1055	00	201	04	00	00	29188	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29189	07/25	18-JUL-25	3,087
1055	00	201	04	00	00	29190	07/25	18-JUL-25	3,087
1055	00	201	04	00	00	29191	07/25	18-JUL-25	1,839
1055	00	201	04	00	00	29192	07/25	18-JUL-25	2,724
1055	00	201	04	00	00	29193	07/25	18-JUL-25	3,337
1055	00	201	04	00	00	29194	07/25	18-JUL-25	2,797
1055	00	201	04	00	00	29195	07/25	18-JUL-25	3,087
1055	00	201	04	00	00	29196	07/25	18-JUL-25	5,176
1055	00	201	04	00	00	29197	07/25	18-JUL-25	420
1055	00	201	04	00	00	29198	07/25	18-JUL-25	366
1055	00	201	04	00	00	29199	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29200	07/25	18-JUL-25	3,050
1055	00	201	04	00	00	29201	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29202	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29203	07/25	18-JUL-25	621
1055	00	201	04	00	00	29204	07/25	18-JUL-25	599
1055	00	201	04	00	00	29205	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29206	07/25	18-JUL-25	414
1055	00	201	04	00	00	29207	07/25	18-JUL-25	3,741
1055	00	201	04	00	00	29208	07/25	18-JUL-25	463
1055	00	201	04	00	00	29209	07/25	18-JUL-25	463
1055	00	201	04	00	00	29210	07/25	18-JUL-25	436
1055	00	201	04	00	00	29211	07/25	18-JUL-25	2,797
1055	00	201	04	00	00	29212	07/25	18-JUL-25	266
1055	00	201	04	00	00	29213	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29214	07/25	18-JUL-25	2,797
1055	00	201	04	00	00	27439	07/25	11-JUL-25	436
1055	00	201	04	00	00	27440	07/25	11-JUL-25	305
1055	00	201	04	00	00	27441	07/25	11-JUL-25	2,942
1055	00	201	04	00	00	27442	07/25	11-JUL-25	10,079
1055	00	201	04	00	00	27443	07/25	11-JUL-25	3,087
1055	00	201	04	00	00	27444	07/25	11-JUL-25	1,634
1055	00	201	04	00	00	27445	07/25	11-JUL-25	3,705
1055	00	201	04	00	00	27446	07/25	11-JUL-25	323
1055	00	201	04	00	00	27447	07/25	11-JUL-25	2,701
1055	00	201	04	00	00	27448	07/25	11-JUL-25	3,814
1055	00	201	04	00	00	27449	07/25	11-JUL-25	3,814
1055	00	201	04	00	00	27450	07/25	11-JUL-25	3,450

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27451	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27452	07/25	11-JUL-25	8,444
1055	00	201	04	00	00	27453	07/25	11-JUL-25	3,079
1055	00	201	04	00	00	27454	07/25	11-JUL-25	682
1055	00	201	04	00	00	27455	07/25	12-JUL-25	10,079
1055	00	201	04	00	00	27456	07/25	12-JUL-25	10,079
1055	00	201	04	00	00	27457	07/25	12-JUL-25	3,995
1055	00	201	04	00	00	27458	07/25	12-JUL-25	4,358
1055	00	201	04	00	00	27459	07/25	12-JUL-25	409
1055	00	201	04	00	00	28283	07/25	15-JUL-25	305
1055	00	201	04	00	00	28284	07/25	15-JUL-25	4,358
1055	00	201	04	00	00	28285	07/25	15-JUL-25	5,448
1055	00	201	04	00	00	28286	07/25	15-JUL-25	5,448
1055	00	201	04	00	00	28287	07/25	15-JUL-25	3,269
1055	00	201	04	00	00	28288	07/25	15-JUL-25	2,797
1055	00	201	04	00	00	28289	07/25	15-JUL-25	414
1055	00	201	04	00	00	28290	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28291	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28292	07/25	15-JUL-25	3,632
1055	00	201	04	00	00	28293	07/25	15-JUL-25	269
1055	00	201	04	00	00	28294	07/25	15-JUL-25	6,583
1055	00	201	04	00	00	28295	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28296	07/25	15-JUL-25	2,179
1055	00	201	04	00	00	28297	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28298	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28299	07/25	15-JUL-25	2,179
1055	00	201	04	00	00	28300	07/25	15-JUL-25	726
1055	00	201	04	00	00	28301	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28302	07/25	15-JUL-25	3,741
1055	00	201	04	00	00	28303	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28304	07/25	15-JUL-25	3,632
1055	00	201	04	00	00	28305	07/25	15-JUL-25	1,026
1055	00	201	04	00	00	28306	07/25	15-JUL-25	1,410
1055	00	201	04	00	00	28307	07/25	15-JUL-25	15,200
1055	00	201	04	00	00	28308	07/25	15-JUL-25	2,797
1055	00	201	04	00	00	28309	07/25	15-JUL-25	908
1055	00	201	04	00	00	28310	07/25	15-JUL-25	414
1055	00	201	04	00	00	28311	07/25	15-JUL-25	6,583
1055	00	201	04	00	00	28312	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28313	07/25	15-JUL-25	414
1055	00	201	04	00	00	28314	07/25	15-JUL-25	366
1055	00	201	04	00	00	28315	07/25	15-JUL-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28316	07/25	15-JUL-25	490
1055	00	201	04	00	00	28317	07/25	15-JUL-25	572
1055	00	201	04	00	00	28318	07/25	15-JUL-25	5,493
1055	00	201	04	00	00	28319	07/25	15-JUL-25	409
1055	00	201	04	00	00	28320	07/25	15-JUL-25	4,086
1055	00	201	04	00	00	28321	07/25	15-JUL-25	409
1055	00	201	04	00	00	28322	07/25	15-JUL-25	1,453
1055	00	201	04	00	00	28323	07/25	15-JUL-25	191
1055	00	201	04	00	00	28324	07/25	15-JUL-25	191
1055	00	201	04	00	00	28325	07/25	15-JUL-25	409
1055	00	201	04	00	00	26551	07/25	09-JUL-25	1,453
1055	00	201	04	00	00	26552	07/25	09-JUL-25	341
1055	00	201	04	00	00	26553	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26554	07/25	09-JUL-25	1,023
1055	00	201	04	00	00	26555	07/25	09-JUL-25	490
1055	00	201	04	00	00	26556	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26557	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26558	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26559	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26560	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26561	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26562	07/25	09-JUL-25	2,542
1055	00	201	04	00	00	26563	07/25	09-JUL-25	305
1055	00	201	04	00	00	26564	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26565	07/25	09-JUL-25	366
1055	00	201	04	00	00	26566	07/25	09-JUL-25	682
1055	00	201	04	00	00	26567	07/25	09-JUL-25	508
1055	00	201	04	00	00	26568	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26569	07/25	09-JUL-25	3,632
1055	00	201	04	00	00	26570	07/25	09-JUL-25	3,632
1055	00	201	04	00	00	26571	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26572	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26573	07/25	09-JUL-25	1,075
1055	00	201	04	00	00	26574	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26575	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26576	07/25	09-JUL-25	2,052
1055	00	201	04	00	00	26577	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26578	07/25	09-JUL-25	2,045
1055	00	201	04	00	00	26579	07/25	09-JUL-25	409
1055	00	201	04	00	00	26580	07/25	09-JUL-25	726
1055	00	201	04	00	00	27404	07/25	11-JUL-25	2,542
1055	00	201	04	00	00	27405	07/25	11-JUL-25	2,206

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27406	07/25	11-JUL-25	4,086
1055	00	201	04	00	00	27407	07/25	11-JUL-25	4,086
1055	00	201	04	00	00	27408	07/25	11-JUL-25	441
1055	00	201	04	00	00	27409	07/25	11-JUL-25	3,087
1055	00	201	04	00	00	27410	07/25	11-JUL-25	472
1055	00	201	04	00	00	27411	07/25	11-JUL-25	366
1055	00	201	04	00	00	27413	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27414	07/25	11-JUL-25	2,942
1055	00	201	04	00	00	27415	07/25	11-JUL-25	3,087
1055	00	201	04	00	00	27416	07/25	11-JUL-25	556
1055	00	201	04	00	00	27417	07/25	11-JUL-25	3,087
1055	00	201	04	00	00	27418	07/25	11-JUL-25	7,400
1055	00	201	04	00	00	27419	07/25	11-JUL-25	2,760
1055	00	201	04	00	00	27420	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27421	07/25	11-JUL-25	420
1055	00	201	04	00	00	27422	07/25	11-JUL-25	315
1055	00	201	04	00	00	27423	07/25	11-JUL-25	305
1055	00	201	04	00	00	27424	07/25	11-JUL-25	4,431
1055	00	201	04	00	00	27425	07/25	11-JUL-25	4,086
1055	00	201	04	00	00	27426	07/25	11-JUL-25	4,540
1055	00	201	04	00	00	27427	07/25	11-JUL-25	4,540
1055	00	201	04	00	00	27428	07/25	11-JUL-25	508
1055	00	201	04	00	00	27429	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27430	07/25	11-JUL-25	2,447
1055	00	201	04	00	00	27431	07/25	11-JUL-25	726
1055	00	201	04	00	00	27432	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27433	07/25	11-JUL-25	2,760
1055	00	201	04	00	00	27434	07/25	11-JUL-25	2,797
1055	00	201	04	00	00	27435	07/25	11-JUL-25	2,797
1055	00	201	04	00	00	27436	07/25	11-JUL-25	3,019
1055	00	201	04	00	00	27437	07/25	11-JUL-25	409
1055	00	201	04	00	00	27438	07/25	11-JUL-25	4,086
1055	00	201	04	00	00	25716	07/25	04-JUL-25	409
1055	00	201	04	00	00	25717	07/25	04-JUL-25	72
1055	00	201	04	00	00	25718	07/25	04-JUL-25	3,269
1055	00	201	04	00	00	25719	07/25	04-JUL-25	3,814
1055	00	201	04	00	00	25720	07/25	04-JUL-25	409
1055	00	201	04	00	00	25721	07/25	04-JUL-25	305
1055	00	201	04	00	00	25722	07/25	04-JUL-25	676
1055	00	201	04	00	00	25723	07/25	04-JUL-25	266
1055	00	201	04	00	00	25724	07/25	04-JUL-25	2,797
1055	00	201	04	00	00	25725	07/25	04-JUL-25	3,450

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25726	07/25	04-JUL-25	273
1055	00	201	04	00	00	25727	07/25	04-JUL-25	3,080
1055	00	201	04	00	00	25728	07/25	04-JUL-25	2,760
1055	00	201	04	00	00	25729	07/25	04-JUL-25	735
1055	00	201	04	00	00	25730	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25731	07/25	04-JUL-25	436
1055	00	201	04	00	00	25732	07/25	04-JUL-25	441
1055	00	201	04	00	00	25733	07/25	04-JUL-25	27
1055	00	201	04	00	00	25734	07/25	04-JUL-25	9,319
1055	00	201	04	00	00	25735	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25736	07/25	04-JUL-25	508
1055	00	201	04	00	00	25737	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	25738	07/25	04-JUL-25	2,574
1055	00	201	04	00	00	25739	07/25	04-JUL-25	3,450
1055	00	201	04	00	00	25740	07/25	04-JUL-25	436
1055	00	201	04	00	00	25741	07/25	04-JUL-25	682
1055	00	201	04	00	00	25742	07/25	04-JUL-25	1,704
1055	00	201	04	00	00	25743	07/25	04-JUL-25	508
1055	00	201	04	00	00	25744	07/25	04-JUL-25	3,814
1055	00	201	04	00	00	25745	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25746	07/25	04-JUL-25	628
1055	00	201	04	00	00	25747	07/25	04-JUL-25	2,797
1055	00	201	04	00	00	25748	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25749	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	25750	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25751	07/25	04-JUL-25	2,760
1055	00	201	04	00	00	25752	07/25	04-JUL-25	409
1055	00	201	04	00	00	25753	07/25	04-JUL-25	436
1055	00	201	04	00	00	25754	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	26526	07/25	09-JUL-25	409
1055	00	201	04	00	00	26527	07/25	09-JUL-25	795
1055	00	201	04	00	00	26528	07/25	09-JUL-25	2,045
1055	00	201	04	00	00	26529	07/25	09-JUL-25	1,704
1055	00	201	04	00	00	26530	07/25	09-JUL-25	2,045
1055	00	201	04	00	00	26531	07/25	09-JUL-25	3,378
1055	00	201	04	00	00	26532	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26533	07/25	09-JUL-25	2,045
1055	00	201	04	00	00	26534	07/25	09-JUL-25	3,995
1055	00	201	04	00	00	26535	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26536	07/25	09-JUL-25	3,814
1055	00	201	04	00	00	26537	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26538	07/25	09-JUL-25	3,660

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26539	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26540	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26541	07/25	09-JUL-25	2,760
1055	00	201	04	00	00	26542	07/25	09-JUL-25	3,355
1055	00	201	04	00	00	26543	07/25	09-JUL-25	2,033
1055	00	201	04	00	00	26544	07/25	09-JUL-25	341
1055	00	201	04	00	00	26545	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26546	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26547	07/25	09-JUL-25	341
1055	00	201	04	00	00	26548	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26549	07/25	09-JUL-25	2,220
1055	00	201	04	00	00	26550	07/25	09-JUL-25	5,176
1055	00	201	04	00	00	24879	07/25	02-JUL-25	5,176
1055	00	201	04	00	00	24880	07/25	02-JUL-25	3,269
1055	00	201	04	00	00	24881	07/25	02-JUL-25	3,269
1055	00	201	04	00	00	24882	07/25	02-JUL-25	300
1055	00	201	04	00	00	24883	07/25	02-JUL-25	682
1055	00	201	04	00	00	24884	07/25	02-JUL-25	610
1055	00	201	04	00	00	24885	07/25	02-JUL-25	3,269
1055	00	201	04	00	00	24886	07/25	02-JUL-25	3,269
1055	00	201	04	00	00	24887	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	24888	07/25	02-JUL-25	2,213
1055	00	201	04	00	00	24889	07/25	02-JUL-25	409
1055	00	201	04	00	00	24890	07/25	02-JUL-25	1,704
1055	00	201	04	00	00	24891	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24892	07/25	02-JUL-25	431
1055	00	201	04	00	00	24893	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24894	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24895	07/25	02-JUL-25	409
1055	00	201	04	00	00	24896	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24897	07/25	02-JUL-25	377
1055	00	201	04	00	00	24898	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24899	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24900	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24901	07/25	02-JUL-25	2,860
1055	00	201	04	00	00	24902	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24903	07/25	02-JUL-25	3,050
1055	00	201	04	00	00	24904	07/25	02-JUL-25	2,760
1055	00	201	04	00	00	24905	07/25	02-JUL-25	3,450
1055	00	201	04	00	00	24906	07/25	02-JUL-25	409
1055	00	201	04	00	00	24907	07/25	02-JUL-25	366
1055	00	201	04	00	00	24908	07/25	02-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24909	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24910	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	24911	07/25	02-JUL-25	2,045
1055	00	201	04	00	00	24912	07/25	02-JUL-25	409
1055	00	201	04	00	00	24913	07/25	02-JUL-25	409
1055	00	201	04	00	00	24914	07/25	02-JUL-25	409
1055	00	201	04	00	00	24915	07/25	02-JUL-25	3,630
1055	00	201	04	00	00	24916	07/25	02-JUL-25	477
1055	00	201	04	00	00	24917	07/25	02-JUL-25	431
1055	00	201	04	00	00	24918	07/25	02-JUL-25	409
1055	00	201	04	00	00	24919	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24920	07/25	02-JUL-25	3,632
1055	00	201	04	00	00	24921	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24922	07/25	02-JUL-25	682
1055	00	201	04	00	00	24923	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24924	07/25	02-JUL-25	3,995
1055	00	201	04	00	00	24925	07/25	02-JUL-25	409
1055	00	201	04	00	00	24926	07/25	02-JUL-25	795
1055	00	201	04	00	00	25700	07/25	04-JUL-25	409
1055	00	201	04	00	00	25701	07/25	04-JUL-25	366
1055	00	201	04	00	00	25702	07/25	04-JUL-25	518
1055	00	201	04	00	00	25703	07/25	04-JUL-25	2,688
1055	00	201	04	00	00	25704	07/25	04-JUL-25	436
1055	00	201	04	00	00	25705	07/25	04-JUL-25	2,688
1055	00	201	04	00	00	25706	07/25	04-JUL-25	726
1055	00	201	04	00	00	25707	07/25	04-JUL-25	366
1055	00	201	04	00	00	25708	07/25	04-JUL-25	795
1055	00	201	04	00	00	25709	07/25	04-JUL-25	409
1055	00	201	04	00	00	25710	07/25	04-JUL-25	441
1055	00	201	04	00	00	25711	07/25	04-JUL-25	2,797
1055	00	201	04	00	00	25712	07/25	04-JUL-25	1,707
1055	00	201	04	00	00	25713	07/25	04-JUL-25	2,361
1055	00	201	04	00	00	25714	07/25	04-JUL-25	1,707
1055	00	201	04	00	00	25715	07/25	04-JUL-25	370
1055	00	201	04	00	00	24872	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24873	07/25	02-JUL-25	3,588
1055	00	201	04	00	00	24874	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24875	07/25	02-JUL-25	4,140
1055	00	201	04	00	00	24876	07/25	02-JUL-25	4,140
1055	00	201	04	00	00	24877	07/25	02-JUL-25	682
1055	00	201	04	00	00	24878	07/25	02-JUL-25	3,677
1055	00	201	04	00	00	31803	07/25	29-JUL-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31804	07/25	29-JUL-25	572
1055	00	201	04	00	00	31805	07/25	29-JUL-25	436
1055	00	201	04	00	00	31806	07/25	29-JUL-25	414
1055	00	201	04	00	00	31807	07/25	29-JUL-25	345
1055	00	201	04	00	00	31808	07/25	29-JUL-25	409
1055	00	201	04	00	00	31809	07/25	29-JUL-25	545
1055	00	201	04	00	00	31810	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31811	07/25	29-JUL-25	1,985
1055	00	201	04	00	00	31812	07/25	29-JUL-25	409
1055	00	201	04	00	00	31813	07/25	29-JUL-25	4,722
1055	00	201	04	00	00	30908	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30909	07/25	25-JUL-25	884
1055	00	201	04	00	00	30910	07/25	25-JUL-25	409
1055	00	201	04	00	00	30911	07/25	25-JUL-25	190
1055	00	201	04	00	00	30912	07/25	25-JUL-25	409
1055	00	201	04	00	00	30913	07/25	25-JUL-25	5,176
1055	00	201	04	00	00	30914	07/25	25-JUL-25	508
1055	00	201	04	00	00	30915	07/25	25-JUL-25	409
1055	00	201	04	00	00	30916	07/25	25-JUL-25	568
1055	00	201	04	00	00	30917	07/25	25-JUL-25	409
1055	00	201	04	00	00	30918	07/25	25-JUL-25	409
1055	00	201	04	00	00	30919	07/25	25-JUL-25	1,346
1055	00	201	04	00	00	30920	07/25	25-JUL-25	377
1055	00	201	04	00	00	30921	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30922	07/25	25-JUL-25	2,760
1055	00	201	04	00	00	30923	07/25	25-JUL-25	5,176
1055	00	201	04	00	00	30924	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30925	07/25	25-JUL-25	3,496
1055	00	201	04	00	00	30926	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30927	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	31759	07/25	29-JUL-25	409
1055	00	201	04	00	00	31760	07/25	29-JUL-25	409
1055	00	201	04	00	00	31761	07/25	29-JUL-25	409
1055	00	201	04	00	00	31762	07/25	29-JUL-25	431
1055	00	201	04	00	00	31763	07/25	29-JUL-25	508
1055	00	201	04	00	00	31764	07/25	29-JUL-25	377
1055	00	201	04	00	00	31765	07/25	29-JUL-25	508
1055	00	201	04	00	00	31766	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31767	07/25	29-JUL-25	366
1055	00	201	04	00	00	31768	07/25	29-JUL-25	366
1055	00	201	04	00	00	31769	07/25	29-JUL-25	2,542
1055	00	201	04	00	00	31770	07/25	29-JUL-25	266

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31771	07/25	29-JUL-25	3,995
1055	00	201	04	00	00	31772	07/25	29-JUL-25	366
1055	00	201	04	00	00	31773	07/25	29-JUL-25	414
1055	00	201	04	00	00	31774	07/25	29-JUL-25	682
1055	00	201	04	00	00	31775	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31776	07/25	29-JUL-25	4,631
1055	00	201	04	00	00	31777	07/25	29-JUL-25	682
1055	00	201	04	00	00	31778	07/25	29-JUL-25	7,241
1055	00	201	04	00	00	31779	07/25	29-JUL-25	477
1055	00	201	04	00	00	31780	07/25	29-JUL-25	409
1055	00	201	04	00	00	31781	07/25	29-JUL-25	1,023
1055	00	201	04	00	00	31782	07/25	29-JUL-25	568
1055	00	201	04	00	00	31783	07/25	29-JUL-25	409
1055	00	201	04	00	00	31784	07/25	29-JUL-25	2,542
1055	00	201	04	00	00	31785	07/25	29-JUL-25	337
1055	00	201	04	00	00	31786	07/25	29-JUL-25	2,797
1055	00	201	04	00	00	31787	07/25	29-JUL-25	2,797
1055	00	201	04	00	00	31788	07/25	29-JUL-25	4,086
1055	00	201	04	00	00	31789	07/25	29-JUL-25	409
1055	00	201	04	00	00	31790	07/25	29-JUL-25	409
1055	00	201	04	00	00	31791	07/25	29-JUL-25	409
1055	00	201	04	00	00	31792	07/25	29-JUL-25	409
1055	00	201	04	00	00	31793	07/25	29-JUL-25	409
1055	00	201	04	00	00	31794	07/25	29-JUL-25	305
1055	00	201	04	00	00	31795	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31796	07/25	29-JUL-25	682
1055	00	201	04	00	00	31797	07/25	29-JUL-25	3,632
1055	00	201	04	00	00	31798	07/25	29-JUL-25	2,727
1055	00	201	04	00	00	31799	07/25	29-JUL-25	2,942
1055	00	201	04	00	00	31800	07/25	29-JUL-25	915
1055	00	201	04	00	00	31801	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31802	07/25	29-JUL-25	441
1055	00	201	04	00	00	30016	07/25	22-JUL-25	2,361
1055	00	201	04	00	00	30017	07/25	22-JUL-25	436
1055	00	201	04	00	00	30018	07/25	22-JUL-25	2,760
1055	00	201	04	00	00	30019	07/25	22-JUL-25	3,269
1055	00	201	04	00	00	30020	07/25	22-JUL-25	4,086
1055	00	201	04	00	00	30021	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	30022	07/25	22-JUL-25	431
1055	00	201	04	00	00	30023	07/25	22-JUL-25	366
1055	00	201	04	00	00	30024	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	30025	07/25	22-JUL-25	370

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30026	07/25	22-JUL-25	3,087
1055	00	201	04	00	00	30027	07/25	22-JUL-25	2,179
1055	00	201	04	00	00	30028	07/25	22-JUL-25	3,632
1055	00	201	04	00	00	30029	07/25	22-JUL-25	409
1055	00	201	04	00	00	30030	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	30031	07/25	22-JUL-25	3,049
1055	00	201	04	00	00	30032	07/25	22-JUL-25	343
1055	00	201	04	00	00	30033	07/25	22-JUL-25	409
1055	00	201	04	00	00	30034	07/25	22-JUL-25	3,632
1055	00	201	04	00	00	30035	07/25	22-JUL-25	3,450
1055	00	201	04	00	00	30036	07/25	22-JUL-25	3,087
1055	00	201	04	00	00	30037	07/25	22-JUL-25	3,087
1055	00	201	04	00	00	30038	07/25	22-JUL-25	2,760
1055	00	201	04	00	00	30039	07/25	22-JUL-25	3,337
1055	00	201	04	00	00	30040	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	30041	07/25	22-JUL-25	1,707
1055	00	201	04	00	00	30042	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	30043	07/25	22-JUL-25	287
1055	00	201	04	00	00	30044	07/25	22-JUL-25	508
1055	00	201	04	00	00	30872	07/25	25-JUL-25	1,196
1055	00	201	04	00	00	30873	07/25	25-JUL-25	409
1055	00	201	04	00	00	30874	07/25	25-JUL-25	4,090
1055	00	201	04	00	00	30875	07/25	25-JUL-25	477
1055	00	201	04	00	00	30876	07/25	25-JUL-25	477
1055	00	201	04	00	00	30877	07/25	25-JUL-25	2,045
1055	00	201	04	00	00	30878	07/25	25-JUL-25	3,632
1055	00	201	04	00	00	30879	07/25	25-JUL-25	409
1055	00	201	04	00	00	30880	07/25	25-JUL-25	409
1055	00	201	04	00	00	30881	07/25	25-JUL-25	409
1055	00	201	04	00	00	30882	07/25	25-JUL-25	616
1055	00	201	04	00	00	30883	07/25	25-JUL-25	1,704
1055	00	201	04	00	00	30884	07/25	25-JUL-25	1,704
1055	00	201	04	00	00	30885	07/25	25-JUL-25	3,995
1055	00	201	04	00	00	30886	07/25	25-JUL-25	409
1055	00	201	04	00	00	30887	07/25	25-JUL-25	409
1055	00	201	04	00	00	30888	07/25	25-JUL-25	2,996
1055	00	201	04	00	00	30889	07/25	25-JUL-25	2,384
1055	00	201	04	00	00	30890	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30891	07/25	25-JUL-25	508
1055	00	201	04	00	00	30892	07/25	25-JUL-25	5,176
1055	00	201	04	00	00	30893	07/25	25-JUL-25	2,542
1055	00	201	04	00	00	30894	07/25	25-JUL-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30895	07/25	25-JUL-25	3,050
1055	00	201	04	00	00	30896	07/25	25-JUL-25	409
1055	00	201	04	00	00	30897	07/25	25-JUL-25	409
1055	00	201	04	00	00	30898	07/25	25-JUL-25	366
1055	00	201	04	00	00	30899	07/25	25-JUL-25	409
1055	00	201	04	00	00	30900	07/25	25-JUL-25	409
1055	00	201	04	00	00	30901	07/25	25-JUL-25	366
1055	00	201	04	00	00	30902	07/25	25-JUL-25	3,050
1055	00	201	04	00	00	30904	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30905	07/25	25-JUL-25	2,676
1055	00	201	04	00	00	30906	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30907	07/25	25-JUL-25	777
1055	00	201	04	00	00	29125	07/25	18-JUL-25	366
1055	00	201	04	00	00	29126	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29127	07/25	18-JUL-25	305
1055	00	201	04	00	00	29128	07/25	18-JUL-25	3,995
1055	00	201	04	00	00	29129	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29130	07/25	18-JUL-25	682
1055	00	201	04	00	00	29131	07/25	18-JUL-25	1,363
1055	00	201	04	00	00	29132	07/25	18-JUL-25	409
1055	00	201	04	00	00	29133	07/25	18-JUL-25	610
1055	00	201	04	00	00	29134	07/25	18-JUL-25	305
1055	00	201	04	00	00	29135	07/25	18-JUL-25	409
1055	00	201	04	00	00	29136	07/25	18-JUL-25	409
1055	00	201	04	00	00	29137	07/25	18-JUL-25	409
1055	00	201	04	00	00	29138	07/25	18-JUL-25	305
1055	00	201	04	00	00	29139	07/25	18-JUL-25	2,500
1055	00	201	04	00	00	29140	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	29141	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29142	07/25	18-JUL-25	366
1055	00	201	04	00	00	29143	07/25	18-JUL-25	409
1055	00	201	04	00	00	29144	07/25	18-JUL-25	682
1055	00	201	04	00	00	29145	07/25	18-JUL-25	2,033
1055	00	201	04	00	00	29146	07/25	18-JUL-25	409
1055	00	201	04	00	00	29147	07/25	18-JUL-25	1,453
1055	00	201	04	00	00	29148	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29149	07/25	18-JUL-25	1,413
1055	00	201	04	00	00	29150	07/25	18-JUL-25	2,691
1055	00	201	04	00	00	29151	07/25	18-JUL-25	2,942
1055	00	201	04	00	00	29152	07/25	18-JUL-25	572
1055	00	201	04	00	00	29153	07/25	18-JUL-25	305
1055	00	201	04	00	00	29154	07/25	18-JUL-25	190

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29155	07/25	18-JUL-25	1,705
1055	00	201	04	00	00	29156	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29157	07/25	18-JUL-25	654
1055	00	201	04	00	00	29158	07/25	18-JUL-25	305
1055	00	201	04	00	00	29159	07/25	18-JUL-25	3,632
1055	00	201	04	00	00	29160	07/25	18-JUL-25	409
1055	00	201	04	00	00	29161	07/25	18-JUL-25	431
1055	00	201	04	00	00	29162	07/25	18-JUL-25	370
1055	00	201	04	00	00	29990	07/25	22-JUL-25	341
1055	00	201	04	00	00	29991	07/25	22-JUL-25	409
1055	00	201	04	00	00	29992	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29993	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29994	07/25	22-JUL-25	366
1055	00	201	04	00	00	29995	07/25	22-JUL-25	908
1055	00	201	04	00	00	29996	07/25	22-JUL-25	420
1055	00	201	04	00	00	29997	07/25	22-JUL-25	477
1055	00	201	04	00	00	29998	07/25	22-JUL-25	2,797
1055	00	201	04	00	00	29999	07/25	22-JUL-25	409
1055	00	201	04	00	00	30000	07/25	22-JUL-25	191
1055	00	201	04	00	00	30001	07/25	22-JUL-25	191
1055	00	201	04	00	00	30002	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	30003	07/25	22-JUL-25	1,453
1055	00	201	04	00	00	30004	07/25	22-JUL-25	3,632
1055	00	201	04	00	00	30005	07/25	22-JUL-25	11,000
1055	00	201	04	00	00	30006	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	30007	07/25	22-JUL-25	436
1055	00	201	04	00	00	30008	07/25	22-JUL-25	414
1055	00	201	04	00	00	30009	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	30010	07/25	22-JUL-25	572
1055	00	201	04	00	00	30011	07/25	22-JUL-25	24,233
1055	00	201	04	00	00	30012	07/25	22-JUL-25	420
1055	00	201	04	00	00	30013	07/25	22-JUL-25	5,017
1055	00	201	04	00	00	30014	07/25	22-JUL-25	621
1055	00	201	04	00	00	30015	07/25	22-JUL-25	2,447
1055	00	201	04	00	00	28236	07/25	15-JUL-25	5,130
1055	00	201	04	00	00	28237	07/25	15-JUL-25	409
1055	00	201	04	00	00	28238	07/25	15-JUL-25	366
1055	00	201	04	00	00	28239	07/25	15-JUL-25	305
1055	00	201	04	00	00	28240	07/25	15-JUL-25	3,677
1055	00	201	04	00	00	28241	07/25	15-JUL-25	2,701
1055	00	201	04	00	00	28242	07/25	15-JUL-25	2,691
1055	00	201	04	00	00	28243	07/25	15-JUL-25	4,767

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28244	07/25	15-JUL-25	409
1055	00	201	04	00	00	28245	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28246	07/25	15-JUL-25	409
1055	00	201	04	00	00	28247	07/25	15-JUL-25	2,542
1055	00	201	04	00	00	28248	07/25	15-JUL-25	431
1055	00	201	04	00	00	28249	07/25	15-JUL-25	3,814
1055	00	201	04	00	00	28250	07/25	15-JUL-25	2,206
1055	00	201	04	00	00	28251	07/25	15-JUL-25	3,814
1055	00	201	04	00	00	28252	07/25	15-JUL-25	409
1055	00	201	04	00	00	28253	07/25	15-JUL-25	2,440
1055	00	201	04	00	00	28254	07/25	15-JUL-25	3,977
1055	00	201	04	00	00	28255	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28256	07/25	15-JUL-25	1,346
1055	00	201	04	00	00	28257	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28258	07/25	15-JUL-25	3,087
1055	00	201	04	00	00	28259	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28260	07/25	15-JUL-25	2,542
1055	00	201	04	00	00	28261	07/25	15-JUL-25	2,942
1055	00	201	04	00	00	28262	07/25	15-JUL-25	2,440
1055	00	201	04	00	00	28263	07/25	15-JUL-25	2,386
1055	00	201	04	00	00	28264	07/25	15-JUL-25	377
1055	00	201	04	00	00	28265	07/25	15-JUL-25	477
1055	00	201	04	00	00	28266	07/25	15-JUL-25	518
1055	00	201	04	00	00	28267	07/25	15-JUL-25	7,491
1055	00	201	04	00	00	28268	07/25	15-JUL-25	1,914
1055	00	201	04	00	00	28269	07/25	15-JUL-25	2,688
1055	00	201	04	00	00	28270	07/25	15-JUL-25	2,574
1055	00	201	04	00	00	28271	07/25	15-JUL-25	2,542
1055	00	201	04	00	00	28272	07/25	15-JUL-25	2,990
1055	00	201	04	00	00	28273	07/25	15-JUL-25	2,990
1055	00	201	04	00	00	28274	07/25	15-JUL-25	682
1055	00	201	04	00	00	28275	07/25	15-JUL-25	2,841
1055	00	201	04	00	00	28276	07/25	15-JUL-25	305
1055	00	201	04	00	00	28277	07/25	15-JUL-25	3,632
1055	00	201	04	00	00	28278	07/25	15-JUL-25	3,337
1055	00	201	04	00	00	28279	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28280	07/25	15-JUL-25	2,760
1055	00	201	04	00	00	28281	07/25	15-JUL-25	2,760
1055	00	201	04	00	00	28282	07/25	15-JUL-25	2,760
1055	00	201	04	00	00	29108	07/25	18-JUL-25	3,050
1055	00	201	04	00	00	29109	07/25	18-JUL-25	682
1055	00	201	04	00	00	29110	07/25	18-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29111	07/25	18-JUL-25	341
1055	00	201	04	00	00	29112	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29113	07/25	18-JUL-25	4,290
1055	00	201	04	00	00	29114	07/25	18-JUL-25	508
1055	00	201	04	00	00	29115	07/25	18-JUL-25	3,050
1055	00	201	04	00	00	29116	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29117	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29118	07/25	18-JUL-25	366
1055	00	201	04	00	00	29119	07/25	18-JUL-25	409
1055	00	201	04	00	00	29120	07/25	18-JUL-25	409
1055	00	201	04	00	00	29121	07/25	18-JUL-25	409
1055	00	201	04	00	00	29122	07/25	18-JUL-25	2,797
1055	00	201	04	00	00	29123	07/25	18-JUL-25	5,176
1055	00	201	04	00	00	29124	07/25	18-JUL-25	5,176
1055	00	201	04	00	00	26525	07/25	09-JUL-25	3,496
1055	00	201	04	00	00	27349	07/25	11-JUL-25	2,797
1055	00	201	04	00	00	27350	07/25	11-JUL-25	2,724
1055	00	201	04	00	00	27351	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27352	07/25	11-JUL-25	2,797
1055	00	201	04	00	00	27353	07/25	11-JUL-25	682
1055	00	201	04	00	00	27354	07/25	11-JUL-25	518
1055	00	201	04	00	00	27355	07/25	11-JUL-25	2,542
1055	00	201	04	00	00	27356	07/25	11-JUL-25	4,086
1055	00	201	04	00	00	27357	07/25	11-JUL-25	2,724
1055	00	201	04	00	00	27358	07/25	11-JUL-25	4,631
1055	00	201	04	00	00	27359	07/25	11-JUL-25	3,632
1055	00	201	04	00	00	27360	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27361	07/25	11-JUL-25	266
1055	00	201	04	00	00	27362	07/25	11-JUL-25	3,741
1055	00	201	04	00	00	27363	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27364	07/25	11-JUL-25	414
1055	00	201	04	00	00	27365	07/25	11-JUL-25	572
1055	00	201	04	00	00	27366	07/25	11-JUL-25	3,050
1055	00	201	04	00	00	27367	07/25	11-JUL-25	3,050
1055	00	201	04	00	00	27368	07/25	11-JUL-25	572
1055	00	201	04	00	00	27369	07/25	11-JUL-25	3,705
1055	00	201	04	00	00	27370	07/25	11-JUL-25	2,760
1055	00	201	04	00	00	27371	07/25	11-JUL-25	414
1055	00	201	04	00	00	27372	07/25	11-JUL-25	2,574
1055	00	201	04	00	00	27373	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27374	07/25	11-JUL-25	572
1055	00	201	04	00	00	27375	07/25	11-JUL-25	414

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27376	07/25	11-JUL-25	2,574
1055	00	201	04	00	00	27377	07/25	11-JUL-25	366
1055	00	201	04	00	00	27378	07/25	11-JUL-25	366
1055	00	201	04	00	00	27379	07/25	11-JUL-25	682
1055	00	201	04	00	00	27380	07/25	11-JUL-25	436
1055	00	201	04	00	00	27381	07/25	11-JUL-25	409
1055	00	201	04	00	00	27382	07/25	11-JUL-25	414
1055	00	201	04	00	00	27383	07/25	11-JUL-25	414
1055	00	201	04	00	00	27384	07/25	11-JUL-25	436
1055	00	201	04	00	00	27385	07/25	11-JUL-25	1,050
1055	00	201	04	00	00	27386	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27387	07/25	11-JUL-25	366
1055	00	201	04	00	00	27388	07/25	11-JUL-25	1,453
1055	00	201	04	00	00	27389	07/25	11-JUL-25	3,632
1055	00	201	04	00	00	27390	07/25	11-JUL-25	3,632
1055	00	201	04	00	00	27391	07/25	11-JUL-25	1,023
1055	00	201	04	00	00	27392	07/25	11-JUL-25	409
1055	00	201	04	00	00	27393	07/25	11-JUL-25	3,677
1055	00	201	04	00	00	27394	07/25	11-JUL-25	370
1055	00	201	04	00	00	27395	07/25	11-JUL-25	10,442
1055	00	201	04	00	00	27396	07/25	11-JUL-25	218
1055	00	201	04	00	00	27397	07/25	11-JUL-25	1,889
1055	00	201	04	00	00	27398	07/25	11-JUL-25	477
1055	00	201	04	00	00	27399	07/25	11-JUL-25	908
1055	00	201	04	00	00	27400	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27401	07/25	11-JUL-25	599
1055	00	201	04	00	00	27402	07/25	11-JUL-25	409
1055	00	201	04	00	00	27403	07/25	11-JUL-25	2,688
1055	00	201	04	00	00	28228	07/25	15-JUL-25	3,087
1055	00	201	04	00	00	28229	07/25	15-JUL-25	3,087
1055	00	201	04	00	00	28230	07/25	15-JUL-25	3,087
1055	00	201	04	00	00	28231	07/25	15-JUL-25	2,701
1055	00	201	04	00	00	28232	07/25	15-JUL-25	190
1055	00	201	04	00	00	28233	07/25	15-JUL-25	3,050
1055	00	201	04	00	00	28234	07/25	15-JUL-25	5,448
1055	00	201	04	00	00	28235	07/25	15-JUL-25	305
1055	00	201	04	00	00	25690	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25691	07/25	04-JUL-25	366
1055	00	201	04	00	00	25692	07/25	04-JUL-25	3,741
1055	00	201	04	00	00	25693	07/25	04-JUL-25	436
1055	00	201	04	00	00	25694	07/25	04-JUL-25	409
1055	00	201	04	00	00	25695	07/25	04-JUL-25	341

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25696	07/25	04-JUL-25	3,814
1055	00	201	04	00	00	25697	07/25	04-JUL-25	2,760
1055	00	201	04	00	00	25698	07/25	04-JUL-25	1,453
1055	00	201	04	00	00	25699	07/25	04-JUL-25	735
1055	00	201	04	00	00	26471	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26472	07/25	08-JUL-25	3,450
1055	00	201	04	00	00	26473	07/25	08-JUL-25	2,942
1055	00	201	04	00	00	26474	07/25	08-JUL-25	2,760
1055	00	201	04	00	00	26475	07/25	08-JUL-25	2,797
1055	00	201	04	00	00	26476	07/25	08-JUL-25	3,087
1055	00	201	04	00	00	26477	07/25	08-JUL-25	3,087
1055	00	201	04	00	00	26478	07/25	08-JUL-25	2,942
1055	00	201	04	00	00	26479	07/25	08-JUL-25	2,542
1055	00	201	04	00	00	26480	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26481	07/25	08-JUL-25	2,942
1055	00	201	04	00	00	26482	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26483	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26484	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26485	07/25	08-JUL-25	2,760
1055	00	201	04	00	00	26486	07/25	08-JUL-25	2,000
1055	00	201	04	00	00	26487	07/25	08-JUL-25	3,450
1055	00	201	04	00	00	26488	07/25	08-JUL-25	409
1055	00	201	04	00	00	26489	07/25	08-JUL-25	409
1055	00	201	04	00	00	26490	07/25	08-JUL-25	409
1055	00	201	04	00	00	26491	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26492	07/25	08-JUL-25	2,942
1055	00	201	04	00	00	26493	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26494	07/25	08-JUL-25	3,814
1055	00	201	04	00	00	26495	07/25	08-JUL-25	2,542
1055	00	201	04	00	00	26496	07/25	08-JUL-25	2,572
1055	00	201	04	00	00	26497	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26498	07/25	08-JUL-25	2,179
1055	00	201	04	00	00	26499	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26500	07/25	09-JUL-25	3,814
1055	00	201	04	00	00	26501	07/25	09-JUL-25	409
1055	00	201	04	00	00	26502	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26503	07/25	09-JUL-25	363
1055	00	201	04	00	00	26504	07/25	09-JUL-25	409
1055	00	201	04	00	00	26505	07/25	09-JUL-25	5,563
1055	00	201	04	00	00	26506	07/25	09-JUL-25	3,269
1055	00	201	04	00	00	26507	07/25	09-JUL-25	409
1055	00	201	04	00	00	26508	07/25	09-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26509	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26510	07/25	09-JUL-25	366
1055	00	201	04	00	00	26511	07/25	09-JUL-25	2,447
1055	00	201	04	00	00	26512	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26513	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26514	07/25	09-JUL-25	4,431
1055	00	201	04	00	00	26515	07/25	09-JUL-25	2,724
1055	00	201	04	00	00	26516	07/25	09-JUL-25	3,995
1055	00	201	04	00	00	26517	07/25	09-JUL-25	409
1055	00	201	04	00	00	26518	07/25	09-JUL-25	366
1055	00	201	04	00	00	26519	07/25	09-JUL-25	409
1055	00	201	04	00	00	26520	07/25	09-JUL-25	409
1055	00	201	04	00	00	26521	07/25	09-JUL-25	2,045
1055	00	201	04	00	00	26522	07/25	09-JUL-25	2,045
1055	00	201	04	00	00	26523	07/25	09-JUL-25	2,724
1055	00	201	04	00	00	26524	07/25	09-JUL-25	2,045
1055	00	201	04	00	00	24853	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24854	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	24855	07/25	02-JUL-25	409
1055	00	201	04	00	00	24856	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24857	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24858	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24859	07/25	02-JUL-25	454
1055	00	201	04	00	00	24860	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24861	07/25	02-JUL-25	2,440
1055	00	201	04	00	00	24862	07/25	02-JUL-25	5,176
1055	00	201	04	00	00	24863	07/25	02-JUL-25	409
1055	00	201	04	00	00	24864	07/25	02-JUL-25	409
1055	00	201	04	00	00	24865	07/25	02-JUL-25	762
1055	00	201	04	00	00	24866	07/25	02-JUL-25	341
1055	00	201	04	00	00	24867	07/25	02-JUL-25	2,760
1055	00	201	04	00	00	24868	07/25	02-JUL-25	409
1055	00	201	04	00	00	24869	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24870	07/25	02-JUL-25	1,704
1055	00	201	04	00	00	24871	07/25	02-JUL-25	409
1055	00	201	04	00	00	25645	07/25	04-JUL-25	7,466
1055	00	201	04	00	00	25646	07/25	04-JUL-25	1,346
1055	00	201	04	00	00	25647	07/25	04-JUL-25	2,542
1055	00	201	04	00	00	25648	07/25	04-JUL-25	2,542
1055	00	201	04	00	00	25649	07/25	04-JUL-25	2,797
1055	00	201	04	00	00	25650	07/25	04-JUL-25	3,814
1055	00	201	04	00	00	25651	07/25	04-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25652	07/25	04-JUL-25	2,179
1055	00	201	04	00	00	25653	07/25	04-JUL-25	2,033
1055	00	201	04	00	00	25654	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	25655	07/25	04-JUL-25	621
1055	00	201	04	00	00	25656	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	25657	07/25	04-JUL-25	2,542
1055	00	201	04	00	00	25658	07/25	04-JUL-25	2,691
1055	00	201	04	00	00	25659	07/25	04-JUL-25	3,814
1055	00	201	04	00	00	25660	07/25	04-JUL-25	1,493
1055	00	201	04	00	00	25661	07/25	04-JUL-25	953
1055	00	201	04	00	00	25662	07/25	04-JUL-25	8,960
1055	00	201	04	00	00	25663	07/25	04-JUL-25	1,380
1055	00	201	04	00	00	25664	07/25	04-JUL-25	2,691
1055	00	201	04	00	00	25665	07/25	04-JUL-25	2,691
1055	00	201	04	00	00	25666	07/25	04-JUL-25	2,724
1055	00	201	04	00	00	25667	07/25	04-JUL-25	477
1055	00	201	04	00	00	25668	07/25	04-JUL-25	3,080
1055	00	201	04	00	00	25669	07/25	04-JUL-25	4,431
1055	00	201	04	00	00	25670	07/25	04-JUL-25	490
1055	00	201	04	00	00	25671	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25672	07/25	04-JUL-25	436
1055	00	201	04	00	00	25673	07/25	04-JUL-25	2,797
1055	00	201	04	00	00	25674	07/25	04-JUL-25	414
1055	00	201	04	00	00	25675	07/25	04-JUL-25	2,033
1055	00	201	04	00	00	25676	07/25	04-JUL-25	436
1055	00	201	04	00	00	25677	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	25678	07/25	04-JUL-25	3,632
1055	00	201	04	00	00	25679	07/25	04-JUL-25	3,632
1055	00	201	04	00	00	25680	07/25	04-JUL-25	2,778
1055	00	201	04	00	00	25681	07/25	04-JUL-25	572
1055	00	201	04	00	00	25682	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25683	07/25	04-JUL-25	436
1055	00	201	04	00	00	25684	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25685	07/25	04-JUL-25	398
1055	00	201	04	00	00	25686	07/25	04-JUL-25	441
1055	00	201	04	00	00	25687	07/25	04-JUL-25	953
1055	00	201	04	00	00	25688	07/25	04-JUL-25	414
1055	00	201	04	00	00	25689	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	24817	07/25	02-JUL-25	441
1055	00	201	04	00	00	24818	07/25	02-JUL-25	616
1055	00	201	04	00	00	24819	07/25	02-JUL-25	2,386
1055	00	201	04	00	00	24820	07/25	02-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24821	07/25	02-JUL-25	2,315
1055	00	201	04	00	00	24822	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24823	07/25	02-JUL-25	2,688
1055	00	201	04	00	00	24824	07/25	02-JUL-25	2,688
1055	00	201	04	00	00	24825	07/25	02-JUL-25	682
1055	00	201	04	00	00	24826	07/25	02-JUL-25	3,677
1055	00	201	04	00	00	24827	07/25	02-JUL-25	3,087
1055	00	201	04	00	00	24828	07/25	02-JUL-25	844
1055	00	201	04	00	00	24829	07/25	02-JUL-25	1,328
1055	00	201	04	00	00	24830	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	24831	07/25	02-JUL-25	3,087
1055	00	201	04	00	00	24832	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	24833	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	24834	07/25	02-JUL-25	2,542
1055	00	201	04	00	00	24835	07/25	02-JUL-25	2,797
1055	00	201	04	00	00	24836	07/25	02-JUL-25	490
1055	00	201	04	00	00	24837	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	24838	07/25	02-JUL-25	3,319
1055	00	201	04	00	00	24839	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	24840	07/25	02-JUL-25	477
1055	00	201	04	00	00	24841	07/25	02-JUL-25	2,727
1055	00	201	04	00	00	24842	07/25	02-JUL-25	3,080
1055	00	201	04	00	00	24843	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	24844	07/25	02-JUL-25	1,363
1055	00	201	04	00	00	24845	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24846	07/25	02-JUL-25	1,363
1055	00	201	04	00	00	24847	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24848	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	24849	07/25	02-JUL-25	2,392
1055	00	201	04	00	00	24850	07/25	02-JUL-25	478
1055	00	201	04	00	00	24851	07/25	02-JUL-25	409
1055	00	201	04	00	00	24852	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	31713	07/25	29-JUL-25	2,220
1055	00	201	04	00	00	31714	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31715	07/25	29-JUL-25	2,542
1055	00	201	04	00	00	31716	07/25	29-JUL-25	3,995
1055	00	201	04	00	00	31717	07/25	29-JUL-25	3,080
1055	00	201	04	00	00	31718	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31719	07/25	29-JUL-25	2,797
1055	00	201	04	00	00	31720	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31721	07/25	29-JUL-25	953
1055	00	201	04	00	00	31722	07/25	29-JUL-25	1,346

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31723	07/25	29-JUL-25	795
1055	00	201	04	00	00	31724	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31725	07/25	29-JUL-25	3,814
1055	00	201	04	00	00	31726	07/25	29-JUL-25	2,797
1055	00	201	04	00	00	31727	07/25	29-JUL-25	2,045
1055	00	201	04	00	00	31728	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31729	07/25	29-JUL-25	3,050
1055	00	201	04	00	00	31730	07/25	29-JUL-25	5,176
1055	00	201	04	00	00	31731	07/25	29-JUL-25	409
1055	00	201	04	00	00	31732	07/25	29-JUL-25	563
1055	00	201	04	00	00	31733	07/25	29-JUL-25	436
1055	00	201	04	00	00	31734	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31735	07/25	29-JUL-25	908
1055	00	201	04	00	00	31736	07/25	29-JUL-25	682
1055	00	201	04	00	00	31737	07/25	29-JUL-25	169
1055	00	201	04	00	00	31738	07/25	29-JUL-25	1,453
1055	00	201	04	00	00	31739	07/25	29-JUL-25	518
1055	00	201	04	00	00	31740	07/25	29-JUL-25	2,542
1055	00	201	04	00	00	31741	07/25	29-JUL-25	409
1055	00	201	04	00	00	31742	07/25	29-JUL-25	212
1055	00	201	04	00	00	31743	07/25	29-JUL-25	370
1055	00	201	04	00	00	31744	07/25	29-JUL-25	18,636
1055	00	201	04	00	00	31745	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31746	07/25	29-JUL-25	8,440
1055	00	201	04	00	00	31747	07/25	29-JUL-25	795
1055	00	201	04	00	00	31748	07/25	29-JUL-25	366
1055	00	201	04	00	00	31749	07/25	29-JUL-25	409
1055	00	201	04	00	00	31750	07/25	29-JUL-25	477
1055	00	201	04	00	00	31751	07/25	29-JUL-25	436
1055	00	201	04	00	00	31752	07/25	29-JUL-25	409
1055	00	201	04	00	00	31753	07/25	29-JUL-25	409
1055	00	201	04	00	00	31754	07/25	29-JUL-25	409
1055	00	201	04	00	00	31755	07/25	29-JUL-25	366
1055	00	201	04	00	00	31756	07/25	29-JUL-25	409
1055	00	201	04	00	00	31757	07/25	29-JUL-25	409
1055	00	201	04	00	00	31758	07/25	29-JUL-25	409
1055	00	201	04	00	00	30816	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30817	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30818	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30819	07/25	25-JUL-25	795
1055	00	201	04	00	00	30820	07/25	25-JUL-25	341
1055	00	201	04	00	00	30821	07/25	25-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30822	07/25	25-JUL-25	3,050
1055	00	201	04	00	00	30823	07/25	25-JUL-25	2,760
1055	00	201	04	00	00	30824	07/25	25-JUL-25	1,363
1055	00	201	04	00	00	30825	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30826	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30827	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30828	07/25	25-JUL-25	508
1055	00	201	04	00	00	30829	07/25	25-JUL-25	146
1055	00	201	04	00	00	30830	07/25	25-JUL-25	2,045
1055	00	201	04	00	00	30831	07/25	25-JUL-25	2,033
1055	00	201	04	00	00	30832	07/25	25-JUL-25	366
1055	00	201	04	00	00	30833	07/25	25-JUL-25	409
1055	00	201	04	00	00	30834	07/25	25-JUL-25	682
1055	00	201	04	00	00	30835	07/25	25-JUL-25	409
1055	00	201	04	00	00	30836	07/25	25-JUL-25	409
1055	00	201	04	00	00	30837	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30838	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30839	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30840	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30841	07/25	25-JUL-25	409
1055	00	201	04	00	00	30842	07/25	25-JUL-25	3,080
1055	00	201	04	00	00	30843	07/25	25-JUL-25	561
1055	00	201	04	00	00	30845	07/25	25-JUL-25	884
1055	00	201	04	00	00	30846	07/25	25-JUL-25	884
1055	00	201	04	00	00	30847	07/25	25-JUL-25	409
1055	00	201	04	00	00	30848	07/25	25-JUL-25	409
1055	00	201	04	00	00	30849	07/25	25-JUL-25	409
1055	00	201	04	00	00	30850	07/25	25-JUL-25	409
1055	00	201	04	00	00	30851	07/25	25-JUL-25	409
1055	00	201	04	00	00	30852	07/25	25-JUL-25	682
1055	00	201	04	00	00	30853	07/25	25-JUL-25	3,050
1055	00	201	04	00	00	30854	07/25	25-JUL-25	2,045
1055	00	201	04	00	00	30855	07/25	25-JUL-25	3,977
1055	00	201	04	00	00	30856	07/25	25-JUL-25	3,977
1055	00	201	04	00	00	30857	07/25	25-JUL-25	409
1055	00	201	04	00	00	30858	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30859	07/25	25-JUL-25	5,176
1055	00	201	04	00	00	30860	07/25	25-JUL-25	682
1055	00	201	04	00	00	30861	07/25	25-JUL-25	682
1055	00	201	04	00	00	30862	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30863	07/25	25-JUL-25	409
1055	00	201	04	00	00	30864	07/25	25-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30865	07/25	25-JUL-25	682
1055	00	201	04	00	00	30866	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30867	07/25	25-JUL-25	409
1055	00	201	04	00	00	30868	07/25	25-JUL-25	305
1055	00	201	04	00	00	30869	07/25	25-JUL-25	2,542
1055	00	201	04	00	00	30870	07/25	25-JUL-25	682
1055	00	201	04	00	00	30871	07/25	25-JUL-25	568
1055	00	201	04	00	00	31704	07/25	29-JUL-25	2,542
1055	00	201	04	00	00	31705	07/25	29-JUL-25	3,859
1055	00	201	04	00	00	31706	07/25	29-JUL-25	3,050
1055	00	201	04	00	00	31707	07/25	29-JUL-25	409
1055	00	201	04	00	00	31708	07/25	29-JUL-25	4,631
1055	00	201	04	00	00	31709	07/25	29-JUL-25	795
1055	00	201	04	00	00	31710	07/25	29-JUL-25	2,045
1055	00	201	04	00	00	31711	07/25	29-JUL-25	409
1055	00	201	04	00	00	31712	07/25	29-JUL-25	4,767
1055	00	201	04	00	00	29099	07/25	18-JUL-25	409
1055	00	201	04	00	00	29100	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29101	07/25	18-JUL-25	409
1055	00	201	04	00	00	29102	07/25	18-JUL-25	305
1055	00	201	04	00	00	29103	07/25	18-JUL-25	2,045
1055	00	201	04	00	00	29104	07/25	18-JUL-25	477
1055	00	201	04	00	00	29105	07/25	18-JUL-25	885
1055	00	201	04	00	00	29106	07/25	18-JUL-25	885
1055	00	201	04	00	00	29107	07/25	18-JUL-25	4,631
1055	00	201	04	00	00	29933	07/25	22-JUL-25	610
1055	00	201	04	00	00	29934	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29935	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29936	07/25	22-JUL-25	8,172
1055	00	201	04	00	00	29937	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29938	07/25	22-JUL-25	190
1055	00	201	04	00	00	29939	07/25	22-JUL-25	2,583
1055	00	201	04	00	00	29940	07/25	22-JUL-25	273
1055	00	201	04	00	00	29941	07/25	22-JUL-25	508
1055	00	201	04	00	00	29942	07/25	22-JUL-25	266
1055	00	201	04	00	00	29943	07/25	22-JUL-25	409
1055	00	201	04	00	00	29944	07/25	22-JUL-25	2,033
1055	00	201	04	00	00	29945	07/25	22-JUL-25	2,447
1055	00	201	04	00	00	29946	07/25	22-JUL-25	2,440
1055	00	201	04	00	00	29947	07/25	22-JUL-25	409
1055	00	201	04	00	00	29948	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29949	07/25	22-JUL-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29950	07/25	22-JUL-25	477
1055	00	201	04	00	00	29951	07/25	22-JUL-25	2,942
1055	00	201	04	00	00	29952	07/25	22-JUL-25	305
1055	00	201	04	00	00	29953	07/25	22-JUL-25	2,392
1055	00	201	04	00	00	29954	07/25	22-JUL-25	3,087
1055	00	201	04	00	00	29955	07/25	22-JUL-25	3,632
1055	00	201	04	00	00	29956	07/25	22-JUL-25	305
1055	00	201	04	00	00	29957	07/25	22-JUL-25	2,179
1055	00	201	04	00	00	29958	07/25	22-JUL-25	2,724
1055	00	201	04	00	00	29959	07/25	22-JUL-25	610
1055	00	201	04	00	00	29960	07/25	22-JUL-25	305
1055	00	201	04	00	00	29961	07/25	22-JUL-25	3,632
1055	00	201	04	00	00	29962	07/25	22-JUL-25	2,841
1055	00	201	04	00	00	29963	07/25	22-JUL-25	3,337
1055	00	201	04	00	00	29964	07/25	22-JUL-25	3,080
1055	00	201	04	00	00	29965	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29966	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29967	07/25	22-JUL-25	3,080
1055	00	201	04	00	00	29968	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29969	07/25	22-JUL-25	105
1055	00	201	04	00	00	29970	07/25	22-JUL-25	2,688
1055	00	201	04	00	00	29971	07/25	22-JUL-25	409
1055	00	201	04	00	00	29972	07/25	22-JUL-25	305
1055	00	201	04	00	00	29973	07/25	22-JUL-25	2,272
1055	00	201	04	00	00	29974	07/25	22-JUL-25	2,942
1055	00	201	04	00	00	29975	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29976	07/25	22-JUL-25	2,033
1055	00	201	04	00	00	29977	07/25	22-JUL-25	436
1055	00	201	04	00	00	29978	07/25	22-JUL-25	610
1055	00	201	04	00	00	29981	07/25	22-JUL-25	2,797
1055	00	201	04	00	00	29982	07/25	22-JUL-25	2,415
1055	00	201	04	00	00	29983	07/25	22-JUL-25	3,741
1055	00	201	04	00	00	29984	07/25	22-JUL-25	572
1055	00	201	04	00	00	29985	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29986	07/25	22-JUL-25	287
1055	00	201	04	00	00	29987	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29988	07/25	22-JUL-25	414
1055	00	201	04	00	00	29989	07/25	22-JUL-25	908
1055	00	201	04	00	00	28210	07/25	15-JUL-25	409
1055	00	201	04	00	00	28211	07/25	15-JUL-25	1,453
1055	00	201	04	00	00	28212	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28213	07/25	15-JUL-25	2,745

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28214	07/25	15-JUL-25	2,440
1055	00	201	04	00	00	28215	07/25	15-JUL-25	2,440
1055	00	201	04	00	00	28216	07/25	15-JUL-25	795
1055	00	201	04	00	00	28217	07/25	15-JUL-25	414
1055	00	201	04	00	00	28218	07/25	15-JUL-25	2,440
1055	00	201	04	00	00	28219	07/25	15-JUL-25	409
1055	00	201	04	00	00	28220	07/25	15-JUL-25	518
1055	00	201	04	00	00	28221	07/25	15-JUL-25	409
1055	00	201	04	00	00	28222	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28223	07/25	15-JUL-25	366
1055	00	201	04	00	00	28224	07/25	15-JUL-25	972
1055	00	201	04	00	00	28225	07/25	15-JUL-25	409
1055	00	201	04	00	00	28226	07/25	15-JUL-25	359
1055	00	201	04	00	00	28227	07/25	15-JUL-25	610
1055	00	201	04	00	00	29053	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29054	07/25	18-JUL-25	3,050
1055	00	201	04	00	00	29055	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29056	07/25	18-JUL-25	682
1055	00	201	04	00	00	29057	07/25	18-JUL-25	1,023
1055	00	201	04	00	00	29058	07/25	18-JUL-25	3,269
1055	00	201	04	00	00	29059	07/25	18-JUL-25	4,358
1055	00	201	04	00	00	29060	07/25	18-JUL-25	4,358
1055	00	201	04	00	00	29061	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29062	07/25	18-JUL-25	409
1055	00	201	04	00	00	29063	07/25	18-JUL-25	366
1055	00	201	04	00	00	29064	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29065	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29066	07/25	18-JUL-25	4,358
1055	00	201	04	00	00	29067	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29068	07/25	18-JUL-25	2,870
1055	00	201	04	00	00	29069	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29070	07/25	18-JUL-25	409
1055	00	201	04	00	00	29071	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29072	07/25	18-JUL-25	409
1055	00	201	04	00	00	29073	07/25	18-JUL-25	409
1055	00	201	04	00	00	29074	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29075	07/25	18-JUL-25	409
1055	00	201	04	00	00	29076	07/25	18-JUL-25	2,033
1055	00	201	04	00	00	29077	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29078	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29079	07/25	18-JUL-25	409
1055	00	201	04	00	00	29080	07/25	18-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29081	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29082	07/25	18-JUL-25	2,045
1055	00	201	04	00	00	29083	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29084	07/25	18-JUL-25	3,995
1055	00	201	04	00	00	29085	07/25	18-JUL-25	409
1055	00	201	04	00	00	29086	07/25	18-JUL-25	366
1055	00	201	04	00	00	29087	07/25	18-JUL-25	682
1055	00	201	04	00	00	29088	07/25	18-JUL-25	1,725
1055	00	201	04	00	00	29089	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29090	07/25	18-JUL-25	409
1055	00	201	04	00	00	29091	07/25	18-JUL-25	409
1055	00	201	04	00	00	29092	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29093	07/25	18-JUL-25	513
1055	00	201	04	00	00	29094	07/25	18-JUL-25	409
1055	00	201	04	00	00	29095	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29096	07/25	18-JUL-25	682
1055	00	201	04	00	00	29097	07/25	18-JUL-25	3,050
1055	00	201	04	00	00	29098	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	27322	07/25	11-JUL-25	366
1055	00	201	04	00	00	27323	07/25	11-JUL-25	4,767
1055	00	201	04	00	00	27324	07/25	11-JUL-25	366
1055	00	201	04	00	00	27325	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27326	07/25	11-JUL-25	2,097
1055	00	201	04	00	00	27327	07/25	11-JUL-25	3,814
1055	00	201	04	00	00	27328	07/25	11-JUL-25	3,845
1055	00	201	04	00	00	27329	07/25	11-JUL-25	266
1055	00	201	04	00	00	27330	07/25	11-JUL-25	305
1055	00	201	04	00	00	27331	07/25	11-JUL-25	366
1055	00	201	04	00	00	27332	07/25	11-JUL-25	190
1055	00	201	04	00	00	27333	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27334	07/25	11-JUL-25	409
1055	00	201	04	00	00	27335	07/25	11-JUL-25	1,346
1055	00	201	04	00	00	27336	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27337	07/25	11-JUL-25	409
1055	00	201	04	00	00	27338	07/25	11-JUL-25	3,050
1055	00	201	04	00	00	27339	07/25	11-JUL-25	4,086
1055	00	201	04	00	00	27340	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27341	07/25	11-JUL-25	3,705
1055	00	201	04	00	00	27342	07/25	11-JUL-25	3,050
1055	00	201	04	00	00	27343	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27344	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27345	07/25	11-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27346	07/25	11-JUL-25	3,087
1055	00	201	04	00	00	27347	07/25	11-JUL-25	377
1055	00	201	04	00	00	27348	07/25	11-JUL-25	999
1055	00	201	04	00	00	28173	07/25	15-JUL-25	795
1055	00	201	04	00	00	28174	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28175	07/25	15-JUL-25	610
1055	00	201	04	00	00	28176	07/25	15-JUL-25	682
1055	00	201	04	00	00	28177	07/25	15-JUL-25	409
1055	00	201	04	00	00	28178	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28179	07/25	15-JUL-25	2,033
1055	00	201	04	00	00	28180	07/25	15-JUL-25	377
1055	00	201	04	00	00	28181	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28182	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28183	07/25	15-JUL-25	6,583
1055	00	201	04	00	00	28184	07/25	15-JUL-25	409
1055	00	201	04	00	00	28185	07/25	15-JUL-25	409
1055	00	201	04	00	00	28186	07/25	15-JUL-25	682
1055	00	201	04	00	00	28187	07/25	15-JUL-25	377
1055	00	201	04	00	00	28188	07/25	15-JUL-25	2,440
1055	00	201	04	00	00	28189	07/25	15-JUL-25	6,810
1055	00	201	04	00	00	28190	07/25	15-JUL-25	409
1055	00	201	04	00	00	28191	07/25	15-JUL-25	409
1055	00	201	04	00	00	28192	07/25	15-JUL-25	377
1055	00	201	04	00	00	28193	07/25	15-JUL-25	409
1055	00	201	04	00	00	28194	07/25	15-JUL-25	409
1055	00	201	04	00	00	28195	07/25	15-JUL-25	409
1055	00	201	04	00	00	28196	07/25	15-JUL-25	366
1055	00	201	04	00	00	28197	07/25	15-JUL-25	305
1055	00	201	04	00	00	28198	07/25	15-JUL-25	366
1055	00	201	04	00	00	28199	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28200	07/25	15-JUL-25	1,023
1055	00	201	04	00	00	28201	07/25	15-JUL-25	409
1055	00	201	04	00	00	28202	07/25	15-JUL-25	409
1055	00	201	04	00	00	28203	07/25	15-JUL-25	1,023
1055	00	201	04	00	00	28204	07/25	15-JUL-25	341
1055	00	201	04	00	00	28205	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28206	07/25	15-JUL-25	3,050
1055	00	201	04	00	00	28207	07/25	15-JUL-25	3,588
1055	00	201	04	00	00	28208	07/25	15-JUL-25	1,023
1055	00	201	04	00	00	28209	07/25	15-JUL-25	409
1055	00	201	04	00	00	26435	07/25	08-JUL-25	366
1055	00	201	04	00	00	26436	07/25	08-JUL-25	2,206

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26437	07/25	08-JUL-25	2,542
1055	00	201	04	00	00	26438	07/25	08-JUL-25	409
1055	00	201	04	00	00	26439	07/25	08-JUL-25	366
1055	00	201	04	00	00	26440	07/25	08-JUL-25	726
1055	00	201	04	00	00	26441	07/25	08-JUL-25	409
1055	00	201	04	00	00	26442	07/25	08-JUL-25	409
1055	00	201	04	00	00	26443	07/25	08-JUL-25	409
1055	00	201	04	00	00	26444	07/25	08-JUL-25	366
1055	00	201	04	00	00	26445	07/25	08-JUL-25	366
1055	00	201	04	00	00	26446	07/25	08-JUL-25	409
1055	00	201	04	00	00	26447	07/25	08-JUL-25	266
1055	00	201	04	00	00	26448	07/25	08-JUL-25	409
1055	00	201	04	00	00	26449	07/25	08-JUL-25	366
1055	00	201	04	00	00	26450	07/25	08-JUL-25	508
1055	00	201	04	00	00	26451	07/25	08-JUL-25	682
1055	00	201	04	00	00	26452	07/25	08-JUL-25	409
1055	00	201	04	00	00	26453	07/25	08-JUL-25	420
1055	00	201	04	00	00	26454	07/25	08-JUL-25	1,407
1055	00	201	04	00	00	26455	07/25	08-JUL-25	256
1055	00	201	04	00	00	26456	07/25	08-JUL-25	366
1055	00	201	04	00	00	26457	07/25	08-JUL-25	305
1055	00	201	04	00	00	26458	07/25	08-JUL-25	266
1055	00	201	04	00	00	26459	07/25	08-JUL-25	908
1055	00	201	04	00	00	26460	07/25	08-JUL-25	431
1055	00	201	04	00	00	26461	07/25	08-JUL-25	2,797
1055	00	201	04	00	00	26462	07/25	08-JUL-25	3,000
1055	00	201	04	00	00	26463	07/25	08-JUL-25	8,860
1055	00	201	04	00	00	26464	07/25	08-JUL-25	414
1055	00	201	04	00	00	26465	07/25	08-JUL-25	370
1055	00	201	04	00	00	26466	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26467	07/25	08-JUL-25	27,957
1055	00	201	04	00	00	26468	07/25	08-JUL-25	27,957
1055	00	201	04	00	00	26469	07/25	08-JUL-25	169
1055	00	201	04	00	00	26470	07/25	08-JUL-25	366
1055	00	201	04	00	00	27294	07/25	11-JUL-25	409
1055	00	201	04	00	00	27295	07/25	11-JUL-25	409
1055	00	201	04	00	00	27296	07/25	11-JUL-25	409
1055	00	201	04	00	00	27297	07/25	11-JUL-25	3,050
1055	00	201	04	00	00	27298	07/25	11-JUL-25	2,033
1055	00	201	04	00	00	27299	07/25	11-JUL-25	4,767
1055	00	201	04	00	00	27300	07/25	11-JUL-25	7,369
1055	00	201	04	00	00	27301	07/25	11-JUL-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27302	07/25	11-JUL-25	366
1055	00	201	04	00	00	27303	07/25	11-JUL-25	409
1055	00	201	04	00	00	27304	07/25	11-JUL-25	409
1055	00	201	04	00	00	27305	07/25	11-JUL-25	366
1055	00	201	04	00	00	27306	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27307	07/25	11-JUL-25	3,355
1055	00	201	04	00	00	27308	07/25	11-JUL-25	377
1055	00	201	04	00	00	27309	07/25	11-JUL-25	305
1055	00	201	04	00	00	27310	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27311	07/25	11-JUL-25	409
1055	00	201	04	00	00	27312	07/25	11-JUL-25	409
1055	00	201	04	00	00	27313	07/25	11-JUL-25	409
1055	00	201	04	00	00	27314	07/25	11-JUL-25	409
1055	00	201	04	00	00	27315	07/25	11-JUL-25	409
1055	00	201	04	00	00	27316	07/25	11-JUL-25	409
1055	00	201	04	00	00	27317	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27318	07/25	11-JUL-25	409
1055	00	201	04	00	00	27319	07/25	11-JUL-25	409
1055	00	201	04	00	00	27320	07/25	11-JUL-25	2,760
1055	00	201	04	00	00	27321	07/25	11-JUL-25	3,632
1055	00	201	04	00	00	25600	07/25	04-JUL-25	682
1055	00	201	04	00	00	25601	07/25	04-JUL-25	1,363
1055	00	201	04	00	00	25602	07/25	04-JUL-25	409
1055	00	201	04	00	00	25603	07/25	04-JUL-25	610
1055	00	201	04	00	00	25604	07/25	04-JUL-25	3,588
1055	00	201	04	00	00	25605	07/25	04-JUL-25	409
1055	00	201	04	00	00	25606	07/25	04-JUL-25	2,386
1055	00	201	04	00	00	25607	07/25	04-JUL-25	409
1055	00	201	04	00	00	25608	07/25	04-JUL-25	795
1055	00	201	04	00	00	25609	07/25	04-JUL-25	772
1055	00	201	04	00	00	25610	07/25	04-JUL-25	682
1055	00	201	04	00	00	25611	07/25	04-JUL-25	682
1055	00	201	04	00	00	25612	07/25	04-JUL-25	621
1055	00	201	04	00	00	25613	07/25	04-JUL-25	682
1055	00	201	04	00	00	25614	07/25	04-JUL-25	682
1055	00	201	04	00	00	25615	07/25	04-JUL-25	366
1055	00	201	04	00	00	25616	07/25	04-JUL-25	409
1055	00	201	04	00	00	25617	07/25	04-JUL-25	287
1055	00	201	04	00	00	25618	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25619	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25620	07/25	04-JUL-25	409
1055	00	201	04	00	00	25621	07/25	04-JUL-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25622	07/25	04-JUL-25	682
1055	00	201	04	00	00	25623	07/25	04-JUL-25	409
1055	00	201	04	00	00	25624	07/25	04-JUL-25	366
1055	00	201	04	00	00	25625	07/25	04-JUL-25	409
1055	00	201	04	00	00	25626	07/25	04-JUL-25	2,033
1055	00	201	04	00	00	25627	07/25	04-JUL-25	3,995
1055	00	201	04	00	00	25628	07/25	04-JUL-25	572
1055	00	201	04	00	00	25629	07/25	04-JUL-25	190
1055	00	201	04	00	00	25630	07/25	04-JUL-25	2,860
1055	00	201	04	00	00	25631	07/25	04-JUL-25	3,050
1055	00	201	04	00	00	25632	07/25	04-JUL-25	3,995
1055	00	201	04	00	00	25633	07/25	04-JUL-25	341
1055	00	201	04	00	00	25634	07/25	04-JUL-25	409
1055	00	201	04	00	00	25635	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25636	07/25	04-JUL-25	3,632
1055	00	201	04	00	00	25637	07/25	04-JUL-25	7,832
1055	00	201	04	00	00	25638	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25639	07/25	04-JUL-25	409
1055	00	201	04	00	00	25640	07/25	04-JUL-25	3,814
1055	00	201	04	00	00	25641	07/25	04-JUL-25	3,050
1055	00	201	04	00	00	25642	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	25643	07/25	04-JUL-25	409
1055	00	201	04	00	00	25644	07/25	04-JUL-25	1,544
1055	00	201	04	00	00	26416	07/25	08-JUL-25	409
1055	00	201	04	00	00	26417	07/25	08-JUL-25	610
1055	00	201	04	00	00	26418	07/25	08-JUL-25	682
1055	00	201	04	00	00	26419	07/25	08-JUL-25	366
1055	00	201	04	00	00	26420	07/25	08-JUL-25	409
1055	00	201	04	00	00	26421	07/25	08-JUL-25	409
1055	00	201	04	00	00	26422	07/25	08-JUL-25	682
1055	00	201	04	00	00	26423	07/25	08-JUL-25	409
1055	00	201	04	00	00	26424	07/25	08-JUL-25	477
1055	00	201	04	00	00	26425	07/25	08-JUL-25	409
1055	00	201	04	00	00	26426	07/25	08-JUL-25	508
1055	00	201	04	00	00	26427	07/25	08-JUL-25	795
1055	00	201	04	00	00	26428	07/25	08-JUL-25	477
1055	00	201	04	00	00	26429	07/25	08-JUL-25	318
1055	00	201	04	00	00	26430	07/25	08-JUL-25	795
1055	00	201	04	00	00	26431	07/25	08-JUL-25	477
1055	00	201	04	00	00	26432	07/25	08-JUL-25	795
1055	00	201	04	00	00	26433	07/25	08-JUL-25	366
1055	00	201	04	00	00	26434	07/25	08-JUL-25	190

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24765	07/25	01-JUL-25	1,770
1055	00	201	04	00	00	24766	07/25	01-JUL-25	682
1055	00	201	04	00	00	24767	07/25	01-JUL-25	3,632
1055	00	201	04	00	00	24768	07/25	01-JUL-25	366
1055	00	201	04	00	00	24769	07/25	01-JUL-25	366
1055	00	201	04	00	00	24770	07/25	01-JUL-25	409
1055	00	201	04	00	00	24771	07/25	01-JUL-25	366
1055	00	201	04	00	00	24772	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24773	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24774	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24775	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24776	07/25	01-JUL-25	908
1055	00	201	04	00	00	24777	07/25	01-JUL-25	2,542
1055	00	201	04	00	00	24778	07/25	01-JUL-25	572
1055	00	201	04	00	00	24779	07/25	01-JUL-25	1,126
1055	00	201	04	00	00	24780	07/25	01-JUL-25	1,707
1055	00	201	04	00	00	24781	07/25	01-JUL-25	2,384
1055	00	201	04	00	00	24782	07/25	01-JUL-25	370
1055	00	201	04	00	00	24783	07/25	01-JUL-25	409
1055	00	201	04	00	00	24784	07/25	01-JUL-25	1,126
1055	00	201	04	00	00	24785	07/25	01-JUL-25	4,086
1055	00	201	04	00	00	24786	07/25	01-JUL-25	4,086
1055	00	201	04	00	00	24787	07/25	01-JUL-25	3,632
1055	00	201	04	00	00	24788	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24789	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24790	07/25	01-JUL-25	2,760
1055	00	201	04	00	00	24791	07/25	01-JUL-25	726
1055	00	201	04	00	00	24792	07/25	01-JUL-25	2,097
1055	00	201	04	00	00	24793	07/25	01-JUL-25	2,361
1055	00	201	04	00	00	24794	07/25	01-JUL-25	2,415
1055	00	201	04	00	00	24795	07/25	01-JUL-25	5,615
1055	00	201	04	00	00	24796	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24797	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24798	07/25	01-JUL-25	1,653
1055	00	201	04	00	00	24799	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24800	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24801	07/25	01-JUL-25	682
1055	00	201	04	00	00	24802	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24803	07/25	01-JUL-25	1,884
1055	00	201	04	00	00	24804	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24805	07/25	01-JUL-25	409
1055	00	201	04	00	00	24806	07/25	01-JUL-25	508

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24807	07/25	01-JUL-25	436
1055	00	201	04	00	00	24808	07/25	01-JUL-25	3,814
1055	00	201	04	00	00	7	07/25	02-JUL-25	9,318
1055	00	201	04	00	00	9	07/25	02-JUL-25	5,720
1055	00	201	04	00	00	24809	07/25	02-JUL-25	2,760
1055	00	201	04	00	00	24810	07/25	02-JUL-25	409
1055	00	201	04	00	00	24811	07/25	02-JUL-25	985
1055	00	201	04	00	00	24812	07/25	02-JUL-25	2,760
1055	00	201	04	00	00	24813	07/25	02-JUL-25	409
1055	00	201	04	00	00	24814	07/25	02-JUL-25	366
1055	00	201	04	00	00	24815	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	24816	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25590	07/25	04-JUL-25	508
1055	00	201	04	00	00	25591	07/25	04-JUL-25	2,045
1055	00	201	04	00	00	25592	07/25	04-JUL-25	366
1055	00	201	04	00	00	25593	07/25	04-JUL-25	3,705
1055	00	201	04	00	00	25594	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25595	07/25	04-JUL-25	409
1055	00	201	04	00	00	25596	07/25	04-JUL-25	409
1055	00	201	04	00	00	25597	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25598	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25599	07/25	04-JUL-25	366
1055	00	201	04	00	00	24764	07/25	01-JUL-25	3,337
1055	00	201	04	00	00	31687	07/25	29-JUL-25	682
1055	00	201	04	00	00	31688	07/25	29-JUL-25	305
1055	00	201	04	00	00	31689	07/25	29-JUL-25	3,050
1055	00	201	04	00	00	31690	07/25	29-JUL-25	682
1055	00	201	04	00	00	31691	07/25	29-JUL-25	682
1055	00	201	04	00	00	31692	07/25	29-JUL-25	682
1055	00	201	04	00	00	31693	07/25	29-JUL-25	3,588
1055	00	201	04	00	00	31694	07/25	29-JUL-25	2,727
1055	00	201	04	00	00	31695	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31696	07/25	29-JUL-25	767
1055	00	201	04	00	00	31697	07/25	29-JUL-25	190
1055	00	201	04	00	00	31698	07/25	29-JUL-25	3,269
1055	00	201	04	00	00	31699	07/25	29-JUL-25	3,269
1055	00	201	04	00	00	31700	07/25	29-JUL-25	409
1055	00	201	04	00	00	31701	07/25	29-JUL-25	305
1055	00	201	04	00	00	31702	07/25	29-JUL-25	409
1055	00	201	04	00	00	31703	07/25	29-JUL-25	2,691
1055	00	201	04	00	00	30789	07/25	25-JUL-25	409
1055	00	201	04	00	00	30790	07/25	25-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30791	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30792	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30793	07/25	25-JUL-25	610
1055	00	201	04	00	00	30794	07/25	25-JUL-25	682
1055	00	201	04	00	00	30795	07/25	25-JUL-25	610
1055	00	201	04	00	00	30796	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30797	07/25	25-JUL-25	3,269
1055	00	201	04	00	00	30798	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30799	07/25	25-JUL-25	6,583
1055	00	201	04	00	00	30800	07/25	25-JUL-25	1,830
1055	00	201	04	00	00	30801	07/25	25-JUL-25	409
1055	00	201	04	00	00	30802	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30803	07/25	25-JUL-25	682
1055	00	201	04	00	00	30804	07/25	25-JUL-25	682
1055	00	201	04	00	00	30805	07/25	25-JUL-25	409
1055	00	201	04	00	00	30806	07/25	25-JUL-25	3,050
1055	00	201	04	00	00	30807	07/25	25-JUL-25	3,496
1055	00	201	04	00	00	30808	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30809	07/25	25-JUL-25	1,023
1055	00	201	04	00	00	30810	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30812	07/25	25-JUL-25	2,860
1055	00	201	04	00	00	30813	07/25	25-JUL-25	2,860
1055	00	201	04	00	00	30814	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30815	07/25	25-JUL-25	2,440
1055	00	201	04	00	00	31649	07/25	29-JUL-25	409
1055	00	201	04	00	00	31650	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31651	07/25	29-JUL-25	4,358
1055	00	201	04	00	00	31652	07/25	29-JUL-25	3,632
1055	00	201	04	00	00	31653	07/25	29-JUL-25	4,631
1055	00	201	04	00	00	31654	07/25	29-JUL-25	4,631
1055	00	201	04	00	00	31655	07/25	29-JUL-25	409
1055	00	201	04	00	00	31656	07/25	29-JUL-25	266
1055	00	201	04	00	00	31657	07/25	29-JUL-25	409
1055	00	201	04	00	00	31658	07/25	29-JUL-25	682
1055	00	201	04	00	00	31659	07/25	29-JUL-25	2,870
1055	00	201	04	00	00	31660	07/25	29-JUL-25	2,542
1055	00	201	04	00	00	31661	07/25	29-JUL-25	2,045
1055	00	201	04	00	00	31662	07/25	29-JUL-25	409
1055	00	201	04	00	00	31663	07/25	29-JUL-25	6,588
1055	00	201	04	00	00	31664	07/25	29-JUL-25	6,583
1055	00	201	04	00	00	31665	07/25	29-JUL-25	3,269
1055	00	201	04	00	00	31666	07/25	29-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31667	07/25	29-JUL-25	2,386
1055	00	201	04	00	00	31668	07/25	29-JUL-25	5,557
1055	00	201	04	00	00	31669	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31670	07/25	29-JUL-25	2,727
1055	00	201	04	00	00	31671	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31672	07/25	29-JUL-25	305
1055	00	201	04	00	00	31673	07/25	29-JUL-25	3,409
1055	00	201	04	00	00	31674	07/25	29-JUL-25	2,033
1055	00	201	04	00	00	31675	07/25	29-JUL-25	2,784
1055	00	201	04	00	00	31676	07/25	29-JUL-25	2,045
1055	00	201	04	00	00	31677	07/25	29-JUL-25	2,440
1055	00	201	04	00	00	31678	07/25	29-JUL-25	409
1055	00	201	04	00	00	31679	07/25	29-JUL-25	2,542
1055	00	201	04	00	00	31680	07/25	29-JUL-25	409
1055	00	201	04	00	00	31681	07/25	29-JUL-25	3,995
1055	00	201	04	00	00	31682	07/25	29-JUL-25	2,727
1055	00	201	04	00	00	31683	07/25	29-JUL-25	409
1055	00	201	04	00	00	31684	07/25	29-JUL-25	3,080
1055	00	201	04	00	00	31685	07/25	29-JUL-25	409
1055	00	201	04	00	00	31686	07/25	29-JUL-25	508
1055	00	201	04	00	00	29898	07/25	22-JUL-25	4,144
1055	00	201	04	00	00	29899	07/25	22-JUL-25	409
1055	00	201	04	00	00	29900	07/25	22-JUL-25	4,631
1055	00	201	04	00	00	29901	07/25	22-JUL-25	4,358
1055	00	201	04	00	00	29902	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29903	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29904	07/25	22-JUL-25	477
1055	00	201	04	00	00	29905	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29906	07/25	22-JUL-25	409
1055	00	201	04	00	00	29907	07/25	22-JUL-25	409
1055	00	201	04	00	00	29908	07/25	22-JUL-25	5,448
1055	00	201	04	00	00	29909	07/25	22-JUL-25	366
1055	00	201	04	00	00	29910	07/25	22-JUL-25	409
1055	00	201	04	00	00	29911	07/25	22-JUL-25	1,453
1055	00	201	04	00	00	29912	07/25	22-JUL-25	409
1055	00	201	04	00	00	29913	07/25	22-JUL-25	518
1055	00	201	04	00	00	29914	07/25	22-JUL-25	3,496
1055	00	201	04	00	00	29915	07/25	22-JUL-25	409
1055	00	201	04	00	00	29916	07/25	22-JUL-25	409
1055	00	201	04	00	00	29917	07/25	22-JUL-25	409
1055	00	201	04	00	00	29918	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29919	07/25	22-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29920	07/25	22-JUL-25	409
1055	00	201	04	00	00	29921	07/25	22-JUL-25	366
1055	00	201	04	00	00	29922	07/25	22-JUL-25	2,797
1055	00	201	04	00	00	29923	07/25	22-JUL-25	2,392
1055	00	201	04	00	00	29924	07/25	22-JUL-25	682
1055	00	201	04	00	00	29925	07/25	22-JUL-25	6,660
1055	00	201	04	00	00	29926	07/25	22-JUL-25	508
1055	00	201	04	00	00	29927	07/25	22-JUL-25	2,220
1055	00	201	04	00	00	29928	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29929	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29930	07/25	22-JUL-25	409
1055	00	201	04	00	00	29931	07/25	22-JUL-25	409
1055	00	201	04	00	00	29932	07/25	22-JUL-25	436
1055	00	201	04	00	00	30760	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30761	07/25	25-JUL-25	2,045
1055	00	201	04	00	00	30762	07/25	25-JUL-25	3,087
1055	00	201	04	00	00	30763	07/25	25-JUL-25	5,176
1055	00	201	04	00	00	30764	07/25	25-JUL-25	5,176
1055	00	201	04	00	00	30765	07/25	25-JUL-25	5,176
1055	00	201	04	00	00	30766	07/25	25-JUL-25	2,045
1055	00	201	04	00	00	30767	07/25	25-JUL-25	2,045
1055	00	201	04	00	00	30768	07/25	25-JUL-25	5,176
1055	00	201	04	00	00	30769	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30770	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30771	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30772	07/25	25-JUL-25	409
1055	00	201	04	00	00	30773	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30774	07/25	25-JUL-25	409
1055	00	201	04	00	00	30775	07/25	25-JUL-25	409
1055	00	201	04	00	00	30776	07/25	25-JUL-25	477
1055	00	201	04	00	00	30777	07/25	25-JUL-25	654
1055	00	201	04	00	00	30778	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30779	07/25	25-JUL-25	3,087
1055	00	201	04	00	00	30780	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30781	07/25	25-JUL-25	1,914
1055	00	201	04	00	00	30782	07/25	25-JUL-25	409
1055	00	201	04	00	00	30783	07/25	25-JUL-25	431
1055	00	201	04	00	00	30784	07/25	25-JUL-25	2,542
1055	00	201	04	00	00	30785	07/25	25-JUL-25	598
1055	00	201	04	00	00	30786	07/25	25-JUL-25	409
1055	00	201	04	00	00	30787	07/25	25-JUL-25	366
1055	00	201	04	00	00	30788	07/25	25-JUL-25	3,496

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29009	07/25	18-JUL-25	2,045
1055	00	201	04	00	00	29010	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29011	07/25	18-JUL-25	3,995
1055	00	201	04	00	00	29012	07/25	18-JUL-25	2,447
1055	00	201	04	00	00	29013	07/25	18-JUL-25	3,995
1055	00	201	04	00	00	29014	07/25	18-JUL-25	3,450
1055	00	201	04	00	00	29015	07/25	18-JUL-25	3,995
1055	00	201	04	00	00	29016	07/25	18-JUL-25	2,033
1055	00	201	04	00	00	29017	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29018	07/25	18-JUL-25	2,045
1055	00	201	04	00	00	29019	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29020	07/25	18-JUL-25	2,045
1055	00	201	04	00	00	29021	07/25	18-JUL-25	11,577
1055	00	201	04	00	00	29022	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29023	07/25	18-JUL-25	2,724
1055	00	201	04	00	00	29024	07/25	18-JUL-25	704
1055	00	201	04	00	00	29025	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29026	07/25	18-JUL-25	3,632
1055	00	201	04	00	00	29027	07/25	18-JUL-25	3,496
1055	00	201	04	00	00	29028	07/25	18-JUL-25	2,797
1055	00	201	04	00	00	29029	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29030	07/25	18-JUL-25	682
1055	00	201	04	00	00	29031	07/25	18-JUL-25	2,797
1055	00	201	04	00	00	29032	07/25	18-JUL-25	409
1055	00	201	04	00	00	29033	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29034	07/25	18-JUL-25	409
1055	00	201	04	00	00	29035	07/25	18-JUL-25	2,045
1055	00	201	04	00	00	29036	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29037	07/25	18-JUL-25	2,422
1055	00	201	04	00	00	29038	07/25	18-JUL-25	409
1055	00	201	04	00	00	29039	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29040	07/25	18-JUL-25	409
1055	00	201	04	00	00	29041	07/25	18-JUL-25	409
1055	00	201	04	00	00	29042	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	29043	07/25	18-JUL-25	2,870
1055	00	201	04	00	00	29044	07/25	18-JUL-25	7,491
1055	00	201	04	00	00	29045	07/25	18-JUL-25	567
1055	00	201	04	00	00	29046	07/25	18-JUL-25	409
1055	00	201	04	00	00	29047	07/25	18-JUL-25	682
1055	00	201	04	00	00	29048	07/25	18-JUL-25	610
1055	00	201	04	00	00	29049	07/25	18-JUL-25	5,176
1055	00	201	04	00	00	29050	07/25	18-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29051	07/25	18-JUL-25	3,677
1055	00	201	04	00	00	29052	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29878	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29879	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29880	07/25	22-JUL-25	1,525
1055	00	201	04	00	00	29881	07/25	22-JUL-25	502
1055	00	201	04	00	00	29882	07/25	22-JUL-25	3,588
1055	00	201	04	00	00	29883	07/25	22-JUL-25	1,525
1055	00	201	04	00	00	29884	07/25	22-JUL-25	287
1055	00	201	04	00	00	29885	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29886	07/25	22-JUL-25	409
1055	00	201	04	00	00	29887	07/25	22-JUL-25	409
1055	00	201	04	00	00	29888	07/25	22-JUL-25	409
1055	00	201	04	00	00	29889	07/25	22-JUL-25	1,363
1055	00	201	04	00	00	29890	07/25	22-JUL-25	366
1055	00	201	04	00	00	29891	07/25	22-JUL-25	3,995
1055	00	201	04	00	00	29892	07/25	22-JUL-25	3,995
1055	00	201	04	00	00	29893	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29894	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29895	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29896	07/25	22-JUL-25	366
1055	00	201	04	00	00	29897	07/25	22-JUL-25	409
1055	00	201	04	00	00	28120	07/25	15-JUL-25	377
1055	00	201	04	00	00	28121	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28122	07/25	15-JUL-25	795
1055	00	201	04	00	00	28123	07/25	15-JUL-25	703
1055	00	201	04	00	00	28124	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28125	07/25	15-JUL-25	508
1055	00	201	04	00	00	28126	07/25	15-JUL-25	610
1055	00	201	04	00	00	28127	07/25	15-JUL-25	1,023
1055	00	201	04	00	00	28128	07/25	15-JUL-25	409
1055	00	201	04	00	00	28129	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28130	07/25	15-JUL-25	409
1055	00	201	04	00	00	28131	07/25	15-JUL-25	795
1055	00	201	04	00	00	28132	07/25	15-JUL-25	795
1055	00	201	04	00	00	28133	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28134	07/25	15-JUL-25	409
1055	00	201	04	00	00	28135	07/25	15-JUL-25	2,440
1055	00	201	04	00	00	28136	07/25	15-JUL-25	477
1055	00	201	04	00	00	28137	07/25	15-JUL-25	610
1055	00	201	04	00	00	28138	07/25	15-JUL-25	409
1055	00	201	04	00	00	28139	07/25	15-JUL-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28140	07/25	15-JUL-25	682
1055	00	201	04	00	00	28141	07/25	15-JUL-25	3,087
1055	00	201	04	00	00	28142	07/25	15-JUL-25	2,033
1055	00	201	04	00	00	28143	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28144	07/25	15-JUL-25	6,583
1055	00	201	04	00	00	28145	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28146	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28147	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28148	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28149	07/25	15-JUL-25	2,045
1055	00	201	04	00	00	28150	07/25	15-JUL-25	1,704
1055	00	201	04	00	00	28151	07/25	15-JUL-25	409
1055	00	201	04	00	00	28152	07/25	15-JUL-25	409
1055	00	201	04	00	00	28153	07/25	15-JUL-25	3,050
1055	00	201	04	00	00	28154	07/25	15-JUL-25	409
1055	00	201	04	00	00	28155	07/25	15-JUL-25	409
1055	00	201	04	00	00	28156	07/25	15-JUL-25	409
1055	00	201	04	00	00	28157	07/25	15-JUL-25	3,080
1055	00	201	04	00	00	28158	07/25	15-JUL-25	2,386
1055	00	201	04	00	00	28159	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28160	07/25	15-JUL-25	682
1055	00	201	04	00	00	28161	07/25	15-JUL-25	3,080
1055	00	201	04	00	00	28162	07/25	15-JUL-25	409
1055	00	201	04	00	00	28163	07/25	15-JUL-25	2,440
1055	00	201	04	00	00	28164	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28165	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28166	07/25	15-JUL-25	3,080
1055	00	201	04	00	00	28167	07/25	15-JUL-25	409
1055	00	201	04	00	00	28168	07/25	15-JUL-25	409
1055	00	201	04	00	00	28169	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28170	07/25	15-JUL-25	2,727
1055	00	201	04	00	00	28171	07/25	15-JUL-25	409
1055	00	201	04	00	00	28172	07/25	15-JUL-25	409
1055	00	201	04	00	00	28998	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	28999	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29000	07/25	18-JUL-25	682
1055	00	201	04	00	00	29001	07/25	18-JUL-25	2,860
1055	00	201	04	00	00	29002	07/25	18-JUL-25	3,409
1055	00	201	04	00	00	29003	07/25	18-JUL-25	2,870
1055	00	201	04	00	00	29004	07/25	18-JUL-25	3,093
1055	00	201	04	00	00	29005	07/25	18-JUL-25	572
1055	00	201	04	00	00	29006	07/25	18-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29007	07/25	18-JUL-25	341
1055	00	201	04	00	00	29008	07/25	18-JUL-25	409
1055	00	201	04	00	00	26409	07/25	08-JUL-25	2,542
1055	00	201	04	00	00	26410	07/25	08-JUL-25	477
1055	00	201	04	00	00	26411	07/25	08-JUL-25	284
1055	00	201	04	00	00	26412	07/25	08-JUL-25	8,444
1055	00	201	04	00	00	26413	07/25	08-JUL-25	3,050
1055	00	201	04	00	00	26414	07/25	08-JUL-25	409
1055	00	201	04	00	00	26415	07/25	08-JUL-25	3,050
1055	00	201	04	00	00	27239	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27240	07/25	11-JUL-25	409
1055	00	201	04	00	00	27241	07/25	11-JUL-25	795
1055	00	201	04	00	00	27242	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27243	07/25	11-JUL-25	1,023
1055	00	201	04	00	00	27244	07/25	11-JUL-25	2,045
1055	00	201	04	00	00	27245	07/25	11-JUL-25	409
1055	00	201	04	00	00	27246	07/25	11-JUL-25	409
1055	00	201	04	00	00	27247	07/25	11-JUL-25	610
1055	00	201	04	00	00	27248	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27249	07/25	11-JUL-25	795
1055	00	201	04	00	00	27250	07/25	11-JUL-25	795
1055	00	201	04	00	00	27251	07/25	11-JUL-25	409
1055	00	201	04	00	00	27252	07/25	11-JUL-25	477
1055	00	201	04	00	00	27253	07/25	11-JUL-25	3,050
1055	00	201	04	00	00	27254	07/25	11-JUL-25	3,068
1055	00	201	04	00	00	27255	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27256	07/25	11-JUL-25	3,496
1055	00	201	04	00	00	27257	07/25	11-JUL-25	1,363
1055	00	201	04	00	00	27258	07/25	11-JUL-25	2,440
1055	00	201	04	00	00	27259	07/25	11-JUL-25	366
1055	00	201	04	00	00	27260	07/25	11-JUL-25	305
1055	00	201	04	00	00	27261	07/25	11-JUL-25	2,542
1055	00	201	04	00	00	27262	07/25	11-JUL-25	409
1055	00	201	04	00	00	27263	07/25	11-JUL-25	2,033
1055	00	201	04	00	00	27264	07/25	11-JUL-25	366
1055	00	201	04	00	00	27265	07/25	11-JUL-25	409
1055	00	201	04	00	00	27266	07/25	11-JUL-25	568
1055	00	201	04	00	00	27267	07/25	11-JUL-25	341
1055	00	201	04	00	00	27268	07/25	11-JUL-25	2,415
1055	00	201	04	00	00	27269	07/25	11-JUL-25	2,542
1055	00	201	04	00	00	27270	07/25	11-JUL-25	409
1055	00	201	04	00	00	27271	07/25	11-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27272	07/25	11-JUL-25	3,995
1055	00	201	04	00	00	27273	07/25	11-JUL-25	1,907
1055	00	201	04	00	00	27274	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27275	07/25	11-JUL-25	2,990
1055	00	201	04	00	00	27276	07/25	11-JUL-25	377
1055	00	201	04	00	00	27277	07/25	11-JUL-25	409
1055	00	201	04	00	00	27278	07/25	11-JUL-25	682
1055	00	201	04	00	00	27279	07/25	11-JUL-25	682
1055	00	201	04	00	00	27280	07/25	11-JUL-25	682
1055	00	201	04	00	00	27281	07/25	11-JUL-25	682
1055	00	201	04	00	00	27282	07/25	11-JUL-25	2,033
1055	00	201	04	00	00	27283	07/25	11-JUL-25	409
1055	00	201	04	00	00	27284	07/25	11-JUL-25	341
1055	00	201	04	00	00	27285	07/25	11-JUL-25	2,045
1055	00	201	04	00	00	27286	07/25	11-JUL-25	409
1055	00	201	04	00	00	27287	07/25	11-JUL-25	477
1055	00	201	04	00	00	27288	07/25	11-JUL-25	3,050
1055	00	201	04	00	00	27289	07/25	11-JUL-25	273
1055	00	201	04	00	00	27290	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27291	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27292	07/25	11-JUL-25	341
1055	00	201	04	00	00	27293	07/25	11-JUL-25	409
1055	00	201	04	00	00	28118	07/25	15-JUL-25	409
1055	00	201	04	00	00	28119	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	25574	07/25	04-JUL-25	409
1055	00	201	04	00	00	25575	07/25	04-JUL-25	610
1055	00	201	04	00	00	25576	07/25	04-JUL-25	409
1055	00	201	04	00	00	25577	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25578	07/25	04-JUL-25	2,440
1055	00	201	04	00	00	25579	07/25	04-JUL-25	682
1055	00	201	04	00	00	25580	07/25	04-JUL-25	409
1055	00	201	04	00	00	25581	07/25	04-JUL-25	3,632
1055	00	201	04	00	00	25582	07/25	04-JUL-25	3,068
1055	00	201	04	00	00	25583	07/25	04-JUL-25	5,176
1055	00	201	04	00	00	25584	07/25	04-JUL-25	5,176
1055	00	201	04	00	00	25585	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25586	07/25	04-JUL-25	409
1055	00	201	04	00	00	25587	07/25	04-JUL-25	409
1055	00	201	04	00	00	25588	07/25	04-JUL-25	3,632
1055	00	201	04	00	00	25589	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	26361	07/25	07-JUL-25	436
1055	00	201	04	00	00	26362	07/25	07-JUL-25	726

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26363	07/25	07-JUL-25	2,942
1055	00	201	04	00	00	26364	07/25	07-JUL-25	405
1055	00	201	04	00	00	26365	07/25	07-JUL-25	3,450
1055	00	201	04	00	00	26366	07/25	07-JUL-25	3,409
1055	00	201	04	00	00	26367	07/25	07-JUL-25	409
1055	00	201	04	00	00	26368	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26369	07/25	07-JUL-25	3,814
1055	00	201	04	00	00	26370	07/25	07-JUL-25	2,860
1055	00	201	04	00	00	26371	07/25	07-JUL-25	443
1055	00	201	04	00	00	26372	07/25	07-JUL-25	403
1055	00	201	04	00	00	26373	07/25	07-JUL-25	305
1055	00	201	04	00	00	26374	07/25	07-JUL-25	2,179
1055	00	201	04	00	00	26375	07/25	07-JUL-25	409
1055	00	201	04	00	00	26376	07/25	07-JUL-25	2,415
1055	00	201	04	00	00	26377	07/25	07-JUL-25	2,797
1055	00	201	04	00	00	26378	07/25	07-JUL-25	682
1055	00	201	04	00	00	26379	07/25	07-JUL-25	3,450
1055	00	201	04	00	00	26380	07/25	07-JUL-25	2,724
1055	00	201	04	00	00	26381	07/25	08-JUL-25	704
1055	00	201	04	00	00	26382	07/25	08-JUL-25	508
1055	00	201	04	00	00	26383	07/25	08-JUL-25	3,632
1055	00	201	04	00	00	26384	07/25	08-JUL-25	2,045
1055	00	201	04	00	00	26385	07/25	08-JUL-25	2,033
1055	00	201	04	00	00	26386	07/25	08-JUL-25	2,033
1055	00	201	04	00	00	26387	07/25	08-JUL-25	2,033
1055	00	201	04	00	00	26388	07/25	08-JUL-25	2,033
1055	00	201	04	00	00	26389	07/25	08-JUL-25	2,033
1055	00	201	04	00	00	26390	07/25	08-JUL-25	3,409
1055	00	201	04	00	00	26391	07/25	08-JUL-25	409
1055	00	201	04	00	00	26392	07/25	08-JUL-25	409
1055	00	201	04	00	00	26393	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26394	07/25	08-JUL-25	3,050
1055	00	201	04	00	00	26395	07/25	08-JUL-25	3,450
1055	00	201	04	00	00	26396	07/25	08-JUL-25	2,906
1055	00	201	04	00	00	26397	07/25	08-JUL-25	682
1055	00	201	04	00	00	26398	07/25	08-JUL-25	3,409
1055	00	201	04	00	00	26399	07/25	08-JUL-25	409
1055	00	201	04	00	00	26400	07/25	08-JUL-25	272
1055	00	201	04	00	00	26401	07/25	08-JUL-25	3,269
1055	00	201	04	00	00	26402	07/25	08-JUL-25	409
1055	00	201	04	00	00	26403	07/25	08-JUL-25	2,045
1055	00	201	04	00	00	26404	07/25	08-JUL-25	2,942

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26405	07/25	08-JUL-25	2,440
1055	00	201	04	00	00	26406	07/25	08-JUL-25	3,409
1055	00	201	04	00	00	26407	07/25	08-JUL-25	7,832
1055	00	201	04	00	00	26408	07/25	08-JUL-25	2,542
1055	00	201	04	00	00	24739	07/25	01-JUL-25	3,150
1055	00	201	04	00	00	24740	07/25	01-JUL-25	2,392
1055	00	201	04	00	00	24741	07/25	01-JUL-25	436
1055	00	201	04	00	00	24742	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24743	07/25	01-JUL-25	2,760
1055	00	201	04	00	00	24744	07/25	01-JUL-25	2,724
1055	00	201	04	00	00	24745	07/25	01-JUL-25	366
1055	00	201	04	00	00	24746	07/25	01-JUL-25	366
1055	00	201	04	00	00	24747	07/25	01-JUL-25	409
1055	00	201	04	00	00	24748	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24749	07/25	01-JUL-25	2,415
1055	00	201	04	00	00	24750	07/25	01-JUL-25	2,179
1055	00	201	04	00	00	24751	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24752	07/25	01-JUL-25	2,769
1055	00	201	04	00	00	24753	07/25	01-JUL-25	266
1055	00	201	04	00	00	24754	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24755	07/25	01-JUL-25	3,741
1055	00	201	04	00	00	24756	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24757	07/25	01-JUL-25	414
1055	00	201	04	00	00	24758	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24759	07/25	01-JUL-25	3,080
1055	00	201	04	00	00	24760	07/25	01-JUL-25	377
1055	00	201	04	00	00	24761	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24762	07/25	01-JUL-25	414
1055	00	201	04	00	00	24763	07/25	01-JUL-25	3,632
1055	00	201	04	00	00	25534	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25535	07/25	04-JUL-25	1,363
1055	00	201	04	00	00	25536	07/25	04-JUL-25	409
1055	00	201	04	00	00	25537	07/25	04-JUL-25	508
1055	00	201	04	00	00	25538	07/25	04-JUL-25	305
1055	00	201	04	00	00	25539	07/25	04-JUL-25	682
1055	00	201	04	00	00	25540	07/25	04-JUL-25	795
1055	00	201	04	00	00	25542	07/25	04-JUL-25	682
1055	00	201	04	00	00	25543	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25544	07/25	04-JUL-25	409
1055	00	201	04	00	00	25545	07/25	04-JUL-25	409
1055	00	201	04	00	00	25546	07/25	04-JUL-25	409
1055	00	201	04	00	00	25547	07/25	04-JUL-25	377

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25548	07/25	04-JUL-25	477
1055	00	201	04	00	00	25549	07/25	04-JUL-25	682
1055	00	201	04	00	00	25550	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25551	07/25	04-JUL-25	3,705
1055	00	201	04	00	00	25552	07/25	04-JUL-25	610
1055	00	201	04	00	00	25553	07/25	04-JUL-25	682
1055	00	201	04	00	00	25554	07/25	04-JUL-25	409
1055	00	201	04	00	00	25555	07/25	04-JUL-25	682
1055	00	201	04	00	00	25556	07/25	04-JUL-25	477
1055	00	201	04	00	00	25557	07/25	04-JUL-25	1,704
1055	00	201	04	00	00	25558	07/25	04-JUL-25	409
1055	00	201	04	00	00	25559	07/25	04-JUL-25	3,050
1055	00	201	04	00	00	25560	07/25	04-JUL-25	366
1055	00	201	04	00	00	25561	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25562	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25563	07/25	04-JUL-25	1,271
1055	00	201	04	00	00	25564	07/25	04-JUL-25	3,588
1055	00	201	04	00	00	25565	07/25	04-JUL-25	572
1055	00	201	04	00	00	25566	07/25	04-JUL-25	610
1055	00	201	04	00	00	25567	07/25	04-JUL-25	4,090
1055	00	201	04	00	00	25568	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25569	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25570	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25571	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25572	07/25	04-JUL-25	3,050
1055	00	201	04	00	00	25573	07/25	04-JUL-25	2,440
1055	00	201	04	00	00	24709	07/25	01-JUL-25	5,176
1055	00	201	04	00	00	24710	07/25	01-JUL-25	305
1055	00	201	04	00	00	24711	07/25	01-JUL-25	409
1055	00	201	04	00	00	24712	07/25	01-JUL-25	2,542
1055	00	201	04	00	00	24713	07/25	01-JUL-25	305
1055	00	201	04	00	00	24714	07/25	01-JUL-25	477
1055	00	201	04	00	00	24715	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24716	07/25	01-JUL-25	366
1055	00	201	04	00	00	24717	07/25	01-JUL-25	2,206
1055	00	201	04	00	00	24718	07/25	01-JUL-25	490
1055	00	201	04	00	00	24719	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24720	07/25	01-JUL-25	3,814
1055	00	201	04	00	00	24721	07/25	01-JUL-25	2,942
1055	00	201	04	00	00	24722	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24723	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24724	07/25	01-JUL-25	2,841

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24725	07/25	01-JUL-25	2,217
1055	00	201	04	00	00	24726	07/25	01-JUL-25	2,217
1055	00	201	04	00	00	24727	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24728	07/25	01-JUL-25	409
1055	00	201	04	00	00	24729	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24730	07/25	01-JUL-25	2,760
1055	00	201	04	00	00	24731	07/25	01-JUL-25	2,213
1055	00	201	04	00	00	24732	07/25	01-JUL-25	572
1055	00	201	04	00	00	24733	07/25	01-JUL-25	1,816
1055	00	201	04	00	00	24734	07/25	01-JUL-25	409
1055	00	201	04	00	00	24735	07/25	01-JUL-25	266
1055	00	201	04	00	00	24736	07/25	01-JUL-25	1,380
1055	00	201	04	00	00	24737	07/25	01-JUL-25	463
1055	00	201	04	00	00	24738	07/25	01-JUL-25	3,814
1055	00	201	04	00	00	31597	07/25	28-JUL-25	341
1055	00	201	04	00	00	31598	07/25	28-JUL-25	3,995
1055	00	201	04	00	00	31599	07/25	28-JUL-25	403
1055	00	201	04	00	00	31600	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31601	07/25	28-JUL-25	2,701
1055	00	201	04	00	00	31602	07/25	28-JUL-25	726
1055	00	201	04	00	00	31603	07/25	28-JUL-25	3,087
1055	00	201	04	00	00	31604	07/25	28-JUL-25	6,583
1055	00	201	04	00	00	31605	07/25	28-JUL-25	3,450
1055	00	201	04	00	00	31606	07/25	28-JUL-25	3,087
1055	00	201	04	00	00	31607	07/25	28-JUL-25	341
1055	00	201	04	00	00	31608	07/25	28-JUL-25	276
1055	00	201	04	00	00	31609	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31610	07/25	28-JUL-25	508
1055	00	201	04	00	00	31611	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31612	07/25	28-JUL-25	3,995
1055	00	201	04	00	00	31613	07/25	28-JUL-25	2,701
1055	00	201	04	00	00	31614	07/25	28-JUL-25	1,090
1055	00	201	04	00	00	31615	07/25	28-JUL-25	2,760
1055	00	201	04	00	00	31616	07/25	28-JUL-25	2,701
1055	00	201	04	00	00	31617	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31618	07/25	28-JUL-25	409
1055	00	201	04	00	00	31619	07/25	28-JUL-25	2,701
1055	00	201	04	00	00	31620	07/25	28-JUL-25	3,087
1055	00	201	04	00	00	31621	07/25	28-JUL-25	2,206
1055	00	201	04	00	00	31622	07/25	28-JUL-25	726
1055	00	201	04	00	00	31623	07/25	28-JUL-25	726
1055	00	201	04	00	00	31624	07/25	28-JUL-25	2,942

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31625	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31626	07/25	28-JUL-25	2,760
1055	00	201	04	00	00	31627	07/25	28-JUL-25	2,415
1055	00	201	04	00	00	31628	07/25	28-JUL-25	409
1055	00	201	04	00	00	31629	07/25	28-JUL-25	2,727
1055	00	201	04	00	00	31630	07/25	28-JUL-25	409
1055	00	201	04	00	00	31631	07/25	28-JUL-25	508
1055	00	201	04	00	00	31632	07/25	28-JUL-25	3,814
1055	00	201	04	00	00	31633	07/25	29-JUL-25	610
1055	00	201	04	00	00	31634	07/25	29-JUL-25	1,634
1055	00	201	04	00	00	31635	07/25	29-JUL-25	508
1055	00	201	04	00	00	31636	07/25	29-JUL-25	2,906
1055	00	201	04	00	00	31637	07/25	29-JUL-25	3,450
1055	00	201	04	00	00	31638	07/25	29-JUL-25	2,045
1055	00	201	04	00	00	31639	07/25	29-JUL-25	2,045
1055	00	201	04	00	00	31640	07/25	29-JUL-25	2,415
1055	00	201	04	00	00	31641	07/25	29-JUL-25	2,724
1055	00	201	04	00	00	31642	07/25	29-JUL-25	2,045
1055	00	201	04	00	00	31643	07/25	29-JUL-25	2,797
1055	00	201	04	00	00	31644	07/25	29-JUL-25	2,797
1055	00	201	04	00	00	31645	07/25	29-JUL-25	4,431
1055	00	201	04	00	00	31646	07/25	29-JUL-25	3,068
1055	00	201	04	00	00	31647	07/25	29-JUL-25	2,386
1055	00	201	04	00	00	31648	07/25	29-JUL-25	2,760
1055	00	201	04	00	00	29872	07/25	22-JUL-25	3,632
1055	00	201	04	00	00	29873	07/25	22-JUL-25	409
1055	00	201	04	00	00	29874	07/25	22-JUL-25	682
1055	00	201	04	00	00	29875	07/25	22-JUL-25	682
1055	00	201	04	00	00	29876	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29877	07/25	22-JUL-25	477
1055	00	201	04	00	00	30705	07/25	24-JUL-25	2,588
1055	00	201	04	00	00	30706	07/25	24-JUL-25	109
1055	00	201	04	00	00	30707	07/25	24-JUL-25	366
1055	00	201	04	00	00	30708	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30709	07/25	25-JUL-25	305
1055	00	201	04	00	00	30710	07/25	25-JUL-25	1,540
1055	00	201	04	00	00	30711	07/25	25-JUL-25	2,384
1055	00	201	04	00	00	30712	07/25	25-JUL-25	3,450
1055	00	201	04	00	00	30713	07/25	25-JUL-25	4,090
1055	00	201	04	00	00	30714	07/25	25-JUL-25	2,179
1055	00	201	04	00	00	30715	07/25	25-JUL-25	363
1055	00	201	04	00	00	30716	07/25	25-JUL-25	2,386

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30717	07/25	25-JUL-25	341
1055	00	201	04	00	00	30718	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30719	07/25	25-JUL-25	2,574
1055	00	201	04	00	00	30720	07/25	25-JUL-25	2,542
1055	00	201	04	00	00	30721	07/25	25-JUL-25	409
1055	00	201	04	00	00	30722	07/25	25-JUL-25	2,906
1055	00	201	04	00	00	30723	07/25	25-JUL-25	682
1055	00	201	04	00	00	30724	07/25	25-JUL-25	3,632
1055	00	201	04	00	00	30725	07/25	25-JUL-25	3,632
1055	00	201	04	00	00	30726	07/25	25-JUL-25	3,632
1055	00	201	04	00	00	30727	07/25	25-JUL-25	477
1055	00	201	04	00	00	30728	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30729	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30730	07/25	25-JUL-25	3,995
1055	00	201	04	00	00	30731	07/25	25-JUL-25	1,363
1055	00	201	04	00	00	30732	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30733	07/25	25-JUL-25	508
1055	00	201	04	00	00	30734	07/25	25-JUL-25	409
1055	00	201	04	00	00	30735	07/25	25-JUL-25	2,542
1055	00	201	04	00	00	30736	07/25	25-JUL-25	2,760
1055	00	201	04	00	00	30737	07/25	25-JUL-25	409
1055	00	201	04	00	00	30738	07/25	25-JUL-25	2,542
1055	00	201	04	00	00	30739	07/25	25-JUL-25	409
1055	00	201	04	00	00	30740	07/25	25-JUL-25	3,995
1055	00	201	04	00	00	30741	07/25	25-JUL-25	2,045
1055	00	201	04	00	00	30742	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30743	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30744	07/25	25-JUL-25	908
1055	00	201	04	00	00	30745	07/25	25-JUL-25	409
1055	00	201	04	00	00	30746	07/25	25-JUL-25	2,797
1055	00	201	04	00	00	30747	07/25	25-JUL-25	239
1055	00	201	04	00	00	30748	07/25	25-JUL-25	682
1055	00	201	04	00	00	30749	07/25	25-JUL-25	844
1055	00	201	04	00	00	30750	07/25	25-JUL-25	3,409
1055	00	201	04	00	00	30751	07/25	25-JUL-25	409
1055	00	201	04	00	00	30752	07/25	25-JUL-25	682
1055	00	201	04	00	00	30753	07/25	25-JUL-25	409
1055	00	201	04	00	00	30754	07/25	25-JUL-25	3,995
1055	00	201	04	00	00	30755	07/25	25-JUL-25	1,453
1055	00	201	04	00	00	30756	07/25	25-JUL-25	2,727
1055	00	201	04	00	00	30757	07/25	25-JUL-25	795
1055	00	201	04	00	00	30758	07/25	25-JUL-25	3,632

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30759	07/25	25-JUL-25	617
1055	00	201	04	00	00	31594	07/25	28-JUL-25	4,086
1055	00	201	04	00	00	31595	07/25	28-JUL-25	409
1055	00	201	04	00	00	31596	07/25	28-JUL-25	366
1055	00	201	04	00	00	28983	07/25	17-JUL-25	2,760
1055	00	201	04	00	00	28984	07/25	17-JUL-25	3,450
1055	00	201	04	00	00	28985	07/25	17-JUL-25	332
1055	00	201	04	00	00	28986	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28987	07/25	17-JUL-25	2,942
1055	00	201	04	00	00	28988	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	28989	07/25	18-JUL-25	2,906
1055	00	201	04	00	00	28990	07/25	18-JUL-25	8,140
1055	00	201	04	00	00	28991	07/25	18-JUL-25	6,660
1055	00	201	04	00	00	28992	07/25	18-JUL-25	377
1055	00	201	04	00	00	28993	07/25	18-JUL-25	2,797
1055	00	201	04	00	00	28994	07/25	18-JUL-25	3,269
1055	00	201	04	00	00	28995	07/25	18-JUL-25	2,542
1055	00	201	04	00	00	28996	07/25	18-JUL-25	2,045
1055	00	201	04	00	00	28997	07/25	18-JUL-25	2,727
1055	00	201	04	00	00	29823	07/25	22-JUL-25	1,363
1055	00	201	04	00	00	29824	07/25	22-JUL-25	1,271
1055	00	201	04	00	00	29825	07/25	22-JUL-25	4,767
1055	00	201	04	00	00	29826	07/25	22-JUL-25	409
1055	00	201	04	00	00	29827	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29828	07/25	22-JUL-25	2,216
1055	00	201	04	00	00	29829	07/25	22-JUL-25	1,816
1055	00	201	04	00	00	29830	07/25	22-JUL-25	409
1055	00	201	04	00	00	29831	07/25	22-JUL-25	2,045
1055	00	201	04	00	00	29832	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29833	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29834	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29835	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29836	07/25	22-JUL-25	610
1055	00	201	04	00	00	29837	07/25	22-JUL-25	795
1055	00	201	04	00	00	29838	07/25	22-JUL-25	366
1055	00	201	04	00	00	29839	07/25	22-JUL-25	409
1055	00	201	04	00	00	29840	07/25	22-JUL-25	2,000
1055	00	201	04	00	00	29841	07/25	22-JUL-25	409
1055	00	201	04	00	00	29842	07/25	22-JUL-25	409
1055	00	201	04	00	00	29843	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29844	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29845	07/25	22-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29846	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29847	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29848	07/25	22-JUL-25	409
1055	00	201	04	00	00	29849	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29850	07/25	22-JUL-25	2,045
1055	00	201	04	00	00	29851	07/25	22-JUL-25	341
1055	00	201	04	00	00	29852	07/25	22-JUL-25	1,363
1055	00	201	04	00	00	29853	07/25	22-JUL-25	2,070
1055	00	201	04	00	00	29854	07/25	22-JUL-25	409
1055	00	201	04	00	00	29855	07/25	22-JUL-25	409
1055	00	201	04	00	00	29856	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29857	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29858	07/25	22-JUL-25	341
1055	00	201	04	00	00	29859	07/25	22-JUL-25	409
1055	00	201	04	00	00	29860	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29861	07/25	22-JUL-25	795
1055	00	201	04	00	00	29862	07/25	22-JUL-25	366
1055	00	201	04	00	00	29863	07/25	22-JUL-25	409
1055	00	201	04	00	00	29864	07/25	22-JUL-25	795
1055	00	201	04	00	00	29865	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29866	07/25	22-JUL-25	366
1055	00	201	04	00	00	29867	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29868	07/25	22-JUL-25	366
1055	00	201	04	00	00	29869	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29870	07/25	22-JUL-25	4,090
1055	00	201	04	00	00	29871	07/25	22-JUL-25	4,140
1055	00	201	04	00	00	8	07/25	15-JUL-25	9,318
1055	00	201	04	00	00	28095	07/25	15-JUL-25	291
1055	00	201	04	00	00	28096	07/25	15-JUL-25	2,841
1055	00	201	04	00	00	28097	07/25	15-JUL-25	3,087
1055	00	201	04	00	00	28098	07/25	15-JUL-25	3,677
1055	00	201	04	00	00	28099	07/25	15-JUL-25	3,087
1055	00	201	04	00	00	28100	07/25	15-JUL-25	3,087
1055	00	201	04	00	00	28101	07/25	15-JUL-25	266
1055	00	201	04	00	00	28102	07/25	15-JUL-25	2,045
1055	00	201	04	00	00	28103	07/25	15-JUL-25	3,814
1055	00	201	04	00	00	28104	07/25	15-JUL-25	2,724
1055	00	201	04	00	00	28105	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28106	07/25	15-JUL-25	2,045
1055	00	201	04	00	00	28107	07/25	15-JUL-25	3,338
1055	00	201	04	00	00	28108	07/25	15-JUL-25	4,431
1055	00	201	04	00	00	28109	07/25	15-JUL-25	1,023

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28110	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28111	07/25	15-JUL-25	3,409
1055	00	201	04	00	00	28112	07/25	15-JUL-25	1,089
1055	00	201	04	00	00	28113	07/25	15-JUL-25	477
1055	00	201	04	00	00	28114	07/25	15-JUL-25	2,906
1055	00	201	04	00	00	28115	07/25	15-JUL-25	2,045
1055	00	201	04	00	00	28116	07/25	15-JUL-25	2,045
1055	00	201	04	00	00	28117	07/25	15-JUL-25	682
1055	00	201	04	00	00	28943	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28944	07/25	17-JUL-25	253
1055	00	201	04	00	00	28945	07/25	17-JUL-25	4,290
1055	00	201	04	00	00	28946	07/25	17-JUL-25	5,244
1055	00	201	04	00	00	28947	07/25	17-JUL-25	403
1055	00	201	04	00	00	28948	07/25	17-JUL-25	5,176
1055	00	201	04	00	00	28949	07/25	17-JUL-25	463
1055	00	201	04	00	00	28950	07/25	17-JUL-25	436
1055	00	201	04	00	00	28951	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28952	07/25	17-JUL-25	338
1055	00	201	04	00	00	28953	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28954	07/25	17-JUL-25	2,797
1055	00	201	04	00	00	28955	07/25	17-JUL-25	2,727
1055	00	201	04	00	00	28956	07/25	17-JUL-25	2,760
1055	00	201	04	00	00	28957	07/25	17-JUL-25	2,760
1055	00	201	04	00	00	28958	07/25	17-JUL-25	2,000
1055	00	201	04	00	00	28959	07/25	17-JUL-25	341
1055	00	201	04	00	00	28960	07/25	17-JUL-25	572
1055	00	201	04	00	00	28961	07/25	17-JUL-25	2,942
1055	00	201	04	00	00	28962	07/25	17-JUL-25	508
1055	00	201	04	00	00	28963	07/25	17-JUL-25	3,087
1055	00	201	04	00	00	28964	07/25	17-JUL-25	772
1055	00	201	04	00	00	28965	07/25	17-JUL-25	431
1055	00	201	04	00	00	28966	07/25	17-JUL-25	305
1055	00	201	04	00	00	28967	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28968	07/25	17-JUL-25	2,288
1055	00	201	04	00	00	28969	07/25	17-JUL-25	191
1055	00	201	04	00	00	28970	07/25	17-JUL-25	191
1055	00	201	04	00	00	28971	07/25	17-JUL-25	3,087
1055	00	201	04	00	00	28972	07/25	17-JUL-25	2,797
1055	00	201	04	00	00	28973	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28974	07/25	17-JUL-25	3,087
1055	00	201	04	00	00	28975	07/25	17-JUL-25	2,701
1055	00	201	04	00	00	28976	07/25	17-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28977	07/25	17-JUL-25	403
1055	00	201	04	00	00	28978	07/25	17-JUL-25	604
1055	00	201	04	00	00	28979	07/25	17-JUL-25	2,724
1055	00	201	04	00	00	28980	07/25	17-JUL-25	409
1055	00	201	04	00	00	28981	07/25	17-JUL-25	3,632
1055	00	201	04	00	00	28982	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	27206	07/25	11-JUL-25	366
1055	00	201	04	00	00	27207	07/25	11-JUL-25	305
1055	00	201	04	00	00	27208	07/25	11-JUL-25	682
1055	00	201	04	00	00	27209	07/25	11-JUL-25	2,701
1055	00	201	04	00	00	27210	07/25	11-JUL-25	4,631
1055	00	201	04	00	00	27211	07/25	11-JUL-25	4,631
1055	00	201	04	00	00	27212	07/25	11-JUL-25	795
1055	00	201	04	00	00	27213	07/25	11-JUL-25	1,704
1055	00	201	04	00	00	27214	07/25	11-JUL-25	409
1055	00	201	04	00	00	27215	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27216	07/25	11-JUL-25	3,269
1055	00	201	04	00	00	27217	07/25	11-JUL-25	3,269
1055	00	201	04	00	00	27218	07/25	11-JUL-25	508
1055	00	201	04	00	00	27219	07/25	11-JUL-25	409
1055	00	201	04	00	00	27220	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27221	07/25	11-JUL-25	409
1055	00	201	04	00	00	27222	07/25	11-JUL-25	2,860
1055	00	201	04	00	00	27223	07/25	11-JUL-25	2,392
1055	00	201	04	00	00	27224	07/25	11-JUL-25	610
1055	00	201	04	00	00	27225	07/25	11-JUL-25	1,023
1055	00	201	04	00	00	27226	07/25	11-JUL-25	2,688
1055	00	201	04	00	00	27227	07/25	11-JUL-25	5,176
1055	00	201	04	00	00	27228	07/25	11-JUL-25	409
1055	00	201	04	00	00	27229	07/25	11-JUL-25	5,176
1055	00	201	04	00	00	27230	07/25	11-JUL-25	5,266
1055	00	201	04	00	00	27231	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27232	07/25	11-JUL-25	305
1055	00	201	04	00	00	27233	07/25	11-JUL-25	409
1055	00	201	04	00	00	27234	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27235	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27236	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27237	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27238	07/25	11-JUL-25	2,990
1055	00	201	04	00	00	28064	07/25	14-JUL-25	414
1055	00	201	04	00	00	28065	07/25	14-JUL-25	545
1055	00	201	04	00	00	28066	07/25	14-JUL-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28067	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28068	07/25	14-JUL-25	311
1055	00	201	04	00	00	28069	07/25	14-JUL-25	508
1055	00	201	04	00	00	28070	07/25	14-JUL-25	9,319
1055	00	201	04	00	00	28071	07/25	14-JUL-25	2,760
1055	00	201	04	00	00	28072	07/25	14-JUL-25	305
1055	00	201	04	00	00	28073	07/25	14-JUL-25	3,409
1055	00	201	04	00	00	28074	07/25	14-JUL-25	3,632
1055	00	201	04	00	00	28075	07/25	14-JUL-25	409
1055	00	201	04	00	00	28076	07/25	14-JUL-25	2,942
1055	00	201	04	00	00	28077	07/25	14-JUL-25	3,080
1055	00	201	04	00	00	28078	07/25	14-JUL-25	366
1055	00	201	04	00	00	28079	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28080	07/25	14-JUL-25	2,542
1055	00	201	04	00	00	28081	07/25	14-JUL-25	3,087
1055	00	201	04	00	00	28082	07/25	14-JUL-25	431
1055	00	201	04	00	00	28083	07/25	14-JUL-25	2,797
1055	00	201	04	00	00	28084	07/25	14-JUL-25	409
1055	00	201	04	00	00	28085	07/25	14-JUL-25	3,814
1055	00	201	04	00	00	28086	07/25	14-JUL-25	2,688
1055	00	201	04	00	00	28087	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28088	07/25	14-JUL-25	704
1055	00	201	04	00	00	28089	07/25	14-JUL-25	2,045
1055	00	201	04	00	00	28090	07/25	14-JUL-25	72
1055	00	201	04	00	00	28091	07/25	14-JUL-25	682
1055	00	201	04	00	00	28092	07/25	14-JUL-25	377
1055	00	201	04	00	00	28093	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28094	07/25	14-JUL-25	3,450
1055	00	201	04	00	00	26318	07/25	07-JUL-25	436
1055	00	201	04	00	00	26319	07/25	07-JUL-25	2,033
1055	00	201	04	00	00	26320	07/25	07-JUL-25	2,688
1055	00	201	04	00	00	26321	07/25	07-JUL-25	572
1055	00	201	04	00	00	26322	07/25	07-JUL-25	3,741
1055	00	201	04	00	00	26323	07/25	07-JUL-25	3,268
1055	00	201	04	00	00	26324	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26325	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26326	07/25	07-JUL-25	419
1055	00	201	04	00	00	26327	07/25	07-JUL-25	2,243
1055	00	201	04	00	00	26328	07/25	07-JUL-25	2,179
1055	00	201	04	00	00	26329	07/25	07-JUL-25	11,740
1055	00	201	04	00	00	26330	07/25	07-JUL-25	1,707
1055	00	201	04	00	00	26331	07/25	07-JUL-25	109

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26332	07/25	07-JUL-25	3,632
1055	00	201	04	00	00	26333	07/25	07-JUL-25	4,358
1055	00	201	04	00	00	26334	07/25	07-JUL-25	5,017
1055	00	201	04	00	00	26335	07/25	07-JUL-25	4,086
1055	00	201	04	00	00	26336	07/25	07-JUL-25	1,707
1055	00	201	04	00	00	26337	07/25	07-JUL-25	2,797
1055	00	201	04	00	00	26338	07/25	07-JUL-25	1,889
1055	00	201	04	00	00	26339	07/25	07-JUL-25	4,086
1055	00	201	04	00	00	26340	07/25	07-JUL-25	726
1055	00	201	04	00	00	26341	07/25	07-JUL-25	370
1055	00	201	04	00	00	26342	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26343	07/25	07-JUL-25	5,085
1055	00	201	04	00	00	26344	07/25	07-JUL-25	2,892
1055	00	201	04	00	00	26345	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26346	07/25	07-JUL-25	2,542
1055	00	201	04	00	00	26348	07/25	07-JUL-25	436
1055	00	201	04	00	00	26349	07/25	07-JUL-25	3,450
1055	00	201	04	00	00	26350	07/25	07-JUL-25	2,860
1055	00	201	04	00	00	26351	07/25	07-JUL-25	4,086
1055	00	201	04	00	00	26352	07/25	07-JUL-25	2,447
1055	00	201	04	00	00	26353	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26354	07/25	07-JUL-25	682
1055	00	201	04	00	00	26355	07/25	07-JUL-25	2,724
1055	00	201	04	00	00	26356	07/25	07-JUL-25	508
1055	00	201	04	00	00	26357	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26358	07/25	07-JUL-25	2,760
1055	00	201	04	00	00	26359	07/25	07-JUL-25	2,179
1055	00	201	04	00	00	26360	07/25	07-JUL-25	2,760
1055	00	201	04	00	00	27184	07/25	11-JUL-25	2,797
1055	00	201	04	00	00	27185	07/25	11-JUL-25	409
1055	00	201	04	00	00	27186	07/25	11-JUL-25	409
1055	00	201	04	00	00	27187	07/25	11-JUL-25	2,045
1055	00	201	04	00	00	27188	07/25	11-JUL-25	604
1055	00	201	04	00	00	27189	07/25	11-JUL-25	5,176
1055	00	201	04	00	00	27190	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27191	07/25	11-JUL-25	2,045
1055	00	201	04	00	00	27192	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27193	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27194	07/25	11-JUL-25	3,337
1055	00	201	04	00	00	27195	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27196	07/25	11-JUL-25	621
1055	00	201	04	00	00	27197	07/25	11-JUL-25	610

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27198	07/25	11-JUL-25	477
1055	00	201	04	00	00	27199	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27200	07/25	11-JUL-25	682
1055	00	201	04	00	00	27201	07/25	11-JUL-25	409
1055	00	201	04	00	00	27202	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27203	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27204	07/25	11-JUL-25	409
1055	00	201	04	00	00	27205	07/25	11-JUL-25	5,176
1055	00	201	04	00	00	25481	07/25	04-JUL-25	366
1055	00	201	04	00	00	25482	07/25	04-JUL-25	443
1055	00	201	04	00	00	25483	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	25484	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25485	07/25	04-JUL-25	3,814
1055	00	201	04	00	00	25486	07/25	04-JUL-25	3,450
1055	00	201	04	00	00	25487	07/25	04-JUL-25	1,363
1055	00	201	04	00	00	25488	07/25	04-JUL-25	2,797
1055	00	201	04	00	00	25490	07/25	04-JUL-25	436
1055	00	201	04	00	00	25491	07/25	04-JUL-25	6,660
1055	00	201	04	00	00	25492	07/25	04-JUL-25	409
1055	00	201	04	00	00	25493	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25494	07/25	04-JUL-25	682
1055	00	201	04	00	00	25495	07/25	04-JUL-25	726
1055	00	201	04	00	00	25496	07/25	04-JUL-25	2,688
1055	00	201	04	00	00	25497	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25498	07/25	04-JUL-25	2,760
1055	00	201	04	00	00	25499	07/25	04-JUL-25	2,045
1055	00	201	04	00	00	25501	07/25	04-JUL-25	3,087
1055	00	201	04	00	00	25502	07/25	04-JUL-25	6,038
1055	00	201	04	00	00	25503	07/25	04-JUL-25	2,797
1055	00	201	04	00	00	25504	07/25	04-JUL-25	3,050
1055	00	201	04	00	00	25505	07/25	04-JUL-25	2,440
1055	00	201	04	00	00	25506	07/25	04-JUL-25	409
1055	00	201	04	00	00	25507	07/25	04-JUL-25	341
1055	00	201	04	00	00	25508	07/25	04-JUL-25	478
1055	00	201	04	00	00	25509	07/25	04-JUL-25	409
1055	00	201	04	00	00	25510	07/25	04-JUL-25	610
1055	00	201	04	00	00	25511	07/25	04-JUL-25	409
1055	00	201	04	00	00	25512	07/25	04-JUL-25	2,045
1055	00	201	04	00	00	25513	07/25	04-JUL-25	409
1055	00	201	04	00	00	25514	07/25	04-JUL-25	3,859
1055	00	201	04	00	00	25515	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25516	07/25	04-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25517	07/25	04-JUL-25	3,087
1055	00	201	04	00	00	25518	07/25	04-JUL-25	2,797
1055	00	201	04	00	00	25519	07/25	04-JUL-25	3,814
1055	00	201	04	00	00	25520	07/25	04-JUL-25	305
1055	00	201	04	00	00	25521	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25522	07/25	04-JUL-25	2,860
1055	00	201	04	00	00	25523	07/25	04-JUL-25	3,050
1055	00	201	04	00	00	25524	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25525	07/25	04-JUL-25	3,050
1055	00	201	04	00	00	25526	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25527	07/25	04-JUL-25	409
1055	00	201	04	00	00	25528	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25529	07/25	04-JUL-25	3,409
1055	00	201	04	00	00	25530	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25531	07/25	04-JUL-25	3,050
1055	00	201	04	00	00	25532	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	25533	07/25	04-JUL-25	2,727
1055	00	201	04	00	00	26305	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26306	07/25	07-JUL-25	1,770
1055	00	201	04	00	00	26307	07/25	07-JUL-25	414
1055	00	201	04	00	00	26308	07/25	07-JUL-25	414
1055	00	201	04	00	00	26309	07/25	07-JUL-25	2,542
1055	00	201	04	00	00	26310	07/25	07-JUL-25	2,688
1055	00	201	04	00	00	26311	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26312	07/25	07-JUL-25	436
1055	00	201	04	00	00	26313	07/25	07-JUL-25	2,179
1055	00	201	04	00	00	26314	07/25	07-JUL-25	3,496
1055	00	201	04	00	00	26315	07/25	07-JUL-25	599
1055	00	201	04	00	00	26316	07/25	07-JUL-25	436
1055	00	201	04	00	00	26317	07/25	07-JUL-25	436
1055	00	201	04	00	00	24654	07/25	01-JUL-25	409
1055	00	201	04	00	00	24655	07/25	01-JUL-25	409
1055	00	201	04	00	00	24656	07/25	01-JUL-25	3,050
1055	00	201	04	00	00	24657	07/25	01-JUL-25	2,745
1055	00	201	04	00	00	24658	07/25	01-JUL-25	5,176
1055	00	201	04	00	00	24659	07/25	01-JUL-25	409
1055	00	201	04	00	00	24660	07/25	01-JUL-25	409
1055	00	201	04	00	00	24661	07/25	01-JUL-25	409
1055	00	201	04	00	00	24662	07/25	01-JUL-25	545
1055	00	201	04	00	00	24663	07/25	01-JUL-25	366
1055	00	201	04	00	00	24664	07/25	01-JUL-25	682
1055	00	201	04	00	00	24665	07/25	01-JUL-25	2,841

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24666	07/25	01-JUL-25	409
1055	00	201	04	00	00	24667	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24668	07/25	01-JUL-25	5,176
1055	00	201	04	00	00	24669	07/25	01-JUL-25	477
1055	00	201	04	00	00	24670	07/25	01-JUL-25	477
1055	00	201	04	00	00	24671	07/25	01-JUL-25	366
1055	00	201	04	00	00	24672	07/25	01-JUL-25	2,045
1055	00	201	04	00	00	24673	07/25	01-JUL-25	409
1055	00	201	04	00	00	24674	07/25	01-JUL-25	409
1055	00	201	04	00	00	24675	07/25	01-JUL-25	463
1055	00	201	04	00	00	24676	07/25	01-JUL-25	3,632
1055	00	201	04	00	00	24677	07/25	01-JUL-25	2,542
1055	00	201	04	00	00	24678	07/25	01-JUL-25	409
1055	00	201	04	00	00	24679	07/25	01-JUL-25	1,453
1055	00	201	04	00	00	24680	07/25	01-JUL-25	1,453
1055	00	201	04	00	00	24681	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24682	07/25	01-JUL-25	409
1055	00	201	04	00	00	24683	07/25	01-JUL-25	3,814
1055	00	201	04	00	00	24684	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24685	07/25	01-JUL-25	176
1055	00	201	04	00	00	24686	07/25	01-JUL-25	2,217
1055	00	201	04	00	00	24687	07/25	01-JUL-25	1,023
1055	00	201	04	00	00	24688	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24689	07/25	01-JUL-25	682
1055	00	201	04	00	00	24690	07/25	01-JUL-25	3,087
1055	00	201	04	00	00	24691	07/25	01-JUL-25	3,087
1055	00	201	04	00	00	24692	07/25	01-JUL-25	3,400
1055	00	201	04	00	00	24693	07/25	01-JUL-25	190
1055	00	201	04	00	00	24694	07/25	01-JUL-25	3,050
1055	00	201	04	00	00	24695	07/25	01-JUL-25	3,087
1055	00	201	04	00	00	24696	07/25	01-JUL-25	420
1055	00	201	04	00	00	24697	07/25	01-JUL-25	610
1055	00	201	04	00	00	24698	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24699	07/25	01-JUL-25	2,724
1055	00	201	04	00	00	24700	07/25	01-JUL-25	3,050
1055	00	201	04	00	00	24701	07/25	01-JUL-25	1,409
1055	00	201	04	00	00	24702	07/25	01-JUL-25	305
1055	00	201	04	00	00	24703	07/25	01-JUL-25	305
1055	00	201	04	00	00	24704	07/25	01-JUL-25	3,632
1055	00	201	04	00	00	24705	07/25	01-JUL-25	599
1055	00	201	04	00	00	24706	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24707	07/25	01-JUL-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24708	07/25	01-JUL-25	5,176
1055	00	201	04	00	00	25477	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25478	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25479	07/25	04-JUL-25	409
1055	00	201	04	00	00	25480	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	31562	07/25	28-JUL-25	436
1055	00	201	04	00	00	31563	07/25	28-JUL-25	3,269
1055	00	201	04	00	00	31564	07/25	28-JUL-25	2,542
1055	00	201	04	00	00	31565	07/25	28-JUL-25	1,363
1055	00	201	04	00	00	31566	07/25	28-JUL-25	572
1055	00	201	04	00	00	31567	07/25	28-JUL-25	366
1055	00	201	04	00	00	31568	07/25	28-JUL-25	436
1055	00	201	04	00	00	31569	07/25	28-JUL-25	3,087
1055	00	201	04	00	00	31570	07/25	28-JUL-25	572
1055	00	201	04	00	00	31571	07/25	28-JUL-25	1,703
1055	00	201	04	00	00	31572	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31573	07/25	28-JUL-25	572
1055	00	201	04	00	00	31574	07/25	28-JUL-25	368
1055	00	201	04	00	00	31575	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31576	07/25	28-JUL-25	414
1055	00	201	04	00	00	31577	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31578	07/25	28-JUL-25	572
1055	00	201	04	00	00	31579	07/25	28-JUL-25	436
1055	00	201	04	00	00	31580	07/25	28-JUL-25	266
1055	00	201	04	00	00	31581	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31582	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31583	07/25	28-JUL-25	414
1055	00	201	04	00	00	31584	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31585	07/25	28-JUL-25	420
1055	00	201	04	00	00	31586	07/25	28-JUL-25	420
1055	00	201	04	00	00	31587	07/25	28-JUL-25	3,741
1055	00	201	04	00	00	31588	07/25	28-JUL-25	370
1055	00	201	04	00	00	31589	07/25	28-JUL-25	409
1055	00	201	04	00	00	31590	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31591	07/25	28-JUL-25	572
1055	00	201	04	00	00	31592	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31593	07/25	28-JUL-25	4,086
1055	00	201	04	00	00	30664	07/25	24-JUL-25	409
1055	00	201	04	00	00	30665	07/25	24-JUL-25	4,086
1055	00	201	04	00	00	30666	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30667	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30668	07/25	24-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30669	07/25	24-JUL-25	409
1055	00	201	04	00	00	30670	07/25	24-JUL-25	3,337
1055	00	201	04	00	00	30671	07/25	24-JUL-25	34,875
1055	00	201	04	00	00	30672	07/25	24-JUL-25	3,450
1055	00	201	04	00	00	30673	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30674	07/25	24-JUL-25	3,087
1055	00	201	04	00	00	30675	07/25	24-JUL-25	409
1055	00	201	04	00	00	30676	07/25	24-JUL-25	2,701
1055	00	201	04	00	00	30677	07/25	24-JUL-25	1,407
1055	00	201	04	00	00	30678	07/25	24-JUL-25	3,087
1055	00	201	04	00	00	30679	07/25	24-JUL-25	908
1055	00	201	04	00	00	30680	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30681	07/25	24-JUL-25	2,797
1055	00	201	04	00	00	30682	07/25	24-JUL-25	3,087
1055	00	201	04	00	00	30683	07/25	24-JUL-25	3,087
1055	00	201	04	00	00	30684	07/25	24-JUL-25	508
1055	00	201	04	00	00	30685	07/25	24-JUL-25	3,087
1055	00	201	04	00	00	30686	07/25	24-JUL-25	381
1055	00	201	04	00	00	30687	07/25	24-JUL-25	2,942
1055	00	201	04	00	00	30688	07/25	24-JUL-25	3,705
1055	00	201	04	00	00	30689	07/25	24-JUL-25	409
1055	00	201	04	00	00	30690	07/25	24-JUL-25	3,087
1055	00	201	04	00	00	30691	07/25	24-JUL-25	436
1055	00	201	04	00	00	30692	07/25	24-JUL-25	363
1055	00	201	04	00	00	30693	07/25	24-JUL-25	266
1055	00	201	04	00	00	30694	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30695	07/25	24-JUL-25	305
1055	00	201	04	00	00	30696	07/25	24-JUL-25	10,750
1055	00	201	04	00	00	30697	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30698	07/25	24-JUL-25	2,797
1055	00	201	04	00	00	30699	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30700	07/25	24-JUL-25	3,087
1055	00	201	04	00	00	30701	07/25	24-JUL-25	3,087
1055	00	201	04	00	00	30702	07/25	24-JUL-25	2,797
1055	00	201	04	00	00	30703	07/25	24-JUL-25	2,045
1055	00	201	04	00	00	30704	07/25	24-JUL-25	2,942
1055	00	201	04	00	00	31537	07/25	28-JUL-25	3,859
1055	00	201	04	00	00	31538	07/25	28-JUL-25	4,721
1055	00	201	04	00	00	31539	07/25	28-JUL-25	409
1055	00	201	04	00	00	31540	07/25	28-JUL-25	1,016
1055	00	201	04	00	00	31541	07/25	28-JUL-25	1,364
1055	00	201	04	00	00	31542	07/25	28-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31543	07/25	28-JUL-25	190
1055	00	201	04	00	00	31544	07/25	28-JUL-25	2,097
1055	00	201	04	00	00	31545	07/25	28-JUL-25	3,632
1055	00	201	04	00	00	31546	07/25	28-JUL-25	2,797
1055	00	201	04	00	00	31547	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31548	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31549	07/25	28-JUL-25	409
1055	00	201	04	00	00	31550	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31553	07/25	28-JUL-25	4,631
1055	00	201	04	00	00	31554	07/25	28-JUL-25	4,631
1055	00	201	04	00	00	31555	07/25	28-JUL-25	266
1055	00	201	04	00	00	31556	07/25	28-JUL-25	3,995
1055	00	201	04	00	00	31557	07/25	28-JUL-25	2,797
1055	00	201	04	00	00	31558	07/25	28-JUL-25	4,313
1055	00	201	04	00	00	31559	07/25	28-JUL-25	336
1055	00	201	04	00	00	31560	07/25	28-JUL-25	3,050
1055	00	201	04	00	00	31561	07/25	28-JUL-25	3,050
1055	00	201	04	00	00	29773	07/25	22-JUL-25	366
1055	00	201	04	00	00	29774	07/25	22-JUL-25	305
1055	00	201	04	00	00	29775	07/25	22-JUL-25	409
1055	00	201	04	00	00	29776	07/25	22-JUL-25	409
1055	00	201	04	00	00	29777	07/25	22-JUL-25	682
1055	00	201	04	00	00	29778	07/25	22-JUL-25	682
1055	00	201	04	00	00	29779	07/25	22-JUL-25	610
1055	00	201	04	00	00	29780	07/25	22-JUL-25	817
1055	00	201	04	00	00	29781	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29782	07/25	22-JUL-25	1,256
1055	00	201	04	00	00	29783	07/25	22-JUL-25	377
1055	00	201	04	00	00	29784	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29785	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29786	07/25	22-JUL-25	664
1055	00	201	04	00	00	29787	07/25	22-JUL-25	5,176
1055	00	201	04	00	00	29788	07/25	22-JUL-25	2,870
1055	00	201	04	00	00	29789	07/25	22-JUL-25	3,677
1055	00	201	04	00	00	29790	07/25	22-JUL-25	409
1055	00	201	04	00	00	29791	07/25	22-JUL-25	5,176
1055	00	201	04	00	00	29792	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29793	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29794	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29795	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29796	07/25	22-JUL-25	2,392
1055	00	201	04	00	00	29797	07/25	22-JUL-25	6,583

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29798	07/25	22-JUL-25	4,631
1055	00	201	04	00	00	29799	07/25	22-JUL-25	477
1055	00	201	04	00	00	29800	07/25	22-JUL-25	795
1055	00	201	04	00	00	29801	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29802	07/25	22-JUL-25	2,440
1055	00	201	04	00	00	29803	07/25	22-JUL-25	761
1055	00	201	04	00	00	29804	07/25	22-JUL-25	366
1055	00	201	04	00	00	29805	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29806	07/25	22-JUL-25	409
1055	00	201	04	00	00	29807	07/25	22-JUL-25	409
1055	00	201	04	00	00	29808	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29809	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29810	07/25	22-JUL-25	3,080
1055	00	201	04	00	00	29811	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29812	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29813	07/25	22-JUL-25	409
1055	00	201	04	00	00	29814	07/25	22-JUL-25	953
1055	00	201	04	00	00	29815	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29816	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29817	07/25	22-JUL-25	1,023
1055	00	201	04	00	00	29818	07/25	22-JUL-25	953
1055	00	201	04	00	00	29819	07/25	22-JUL-25	409
1055	00	201	04	00	00	29820	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29821	07/25	22-JUL-25	5,176
1055	00	201	04	00	00	29822	07/25	22-JUL-25	2,860
1055	00	201	04	00	00	30650	07/25	24-JUL-25	3,995
1055	00	201	04	00	00	30651	07/25	24-JUL-25	2,760
1055	00	201	04	00	00	30652	07/25	24-JUL-25	436
1055	00	201	04	00	00	30653	07/25	24-JUL-25	463
1055	00	201	04	00	00	30654	07/25	24-JUL-25	323
1055	00	201	04	00	00	30655	07/25	24-JUL-25	370
1055	00	201	04	00	00	30656	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30657	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30658	07/25	24-JUL-25	190
1055	00	201	04	00	00	30659	07/25	24-JUL-25	420
1055	00	201	04	00	00	30660	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30661	07/25	24-JUL-25	682
1055	00	201	04	00	00	30662	07/25	24-JUL-25	2,760
1055	00	201	04	00	00	30663	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	28060	07/25	14-JUL-25	726
1055	00	201	04	00	00	28061	07/25	14-JUL-25	403
1055	00	201	04	00	00	28062	07/25	14-JUL-25	4,086

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28063	07/25	14-JUL-25	855
1055	00	201	04	00	00	28888	07/25	17-JUL-25	2,942
1055	00	201	04	00	00	28889	07/25	17-JUL-25	405
1055	00	201	04	00	00	28890	07/25	17-JUL-25	477
1055	00	201	04	00	00	28891	07/25	17-JUL-25	287
1055	00	201	04	00	00	28892	07/25	17-JUL-25	2,760
1055	00	201	04	00	00	28893	07/25	17-JUL-25	3,741
1055	00	201	04	00	00	28894	07/25	17-JUL-25	2,797
1055	00	201	04	00	00	28895	07/25	17-JUL-25	3,080
1055	00	201	04	00	00	28896	07/25	17-JUL-25	772
1055	00	201	04	00	00	28897	07/25	17-JUL-25	3,450
1055	00	201	04	00	00	28898	07/25	17-JUL-25	305
1055	00	201	04	00	00	28899	07/25	17-JUL-25	2,542
1055	00	201	04	00	00	28900	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28901	07/25	17-JUL-25	191
1055	00	201	04	00	00	28902	07/25	17-JUL-25	191
1055	00	201	04	00	00	28903	07/25	17-JUL-25	414
1055	00	201	04	00	00	28904	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28905	07/25	17-JUL-25	436
1055	00	201	04	00	00	28906	07/25	17-JUL-25	305
1055	00	201	04	00	00	28907	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28908	07/25	17-JUL-25	556
1055	00	201	04	00	00	28909	07/25	17-JUL-25	436
1055	00	201	04	00	00	28910	07/25	17-JUL-25	518
1055	00	201	04	00	00	28911	07/25	17-JUL-25	2,724
1055	00	201	04	00	00	28912	07/25	17-JUL-25	436
1055	00	201	04	00	00	28913	07/25	17-JUL-25	420
1055	00	201	04	00	00	28914	07/25	17-JUL-25	420
1055	00	201	04	00	00	28915	07/25	17-JUL-25	3,632
1055	00	201	04	00	00	28916	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28917	07/25	17-JUL-25	312
1055	00	201	04	00	00	28918	07/25	17-JUL-25	287
1055	00	201	04	00	00	28919	07/25	17-JUL-25	4,744
1055	00	201	04	00	00	28920	07/25	17-JUL-25	4,631
1055	00	201	04	00	00	28921	07/25	17-JUL-25	418
1055	00	201	04	00	00	28922	07/25	17-JUL-25	3,496
1055	00	201	04	00	00	28923	07/25	17-JUL-25	409
1055	00	201	04	00	00	28924	07/25	17-JUL-25	1,707
1055	00	201	04	00	00	28925	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28926	07/25	17-JUL-25	370
1055	00	201	04	00	00	28927	07/25	17-JUL-25	2,033
1055	00	201	04	00	00	28928	07/25	17-JUL-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28929	07/25	17-JUL-25	409
1055	00	201	04	00	00	28930	07/25	17-JUL-25	477
1055	00	201	04	00	00	28931	07/25	17-JUL-25	2,361
1055	00	201	04	00	00	28932	07/25	17-JUL-25	3,632
1055	00	201	04	00	00	28933	07/25	17-JUL-25	2,542
1055	00	201	04	00	00	28934	07/25	17-JUL-25	2,797
1055	00	201	04	00	00	28935	07/25	17-JUL-25	4,086
1055	00	201	04	00	00	28936	07/25	17-JUL-25	2,179
1055	00	201	04	00	00	28937	07/25	17-JUL-25	409
1055	00	201	04	00	00	28938	07/25	17-JUL-25	2,942
1055	00	201	04	00	00	28939	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28940	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28941	07/25	17-JUL-25	436
1055	00	201	04	00	00	28942	07/25	17-JUL-25	2,542
1055	00	201	04	00	00	29768	07/25	22-JUL-25	3,269
1055	00	201	04	00	00	29769	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29770	07/25	22-JUL-25	682
1055	00	201	04	00	00	29771	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29772	07/25	22-JUL-25	5,017
1055	00	201	04	00	00	27171	07/25	11-JUL-25	409
1055	00	201	04	00	00	27172	07/25	11-JUL-25	2,542
1055	00	201	04	00	00	27173	07/25	11-JUL-25	2,542
1055	00	201	04	00	00	27174	07/25	11-JUL-25	2,000
1055	00	201	04	00	00	27175	07/25	11-JUL-25	4,140
1055	00	201	04	00	00	27176	07/25	11-JUL-25	409
1055	00	201	04	00	00	27177	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27178	07/25	11-JUL-25	682
1055	00	201	04	00	00	27179	07/25	11-JUL-25	409
1055	00	201	04	00	00	27180	07/25	11-JUL-25	3,632
1055	00	201	04	00	00	27181	07/25	11-JUL-25	3,632
1055	00	201	04	00	00	27182	07/25	11-JUL-25	305
1055	00	201	04	00	00	27183	07/25	11-JUL-25	409
1055	00	201	04	00	00	28009	07/25	14-JUL-25	436
1055	00	201	04	00	00	28010	07/25	14-JUL-25	2,542
1055	00	201	04	00	00	28011	07/25	14-JUL-25	436
1055	00	201	04	00	00	28012	07/25	14-JUL-25	2,033
1055	00	201	04	00	00	28013	07/25	14-JUL-25	2,724
1055	00	201	04	00	00	28014	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28015	07/25	14-JUL-25	2,542
1055	00	201	04	00	00	28016	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28017	07/25	14-JUL-25	477
1055	00	201	04	00	00	28018	07/25	14-JUL-25	3,705

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28019	07/25	14-JUL-25	463
1055	00	201	04	00	00	28020	07/25	14-JUL-25	1,816
1055	00	201	04	00	00	28021	07/25	14-JUL-25	599
1055	00	201	04	00	00	28022	07/25	14-JUL-25	414
1055	00	201	04	00	00	28023	07/25	14-JUL-25	3,814
1055	00	201	04	00	00	28024	07/25	14-JUL-25	490
1055	00	201	04	00	00	28025	07/25	14-JUL-25	2,361
1055	00	201	04	00	00	28026	07/25	14-JUL-25	414
1055	00	201	04	00	00	28027	07/25	14-JUL-25	312
1055	00	201	04	00	00	28028	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28029	07/25	14-JUL-25	599
1055	00	201	04	00	00	28030	07/25	14-JUL-25	420
1055	00	201	04	00	00	28031	07/25	14-JUL-25	420
1055	00	201	04	00	00	28032	07/25	14-JUL-25	2,860
1055	00	201	04	00	00	28033	07/25	14-JUL-25	2,942
1055	00	201	04	00	00	28034	07/25	14-JUL-25	3,409
1055	00	201	04	00	00	28035	07/25	14-JUL-25	169
1055	00	201	04	00	00	28036	07/25	14-JUL-25	409
1055	00	201	04	00	00	28037	07/25	14-JUL-25	3,741
1055	00	201	04	00	00	28038	07/25	14-JUL-25	409
1055	00	201	04	00	00	28039	07/25	14-JUL-25	436
1055	00	201	04	00	00	28040	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28041	07/25	14-JUL-25	370
1055	00	201	04	00	00	28042	07/25	14-JUL-25	572
1055	00	201	04	00	00	28043	07/25	14-JUL-25	1,103
1055	00	201	04	00	00	28044	07/25	14-JUL-25	409
1055	00	201	04	00	00	28045	07/25	14-JUL-25	1,707
1055	00	201	04	00	00	28046	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28047	07/25	14-JUL-25	1,889
1055	00	201	04	00	00	28048	07/25	14-JUL-25	266
1055	00	201	04	00	00	28049	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28050	07/25	14-JUL-25	170
1055	00	201	04	00	00	28051	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28052	07/25	14-JUL-25	3,450
1055	00	201	04	00	00	28053	07/25	14-JUL-25	169
1055	00	201	04	00	00	28054	07/25	14-JUL-25	1,653
1055	00	201	04	00	00	28055	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28056	07/25	14-JUL-25	4,086
1055	00	201	04	00	00	28057	07/25	14-JUL-25	1,136
1055	00	201	04	00	00	28058	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28059	07/25	14-JUL-25	277
1055	00	201	04	00	00	26283	07/25	07-JUL-25	4,358

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26284	07/25	07-JUL-25	3,632
1055	00	201	04	00	00	26285	07/25	07-JUL-25	6,470
1055	00	201	04	00	00	26286	07/25	07-JUL-25	4,358
1055	00	201	04	00	00	26287	07/25	07-JUL-25	4,903
1055	00	201	04	00	00	26288	07/25	07-JUL-25	4,903
1055	00	201	04	00	00	26289	07/25	07-JUL-25	3,814
1055	00	201	04	00	00	26290	07/25	07-JUL-25	2,760
1055	00	201	04	00	00	26291	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26292	07/25	07-JUL-25	2,574
1055	00	201	04	00	00	26293	07/25	07-JUL-25	377
1055	00	201	04	00	00	26294	07/25	07-JUL-25	3,632
1055	00	201	04	00	00	26295	07/25	07-JUL-25	414
1055	00	201	04	00	00	26296	07/25	07-JUL-25	3,087
1055	00	201	04	00	00	26297	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26298	07/25	07-JUL-25	599
1055	00	201	04	00	00	26299	07/25	07-JUL-25	2,797
1055	00	201	04	00	00	26300	07/25	07-JUL-25	2,797
1055	00	201	04	00	00	26301	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26302	07/25	07-JUL-25	414
1055	00	201	04	00	00	26303	07/25	07-JUL-25	3,087
1055	00	201	04	00	00	26304	07/25	07-JUL-25	2,797
1055	00	201	04	00	00	27131	07/25	10-JUL-25	2,574
1055	00	201	04	00	00	27132	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27133	07/25	10-JUL-25	2,447
1055	00	201	04	00	00	27134	07/25	10-JUL-25	409
1055	00	201	04	00	00	27135	07/25	10-JUL-25	508
1055	00	201	04	00	00	27136	07/25	10-JUL-25	409
1055	00	201	04	00	00	27137	07/25	10-JUL-25	409
1055	00	201	04	00	00	27138	07/25	10-JUL-25	3,814
1055	00	201	04	00	00	27139	07/25	10-JUL-25	682
1055	00	201	04	00	00	27140	07/25	10-JUL-25	508
1055	00	201	04	00	00	27141	07/25	10-JUL-25	508
1055	00	201	04	00	00	27142	07/25	10-JUL-25	409
1055	00	201	04	00	00	27143	07/25	10-JUL-25	682
1055	00	201	04	00	00	27144	07/25	10-JUL-25	3,087
1055	00	201	04	00	00	27145	07/25	10-JUL-25	3,087
1055	00	201	04	00	00	27146	07/25	10-JUL-25	3,087
1055	00	201	04	00	00	27147	07/25	10-JUL-25	3,814
1055	00	201	04	00	00	27148	07/25	10-JUL-25	1,023
1055	00	201	04	00	00	27149	07/25	10-JUL-25	5,176
1055	00	201	04	00	00	10	07/25	11-JUL-25	7,480
1055	00	201	04	00	00	11	07/25	11-JUL-25	9,319

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27150	07/25	11-JUL-25	2,727
1055	00	201	04	00	00	27151	07/25	11-JUL-25	3,050
1055	00	201	04	00	00	27152	07/25	11-JUL-25	2,906
1055	00	201	04	00	00	27153	07/25	11-JUL-25	2,045
1055	00	201	04	00	00	27154	07/25	11-JUL-25	2,045
1055	00	201	04	00	00	27155	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27156	07/25	11-JUL-25	409
1055	00	201	04	00	00	27157	07/25	11-JUL-25	3,050
1055	00	201	04	00	00	27158	07/25	11-JUL-25	5,017
1055	00	201	04	00	00	27159	07/25	11-JUL-25	2,996
1055	00	201	04	00	00	27160	07/25	11-JUL-25	3,814
1055	00	201	04	00	00	27161	07/25	11-JUL-25	2,990
1055	00	201	04	00	00	27162	07/25	11-JUL-25	3,632
1055	00	201	04	00	00	27163	07/25	11-JUL-25	3,409
1055	00	201	04	00	00	27164	07/25	11-JUL-25	366
1055	00	201	04	00	00	27165	07/25	11-JUL-25	409
1055	00	201	04	00	00	27166	07/25	11-JUL-25	305
1055	00	201	04	00	00	27167	07/25	11-JUL-25	4,090
1055	00	201	04	00	00	27168	07/25	11-JUL-25	2,942
1055	00	201	04	00	00	27169	07/25	11-JUL-25	305
1055	00	201	04	00	00	27170	07/25	11-JUL-25	1,640
1055	00	201	04	00	00	25446	07/25	03-JUL-25	1,816
1055	00	201	04	00	00	25447	07/25	03-JUL-25	2,542
1055	00	201	04	00	00	25448	07/25	03-JUL-25	790
1055	00	201	04	00	00	25449	07/25	03-JUL-25	481
1055	00	201	04	00	00	25450	07/25	03-JUL-25	323
1055	00	201	04	00	00	25451	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25452	07/25	03-JUL-25	2,760
1055	00	201	04	00	00	25453	07/25	03-JUL-25	3,450
1055	00	201	04	00	00	25454	07/25	03-JUL-25	3,814
1055	00	201	04	00	00	25455	07/25	03-JUL-25	3,632
1055	00	201	04	00	00	25456	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25457	07/25	03-JUL-25	6,550
1055	00	201	04	00	00	25458	07/25	03-JUL-25	616
1055	00	201	04	00	00	25459	07/25	03-JUL-25	2,179
1055	00	201	04	00	00	25460	07/25	03-JUL-25	420
1055	00	201	04	00	00	25461	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25462	07/25	03-JUL-25	3,741
1055	00	201	04	00	00	25463	07/25	03-JUL-25	2,760
1055	00	201	04	00	00	25464	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25465	07/25	04-JUL-25	985
1055	00	201	04	00	00	25466	07/25	04-JUL-25	2,760

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25467	07/25	04-JUL-25	305
1055	00	201	04	00	00	25468	07/25	04-JUL-25	2,942
1055	00	201	04	00	00	25469	07/25	04-JUL-25	725
1055	00	201	04	00	00	25470	07/25	04-JUL-25	2,045
1055	00	201	04	00	00	25471	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25472	07/25	04-JUL-25	2,045
1055	00	201	04	00	00	25473	07/25	04-JUL-25	409
1055	00	201	04	00	00	25474	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	25475	07/25	04-JUL-25	2,542
1055	00	201	04	00	00	25476	07/25	04-JUL-25	2,906
1055	00	201	04	00	00	26250	07/25	07-JUL-25	409
1055	00	201	04	00	00	26251	07/25	07-JUL-25	409
1055	00	201	04	00	00	26252	07/25	07-JUL-25	409
1055	00	201	04	00	00	26253	07/25	07-JUL-25	409
1055	00	201	04	00	00	26254	07/25	07-JUL-25	2,727
1055	00	201	04	00	00	26255	07/25	07-JUL-25	3,409
1055	00	201	04	00	00	26256	07/25	07-JUL-25	779
1055	00	201	04	00	00	26257	07/25	07-JUL-25	366
1055	00	201	04	00	00	26258	07/25	07-JUL-25	409
1055	00	201	04	00	00	26259	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26260	07/25	07-JUL-25	409
1055	00	201	04	00	00	26261	07/25	07-JUL-25	508
1055	00	201	04	00	00	26262	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26263	07/25	07-JUL-25	3,814
1055	00	201	04	00	00	26264	07/25	07-JUL-25	3,814
1055	00	201	04	00	00	26265	07/25	07-JUL-25	1,363
1055	00	201	04	00	00	26266	07/25	07-JUL-25	1,453
1055	00	201	04	00	00	26267	07/25	07-JUL-25	2,542
1055	00	201	04	00	00	26268	07/25	07-JUL-25	409
1055	00	201	04	00	00	26269	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26270	07/25	07-JUL-25	463
1055	00	201	04	00	00	26271	07/25	07-JUL-25	409
1055	00	201	04	00	00	26272	07/25	07-JUL-25	409
1055	00	201	04	00	00	26273	07/25	07-JUL-25	409
1055	00	201	04	00	00	26274	07/25	07-JUL-25	190
1055	00	201	04	00	00	26275	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26276	07/25	07-JUL-25	2,574
1055	00	201	04	00	00	26277	07/25	07-JUL-25	2,942
1055	00	201	04	00	00	26278	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26279	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26280	07/25	07-JUL-25	2,724
1055	00	201	04	00	00	26281	07/25	07-JUL-25	477

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26282	07/25	07-JUL-25	3,814
1055	00	201	04	00	00	24614	07/25	01-JUL-25	682
1055	00	201	04	00	00	24615	07/25	01-JUL-25	682
1055	00	201	04	00	00	24616	07/25	01-JUL-25	682
1055	00	201	04	00	00	24617	07/25	01-JUL-25	409
1055	00	201	04	00	00	24618	07/25	01-JUL-25	377
1055	00	201	04	00	00	24620	07/25	01-JUL-25	409
1055	00	201	04	00	00	24621	07/25	01-JUL-25	795
1055	00	201	04	00	00	24622	07/25	01-JUL-25	795
1055	00	201	04	00	00	24623	07/25	01-JUL-25	2,045
1055	00	201	04	00	00	24624	07/25	01-JUL-25	682
1055	00	201	04	00	00	24625	07/25	01-JUL-25	409
1055	00	201	04	00	00	24626	07/25	01-JUL-25	341
1055	00	201	04	00	00	24627	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24628	07/25	01-JUL-25	2,542
1055	00	201	04	00	00	24629	07/25	01-JUL-25	3,050
1055	00	201	04	00	00	24630	07/25	01-JUL-25	7,241
1055	00	201	04	00	00	24631	07/25	01-JUL-25	4,032
1055	00	201	04	00	00	24632	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24633	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24634	07/25	01-JUL-25	409
1055	00	201	04	00	00	24635	07/25	01-JUL-25	366
1055	00	201	04	00	00	24636	07/25	01-JUL-25	682
1055	00	201	04	00	00	24637	07/25	01-JUL-25	3,995
1055	00	201	04	00	00	24638	07/25	01-JUL-25	3,995
1055	00	201	04	00	00	24639	07/25	01-JUL-25	409
1055	00	201	04	00	00	24640	07/25	01-JUL-25	1,525
1055	00	201	04	00	00	24641	07/25	01-JUL-25	5,448
1055	00	201	04	00	00	24642	07/25	01-JUL-25	5,448
1055	00	201	04	00	00	24643	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24644	07/25	01-JUL-25	1,704
1055	00	201	04	00	00	24645	07/25	01-JUL-25	2,033
1055	00	201	04	00	00	24646	07/25	01-JUL-25	3,632
1055	00	201	04	00	00	24647	07/25	01-JUL-25	1,704
1055	00	201	04	00	00	24648	07/25	01-JUL-25	2,464
1055	00	201	04	00	00	24649	07/25	01-JUL-25	3,050
1055	00	201	04	00	00	24650	07/25	01-JUL-25	3,859
1055	00	201	04	00	00	24651	07/25	01-JUL-25	2,033
1055	00	201	04	00	00	24652	07/25	01-JUL-25	3,632
1055	00	201	04	00	00	24653	07/25	01-JUL-25	3,050
1055	00	201	04	00	00	25422	07/25	03-JUL-25	726
1055	00	201	04	00	00	25423	07/25	03-JUL-25	854

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25424	07/25	03-JUL-25	2,797
1055	00	201	04	00	00	25425	07/25	03-JUL-25	2,361
1055	00	201	04	00	00	25426	07/25	03-JUL-25	2,097
1055	00	201	04	00	00	25427	07/25	03-JUL-25	436
1055	00	201	04	00	00	25428	07/25	03-JUL-25	436
1055	00	201	04	00	00	25429	07/25	03-JUL-25	3,450
1055	00	201	04	00	00	25430	07/25	03-JUL-25	169
1055	00	201	04	00	00	25431	07/25	03-JUL-25	2,542
1055	00	201	04	00	00	25432	07/25	03-JUL-25	2,724
1055	00	201	04	00	00	25433	07/25	03-JUL-25	4,086
1055	00	201	04	00	00	25434	07/25	03-JUL-25	4,086
1055	00	201	04	00	00	25435	07/25	03-JUL-25	518
1055	00	201	04	00	00	25436	07/25	03-JUL-25	2,691
1055	00	201	04	00	00	25437	07/25	03-JUL-25	9,318
1055	00	201	04	00	00	25438	07/25	03-JUL-25	9,318
1055	00	201	04	00	00	25439	07/25	03-JUL-25	9,318
1055	00	201	04	00	00	25440	07/25	03-JUL-25	2,691
1055	00	201	04	00	00	25441	07/25	03-JUL-25	2,179
1055	00	201	04	00	00	25442	07/25	03-JUL-25	305
1055	00	201	04	00	00	25443	07/25	03-JUL-25	436
1055	00	201	04	00	00	25444	07/25	03-JUL-25	40,860
1055	00	201	04	00	00	25445	07/25	03-JUL-25	3,269
1055	00	201	04	00	00	24599	07/25	01-JUL-25	409
1055	00	201	04	00	00	24600	07/25	01-JUL-25	409
1055	00	201	04	00	00	24601	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24602	07/25	01-JUL-25	477
1055	00	201	04	00	00	24603	07/25	01-JUL-25	409
1055	00	201	04	00	00	24604	07/25	01-JUL-25	4,140
1055	00	201	04	00	00	24605	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24606	07/25	01-JUL-25	341
1055	00	201	04	00	00	24607	07/25	01-JUL-25	1,363
1055	00	201	04	00	00	24608	07/25	01-JUL-25	409
1055	00	201	04	00	00	24609	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24610	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24611	07/25	01-JUL-25	2,070
1055	00	201	04	00	00	24612	07/25	01-JUL-25	409
1055	00	201	04	00	00	24613	07/25	01-JUL-25	3,068
1055	00	201	04	00	00	31525	07/25	28-JUL-25	6,583
1055	00	201	04	00	00	31526	07/25	28-JUL-25	6,583
1055	00	201	04	00	00	31527	07/25	28-JUL-25	409
1055	00	201	04	00	00	31528	07/25	28-JUL-25	5,266
1055	00	201	04	00	00	31529	07/25	28-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31530	07/25	28-JUL-25	409
1055	00	201	04	00	00	31531	07/25	28-JUL-25	2,727
1055	00	201	04	00	00	31532	07/25	28-JUL-25	409
1055	00	201	04	00	00	31533	07/25	28-JUL-25	409
1055	00	201	04	00	00	31534	07/25	28-JUL-25	2,097
1055	00	201	04	00	00	31535	07/25	28-JUL-25	409
1055	00	201	04	00	00	32364	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	32365	07/25	31-JUL-25	409
1055	00	201	04	00	00	32366	07/25	31-JUL-25	3,814
1055	00	201	04	00	00	32367	07/25	31-JUL-25	291
1055	00	201	04	00	00	32368	07/25	31-JUL-25	366
1055	00	201	04	00	00	32369	07/25	31-JUL-25	305
1055	00	201	04	00	00	32370	07/25	31-JUL-25	2,288
1055	00	201	04	00	00	32371	07/25	31-JUL-25	2,288
1055	00	201	04	00	00	32372	07/25	31-JUL-25	704
1055	00	201	04	00	00	32373	07/25	31-JUL-25	3,814
1055	00	201	04	00	00	32374	07/25	31-JUL-25	305
1055	00	201	04	00	00	32375	07/25	31-JUL-25	2,000
1055	00	201	04	00	00	32376	07/25	31-JUL-25	398
1055	00	201	04	00	00	32377	07/25	31-JUL-25	2,760
1055	00	201	04	00	00	32378	07/25	31-JUL-25	1,452
1055	00	201	04	00	00	32379	07/25	31-JUL-25	377
1055	00	201	04	00	00	32380	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32381	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32382	07/25	31-JUL-25	1,363
1055	00	201	04	00	00	32383	07/25	31-JUL-25	409
1055	00	201	04	00	00	32384	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	32385	07/25	31-JUL-25	2,942
1055	00	201	04	00	00	30630	07/25	24-JUL-25	926
1055	00	201	04	00	00	30631	07/25	24-JUL-25	436
1055	00	201	04	00	00	30632	07/25	24-JUL-25	305
1055	00	201	04	00	00	30633	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30634	07/25	24-JUL-25	2,724
1055	00	201	04	00	00	30635	07/25	24-JUL-25	2,415
1055	00	201	04	00	00	30636	07/25	24-JUL-25	409
1055	00	201	04	00	00	30637	07/25	24-JUL-25	409
1055	00	201	04	00	00	30638	07/25	24-JUL-25	409
1055	00	201	04	00	00	30639	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30640	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30641	07/25	24-JUL-25	1,725
1055	00	201	04	00	00	30642	07/25	24-JUL-25	908
1055	00	201	04	00	00	30643	07/25	24-JUL-25	599

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30644	07/25	24-JUL-25	366
1055	00	201	04	00	00	30645	07/25	24-JUL-25	414
1055	00	201	04	00	00	30646	07/25	24-JUL-25	414
1055	00	201	04	00	00	30647	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30648	07/25	24-JUL-25	1,703
1055	00	201	04	00	00	30649	07/25	24-JUL-25	518
1055	00	201	04	00	00	31481	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31482	07/25	27-JUL-25	366
1055	00	201	04	00	00	31483	07/25	27-JUL-25	409
1055	00	201	04	00	00	31484	07/25	27-JUL-25	409
1055	00	201	04	00	00	31485	07/25	27-JUL-25	299
1055	00	201	04	00	00	31486	07/25	27-JUL-25	2,797
1055	00	201	04	00	00	31487	07/25	27-JUL-25	420
1055	00	201	04	00	00	31488	07/25	27-JUL-25	366
1055	00	201	04	00	00	31489	07/25	27-JUL-25	273
1055	00	201	04	00	00	31490	07/25	27-JUL-25	352
1055	00	201	04	00	00	31491	07/25	27-JUL-25	352
1055	00	201	04	00	00	31492	07/25	27-JUL-25	409
1055	00	201	04	00	00	31493	07/25	27-JUL-25	3,050
1055	00	201	04	00	00	31494	07/25	27-JUL-25	441
1055	00	201	04	00	00	31495	07/25	27-JUL-25	50
1055	00	201	04	00	00	31496	07/25	27-JUL-25	490
1055	00	201	04	00	00	31497	07/25	27-JUL-25	2,688
1055	00	201	04	00	00	31498	07/25	27-JUL-25	4,358
1055	00	201	04	00	00	31499	07/25	27-JUL-25	3,978
1055	00	201	04	00	00	31500	07/25	27-JUL-25	3,181
1055	00	201	04	00	00	31501	07/25	27-JUL-25	409
1055	00	201	04	00	00	31502	07/25	28-JUL-25	409
1055	00	201	04	00	00	31503	07/25	28-JUL-25	420
1055	00	201	04	00	00	31504	07/25	28-JUL-25	409
1055	00	201	04	00	00	31505	07/25	28-JUL-25	3,409
1055	00	201	04	00	00	31506	07/25	28-JUL-25	3,087
1055	00	201	04	00	00	31507	07/25	28-JUL-25	2,906
1055	00	201	04	00	00	31508	07/25	28-JUL-25	3,450
1055	00	201	04	00	00	31509	07/25	28-JUL-25	3,409
1055	00	201	04	00	00	31510	07/25	28-JUL-25	682
1055	00	201	04	00	00	31511	07/25	28-JUL-25	621
1055	00	201	04	00	00	31512	07/25	28-JUL-25	409
1055	00	201	04	00	00	31513	07/25	28-JUL-25	2,727
1055	00	201	04	00	00	31514	07/25	28-JUL-25	3,050
1055	00	201	04	00	00	31515	07/25	28-JUL-25	409
1055	00	201	04	00	00	31516	07/25	28-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31517	07/25	28-JUL-25	2,701
1055	00	201	04	00	00	31518	07/25	28-JUL-25	2,542
1055	00	201	04	00	00	31519	07/25	28-JUL-25	3,677
1055	00	201	04	00	00	31520	07/25	28-JUL-25	682
1055	00	201	04	00	00	31521	07/25	28-JUL-25	2,688
1055	00	201	04	00	00	31522	07/25	28-JUL-25	409
1055	00	201	04	00	00	31523	07/25	28-JUL-25	409
1055	00	201	04	00	00	31524	07/25	28-JUL-25	2,778
1055	00	201	04	00	00	29739	07/25	22-JUL-25	2,724
1055	00	201	04	00	00	29740	07/25	22-JUL-25	2,724
1055	00	201	04	00	00	29741	07/25	22-JUL-25	366
1055	00	201	04	00	00	29742	07/25	22-JUL-25	621
1055	00	201	04	00	00	29743	07/25	22-JUL-25	409
1055	00	201	04	00	00	29744	07/25	22-JUL-25	682
1055	00	201	04	00	00	29745	07/25	22-JUL-25	409
1055	00	201	04	00	00	29746	07/25	22-JUL-25	377
1055	00	201	04	00	00	29747	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29748	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29749	07/25	22-JUL-25	2,033
1055	00	201	04	00	00	29750	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29751	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29752	07/25	22-JUL-25	682
1055	00	201	04	00	00	29753	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29754	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29755	07/25	22-JUL-25	409
1055	00	201	04	00	00	29756	07/25	22-JUL-25	409
1055	00	201	04	00	00	29757	07/25	22-JUL-25	377
1055	00	201	04	00	00	29758	07/25	22-JUL-25	2,045
1055	00	201	04	00	00	29759	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29760	07/25	22-JUL-25	409
1055	00	201	04	00	00	29761	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29762	07/25	22-JUL-25	409
1055	00	201	04	00	00	29763	07/25	22-JUL-25	2,760
1055	00	201	04	00	00	29764	07/25	22-JUL-25	3,050
1055	00	201	04	00	00	29765	07/25	22-JUL-25	6,583
1055	00	201	04	00	00	29766	07/25	22-JUL-25	6,583
1055	00	201	04	00	00	29767	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	30595	07/25	24-JUL-25	305
1055	00	201	04	00	00	30596	07/25	24-JUL-25	2,179
1055	00	201	04	00	00	30597	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30598	07/25	24-JUL-25	266
1055	00	201	04	00	00	30599	07/25	24-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30600	07/25	24-JUL-25	3,977
1055	00	201	04	00	00	30601	07/25	24-JUL-25	2,942
1055	00	201	04	00	00	30602	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30603	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30604	07/25	24-JUL-25	508
1055	00	201	04	00	00	30605	07/25	24-JUL-25	305
1055	00	201	04	00	00	30606	07/25	24-JUL-25	508
1055	00	201	04	00	00	30607	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30608	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30609	07/25	24-JUL-25	2,724
1055	00	201	04	00	00	30610	07/25	24-JUL-25	2,942
1055	00	201	04	00	00	30611	07/25	24-JUL-25	1,346
1055	00	201	04	00	00	30612	07/25	24-JUL-25	2,782
1055	00	201	04	00	00	30613	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30614	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30615	07/25	24-JUL-25	2,797
1055	00	201	04	00	00	30616	07/25	24-JUL-25	2,990
1055	00	201	04	00	00	30617	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30618	07/25	24-JUL-25	2,990
1055	00	201	04	00	00	30619	07/25	24-JUL-25	366
1055	00	201	04	00	00	30620	07/25	24-JUL-25	3,995
1055	00	201	04	00	00	30621	07/25	24-JUL-25	2,179
1055	00	201	04	00	00	30622	07/25	24-JUL-25	2,797
1055	00	201	04	00	00	30623	07/25	24-JUL-25	2,797
1055	00	201	04	00	00	30624	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30625	07/25	24-JUL-25	2,797
1055	00	201	04	00	00	30626	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30627	07/25	24-JUL-25	3,450
1055	00	201	04	00	00	30628	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30629	07/25	24-JUL-25	3,741
1055	00	201	04	00	00	28849	07/25	17-JUL-25	477
1055	00	201	04	00	00	28850	07/25	17-JUL-25	2,179
1055	00	201	04	00	00	28851	07/25	17-JUL-25	2,727
1055	00	201	04	00	00	28852	07/25	17-JUL-25	3,995
1055	00	201	04	00	00	28853	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28854	07/25	17-JUL-25	366
1055	00	201	04	00	00	28855	07/25	17-JUL-25	273
1055	00	201	04	00	00	28857	07/25	17-JUL-25	190
1055	00	201	04	00	00	28858	07/25	17-JUL-25	4,540
1055	00	201	04	00	00	28859	07/25	17-JUL-25	4,540
1055	00	201	04	00	00	28860	07/25	17-JUL-25	682
1055	00	201	04	00	00	28861	07/25	17-JUL-25	2,070

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28862	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28863	07/25	17-JUL-25	305
1055	00	201	04	00	00	28864	07/25	17-JUL-25	305
1055	00	201	04	00	00	28865	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28866	07/25	17-JUL-25	409
1055	00	201	04	00	00	28867	07/25	17-JUL-25	305
1055	00	201	04	00	00	28868	07/25	17-JUL-25	2,942
1055	00	201	04	00	00	28869	07/25	17-JUL-25	305
1055	00	201	04	00	00	28870	07/25	17-JUL-25	2,601
1055	00	201	04	00	00	28871	07/25	17-JUL-25	305
1055	00	201	04	00	00	28872	07/25	17-JUL-25	3,705
1055	00	201	04	00	00	28873	07/25	17-JUL-25	3,588
1055	00	201	04	00	00	28874	07/25	17-JUL-25	682
1055	00	201	04	00	00	28875	07/25	17-JUL-25	477
1055	00	201	04	00	00	28876	07/25	17-JUL-25	5,448
1055	00	201	04	00	00	28877	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28878	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28879	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28880	07/25	17-JUL-25	2,760
1055	00	201	04	00	00	28881	07/25	17-JUL-25	2,760
1055	00	201	04	00	00	28882	07/25	17-JUL-25	2,797
1055	00	201	04	00	00	28883	07/25	17-JUL-25	203
1055	00	201	04	00	00	28884	07/25	17-JUL-25	2,542
1055	00	201	04	00	00	28885	07/25	17-JUL-25	2,797
1055	00	201	04	00	00	28886	07/25	17-JUL-25	436
1055	00	201	04	00	00	28887	07/25	17-JUL-25	436
1055	00	201	04	00	00	29713	07/25	22-JUL-25	409
1055	00	201	04	00	00	29714	07/25	22-JUL-25	287
1055	00	201	04	00	00	29715	07/25	22-JUL-25	3,087
1055	00	201	04	00	00	29716	07/25	22-JUL-25	3,087
1055	00	201	04	00	00	29717	07/25	22-JUL-25	2,542
1055	00	201	04	00	00	29718	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29719	07/25	22-JUL-25	3,632
1055	00	201	04	00	00	29720	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29721	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29722	07/25	22-JUL-25	2,045
1055	00	201	04	00	00	29723	07/25	22-JUL-25	305
1055	00	201	04	00	00	29724	07/25	22-JUL-25	682
1055	00	201	04	00	00	29725	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29726	07/25	22-JUL-25	2,724
1055	00	201	04	00	00	29727	07/25	22-JUL-25	2,727
1055	00	201	04	00	00	29728	07/25	22-JUL-25	2,033

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29729	07/25	22-JUL-25	490
1055	00	201	04	00	00	29730	07/25	22-JUL-25	1,407
1055	00	201	04	00	00	29731	07/25	22-JUL-25	366
1055	00	201	04	00	00	29732	07/25	22-JUL-25	3,814
1055	00	201	04	00	00	29733	07/25	22-JUL-25	5,448
1055	00	201	04	00	00	29734	07/25	22-JUL-25	3,409
1055	00	201	04	00	00	29735	07/25	22-JUL-25	305
1055	00	201	04	00	00	29736	07/25	22-JUL-25	4,290
1055	00	201	04	00	00	29737	07/25	22-JUL-25	2,760
1055	00	201	04	00	00	29738	07/25	22-JUL-25	5,856
1055	00	201	04	00	00	27962	07/25	14-JUL-25	409
1055	00	201	04	00	00	27963	07/25	14-JUL-25	4,090
1055	00	201	04	00	00	27964	07/25	14-JUL-25	2,727
1055	00	201	04	00	00	27965	07/25	14-JUL-25	2,500
1055	00	201	04	00	00	27966	07/25	14-JUL-25	2,727
1055	00	201	04	00	00	27967	07/25	14-JUL-25	2,688
1055	00	201	04	00	00	27968	07/25	14-JUL-25	2,542
1055	00	201	04	00	00	27969	07/25	14-JUL-25	2,542
1055	00	201	04	00	00	27970	07/25	14-JUL-25	2,033
1055	00	201	04	00	00	27971	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	27972	07/25	14-JUL-25	3,814
1055	00	201	04	00	00	27973	07/25	14-JUL-25	4,722
1055	00	201	04	00	00	27974	07/25	14-JUL-25	4,722
1055	00	201	04	00	00	27975	07/25	14-JUL-25	409
1055	00	201	04	00	00	27976	07/25	14-JUL-25	409
1055	00	201	04	00	00	27977	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	27978	07/25	14-JUL-25	3,749
1055	00	201	04	00	00	27979	07/25	14-JUL-25	409
1055	00	201	04	00	00	27980	07/25	14-JUL-25	409
1055	00	201	04	00	00	27981	07/25	14-JUL-25	7,832
1055	00	201	04	00	00	27982	07/25	14-JUL-25	409
1055	00	201	04	00	00	27983	07/25	14-JUL-25	409
1055	00	201	04	00	00	27984	07/25	14-JUL-25	4,722
1055	00	201	04	00	00	27985	07/25	14-JUL-25	4,722
1055	00	201	04	00	00	27986	07/25	14-JUL-25	2,179
1055	00	201	04	00	00	27987	07/25	14-JUL-25	3,409
1055	00	201	04	00	00	27988	07/25	14-JUL-25	3,087
1055	00	201	04	00	00	27989	07/25	14-JUL-25	409
1055	00	201	04	00	00	27990	07/25	14-JUL-25	3,496
1055	00	201	04	00	00	27991	07/25	14-JUL-25	409
1055	00	201	04	00	00	27992	07/25	14-JUL-25	190
1055	00	201	04	00	00	27993	07/25	14-JUL-25	3,586

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27994	07/25	14-JUL-25	305
1055	00	201	04	00	00	27995	07/25	14-JUL-25	106
1055	00	201	04	00	00	27996	07/25	14-JUL-25	2,760
1055	00	201	04	00	00	27997	07/25	14-JUL-25	377
1055	00	201	04	00	00	27998	07/25	14-JUL-25	409
1055	00	201	04	00	00	27999	07/25	14-JUL-25	3,087
1055	00	201	04	00	00	28000	07/25	14-JUL-25	3,450
1055	00	201	04	00	00	28001	07/25	14-JUL-25	436
1055	00	201	04	00	00	28002	07/25	14-JUL-25	2,942
1055	00	201	04	00	00	28003	07/25	14-JUL-25	2,179
1055	00	201	04	00	00	28004	07/25	14-JUL-25	2,352
1055	00	201	04	00	00	28005	07/25	14-JUL-25	616
1055	00	201	04	00	00	28006	07/25	14-JUL-25	409
1055	00	201	04	00	00	28007	07/25	14-JUL-25	5,720
1055	00	201	04	00	00	28008	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	28832	07/25	17-JUL-25	2,797
1055	00	201	04	00	00	28833	07/25	17-JUL-25	409
1055	00	201	04	00	00	28834	07/25	17-JUL-25	3,050
1055	00	201	04	00	00	28835	07/25	17-JUL-25	409
1055	00	201	04	00	00	28836	07/25	17-JUL-25	3,632
1055	00	201	04	00	00	28837	07/25	17-JUL-25	3,632
1055	00	201	04	00	00	28838	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28839	07/25	17-JUL-25	2,727
1055	00	201	04	00	00	28840	07/25	17-JUL-25	409
1055	00	201	04	00	00	28841	07/25	17-JUL-25	3,995
1055	00	201	04	00	00	28842	07/25	17-JUL-25	5,017
1055	00	201	04	00	00	28843	07/25	17-JUL-25	409
1055	00	201	04	00	00	28844	07/25	17-JUL-25	3,995
1055	00	201	04	00	00	28845	07/25	17-JUL-25	610
1055	00	201	04	00	00	28846	07/25	17-JUL-25	409
1055	00	201	04	00	00	28847	07/25	17-JUL-25	409
1055	00	201	04	00	00	28848	07/25	17-JUL-25	409
1055	00	201	04	00	00	26249	07/25	07-JUL-25	4,290
1055	00	201	04	00	00	27076	07/25	10-JUL-25	2,542
1055	00	201	04	00	00	27077	07/25	10-JUL-25	463
1055	00	201	04	00	00	27078	07/25	10-JUL-25	436
1055	00	201	04	00	00	27079	07/25	10-JUL-25	323
1055	00	201	04	00	00	27080	07/25	10-JUL-25	323
1055	00	201	04	00	00	27081	07/25	10-JUL-25	436
1055	00	201	04	00	00	27082	07/25	10-JUL-25	436
1055	00	201	04	00	00	27083	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27084	07/25	10-JUL-25	2,797

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27085	07/25	10-JUL-25	370
1055	00	201	04	00	00	27086	07/25	10-JUL-25	2,386
1055	00	201	04	00	00	27087	07/25	10-JUL-25	2,542
1055	00	201	04	00	00	27088	07/25	10-JUL-25	409
1055	00	201	04	00	00	27089	07/25	10-JUL-25	518
1055	00	201	04	00	00	27090	07/25	10-JUL-25	414
1055	00	201	04	00	00	27091	07/25	10-JUL-25	436
1055	00	201	04	00	00	27092	07/25	10-JUL-25	409
1055	00	201	04	00	00	27093	07/25	10-JUL-25	409
1055	00	201	04	00	00	27094	07/25	10-JUL-25	436
1055	00	201	04	00	00	27095	07/25	10-JUL-25	2,688
1055	00	201	04	00	00	27096	07/25	10-JUL-25	2,447
1055	00	201	04	00	00	27097	07/25	10-JUL-25	2,447
1055	00	201	04	00	00	27098	07/25	10-JUL-25	9,320
1055	00	201	04	00	00	27099	07/25	10-JUL-25	3,450
1055	00	201	04	00	00	27100	07/25	10-JUL-25	2,760
1055	00	201	04	00	00	27101	07/25	10-JUL-25	3,632
1055	00	201	04	00	00	27102	07/25	10-JUL-25	436
1055	00	201	04	00	00	27103	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27104	07/25	10-JUL-25	1,090
1055	00	201	04	00	00	27105	07/25	10-JUL-25	3,450
1055	00	201	04	00	00	27106	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27107	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27108	07/25	10-JUL-25	704
1055	00	201	04	00	00	27109	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27110	07/25	10-JUL-25	409
1055	00	201	04	00	00	27111	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27112	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27113	07/25	10-JUL-25	2,688
1055	00	201	04	00	00	27114	07/25	10-JUL-25	2,942
1055	00	201	04	00	00	27115	07/25	10-JUL-25	436
1055	00	201	04	00	00	27116	07/25	10-JUL-25	366
1055	00	201	04	00	00	27117	07/25	10-JUL-25	436
1055	00	201	04	00	00	27118	07/25	10-JUL-25	2,942
1055	00	201	04	00	00	27119	07/25	10-JUL-25	508
1055	00	201	04	00	00	27120	07/25	10-JUL-25	616
1055	00	201	04	00	00	27121	07/25	10-JUL-25	409
1055	00	201	04	00	00	27122	07/25	10-JUL-25	409
1055	00	201	04	00	00	27123	07/25	10-JUL-25	2,797
1055	00	201	04	00	00	27124	07/25	10-JUL-25	2,797
1055	00	201	04	00	00	27125	07/25	10-JUL-25	3,767
1055	00	201	04	00	00	27126	07/25	10-JUL-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27127	07/25	10-JUL-25	195
1055	00	201	04	00	00	27128	07/25	10-JUL-25	463
1055	00	201	04	00	00	27129	07/25	10-JUL-25	366
1055	00	201	04	00	00	27130	07/25	10-JUL-25	2,760
1055	00	201	04	00	00	27954	07/25	14-JUL-25	409
1055	00	201	04	00	00	27955	07/25	14-JUL-25	3,632
1055	00	201	04	00	00	27956	07/25	14-JUL-25	2,860
1055	00	201	04	00	00	27957	07/25	14-JUL-25	2,727
1055	00	201	04	00	00	27958	07/25	14-JUL-25	682
1055	00	201	04	00	00	27959	07/25	14-JUL-25	2,272
1055	00	201	04	00	00	27960	07/25	14-JUL-25	409
1055	00	201	04	00	00	27961	07/25	14-JUL-25	2,220
1055	00	201	04	00	00	25412	07/25	03-JUL-25	312
1055	00	201	04	00	00	25413	07/25	03-JUL-25	3,632
1055	00	201	04	00	00	25414	07/25	03-JUL-25	513
1055	00	201	04	00	00	25415	07/25	03-JUL-25	726
1055	00	201	04	00	00	25416	07/25	03-JUL-25	366
1055	00	201	04	00	00	25417	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25418	07/25	03-JUL-25	370
1055	00	201	04	00	00	25419	07/25	03-JUL-25	409
1055	00	201	04	00	00	25420	07/25	03-JUL-25	409
1055	00	201	04	00	00	25421	07/25	03-JUL-25	2,574
1055	00	201	04	00	00	26195	07/25	06-JUL-25	3,050
1055	00	201	04	00	00	26196	07/25	06-JUL-25	508
1055	00	201	04	00	00	26197	07/25	06-JUL-25	305
1055	00	201	04	00	00	26198	07/25	06-JUL-25	3,705
1055	00	201	04	00	00	26199	07/25	06-JUL-25	3,632
1055	00	201	04	00	00	26200	07/25	06-JUL-25	3,632
1055	00	201	04	00	00	26201	07/25	06-JUL-25	3,632
1055	00	201	04	00	00	26202	07/25	06-JUL-25	266
1055	00	201	04	00	00	26203	07/25	06-JUL-25	305
1055	00	201	04	00	00	26204	07/25	06-JUL-25	795
1055	00	201	04	00	00	26205	07/25	06-JUL-25	3,814
1055	00	201	04	00	00	26206	07/25	06-JUL-25	266
1055	00	201	04	00	00	26207	07/25	06-JUL-25	305
1055	00	201	04	00	00	26208	07/25	06-JUL-25	1,363
1055	00	201	04	00	00	26209	07/25	06-JUL-25	477
1055	00	201	04	00	00	26210	07/25	06-JUL-25	2,906
1055	00	201	04	00	00	26211	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26212	07/25	06-JUL-25	2,797
1055	00	201	04	00	00	26213	07/25	06-JUL-25	5,176
1055	00	201	04	00	00	26214	07/25	06-JUL-25	5,176

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26215	07/25	06-JUL-25	5,039
1055	00	201	04	00	00	26216	07/25	06-JUL-25	6,756
1055	00	201	04	00	00	26217	07/25	06-JUL-25	273
1055	00	201	04	00	00	26218	07/25	07-JUL-25	314
1055	00	201	04	00	00	26219	07/25	07-JUL-25	790
1055	00	201	04	00	00	26220	07/25	07-JUL-25	3,409
1055	00	201	04	00	00	26221	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26222	07/25	07-JUL-25	682
1055	00	201	04	00	00	26223	07/25	07-JUL-25	2,691
1055	00	201	04	00	00	26224	07/25	07-JUL-25	2,701
1055	00	201	04	00	00	26225	07/25	07-JUL-25	2,727
1055	00	201	04	00	00	26226	07/25	07-JUL-25	409
1055	00	201	04	00	00	26227	07/25	07-JUL-25	431
1055	00	201	04	00	00	26228	07/25	07-JUL-25	2,727
1055	00	201	04	00	00	26229	07/25	07-JUL-25	2,272
1055	00	201	04	00	00	26230	07/25	07-JUL-25	6,038
1055	00	201	04	00	00	26231	07/25	07-JUL-25	409
1055	00	201	04	00	00	26232	07/25	07-JUL-25	4,090
1055	00	201	04	00	00	26233	07/25	07-JUL-25	2,727
1055	00	201	04	00	00	26234	07/25	07-JUL-25	3,995
1055	00	201	04	00	00	26235	07/25	07-JUL-25	2,688
1055	00	201	04	00	00	26236	07/25	07-JUL-25	4,358
1055	00	201	04	00	00	26237	07/25	07-JUL-25	5,039
1055	00	201	04	00	00	26238	07/25	07-JUL-25	3,269
1055	00	201	04	00	00	26239	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26240	07/25	07-JUL-25	409
1055	00	201	04	00	00	26241	07/25	07-JUL-25	4,086
1055	00	201	04	00	00	26242	07/25	07-JUL-25	2,906
1055	00	201	04	00	00	26243	07/25	07-JUL-25	630
1055	00	201	04	00	00	26244	07/25	07-JUL-25	409
1055	00	201	04	00	00	26245	07/25	07-JUL-25	2,727
1055	00	201	04	00	00	26246	07/25	07-JUL-25	409
1055	00	201	04	00	00	26247	07/25	07-JUL-25	3,677
1055	00	201	04	00	00	26248	07/25	07-JUL-25	3,409
1055	00	201	04	00	00	24580	07/25	01-JUL-25	3,087
1055	00	201	04	00	00	24581	07/25	01-JUL-25	3,087
1055	00	201	04	00	00	24582	07/25	01-JUL-25	3,087
1055	00	201	04	00	00	24583	07/25	01-JUL-25	2,045
1055	00	201	04	00	00	24584	07/25	01-JUL-25	409
1055	00	201	04	00	00	24585	07/25	01-JUL-25	4,086
1055	00	201	04	00	00	24586	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24587	07/25	01-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24588	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24589	07/25	01-JUL-25	2,440
1055	00	201	04	00	00	24590	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24591	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24592	07/25	01-JUL-25	409
1055	00	201	04	00	00	24593	07/25	01-JUL-25	1,271
1055	00	201	04	00	00	24594	07/25	01-JUL-25	682
1055	00	201	04	00	00	24595	07/25	01-JUL-25	610
1055	00	201	04	00	00	24596	07/25	01-JUL-25	7,400
1055	00	201	04	00	00	24597	07/25	01-JUL-25	341
1055	00	201	04	00	00	24598	07/25	01-JUL-25	1,525
1055	00	201	04	00	00	25367	07/25	03-JUL-25	2,512
1055	00	201	04	00	00	25368	07/25	03-JUL-25	2,724
1055	00	201	04	00	00	25369	07/25	03-JUL-25	269
1055	00	201	04	00	00	25370	07/25	03-JUL-25	366
1055	00	201	04	00	00	25371	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25372	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25373	07/25	03-JUL-25	2,542
1055	00	201	04	00	00	25374	07/25	03-JUL-25	3,050
1055	00	201	04	00	00	25375	07/25	03-JUL-25	414
1055	00	201	04	00	00	25376	07/25	03-JUL-25	477
1055	00	201	04	00	00	25377	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25378	07/25	03-JUL-25	556
1055	00	201	04	00	00	25379	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25380	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25381	07/25	03-JUL-25	1,816
1055	00	201	04	00	00	25382	07/25	03-JUL-25	3,995
1055	00	201	04	00	00	25383	07/25	03-JUL-25	436
1055	00	201	04	00	00	25384	07/25	03-JUL-25	2,033
1055	00	201	04	00	00	25385	07/25	03-JUL-25	1,363
1055	00	201	04	00	00	25386	07/25	03-JUL-25	409
1055	00	201	04	00	00	25387	07/25	03-JUL-25	305
1055	00	201	04	00	00	25388	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25389	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25390	07/25	03-JUL-25	409
1055	00	201	04	00	00	25391	07/25	03-JUL-25	409
1055	00	201	04	00	00	25392	07/25	03-JUL-25	414
1055	00	201	04	00	00	25393	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25394	07/25	03-JUL-25	2,942
1055	00	201	04	00	00	25395	07/25	03-JUL-25	726
1055	00	201	04	00	00	25396	07/25	03-JUL-25	518
1055	00	201	04	00	00	25397	07/25	03-JUL-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25398	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25399	07/25	03-JUL-25	4,066
1055	00	201	04	00	00	25400	07/25	03-JUL-25	366
1055	00	201	04	00	00	25401	07/25	03-JUL-25	814
1055	00	201	04	00	00	25402	07/25	03-JUL-25	908
1055	00	201	04	00	00	25403	07/25	03-JUL-25	3,741
1055	00	201	04	00	00	25404	07/25	03-JUL-25	2,447
1055	00	201	04	00	00	25405	07/25	03-JUL-25	508
1055	00	201	04	00	00	25406	07/25	03-JUL-25	366
1055	00	201	04	00	00	25407	07/25	03-JUL-25	436
1055	00	201	04	00	00	25408	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25409	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25410	07/25	03-JUL-25	350
1055	00	201	04	00	00	25411	07/25	03-JUL-25	409
1055	00	201	04	00	00	24544	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24545	07/25	01-JUL-25	3,814
1055	00	201	04	00	00	24546	07/25	01-JUL-25	610
1055	00	201	04	00	00	24547	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24548	07/25	01-JUL-25	4,141
1055	00	201	04	00	00	24549	07/25	01-JUL-25	2,045
1055	00	201	04	00	00	24550	07/25	01-JUL-25	2,045
1055	00	201	04	00	00	24551	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24552	07/25	01-JUL-25	409
1055	00	201	04	00	00	24553	07/25	01-JUL-25	2,220
1055	00	201	04	00	00	24554	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24555	07/25	01-JUL-25	4,086
1055	00	201	04	00	00	24556	07/25	01-JUL-25	3,140
1055	00	201	04	00	00	24557	07/25	01-JUL-25	1,704
1055	00	201	04	00	00	24558	07/25	01-JUL-25	598
1055	00	201	04	00	00	24559	07/25	01-JUL-25	682
1055	00	201	04	00	00	24560	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24561	07/25	01-JUL-25	431
1055	00	201	04	00	00	24562	07/25	01-JUL-25	409
1055	00	201	04	00	00	24563	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24564	07/25	01-JUL-25	409
1055	00	201	04	00	00	24565	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24566	07/25	01-JUL-25	2,542
1055	00	201	04	00	00	24567	07/25	01-JUL-25	2,440
1055	00	201	04	00	00	24568	07/25	01-JUL-25	2,990
1055	00	201	04	00	00	24569	07/25	01-JUL-25	3,269
1055	00	201	04	00	00	24570	07/25	01-JUL-25	3,269
1055	00	201	04	00	00	24571	07/25	01-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24572	07/25	01-JUL-25	795
1055	00	201	04	00	00	24573	07/25	01-JUL-25	409
1055	00	201	04	00	00	24574	07/25	01-JUL-25	3,677
1055	00	201	04	00	00	24575	07/25	01-JUL-25	1,023
1055	00	201	04	00	00	24576	07/25	01-JUL-25	2,727
1055	00	201	04	00	00	24577	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24578	07/25	01-JUL-25	3,050
1055	00	201	04	00	00	24579	07/25	01-JUL-25	3,087
1055	00	201	04	00	00	32318	07/25	31-JUL-25	682
1055	00	201	04	00	00	32319	07/25	31-JUL-25	4,245
1055	00	201	04	00	00	32320	07/25	31-JUL-25	4,631
1055	00	201	04	00	00	32321	07/25	31-JUL-25	3,450
1055	00	201	04	00	00	32322	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32323	07/25	31-JUL-25	3,140
1055	00	201	04	00	00	32324	07/25	31-JUL-25	3,269
1055	00	201	04	00	00	32325	07/25	31-JUL-25	3,741
1055	00	201	04	00	00	32326	07/25	31-JUL-25	2,942
1055	00	201	04	00	00	32327	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32328	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32329	07/25	31-JUL-25	3,814
1055	00	201	04	00	00	32330	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32331	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32332	07/25	31-JUL-25	2,447
1055	00	201	04	00	00	32333	07/25	31-JUL-25	2,724
1055	00	201	04	00	00	32334	07/25	31-JUL-25	420
1055	00	201	04	00	00	32335	07/25	31-JUL-25	409
1055	00	201	04	00	00	32336	07/25	31-JUL-25	1,707
1055	00	201	04	00	00	32337	07/25	31-JUL-25	441
1055	00	201	04	00	00	32338	07/25	31-JUL-25	403
1055	00	201	04	00	00	32339	07/25	31-JUL-25	366
1055	00	201	04	00	00	32340	07/25	31-JUL-25	366
1055	00	201	04	00	00	32341	07/25	31-JUL-25	99,178
1055	00	201	04	00	00	32342	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32343	07/25	31-JUL-25	409
1055	00	201	04	00	00	32344	07/25	31-JUL-25	2,797
1055	00	201	04	00	00	32345	07/25	31-JUL-25	109
1055	00	201	04	00	00	32346	07/25	31-JUL-25	563
1055	00	201	04	00	00	32347	07/25	31-JUL-25	2,860
1055	00	201	04	00	00	32348	07/25	31-JUL-25	2,942
1055	00	201	04	00	00	32349	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32350	07/25	31-JUL-25	409
1055	00	201	04	00	00	32351	07/25	31-JUL-25	2,942

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32352	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32353	07/25	31-JUL-25	1,707
1055	00	201	04	00	00	32354	07/25	31-JUL-25	2,542
1055	00	201	04	00	00	32355	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32356	07/25	31-JUL-25	508
1055	00	201	04	00	00	32357	07/25	31-JUL-25	436
1055	00	201	04	00	00	32358	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32359	07/25	31-JUL-25	2,942
1055	00	201	04	00	00	32360	07/25	31-JUL-25	5,017
1055	00	201	04	00	00	32361	07/25	31-JUL-25	5,017
1055	00	201	04	00	00	32362	07/25	31-JUL-25	2,942
1055	00	201	04	00	00	32363	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	31425	07/25	27-JUL-25	409
1055	00	201	04	00	00	31426	07/25	27-JUL-25	305
1055	00	201	04	00	00	31427	07/25	27-JUL-25	409
1055	00	201	04	00	00	31428	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31429	07/25	27-JUL-25	682
1055	00	201	04	00	00	31430	07/25	27-JUL-25	409
1055	00	201	04	00	00	31431	07/25	27-JUL-25	409
1055	00	201	04	00	00	31432	07/25	27-JUL-25	409
1055	00	201	04	00	00	31433	07/25	27-JUL-25	3,632
1055	00	201	04	00	00	31434	07/25	27-JUL-25	682
1055	00	201	04	00	00	31435	07/25	27-JUL-25	598
1055	00	201	04	00	00	31436	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31437	07/25	27-JUL-25	366
1055	00	201	04	00	00	31438	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31439	07/25	27-JUL-25	305
1055	00	201	04	00	00	31440	07/25	27-JUL-25	366
1055	00	201	04	00	00	31441	07/25	27-JUL-25	508
1055	00	201	04	00	00	31442	07/25	27-JUL-25	409
1055	00	201	04	00	00	31443	07/25	27-JUL-25	341
1055	00	201	04	00	00	31444	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31445	07/25	27-JUL-25	190
1055	00	201	04	00	00	31446	07/25	27-JUL-25	409
1055	00	201	04	00	00	31447	07/25	27-JUL-25	409
1055	00	201	04	00	00	31448	07/25	27-JUL-25	409
1055	00	201	04	00	00	31449	07/25	27-JUL-25	409
1055	00	201	04	00	00	31450	07/25	27-JUL-25	409
1055	00	201	04	00	00	31451	07/25	27-JUL-25	287
1055	00	201	04	00	00	31452	07/25	27-JUL-25	3,050
1055	00	201	04	00	00	31453	07/25	27-JUL-25	405
1055	00	201	04	00	00	31454	07/25	27-JUL-25	477

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31455	07/25	27-JUL-25	477
1055	00	201	04	00	00	31456	07/25	27-JUL-25	305
1055	00	201	04	00	00	31457	07/25	27-JUL-25	305
1055	00	201	04	00	00	31458	07/25	27-JUL-25	3,632
1055	00	201	04	00	00	31459	07/25	27-JUL-25	409
1055	00	201	04	00	00	31460	07/25	27-JUL-25	1,346
1055	00	201	04	00	00	31461	07/25	27-JUL-25	3,496
1055	00	201	04	00	00	31463	07/25	27-JUL-25	2,243
1055	00	201	04	00	00	31464	07/25	27-JUL-25	7,491
1055	00	201	04	00	00	31465	07/25	27-JUL-25	3,632
1055	00	201	04	00	00	31466	07/25	27-JUL-25	414
1055	00	201	04	00	00	31467	07/25	27-JUL-25	366
1055	00	201	04	00	00	31468	07/25	27-JUL-25	305
1055	00	201	04	00	00	31469	07/25	27-JUL-25	2,440
1055	00	201	04	00	00	31470	07/25	27-JUL-25	610
1055	00	201	04	00	00	31471	07/25	27-JUL-25	414
1055	00	201	04	00	00	31472	07/25	27-JUL-25	2,860
1055	00	201	04	00	00	31474	07/25	27-JUL-25	366
1055	00	201	04	00	00	31475	07/25	27-JUL-25	409
1055	00	201	04	00	00	31476	07/25	27-JUL-25	341
1055	00	201	04	00	00	31477	07/25	27-JUL-25	366
1055	00	201	04	00	00	31478	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31479	07/25	27-JUL-25	419
1055	00	201	04	00	00	31480	07/25	27-JUL-25	3,632
1055	00	201	04	00	00	32309	07/25	31-JUL-25	370
1055	00	201	04	00	00	32310	07/25	31-JUL-25	4,767
1055	00	201	04	00	00	32311	07/25	31-JUL-25	398
1055	00	201	04	00	00	32312	07/25	31-JUL-25	366
1055	00	201	04	00	00	32313	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32314	07/25	31-JUL-25	490
1055	00	201	04	00	00	32315	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32316	07/25	31-JUL-25	343
1055	00	201	04	00	00	32317	07/25	31-JUL-25	377
1055	00	201	04	00	00	29704	07/25	22-JUL-25	2,797
1055	00	201	04	00	00	29705	07/25	22-JUL-25	305
1055	00	201	04	00	00	29706	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29707	07/25	22-JUL-25	409
1055	00	201	04	00	00	29708	07/25	22-JUL-25	409
1055	00	201	04	00	00	29709	07/25	22-JUL-25	287
1055	00	201	04	00	00	29710	07/25	22-JUL-25	409
1055	00	201	04	00	00	29711	07/25	22-JUL-25	409
1055	00	201	04	00	00	29712	07/25	22-JUL-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30540	07/25	24-JUL-25	409
1055	00	201	04	00	00	30541	07/25	24-JUL-25	409
1055	00	201	04	00	00	30542	07/25	24-JUL-25	409
1055	00	201	04	00	00	30543	07/25	24-JUL-25	477
1055	00	201	04	00	00	30544	07/25	24-JUL-25	3,814
1055	00	201	04	00	00	30545	07/25	24-JUL-25	6,583
1055	00	201	04	00	00	30546	07/25	24-JUL-25	4,245
1055	00	201	04	00	00	30547	07/25	24-JUL-25	3,995
1055	00	201	04	00	00	30548	07/25	24-JUL-25	3,995
1055	00	201	04	00	00	30549	07/25	24-JUL-25	2,631
1055	00	201	04	00	00	30550	07/25	24-JUL-25	409
1055	00	201	04	00	00	30551	07/25	24-JUL-25	409
1055	00	201	04	00	00	30552	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30553	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30554	07/25	24-JUL-25	2,033
1055	00	201	04	00	00	30555	07/25	24-JUL-25	1,017
1055	00	201	04	00	00	30556	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30557	07/25	24-JUL-25	3,050
1055	00	201	04	00	00	30558	07/25	24-JUL-25	3,080
1055	00	201	04	00	00	30559	07/25	24-JUL-25	5,448
1055	00	201	04	00	00	30560	07/25	24-JUL-25	409
1055	00	201	04	00	00	30561	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30562	07/25	24-JUL-25	5,176
1055	00	201	04	00	00	30563	07/25	24-JUL-25	795
1055	00	201	04	00	00	30564	07/25	24-JUL-25	610
1055	00	201	04	00	00	30565	07/25	24-JUL-25	3,496
1055	00	201	04	00	00	30566	07/25	24-JUL-25	4,994
1055	00	201	04	00	00	30567	07/25	24-JUL-25	409
1055	00	201	04	00	00	30568	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30569	07/25	24-JUL-25	2,990
1055	00	201	04	00	00	30570	07/25	24-JUL-25	377
1055	00	201	04	00	00	30571	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30572	07/25	24-JUL-25	409
1055	00	201	04	00	00	30573	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30574	07/25	24-JUL-25	3,814
1055	00	201	04	00	00	30575	07/25	24-JUL-25	682
1055	00	201	04	00	00	30576	07/25	24-JUL-25	409
1055	00	201	04	00	00	30577	07/25	24-JUL-25	366
1055	00	201	04	00	00	30578	07/25	24-JUL-25	2,440
1055	00	201	04	00	00	30579	07/25	24-JUL-25	409
1055	00	201	04	00	00	30580	07/25	24-JUL-25	610
1055	00	201	04	00	00	30581	07/25	24-JUL-25	3,496

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30582	07/25	24-JUL-25	3,814
1055	00	201	04	00	00	30583	07/25	24-JUL-25	409
1055	00	201	04	00	00	30584	07/25	24-JUL-25	409
1055	00	201	04	00	00	30585	07/25	24-JUL-25	190
1055	00	201	04	00	00	30586	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30587	07/25	24-JUL-25	409
1055	00	201	04	00	00	30588	07/25	24-JUL-25	409
1055	00	201	04	00	00	30589	07/25	24-JUL-25	341
1055	00	201	04	00	00	30590	07/25	24-JUL-25	3,995
1055	00	201	04	00	00	30591	07/25	24-JUL-25	366
1055	00	201	04	00	00	30592	07/25	24-JUL-25	1,035
1055	00	201	04	00	00	30593	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30594	07/25	24-JUL-25	366
1055	00	201	04	00	00	28814	07/25	17-JUL-25	3,242
1055	00	201	04	00	00	28815	07/25	17-JUL-25	409
1055	00	201	04	00	00	28816	07/25	17-JUL-25	1,023
1055	00	201	04	00	00	28817	07/25	17-JUL-25	682
1055	00	201	04	00	00	28818	07/25	17-JUL-25	305
1055	00	201	04	00	00	28819	07/25	17-JUL-25	305
1055	00	201	04	00	00	28820	07/25	17-JUL-25	366
1055	00	201	04	00	00	28821	07/25	17-JUL-25	1,136
1055	00	201	04	00	00	28822	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28823	07/25	17-JUL-25	6,992
1055	00	201	04	00	00	28824	07/25	17-JUL-25	2,033
1055	00	201	04	00	00	28825	07/25	17-JUL-25	6,992
1055	00	201	04	00	00	28826	07/25	17-JUL-25	273
1055	00	201	04	00	00	28827	07/25	17-JUL-25	610
1055	00	201	04	00	00	28828	07/25	17-JUL-25	5,176
1055	00	201	04	00	00	28829	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28830	07/25	17-JUL-25	477
1055	00	201	04	00	00	28831	07/25	17-JUL-25	795
1055	00	201	04	00	00	29658	07/25	21-JUL-25	1,363
1055	00	201	04	00	00	29659	07/25	21-JUL-25	2,179
1055	00	201	04	00	00	29660	07/25	21-JUL-25	1,363
1055	00	201	04	00	00	29661	07/25	21-JUL-25	3,269
1055	00	201	04	00	00	29662	07/25	21-JUL-25	3,269
1055	00	201	04	00	00	29663	07/25	21-JUL-25	682
1055	00	201	04	00	00	29664	07/25	21-JUL-25	409
1055	00	201	04	00	00	29665	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29666	07/25	21-JUL-25	436
1055	00	201	04	00	00	29667	07/25	21-JUL-25	2,542
1055	00	201	04	00	00	29668	07/25	21-JUL-25	1,407

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29669	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29670	07/25	21-JUL-25	4,903
1055	00	201	04	00	00	29671	07/25	21-JUL-25	368
1055	00	201	04	00	00	29672	07/25	21-JUL-25	2,760
1055	00	201	04	00	00	29673	07/25	21-JUL-25	381
1055	00	201	04	00	00	29674	07/25	21-JUL-25	3,087
1055	00	201	04	00	00	29675	07/25	21-JUL-25	3,450
1055	00	201	04	00	00	29676	07/25	21-JUL-25	436
1055	00	201	04	00	00	29677	07/25	21-JUL-25	3,050
1055	00	201	04	00	00	29678	07/25	21-JUL-25	508
1055	00	201	04	00	00	29679	07/25	21-JUL-25	409
1055	00	201	04	00	00	29680	07/25	21-JUL-25	409
1055	00	201	04	00	00	29681	07/25	21-JUL-25	3,087
1055	00	201	04	00	00	29682	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29683	07/25	21-JUL-25	366
1055	00	201	04	00	00	29684	07/25	21-JUL-25	266
1055	00	201	04	00	00	29685	07/25	21-JUL-25	2,942
1055	00	201	04	00	00	29686	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29687	07/25	21-JUL-25	682
1055	00	201	04	00	00	29688	07/25	21-JUL-25	3,087
1055	00	201	04	00	00	29689	07/25	21-JUL-25	2,447
1055	00	201	04	00	00	29690	07/25	21-JUL-25	1,842
1055	00	201	04	00	00	29691	07/25	22-JUL-25	2,045
1055	00	201	04	00	00	29692	07/25	22-JUL-25	3,814
1055	00	201	04	00	00	29693	07/25	22-JUL-25	3,269
1055	00	201	04	00	00	29694	07/25	22-JUL-25	3,269
1055	00	201	04	00	00	29695	07/25	22-JUL-25	1,705
1055	00	201	04	00	00	29696	07/25	22-JUL-25	7,491
1055	00	201	04	00	00	29697	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29698	07/25	22-JUL-25	409
1055	00	201	04	00	00	29699	07/25	22-JUL-25	2,045
1055	00	201	04	00	00	29700	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29701	07/25	22-JUL-25	305
1055	00	201	04	00	00	29702	07/25	22-JUL-25	2,906
1055	00	201	04	00	00	29703	07/25	22-JUL-25	3,087
1055	00	201	04	00	00	27928	07/25	13-JUL-25	2,942
1055	00	201	04	00	00	27929	07/25	13-JUL-25	2,797
1055	00	201	04	00	00	27930	07/25	13-JUL-25	3,087
1055	00	201	04	00	00	27931	07/25	13-JUL-25	4,090
1055	00	201	04	00	00	27932	07/25	13-JUL-25	1,704
1055	00	201	04	00	00	27933	07/25	13-JUL-25	3,087
1055	00	201	04	00	00	27934	07/25	13-JUL-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27935	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27936	07/25	13-JUL-25	377
1055	00	201	04	00	00	27937	07/25	13-JUL-25	366
1055	00	201	04	00	00	9	07/25	14-JUL-25	9,318
1055	00	201	04	00	00	27938	07/25	14-JUL-25	3,409
1055	00	201	04	00	00	27939	07/25	14-JUL-25	682
1055	00	201	04	00	00	27940	07/25	14-JUL-25	366
1055	00	201	04	00	00	27941	07/25	14-JUL-25	2,727
1055	00	201	04	00	00	27942	07/25	14-JUL-25	3,814
1055	00	201	04	00	00	27943	07/25	14-JUL-25	676
1055	00	201	04	00	00	27944	07/25	14-JUL-25	3,450
1055	00	201	04	00	00	27945	07/25	14-JUL-25	2,727
1055	00	201	04	00	00	27946	07/25	14-JUL-25	2,797
1055	00	201	04	00	00	27947	07/25	14-JUL-25	3,087
1055	00	201	04	00	00	27948	07/25	14-JUL-25	2,727
1055	00	201	04	00	00	27949	07/25	14-JUL-25	2,906
1055	00	201	04	00	00	27950	07/25	14-JUL-25	3,632
1055	00	201	04	00	00	27951	07/25	14-JUL-25	2,727
1055	00	201	04	00	00	27952	07/25	14-JUL-25	2,727
1055	00	201	04	00	00	27953	07/25	14-JUL-25	3,087
1055	00	201	04	00	00	28777	07/25	17-JUL-25	3,588
1055	00	201	04	00	00	28778	07/25	17-JUL-25	409
1055	00	201	04	00	00	28779	07/25	17-JUL-25	682
1055	00	201	04	00	00	28780	07/25	17-JUL-25	409
1055	00	201	04	00	00	28781	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28782	07/25	17-JUL-25	2,727
1055	00	201	04	00	00	28783	07/25	17-JUL-25	2,727
1055	00	201	04	00	00	28784	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28785	07/25	17-JUL-25	2,386
1055	00	201	04	00	00	28786	07/25	17-JUL-25	431
1055	00	201	04	00	00	28787	07/25	17-JUL-25	2,070
1055	00	201	04	00	00	28788	07/25	17-JUL-25	359
1055	00	201	04	00	00	28789	07/25	17-JUL-25	366
1055	00	201	04	00	00	28790	07/25	17-JUL-25	1,136
1055	00	201	04	00	00	28791	07/25	17-JUL-25	5,266
1055	00	201	04	00	00	28792	07/25	17-JUL-25	341
1055	00	201	04	00	00	28793	07/25	17-JUL-25	2,727
1055	00	201	04	00	00	28794	07/25	17-JUL-25	409
1055	00	201	04	00	00	28795	07/25	17-JUL-25	2,727
1055	00	201	04	00	00	28796	07/25	17-JUL-25	409
1055	00	201	04	00	00	28797	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28798	07/25	17-JUL-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28799	07/25	17-JUL-25	409
1055	00	201	04	00	00	28800	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28801	07/25	17-JUL-25	5,176
1055	00	201	04	00	00	28802	07/25	17-JUL-25	2,045
1055	00	201	04	00	00	28803	07/25	17-JUL-25	795
1055	00	201	04	00	00	28804	07/25	17-JUL-25	420
1055	00	201	04	00	00	28805	07/25	17-JUL-25	795
1055	00	201	04	00	00	28806	07/25	17-JUL-25	477
1055	00	201	04	00	00	28807	07/25	17-JUL-25	2,070
1055	00	201	04	00	00	28808	07/25	17-JUL-25	5,039
1055	00	201	04	00	00	28809	07/25	17-JUL-25	2,542
1055	00	201	04	00	00	28810	07/25	17-JUL-25	477
1055	00	201	04	00	00	28811	07/25	17-JUL-25	568
1055	00	201	04	00	00	28812	07/25	17-JUL-25	409
1055	00	201	04	00	00	28813	07/25	17-JUL-25	409
1055	00	201	04	00	00	27040	07/25	10-JUL-25	409
1055	00	201	04	00	00	27041	07/25	10-JUL-25	266
1055	00	201	04	00	00	27042	07/25	10-JUL-25	2,797
1055	00	201	04	00	00	27043	07/25	10-JUL-25	2,415
1055	00	201	04	00	00	27044	07/25	10-JUL-25	436
1055	00	201	04	00	00	27045	07/25	10-JUL-25	3,450
1055	00	201	04	00	00	27046	07/25	10-JUL-25	2,179
1055	00	201	04	00	00	27047	07/25	10-JUL-25	2,760
1055	00	201	04	00	00	27048	07/25	10-JUL-25	2,797
1055	00	201	04	00	00	27049	07/25	10-JUL-25	2,796
1055	00	201	04	00	00	27050	07/25	10-JUL-25	2,415
1055	00	201	04	00	00	27051	07/25	10-JUL-25	266
1055	00	201	04	00	00	27052	07/25	10-JUL-25	2,033
1055	00	201	04	00	00	27053	07/25	10-JUL-25	477
1055	00	201	04	00	00	27054	07/25	10-JUL-25	3,741
1055	00	201	04	00	00	27055	07/25	10-JUL-25	3,705
1055	00	201	04	00	00	27056	07/25	10-JUL-25	3,695
1055	00	201	04	00	00	27057	07/25	10-JUL-25	3,087
1055	00	201	04	00	00	27058	07/25	10-JUL-25	3,705
1055	00	201	04	00	00	27059	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27060	07/25	10-JUL-25	2,179
1055	00	201	04	00	00	27061	07/25	10-JUL-25	414
1055	00	201	04	00	00	27062	07/25	10-JUL-25	420
1055	00	201	04	00	00	27063	07/25	10-JUL-25	3,086
1055	00	201	04	00	00	27064	07/25	10-JUL-25	3,086
1055	00	201	04	00	00	27065	07/25	10-JUL-25	1,000
1055	00	201	04	00	00	27066	07/25	10-JUL-25	1,000

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27067	07/25	10-JUL-25	2,542
1055	00	201	04	00	00	27068	07/25	10-JUL-25	556
1055	00	201	04	00	00	27069	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27070	07/25	10-JUL-25	436
1055	00	201	04	00	00	27071	07/25	10-JUL-25	142
1055	00	201	04	00	00	27072	07/25	10-JUL-25	2,760
1055	00	201	04	00	00	27073	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27074	07/25	10-JUL-25	463
1055	00	201	04	00	00	27075	07/25	10-JUL-25	599
1055	00	201	04	00	00	27900	07/25	13-JUL-25	305
1055	00	201	04	00	00	27901	07/25	13-JUL-25	3,080
1055	00	201	04	00	00	27902	07/25	13-JUL-25	2,797
1055	00	201	04	00	00	27903	07/25	13-JUL-25	2,797
1055	00	201	04	00	00	27904	07/25	13-JUL-25	436
1055	00	201	04	00	00	27905	07/25	13-JUL-25	646
1055	00	201	04	00	00	27906	07/25	13-JUL-25	239
1055	00	201	04	00	00	27907	07/25	13-JUL-25	349
1055	00	201	04	00	00	27908	07/25	13-JUL-25	414
1055	00	201	04	00	00	27909	07/25	13-JUL-25	414
1055	00	201	04	00	00	27910	07/25	13-JUL-25	409
1055	00	201	04	00	00	27911	07/25	13-JUL-25	477
1055	00	201	04	00	00	27912	07/25	13-JUL-25	341
1055	00	201	04	00	00	27913	07/25	13-JUL-25	287
1055	00	201	04	00	00	27914	07/25	13-JUL-25	409
1055	00	201	04	00	00	27915	07/25	13-JUL-25	366
1055	00	201	04	00	00	27916	07/25	13-JUL-25	556
1055	00	201	04	00	00	27917	07/25	13-JUL-25	2,797
1055	00	201	04	00	00	27918	07/25	13-JUL-25	377
1055	00	201	04	00	00	27919	07/25	13-JUL-25	409
1055	00	201	04	00	00	27920	07/25	13-JUL-25	4,090
1055	00	201	04	00	00	27921	07/25	13-JUL-25	1,363
1055	00	201	04	00	00	27922	07/25	13-JUL-25	287
1055	00	201	04	00	00	27923	07/25	13-JUL-25	3,650
1055	00	201	04	00	00	27924	07/25	13-JUL-25	3,650
1055	00	201	04	00	00	27925	07/25	13-JUL-25	266
1055	00	201	04	00	00	27926	07/25	13-JUL-25	621
1055	00	201	04	00	00	27927	07/25	13-JUL-25	4,313
1055	00	201	04	00	00	26150	07/25	06-JUL-25	366
1055	00	201	04	00	00	26151	07/25	06-JUL-25	305
1055	00	201	04	00	00	26152	07/25	06-JUL-25	366
1055	00	201	04	00	00	26153	07/25	06-JUL-25	366
1055	00	201	04	00	00	26154	07/25	06-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26155	07/25	06-JUL-25	8,444
1055	00	201	04	00	00	26156	07/25	06-JUL-25	3,050
1055	00	201	04	00	00	26157	07/25	06-JUL-25	2,996
1055	00	201	04	00	00	26158	07/25	06-JUL-25	884
1055	00	201	04	00	00	26159	07/25	06-JUL-25	1,017
1055	00	201	04	00	00	26160	07/25	06-JUL-25	409
1055	00	201	04	00	00	26161	07/25	06-JUL-25	409
1055	00	201	04	00	00	26162	07/25	06-JUL-25	409
1055	00	201	04	00	00	26163	07/25	06-JUL-25	409
1055	00	201	04	00	00	26164	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26165	07/25	06-JUL-25	190
1055	00	201	04	00	00	26166	07/25	06-JUL-25	305
1055	00	201	04	00	00	26167	07/25	06-JUL-25	682
1055	00	201	04	00	00	26168	07/25	06-JUL-25	2,542
1055	00	201	04	00	00	26169	07/25	06-JUL-25	2,906
1055	00	201	04	00	00	26170	07/25	06-JUL-25	1,346
1055	00	201	04	00	00	26171	07/25	06-JUL-25	999
1055	00	201	04	00	00	26172	07/25	06-JUL-25	443
1055	00	201	04	00	00	26173	07/25	06-JUL-25	477
1055	00	201	04	00	00	26174	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26175	07/25	06-JUL-25	4,358
1055	00	201	04	00	00	26176	07/25	06-JUL-25	474
1055	00	201	04	00	00	26177	07/25	06-JUL-25	409
1055	00	201	04	00	00	26178	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26179	07/25	06-JUL-25	3,050
1055	00	201	04	00	00	26180	07/25	06-JUL-25	3,050
1055	00	201	04	00	00	26181	07/25	06-JUL-25	409
1055	00	201	04	00	00	26182	07/25	06-JUL-25	4,140
1055	00	201	04	00	00	26183	07/25	06-JUL-25	2,797
1055	00	201	04	00	00	26184	07/25	06-JUL-25	3,087
1055	00	201	04	00	00	26185	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26186	07/25	06-JUL-25	2,392
1055	00	201	04	00	00	26187	07/25	06-JUL-25	305
1055	00	201	04	00	00	26188	07/25	06-JUL-25	542
1055	00	201	04	00	00	26189	07/25	06-JUL-25	568
1055	00	201	04	00	00	26190	07/25	06-JUL-25	341
1055	00	201	04	00	00	26191	07/25	06-JUL-25	414
1055	00	201	04	00	00	26192	07/25	06-JUL-25	844
1055	00	201	04	00	00	26193	07/25	06-JUL-25	2,512
1055	00	201	04	00	00	26194	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	27021	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27022	07/25	10-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27023	07/25	10-JUL-25	3,995
1055	00	201	04	00	00	27024	07/25	10-JUL-25	409
1055	00	201	04	00	00	27025	07/25	10-JUL-25	409
1055	00	201	04	00	00	27026	07/25	10-JUL-25	409
1055	00	201	04	00	00	27027	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27028	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27029	07/25	10-JUL-25	291
1055	00	201	04	00	00	27030	07/25	10-JUL-25	291
1055	00	201	04	00	00	27031	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27032	07/25	10-JUL-25	190
1055	00	201	04	00	00	27033	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	27034	07/25	10-JUL-25	162
1055	00	201	04	00	00	27035	07/25	10-JUL-25	436
1055	00	201	04	00	00	27036	07/25	10-JUL-25	3,814
1055	00	201	04	00	00	27037	07/25	10-JUL-25	1,346
1055	00	201	04	00	00	27038	07/25	10-JUL-25	2,033
1055	00	201	04	00	00	27039	07/25	10-JUL-25	2,772
1055	00	201	04	00	00	25313	07/25	03-JUL-25	409
1055	00	201	04	00	00	25314	07/25	03-JUL-25	266
1055	00	201	04	00	00	25315	07/25	03-JUL-25	572
1055	00	201	04	00	00	25316	07/25	03-JUL-25	915
1055	00	201	04	00	00	25317	07/25	03-JUL-25	682
1055	00	201	04	00	00	25318	07/25	03-JUL-25	1,453
1055	00	201	04	00	00	25319	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25320	07/25	03-JUL-25	3,995
1055	00	201	04	00	00	25321	07/25	03-JUL-25	3,995
1055	00	201	04	00	00	25322	07/25	03-JUL-25	3,995
1055	00	201	04	00	00	25323	07/25	03-JUL-25	405
1055	00	201	04	00	00	25324	07/25	03-JUL-25	885
1055	00	201	04	00	00	25325	07/25	03-JUL-25	409
1055	00	201	04	00	00	25326	07/25	03-JUL-25	409
1055	00	201	04	00	00	25327	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25328	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25329	07/25	03-JUL-25	3,450
1055	00	201	04	00	00	25330	07/25	03-JUL-25	190
1055	00	201	04	00	00	25331	07/25	03-JUL-25	3,269
1055	00	201	04	00	00	25332	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25333	07/25	03-JUL-25	682
1055	00	201	04	00	00	25334	07/25	03-JUL-25	305
1055	00	201	04	00	00	25335	07/25	03-JUL-25	610
1055	00	201	04	00	00	25336	07/25	03-JUL-25	409
1055	00	201	04	00	00	25337	07/25	03-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25338	07/25	03-JUL-25	2,070
1055	00	201	04	00	00	25339	07/25	03-JUL-25	5,176
1055	00	201	04	00	00	25340	07/25	03-JUL-25	795
1055	00	201	04	00	00	25341	07/25	03-JUL-25	2,097
1055	00	201	04	00	00	25342	07/25	03-JUL-25	2,392
1055	00	201	04	00	00	25343	07/25	03-JUL-25	409
1055	00	201	04	00	00	25344	07/25	03-JUL-25	409
1055	00	201	04	00	00	25345	07/25	03-JUL-25	3,450
1055	00	201	04	00	00	25346	07/25	03-JUL-25	2,542
1055	00	201	04	00	00	25347	07/25	03-JUL-25	3,705
1055	00	201	04	00	00	25348	07/25	03-JUL-25	2,542
1055	00	201	04	00	00	25349	07/25	03-JUL-25	3,705
1055	00	201	04	00	00	25350	07/25	03-JUL-25	1,914
1055	00	201	04	00	00	25351	07/25	03-JUL-25	3,714
1055	00	201	04	00	00	25352	07/25	03-JUL-25	2,701
1055	00	201	04	00	00	25353	07/25	03-JUL-25	3,087
1055	00	201	04	00	00	25354	07/25	03-JUL-25	266
1055	00	201	04	00	00	25355	07/25	03-JUL-25	2,033
1055	00	201	04	00	00	25356	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25357	07/25	03-JUL-25	409
1055	00	201	04	00	00	25358	07/25	03-JUL-25	409
1055	00	201	04	00	00	25359	07/25	03-JUL-25	3,995
1055	00	201	04	00	00	25360	07/25	03-JUL-25	341
1055	00	201	04	00	00	25361	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25362	07/25	03-JUL-25	305
1055	00	201	04	00	00	25363	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25364	07/25	03-JUL-25	1,380
1055	00	201	04	00	00	25365	07/25	03-JUL-25	3,140
1055	00	201	04	00	00	25366	07/25	03-JUL-25	3,140
1055	00	201	04	00	00	26140	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26141	07/25	06-JUL-25	1,839
1055	00	201	04	00	00	26142	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26143	07/25	06-JUL-25	795
1055	00	201	04	00	00	26144	07/25	06-JUL-25	409
1055	00	201	04	00	00	26145	07/25	06-JUL-25	409
1055	00	201	04	00	00	26146	07/25	06-JUL-25	915
1055	00	201	04	00	00	26147	07/25	06-JUL-25	409
1055	00	201	04	00	00	26148	07/25	06-JUL-25	409
1055	00	201	04	00	00	26149	07/25	06-JUL-25	682
1055	00	201	04	00	00	6	07/25	01-JUL-25	4,570
1055	00	201	04	00	00	24507	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24508	07/25	01-JUL-25	2,447

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	24509	07/25	01-JUL-25	2,701
1055	00	201	04	00	00	24510	07/25	01-JUL-25	844
1055	00	201	04	00	00	24511	07/25	01-JUL-25	2,701
1055	00	201	04	00	00	24512	07/25	01-JUL-25	409
1055	00	201	04	00	00	24513	07/25	01-JUL-25	2,288
1055	00	201	04	00	00	24514	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24515	07/25	01-JUL-25	3,087
1055	00	201	04	00	00	24516	07/25	01-JUL-25	2,760
1055	00	201	04	00	00	24517	07/25	01-JUL-25	3,977
1055	00	201	04	00	00	24518	07/25	01-JUL-25	2,542
1055	00	201	04	00	00	24519	07/25	01-JUL-25	436
1055	00	201	04	00	00	24520	07/25	01-JUL-25	2,942
1055	00	201	04	00	00	24521	07/25	01-JUL-25	2,760
1055	00	201	04	00	00	24522	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24523	07/25	01-JUL-25	2,942
1055	00	201	04	00	00	24524	07/25	01-JUL-25	3,405
1055	00	201	04	00	00	24525	07/25	01-JUL-25	2,797
1055	00	201	04	00	00	24526	07/25	01-JUL-25	682
1055	00	201	04	00	00	24527	07/25	01-JUL-25	1,850
1055	00	201	04	00	00	24528	07/25	01-JUL-25	266
1055	00	201	04	00	00	24529	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24530	07/25	01-JUL-25	2,045
1055	00	201	04	00	00	24531	07/25	01-JUL-25	2,179
1055	00	201	04	00	00	24532	07/25	01-JUL-25	3,087
1055	00	201	04	00	00	24533	07/25	01-JUL-25	3,337
1055	00	201	04	00	00	24534	07/25	01-JUL-25	2,906
1055	00	201	04	00	00	24535	07/25	01-JUL-25	341
1055	00	201	04	00	00	24536	07/25	01-JUL-25	2,179
1055	00	201	04	00	00	24537	07/25	01-JUL-25	910
1055	00	201	04	00	00	24538	07/25	01-JUL-25	2,760
1055	00	201	04	00	00	24539	07/25	01-JUL-25	4,290
1055	00	201	04	00	00	24540	07/25	01-JUL-25	159
1055	00	201	04	00	00	24541	07/25	01-JUL-25	3,409
1055	00	201	04	00	00	24542	07/25	01-JUL-25	2,724
1055	00	201	04	00	00	24543	07/25	01-JUL-25	409
1055	00	201	04	00	00	25312	07/25	03-JUL-25	409
1055	00	201	04	00	00	32283	07/25	31-JUL-25	2,760
1055	00	201	04	00	00	32284	07/25	31-JUL-25	1,408
1055	00	201	04	00	00	32285	07/25	31-JUL-25	449
1055	00	201	04	00	00	32286	07/25	31-JUL-25	436
1055	00	201	04	00	00	32287	07/25	31-JUL-25	654
1055	00	201	04	00	00	32288	07/25	31-JUL-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32289	07/25	31-JUL-25	409
1055	00	201	04	00	00	32290	07/25	31-JUL-25	377
1055	00	201	04	00	00	32291	07/25	31-JUL-25	409
1055	00	201	04	00	00	32292	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32293	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32294	07/25	31-JUL-25	45,400
1055	00	201	04	00	00	32295	07/25	31-JUL-25	1,453
1055	00	201	04	00	00	32296	07/25	31-JUL-25	3,337
1055	00	201	04	00	00	32297	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32298	07/25	31-JUL-25	463
1055	00	201	04	00	00	32299	07/25	31-JUL-25	599
1055	00	201	04	00	00	32300	07/25	31-JUL-25	236
1055	00	201	04	00	00	32301	07/25	31-JUL-25	44,170
1055	00	201	04	00	00	32302	07/25	31-JUL-25	4,090
1055	00	201	04	00	00	32303	07/25	31-JUL-25	1,180
1055	00	201	04	00	00	32306	07/25	31-JUL-25	69,500
1055	00	201	04	00	00	32308	07/25	31-JUL-25	441
1055	00	201	04	00	00	31390	07/25	27-JUL-25	409
1055	00	201	04	00	00	31391	07/25	27-JUL-25	341
1055	00	201	04	00	00	31392	07/25	27-JUL-25	3,050
1055	00	201	04	00	00	31393	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31394	07/25	27-JUL-25	795
1055	00	201	04	00	00	31395	07/25	27-JUL-25	409
1055	00	201	04	00	00	31396	07/25	27-JUL-25	409
1055	00	201	04	00	00	31397	07/25	27-JUL-25	409
1055	00	201	04	00	00	31398	07/25	27-JUL-25	409
1055	00	201	04	00	00	31399	07/25	27-JUL-25	1,023
1055	00	201	04	00	00	31400	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31401	07/25	27-JUL-25	1,363
1055	00	201	04	00	00	31402	07/25	27-JUL-25	2,045
1055	00	201	04	00	00	31403	07/25	27-JUL-25	682
1055	00	201	04	00	00	31404	07/25	27-JUL-25	682
1055	00	201	04	00	00	31405	07/25	27-JUL-25	377
1055	00	201	04	00	00	31406	07/25	27-JUL-25	409
1055	00	201	04	00	00	31407	07/25	27-JUL-25	409
1055	00	201	04	00	00	31408	07/25	27-JUL-25	682
1055	00	201	04	00	00	31409	07/25	27-JUL-25	682
1055	00	201	04	00	00	31410	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31411	07/25	27-JUL-25	726
1055	00	201	04	00	00	31412	07/25	27-JUL-25	409
1055	00	201	04	00	00	31413	07/25	27-JUL-25	682
1055	00	201	04	00	00	31414	07/25	27-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31415	07/25	27-JUL-25	409
1055	00	201	04	00	00	31416	07/25	27-JUL-25	409
1055	00	201	04	00	00	31417	07/25	27-JUL-25	409
1055	00	201	04	00	00	31418	07/25	27-JUL-25	879
1055	00	201	04	00	00	31419	07/25	27-JUL-25	409
1055	00	201	04	00	00	31420	07/25	27-JUL-25	4,313
1055	00	201	04	00	00	31421	07/25	27-JUL-25	409
1055	00	201	04	00	00	31422	07/25	27-JUL-25	366
1055	00	201	04	00	00	31423	07/25	27-JUL-25	409
1055	00	201	04	00	00	31424	07/25	27-JUL-25	6,129
1055	00	201	04	00	00	32254	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32255	07/25	31-JUL-25	442
1055	00	201	04	00	00	32256	07/25	31-JUL-25	431
1055	00	201	04	00	00	32257	07/25	31-JUL-25	3,814
1055	00	201	04	00	00	32258	07/25	31-JUL-25	3,314
1055	00	201	04	00	00	32259	07/25	31-JUL-25	1,380
1055	00	201	04	00	00	32260	07/25	31-JUL-25	3,450
1055	00	201	04	00	00	32261	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32262	07/25	31-JUL-25	5,176
1055	00	201	04	00	00	32263	07/25	31-JUL-25	4,086
1055	00	201	04	00	00	32264	07/25	31-JUL-25	463
1055	00	201	04	00	00	32265	07/25	31-JUL-25	463
1055	00	201	04	00	00	32266	07/25	31-JUL-25	3,814
1055	00	201	04	00	00	32267	07/25	31-JUL-25	2,942
1055	00	201	04	00	00	32268	07/25	31-JUL-25	616
1055	00	201	04	00	00	32269	07/25	31-JUL-25	436
1055	00	201	04	00	00	32270	07/25	31-JUL-25	572
1055	00	201	04	00	00	32271	07/25	31-JUL-25	436
1055	00	201	04	00	00	32272	07/25	31-JUL-25	1,363
1055	00	201	04	00	00	32273	07/25	31-JUL-25	409
1055	00	201	04	00	00	32274	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32275	07/25	31-JUL-25	1,914
1055	00	201	04	00	00	32276	07/25	31-JUL-25	409
1055	00	201	04	00	00	32277	07/25	31-JUL-25	305
1055	00	201	04	00	00	32278	07/25	31-JUL-25	305
1055	00	201	04	00	00	32279	07/25	31-JUL-25	436
1055	00	201	04	00	00	32280	07/25	31-JUL-25	572
1055	00	201	04	00	00	32281	07/25	31-JUL-25	572
1055	00	201	04	00	00	32282	07/25	31-JUL-25	3,050
1055	00	201	04	00	00	30496	07/25	24-JUL-25	2,272
1055	00	201	04	00	00	30497	07/25	24-JUL-25	2,033
1055	00	201	04	00	00	30498	07/25	24-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30499	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30500	07/25	24-JUL-25	2,760
1055	00	201	04	00	00	30501	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30502	07/25	24-JUL-25	409
1055	00	201	04	00	00	30503	07/25	24-JUL-25	409
1055	00	201	04	00	00	30504	07/25	24-JUL-25	682
1055	00	201	04	00	00	30505	07/25	24-JUL-25	409
1055	00	201	04	00	00	30506	07/25	24-JUL-25	477
1055	00	201	04	00	00	30507	07/25	24-JUL-25	1,023
1055	00	201	04	00	00	30508	07/25	24-JUL-25	409
1055	00	201	04	00	00	30509	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30510	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30511	07/25	24-JUL-25	513
1055	00	201	04	00	00	30512	07/25	24-JUL-25	409
1055	00	201	04	00	00	30513	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30514	07/25	24-JUL-25	682
1055	00	201	04	00	00	30515	07/25	24-JUL-25	3,995
1055	00	201	04	00	00	30516	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30517	07/25	24-JUL-25	1,271
1055	00	201	04	00	00	30518	07/25	24-JUL-25	2,870
1055	00	201	04	00	00	30519	07/25	24-JUL-25	2,691
1055	00	201	04	00	00	30520	07/25	24-JUL-25	1,363
1055	00	201	04	00	00	30521	07/25	24-JUL-25	409
1055	00	201	04	00	00	30522	07/25	24-JUL-25	409
1055	00	201	04	00	00	30523	07/25	24-JUL-25	682
1055	00	201	04	00	00	30524	07/25	24-JUL-25	409
1055	00	201	04	00	00	30525	07/25	24-JUL-25	1,525
1055	00	201	04	00	00	30526	07/25	24-JUL-25	409
1055	00	201	04	00	00	30527	07/25	24-JUL-25	3,995
1055	00	201	04	00	00	30528	07/25	24-JUL-25	2,797
1055	00	201	04	00	00	30529	07/25	24-JUL-25	409
1055	00	201	04	00	00	30530	07/25	24-JUL-25	3,050
1055	00	201	04	00	00	30531	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30532	07/25	24-JUL-25	409
1055	00	201	04	00	00	30533	07/25	24-JUL-25	568
1055	00	201	04	00	00	30534	07/25	24-JUL-25	409
1055	00	201	04	00	00	30535	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30536	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30537	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30538	07/25	24-JUL-25	409
1055	00	201	04	00	00	30539	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	31370	07/25	27-JUL-25	2,464

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31371	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31372	07/25	27-JUL-25	610
1055	00	201	04	00	00	31373	07/25	27-JUL-25	341
1055	00	201	04	00	00	31374	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31375	07/25	27-JUL-25	2,033
1055	00	201	04	00	00	31376	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31377	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31378	07/25	27-JUL-25	2,906
1055	00	201	04	00	00	31379	07/25	27-JUL-25	5,176
1055	00	201	04	00	00	31380	07/25	27-JUL-25	682
1055	00	201	04	00	00	31381	07/25	27-JUL-25	359
1055	00	201	04	00	00	31382	07/25	27-JUL-25	377
1055	00	201	04	00	00	31383	07/25	27-JUL-25	795
1055	00	201	04	00	00	31384	07/25	27-JUL-25	477
1055	00	201	04	00	00	31385	07/25	27-JUL-25	409
1055	00	201	04	00	00	31386	07/25	27-JUL-25	682
1055	00	201	04	00	00	31387	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31388	07/25	27-JUL-25	1,704
1055	00	201	04	00	00	31389	07/25	27-JUL-25	409
1055	00	201	04	00	00	29605	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29606	07/25	21-JUL-25	1,587
1055	00	201	04	00	00	29607	07/25	21-JUL-25	436
1055	00	201	04	00	00	29608	07/25	21-JUL-25	3,632
1055	00	201	04	00	00	29609	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29610	07/25	21-JUL-25	414
1055	00	201	04	00	00	29611	07/25	21-JUL-25	2,542
1055	00	201	04	00	00	29612	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29613	07/25	21-JUL-25	2,760
1055	00	201	04	00	00	29614	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29615	07/25	21-JUL-25	2,542
1055	00	201	04	00	00	29616	07/25	21-JUL-25	2,392
1055	00	201	04	00	00	29617	07/25	21-JUL-25	599
1055	00	201	04	00	00	29618	07/25	21-JUL-25	436
1055	00	201	04	00	00	29619	07/25	21-JUL-25	2,760
1055	00	201	04	00	00	29620	07/25	21-JUL-25	1,770
1055	00	201	04	00	00	29621	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29622	07/25	21-JUL-25	419
1055	00	201	04	00	00	29623	07/25	21-JUL-25	341
1055	00	201	04	00	00	29624	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29625	07/25	21-JUL-25	436
1055	00	201	04	00	00	29626	07/25	21-JUL-25	370
1055	00	201	04	00	00	29627	07/25	21-JUL-25	441

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29628	07/25	21-JUL-25	632
1055	00	201	04	00	00	29629	07/25	21-JUL-25	2,760
1055	00	201	04	00	00	29630	07/25	21-JUL-25	366
1055	00	201	04	00	00	29631	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29632	07/25	21-JUL-25	266
1055	00	201	04	00	00	29633	07/25	21-JUL-25	3,050
1055	00	201	04	00	00	29634	07/25	21-JUL-25	409
1055	00	201	04	00	00	29635	07/25	21-JUL-25	11,577
1055	00	201	04	00	00	29636	07/25	21-JUL-25	441
1055	00	201	04	00	00	29637	07/25	21-JUL-25	169
1055	00	201	04	00	00	29638	07/25	21-JUL-25	2,447
1055	00	201	04	00	00	29639	07/25	21-JUL-25	3,337
1055	00	201	04	00	00	29640	07/25	21-JUL-25	2,942
1055	00	201	04	00	00	29641	07/25	21-JUL-25	3,741
1055	00	201	04	00	00	29642	07/25	21-JUL-25	414
1055	00	201	04	00	00	29643	07/25	21-JUL-25	881
1055	00	201	04	00	00	29644	07/25	21-JUL-25	409
1055	00	201	04	00	00	29645	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29646	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29647	07/25	21-JUL-25	409
1055	00	201	04	00	00	29648	07/25	21-JUL-25	3,087
1055	00	201	04	00	00	29649	07/25	21-JUL-25	414
1055	00	201	04	00	00	29650	07/25	21-JUL-25	2,701
1055	00	201	04	00	00	29651	07/25	21-JUL-25	299
1055	00	201	04	00	00	29652	07/25	21-JUL-25	3,814
1055	00	201	04	00	00	29653	07/25	21-JUL-25	3,087
1055	00	201	04	00	00	29654	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29655	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29656	07/25	21-JUL-25	3,450
1055	00	201	04	00	00	29657	07/25	21-JUL-25	363
1055	00	201	04	00	00	30485	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30486	07/25	24-JUL-25	1,766
1055	00	201	04	00	00	30487	07/25	24-JUL-25	3,269
1055	00	201	04	00	00	30488	07/25	24-JUL-25	5,176
1055	00	201	04	00	00	30489	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30490	07/25	24-JUL-25	2,384
1055	00	201	04	00	00	30491	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30492	07/25	24-JUL-25	3,588
1055	00	201	04	00	00	30493	07/25	24-JUL-25	2,392
1055	00	201	04	00	00	30494	07/25	24-JUL-25	5,266
1055	00	201	04	00	00	30495	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	27893	07/25	13-JUL-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27894	07/25	13-JUL-25	999
1055	00	201	04	00	00	27895	07/25	13-JUL-25	409
1055	00	201	04	00	00	27896	07/25	13-JUL-25	5,516
1055	00	201	04	00	00	27897	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27898	07/25	13-JUL-25	409
1055	00	201	04	00	00	27899	07/25	13-JUL-25	888
1055	00	201	04	00	00	28722	07/25	17-JUL-25	3,087
1055	00	201	04	00	00	28723	07/25	17-JUL-25	2,724
1055	00	201	04	00	00	28724	07/25	17-JUL-25	409
1055	00	201	04	00	00	28725	07/25	17-JUL-25	409
1055	00	201	04	00	00	28726	07/25	17-JUL-25	366
1055	00	201	04	00	00	28727	07/25	17-JUL-25	2,724
1055	00	201	04	00	00	28728	07/25	17-JUL-25	2,760
1055	00	201	04	00	00	28729	07/25	17-JUL-25	2,727
1055	00	201	04	00	00	28730	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28731	07/25	17-JUL-25	2,045
1055	00	201	04	00	00	28732	07/25	17-JUL-25	2,797
1055	00	201	04	00	00	28733	07/25	17-JUL-25	431
1055	00	201	04	00	00	28734	07/25	17-JUL-25	682
1055	00	201	04	00	00	28735	07/25	17-JUL-25	2,760
1055	00	201	04	00	00	28736	07/25	17-JUL-25	844
1055	00	201	04	00	00	28737	07/25	17-JUL-25	908
1055	00	201	04	00	00	28738	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28739	07/25	17-JUL-25	704
1055	00	201	04	00	00	28740	07/25	17-JUL-25	4,086
1055	00	201	04	00	00	28741	07/25	17-JUL-25	2,870
1055	00	201	04	00	00	28742	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28743	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28744	07/25	17-JUL-25	6,583
1055	00	201	04	00	00	28745	07/25	17-JUL-25	6,583
1055	00	201	04	00	00	28746	07/25	17-JUL-25	2,542
1055	00	201	04	00	00	28747	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28748	07/25	17-JUL-25	2,045
1055	00	201	04	00	00	28749	07/25	17-JUL-25	409
1055	00	201	04	00	00	28750	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28751	07/25	17-JUL-25	409
1055	00	201	04	00	00	28752	07/25	17-JUL-25	4,140
1055	00	201	04	00	00	28753	07/25	17-JUL-25	4,140
1055	00	201	04	00	00	28754	07/25	17-JUL-25	4,140
1055	00	201	04	00	00	28755	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28756	07/25	17-JUL-25	409
1055	00	201	04	00	00	28757	07/25	17-JUL-25	2,860

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28758	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28759	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28760	07/25	17-JUL-25	3,087
1055	00	201	04	00	00	28761	07/25	17-JUL-25	409
1055	00	201	04	00	00	28762	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28763	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28764	07/25	17-JUL-25	4,631
1055	00	201	04	00	00	28765	07/25	17-JUL-25	3,050
1055	00	201	04	00	00	28766	07/25	17-JUL-25	2,542
1055	00	201	04	00	00	28767	07/25	17-JUL-25	254
1055	00	201	04	00	00	28768	07/25	17-JUL-25	3,269
1055	00	201	04	00	00	28769	07/25	17-JUL-25	726
1055	00	201	04	00	00	28770	07/25	17-JUL-25	6,583
1055	00	201	04	00	00	28771	07/25	17-JUL-25	4,440
1055	00	201	04	00	00	28772	07/25	17-JUL-25	1,770
1055	00	201	04	00	00	28773	07/25	17-JUL-25	3,859
1055	00	201	04	00	00	28774	07/25	17-JUL-25	4,358
1055	00	201	04	00	00	28775	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28776	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	29603	07/25	21-JUL-25	2,724
1055	00	201	04	00	00	29604	07/25	21-JUL-25	305
1055	00	201	04	00	00	27005	07/25	10-JUL-25	610
1055	00	201	04	00	00	27006	07/25	10-JUL-25	4,767
1055	00	201	04	00	00	27007	07/25	10-JUL-25	409
1055	00	201	04	00	00	27008	07/25	10-JUL-25	3,355
1055	00	201	04	00	00	27009	07/25	10-JUL-25	436
1055	00	201	04	00	00	27010	07/25	10-JUL-25	409
1055	00	201	04	00	00	27011	07/25	10-JUL-25	378
1055	00	201	04	00	00	27012	07/25	10-JUL-25	3,450
1055	00	201	04	00	00	27013	07/25	10-JUL-25	477
1055	00	201	04	00	00	27014	07/25	10-JUL-25	409
1055	00	201	04	00	00	27015	07/25	10-JUL-25	477
1055	00	201	04	00	00	27016	07/25	10-JUL-25	409
1055	00	201	04	00	00	27017	07/25	10-JUL-25	366
1055	00	201	04	00	00	27018	07/25	10-JUL-25	366
1055	00	201	04	00	00	27019	07/25	10-JUL-25	305
1055	00	201	04	00	00	27020	07/25	10-JUL-25	305
1055	00	201	04	00	00	27845	07/25	13-JUL-25	409
1055	00	201	04	00	00	27846	07/25	13-JUL-25	2,542
1055	00	201	04	00	00	27847	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27848	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27849	07/25	13-JUL-25	5,902

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27850	07/25	13-JUL-25	305
1055	00	201	04	00	00	27851	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27852	07/25	13-JUL-25	409
1055	00	201	04	00	00	27853	07/25	13-JUL-25	366
1055	00	201	04	00	00	27854	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27855	07/25	13-JUL-25	409
1055	00	201	04	00	00	27856	07/25	13-JUL-25	409
1055	00	201	04	00	00	27857	07/25	13-JUL-25	477
1055	00	201	04	00	00	27858	07/25	13-JUL-25	795
1055	00	201	04	00	00	27859	07/25	13-JUL-25	682
1055	00	201	04	00	00	27860	07/25	13-JUL-25	3,050
1055	00	201	04	00	00	27861	07/25	13-JUL-25	2,050
1055	00	201	04	00	00	27862	07/25	13-JUL-25	2,542
1055	00	201	04	00	00	27863	07/25	13-JUL-25	3,050
1055	00	201	04	00	00	27864	07/25	13-JUL-25	366
1055	00	201	04	00	00	27865	07/25	13-JUL-25	409
1055	00	201	04	00	00	27866	07/25	13-JUL-25	409
1055	00	201	04	00	00	27867	07/25	13-JUL-25	377
1055	00	201	04	00	00	27868	07/25	13-JUL-25	610
1055	00	201	04	00	00	27869	07/25	13-JUL-25	305
1055	00	201	04	00	00	27870	07/25	13-JUL-25	409
1055	00	201	04	00	00	27871	07/25	13-JUL-25	682
1055	00	201	04	00	00	27872	07/25	13-JUL-25	682
1055	00	201	04	00	00	27873	07/25	13-JUL-25	3,050
1055	00	201	04	00	00	27874	07/25	13-JUL-25	366
1055	00	201	04	00	00	27875	07/25	13-JUL-25	190
1055	00	201	04	00	00	27876	07/25	13-JUL-25	409
1055	00	201	04	00	00	27877	07/25	13-JUL-25	508
1055	00	201	04	00	00	27878	07/25	13-JUL-25	409
1055	00	201	04	00	00	27879	07/25	13-JUL-25	409
1055	00	201	04	00	00	27880	07/25	13-JUL-25	366
1055	00	201	04	00	00	27881	07/25	13-JUL-25	409
1055	00	201	04	00	00	27882	07/25	13-JUL-25	341
1055	00	201	04	00	00	27883	07/25	13-JUL-25	3,741
1055	00	201	04	00	00	27884	07/25	13-JUL-25	6,660
1055	00	201	04	00	00	27885	07/25	13-JUL-25	2,542
1055	00	201	04	00	00	27886	07/25	13-JUL-25	409
1055	00	201	04	00	00	27887	07/25	13-JUL-25	1,346
1055	00	201	04	00	00	27888	07/25	13-JUL-25	3,050
1055	00	201	04	00	00	27889	07/25	13-JUL-25	409
1055	00	201	04	00	00	27890	07/25	13-JUL-25	409
1055	00	201	04	00	00	27891	07/25	13-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27892	07/25	13-JUL-25	377
1055	00	201	04	00	00	26115	07/25	06-JUL-25	795
1055	00	201	04	00	00	26116	07/25	06-JUL-25	366
1055	00	201	04	00	00	26117	07/25	06-JUL-25	409
1055	00	201	04	00	00	26118	07/25	06-JUL-25	1,820
1055	00	201	04	00	00	26119	07/25	06-JUL-25	2,045
1055	00	201	04	00	00	26120	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26121	07/25	06-JUL-25	1,363
1055	00	201	04	00	00	26122	07/25	06-JUL-25	287
1055	00	201	04	00	00	26123	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26124	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26125	07/25	06-JUL-25	409
1055	00	201	04	00	00	26126	07/25	06-JUL-25	3,660
1055	00	201	04	00	00	26127	07/25	06-JUL-25	409
1055	00	201	04	00	00	26128	07/25	06-JUL-25	366
1055	00	201	04	00	00	26129	07/25	06-JUL-25	682
1055	00	201	04	00	00	26130	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26131	07/25	06-JUL-25	11,577
1055	00	201	04	00	00	26132	07/25	06-JUL-25	398
1055	00	201	04	00	00	26133	07/25	06-JUL-25	366
1055	00	201	04	00	00	26134	07/25	06-JUL-25	409
1055	00	201	04	00	00	26135	07/25	06-JUL-25	477
1055	00	201	04	00	00	26136	07/25	06-JUL-25	682
1055	00	201	04	00	00	26137	07/25	06-JUL-25	682
1055	00	201	04	00	00	26138	07/25	06-JUL-25	682
1055	00	201	04	00	00	26139	07/25	06-JUL-25	682
1055	00	201	04	00	00	26966	07/25	10-JUL-25	366
1055	00	201	04	00	00	26967	07/25	10-JUL-25	409
1055	00	201	04	00	00	26968	07/25	10-JUL-25	3,050
1055	00	201	04	00	00	26969	07/25	10-JUL-25	3,050
1055	00	201	04	00	00	26970	07/25	10-JUL-25	2,727
1055	00	201	04	00	00	26971	07/25	10-JUL-25	3,768
1055	00	201	04	00	00	26972	07/25	10-JUL-25	610
1055	00	201	04	00	00	26973	07/25	10-JUL-25	795
1055	00	201	04	00	00	26974	07/25	10-JUL-25	2,512
1055	00	201	04	00	00	26975	07/25	10-JUL-25	4,767
1055	00	201	04	00	00	26976	07/25	10-JUL-25	3,409
1055	00	201	04	00	00	26977	07/25	10-JUL-25	572
1055	00	201	04	00	00	26978	07/25	10-JUL-25	2,383
1055	00	201	04	00	00	26979	07/25	10-JUL-25	628
1055	00	201	04	00	00	26980	07/25	10-JUL-25	3,632
1055	00	201	04	00	00	26981	07/25	10-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26982	07/25	10-JUL-25	409
1055	00	201	04	00	00	26983	07/25	10-JUL-25	3,677
1055	00	201	04	00	00	26984	07/25	10-JUL-25	366
1055	00	201	04	00	00	26985	07/25	10-JUL-25	3,409
1055	00	201	04	00	00	26986	07/25	10-JUL-25	2,727
1055	00	201	04	00	00	26987	07/25	10-JUL-25	3,995
1055	00	201	04	00	00	26988	07/25	10-JUL-25	1,907
1055	00	201	04	00	00	26989	07/25	10-JUL-25	305
1055	00	201	04	00	00	26990	07/25	10-JUL-25	2,797
1055	00	201	04	00	00	26991	07/25	10-JUL-25	682
1055	00	201	04	00	00	26992	07/25	10-JUL-25	409
1055	00	201	04	00	00	26993	07/25	10-JUL-25	2,860
1055	00	201	04	00	00	26994	07/25	10-JUL-25	3,337
1055	00	201	04	00	00	26995	07/25	10-JUL-25	1,830
1055	00	201	04	00	00	26996	07/25	10-JUL-25	409
1055	00	201	04	00	00	26997	07/25	10-JUL-25	409
1055	00	201	04	00	00	26998	07/25	10-JUL-25	2,860
1055	00	201	04	00	00	26999	07/25	10-JUL-25	3,409
1055	00	201	04	00	00	27000	07/25	10-JUL-25	366
1055	00	201	04	00	00	27001	07/25	10-JUL-25	341
1055	00	201	04	00	00	27002	07/25	10-JUL-25	366
1055	00	201	04	00	00	27003	07/25	10-JUL-25	366
1055	00	201	04	00	00	27004	07/25	10-JUL-25	3,355
1055	00	201	04	00	00	25278	07/25	03-JUL-25	409
1055	00	201	04	00	00	25279	07/25	03-JUL-25	3,995
1055	00	201	04	00	00	25280	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25281	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25282	07/25	03-JUL-25	2,415
1055	00	201	04	00	00	25283	07/25	03-JUL-25	4,090
1055	00	201	04	00	00	25284	07/25	03-JUL-25	409
1055	00	201	04	00	00	25285	07/25	03-JUL-25	398
1055	00	201	04	00	00	25286	07/25	03-JUL-25	3,977
1055	00	201	04	00	00	25287	07/25	03-JUL-25	2,542
1055	00	201	04	00	00	25288	07/25	03-JUL-25	409
1055	00	201	04	00	00	25289	07/25	03-JUL-25	366
1055	00	201	04	00	00	25290	07/25	03-JUL-25	2,384
1055	00	201	04	00	00	25291	07/25	03-JUL-25	409
1055	00	201	04	00	00	25292	07/25	03-JUL-25	409
1055	00	201	04	00	00	25293	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25294	07/25	03-JUL-25	682
1055	00	201	04	00	00	25295	07/25	03-JUL-25	409
1055	00	201	04	00	00	25296	07/25	03-JUL-25	5,266

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25297	07/25	03-JUL-25	2,542
1055	00	201	04	00	00	25298	07/25	03-JUL-25	3,050
1055	00	201	04	00	00	25299	07/25	03-JUL-25	3,050
1055	00	201	04	00	00	25300	07/25	03-JUL-25	3,050
1055	00	201	04	00	00	25301	07/25	03-JUL-25	2,033
1055	00	201	04	00	00	25302	07/25	03-JUL-25	409
1055	00	201	04	00	00	25303	07/25	03-JUL-25	409
1055	00	201	04	00	00	25304	07/25	03-JUL-25	409
1055	00	201	04	00	00	25305	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25306	07/25	03-JUL-25	1,884
1055	00	201	04	00	00	25307	07/25	03-JUL-25	409
1055	00	201	04	00	00	25308	07/25	03-JUL-25	409
1055	00	201	04	00	00	25309	07/25	03-JUL-25	409
1055	00	201	04	00	00	25310	07/25	03-JUL-25	682
1055	00	201	04	00	00	25311	07/25	03-JUL-25	305
1055	00	201	04	00	00	26085	07/25	06-JUL-25	366
1055	00	201	04	00	00	26086	07/25	06-JUL-25	477
1055	00	201	04	00	00	26087	07/25	06-JUL-25	4,086
1055	00	201	04	00	00	26088	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26089	07/25	06-JUL-25	409
1055	00	201	04	00	00	26090	07/25	06-JUL-25	409
1055	00	201	04	00	00	26091	07/25	06-JUL-25	409
1055	00	201	04	00	00	26092	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26093	07/25	06-JUL-25	1,540
1055	00	201	04	00	00	26094	07/25	06-JUL-25	610
1055	00	201	04	00	00	26095	07/25	06-JUL-25	409
1055	00	201	04	00	00	26096	07/25	06-JUL-25	2,045
1055	00	201	04	00	00	26097	07/25	06-JUL-25	409
1055	00	201	04	00	00	26098	07/25	06-JUL-25	409
1055	00	201	04	00	00	26099	07/25	06-JUL-25	2,045
1055	00	201	04	00	00	26100	07/25	06-JUL-25	682
1055	00	201	04	00	00	26101	07/25	06-JUL-25	305
1055	00	201	04	00	00	26102	07/25	06-JUL-25	366
1055	00	201	04	00	00	26103	07/25	06-JUL-25	409
1055	00	201	04	00	00	26104	07/25	06-JUL-25	409
1055	00	201	04	00	00	26105	07/25	06-JUL-25	409
1055	00	201	04	00	00	26106	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26107	07/25	06-JUL-25	409
1055	00	201	04	00	00	26108	07/25	06-JUL-25	409
1055	00	201	04	00	00	26109	07/25	06-JUL-25	409
1055	00	201	04	00	00	26110	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26111	07/25	06-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26112	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26113	07/25	06-JUL-25	370
1055	00	201	04	00	00	26114	07/25	06-JUL-25	409
1055	00	201	04	00	00	25257	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25258	07/25	03-JUL-25	3,050
1055	00	201	04	00	00	25259	07/25	03-JUL-25	477
1055	00	201	04	00	00	25260	07/25	03-JUL-25	1,220
1055	00	201	04	00	00	25261	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25262	07/25	03-JUL-25	409
1055	00	201	04	00	00	25263	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25264	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25265	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25266	07/25	03-JUL-25	2,033
1055	00	201	04	00	00	25267	07/25	03-JUL-25	409
1055	00	201	04	00	00	25268	07/25	03-JUL-25	3,050
1055	00	201	04	00	00	25269	07/25	03-JUL-25	409
1055	00	201	04	00	00	25270	07/25	03-JUL-25	2,688
1055	00	201	04	00	00	25271	07/25	03-JUL-25	6,583
1055	00	201	04	00	00	25272	07/25	03-JUL-25	1,023
1055	00	201	04	00	00	25273	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25274	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25275	07/25	03-JUL-25	2,392
1055	00	201	04	00	00	25276	07/25	03-JUL-25	1,363
1055	00	201	04	00	00	25277	07/25	03-JUL-25	3,965
1055	00	201	04	00	00	32248	07/25	31-JUL-25	2,542
1055	00	201	04	00	00	32249	07/25	31-JUL-25	2,797
1055	00	201	04	00	00	32250	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32251	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32252	07/25	31-JUL-25	477
1055	00	201	04	00	00	32253	07/25	31-JUL-25	2,447
1055	00	201	04	00	00	31355	07/25	27-JUL-25	409
1055	00	201	04	00	00	31356	07/25	27-JUL-25	273
1055	00	201	04	00	00	31357	07/25	27-JUL-25	3,977
1055	00	201	04	00	00	31358	07/25	27-JUL-25	3,050
1055	00	201	04	00	00	31359	07/25	27-JUL-25	409
1055	00	201	04	00	00	31360	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31361	07/25	27-JUL-25	2,542
1055	00	201	04	00	00	31362	07/25	27-JUL-25	266
1055	00	201	04	00	00	31363	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31364	07/25	27-JUL-25	341
1055	00	201	04	00	00	31365	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31366	07/25	27-JUL-25	3,080

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31367	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31368	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31369	07/25	27-JUL-25	2,906
1055	00	201	04	00	00	32199	07/25	31-JUL-25	508
1055	00	201	04	00	00	32200	07/25	31-JUL-25	508
1055	00	201	04	00	00	32201	07/25	31-JUL-25	409
1055	00	201	04	00	00	32202	07/25	31-JUL-25	190
1055	00	201	04	00	00	32203	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32204	07/25	31-JUL-25	3,050
1055	00	201	04	00	00	32205	07/25	31-JUL-25	366
1055	00	201	04	00	00	32206	07/25	31-JUL-25	2,542
1055	00	201	04	00	00	32207	07/25	31-JUL-25	3,050
1055	00	201	04	00	00	32208	07/25	31-JUL-25	2,542
1055	00	201	04	00	00	32209	07/25	31-JUL-25	1,581
1055	00	201	04	00	00	32210	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32211	07/25	31-JUL-25	2,384
1055	00	201	04	00	00	32212	07/25	31-JUL-25	2,542
1055	00	201	04	00	00	32213	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32214	07/25	31-JUL-25	254
1055	00	201	04	00	00	32215	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32216	07/25	31-JUL-25	5,493
1055	00	201	04	00	00	32217	07/25	31-JUL-25	5,493
1055	00	201	04	00	00	32218	07/25	31-JUL-25	3,632
1055	00	201	04	00	00	32219	07/25	31-JUL-25	3,050
1055	00	201	04	00	00	32220	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32221	07/25	31-JUL-25	266
1055	00	201	04	00	00	32222	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32223	07/25	31-JUL-25	2,701
1055	00	201	04	00	00	32224	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32225	07/25	31-JUL-25	2,179
1055	00	201	04	00	00	32226	07/25	31-JUL-25	305
1055	00	201	04	00	00	32227	07/25	31-JUL-25	305
1055	00	201	04	00	00	32228	07/25	31-JUL-25	7,832
1055	00	201	04	00	00	32229	07/25	31-JUL-25	668
1055	00	201	04	00	00	32230	07/25	31-JUL-25	4,086
1055	00	201	04	00	00	32231	07/25	31-JUL-25	266
1055	00	201	04	00	00	32232	07/25	31-JUL-25	2,033
1055	00	201	04	00	00	32233	07/25	31-JUL-25	1,346
1055	00	201	04	00	00	32234	07/25	31-JUL-25	2,447
1055	00	201	04	00	00	32235	07/25	31-JUL-25	2,440
1055	00	201	04	00	00	32236	07/25	31-JUL-25	366
1055	00	201	04	00	00	32237	07/25	31-JUL-25	3,496

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32238	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32239	07/25	31-JUL-25	3,705
1055	00	201	04	00	00	32240	07/25	31-JUL-25	4,631
1055	00	201	04	00	00	32241	07/25	31-JUL-25	366
1055	00	201	04	00	00	32242	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32243	07/25	31-JUL-25	682
1055	00	201	04	00	00	32244	07/25	31-JUL-25	726
1055	00	201	04	00	00	32245	07/25	31-JUL-25	817
1055	00	201	04	00	00	32246	07/25	31-JUL-25	6,470
1055	00	201	04	00	00	32247	07/25	31-JUL-25	2,243
1055	00	201	04	00	00	30461	07/25	24-JUL-25	3,050
1055	00	201	04	00	00	30462	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30463	07/25	24-JUL-25	3,677
1055	00	201	04	00	00	30464	07/25	24-JUL-25	682
1055	00	201	04	00	00	30465	07/25	24-JUL-25	3,677
1055	00	201	04	00	00	30466	07/25	24-JUL-25	409
1055	00	201	04	00	00	30467	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30468	07/25	24-JUL-25	409
1055	00	201	04	00	00	30469	07/25	24-JUL-25	5,130
1055	00	201	04	00	00	30470	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30471	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30472	07/25	24-JUL-25	2,688
1055	00	201	04	00	00	30473	07/25	24-JUL-25	409
1055	00	201	04	00	00	30474	07/25	24-JUL-25	409
1055	00	201	04	00	00	30475	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30476	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30477	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30478	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30479	07/25	24-JUL-25	409
1055	00	201	04	00	00	30480	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30481	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30482	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30483	07/25	24-JUL-25	409
1055	00	201	04	00	00	30484	07/25	24-JUL-25	3,050
1055	00	201	04	00	00	31315	07/25	27-JUL-25	366
1055	00	201	04	00	00	31316	07/25	27-JUL-25	3,050
1055	00	201	04	00	00	31317	07/25	27-JUL-25	2,906
1055	00	201	04	00	00	31318	07/25	27-JUL-25	409
1055	00	201	04	00	00	31319	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31320	07/25	27-JUL-25	3,995
1055	00	201	04	00	00	31321	07/25	27-JUL-25	3,995
1055	00	201	04	00	00	31322	07/25	27-JUL-25	3,995

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31323	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31324	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31325	07/25	27-JUL-25	3,995
1055	00	201	04	00	00	31326	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31327	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31328	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31329	07/25	27-JUL-25	409
1055	00	201	04	00	00	31330	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31331	07/25	27-JUL-25	3,050
1055	00	201	04	00	00	31332	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31333	07/25	27-JUL-25	1,704
1055	00	201	04	00	00	31334	07/25	27-JUL-25	1,363
1055	00	201	04	00	00	31335	07/25	27-JUL-25	2,045
1055	00	201	04	00	00	31336	07/25	27-JUL-25	2,045
1055	00	201	04	00	00	31337	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31338	07/25	27-JUL-25	409
1055	00	201	04	00	00	31339	07/25	27-JUL-25	682
1055	00	201	04	00	00	31340	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31341	07/25	27-JUL-25	3,050
1055	00	201	04	00	00	31342	07/25	27-JUL-25	409
1055	00	201	04	00	00	31343	07/25	27-JUL-25	3,977
1055	00	201	04	00	00	31344	07/25	27-JUL-25	5,176
1055	00	201	04	00	00	31345	07/25	27-JUL-25	1,363
1055	00	201	04	00	00	31346	07/25	27-JUL-25	2,870
1055	00	201	04	00	00	31347	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31348	07/25	27-JUL-25	1,704
1055	00	201	04	00	00	31349	07/25	27-JUL-25	3,050
1055	00	201	04	00	00	31350	07/25	27-JUL-25	3,409
1055	00	201	04	00	00	31351	07/25	27-JUL-25	409
1055	00	201	04	00	00	31352	07/25	27-JUL-25	3,050
1055	00	201	04	00	00	31353	07/25	27-JUL-25	3,269
1055	00	201	04	00	00	31354	07/25	27-JUL-25	3,269
1055	00	201	04	00	00	29570	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29571	07/25	21-JUL-25	3,450
1055	00	201	04	00	00	29572	07/25	21-JUL-25	431
1055	00	201	04	00	00	29573	07/25	21-JUL-25	12,503
1055	00	201	04	00	00	29574	07/25	21-JUL-25	366
1055	00	201	04	00	00	29575	07/25	21-JUL-25	1,000
1055	00	201	04	00	00	29576	07/25	21-JUL-25	190
1055	00	201	04	00	00	29577	07/25	21-JUL-25	1,770
1055	00	201	04	00	00	29578	07/25	21-JUL-25	409
1055	00	201	04	00	00	29579	07/25	21-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29580	07/25	21-JUL-25	2,542
1055	00	201	04	00	00	29581	07/25	21-JUL-25	568
1055	00	201	04	00	00	29582	07/25	21-JUL-25	2,097
1055	00	201	04	00	00	29583	07/25	21-JUL-25	2,179
1055	00	201	04	00	00	29584	07/25	21-JUL-25	726
1055	00	201	04	00	00	29585	07/25	21-JUL-25	1,907
1055	00	201	04	00	00	29586	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29587	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29588	07/25	21-JUL-25	3,496
1055	00	201	04	00	00	29589	07/25	21-JUL-25	2,990
1055	00	201	04	00	00	29590	07/25	21-JUL-25	441
1055	00	201	04	00	00	29591	07/25	21-JUL-25	2,447
1055	00	201	04	00	00	29592	07/25	21-JUL-25	2,760
1055	00	201	04	00	00	29593	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29594	07/25	21-JUL-25	409
1055	00	201	04	00	00	29595	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29596	07/25	21-JUL-25	414
1055	00	201	04	00	00	29597	07/25	21-JUL-25	266
1055	00	201	04	00	00	29598	07/25	21-JUL-25	5,176
1055	00	201	04	00	00	29599	07/25	21-JUL-25	414
1055	00	201	04	00	00	29600	07/25	21-JUL-25	436
1055	00	201	04	00	00	29601	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29602	07/25	21-JUL-25	2,179
1055	00	201	04	00	00	30430	07/25	24-JUL-25	3,000
1055	00	201	04	00	00	30431	07/25	24-JUL-25	2,447
1055	00	201	04	00	00	30432	07/25	24-JUL-25	463
1055	00	201	04	00	00	30433	07/25	24-JUL-25	682
1055	00	201	04	00	00	30434	07/25	24-JUL-25	305
1055	00	201	04	00	00	30435	07/25	24-JUL-25	366
1055	00	201	04	00	00	30436	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30437	07/25	24-JUL-25	2,724
1055	00	201	04	00	00	30438	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30439	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30440	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30441	07/25	24-JUL-25	305
1055	00	201	04	00	00	30442	07/25	24-JUL-25	366
1055	00	201	04	00	00	30443	07/25	24-JUL-25	2,996
1055	00	201	04	00	00	30444	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30445	07/25	24-JUL-25	477
1055	00	201	04	00	00	30446	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30447	07/25	24-JUL-25	2,179
1055	00	201	04	00	00	30448	07/25	24-JUL-25	1,432

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30449	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30450	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30451	07/25	24-JUL-25	409
1055	00	201	04	00	00	30452	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30453	07/25	24-JUL-25	5,130
1055	00	201	04	00	00	30454	07/25	24-JUL-25	1,830
1055	00	201	04	00	00	30455	07/25	24-JUL-25	610
1055	00	201	04	00	00	30456	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30457	07/25	24-JUL-25	6,583
1055	00	201	04	00	00	30458	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30459	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30460	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	28682	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28683	07/25	16-JUL-25	708
1055	00	201	04	00	00	28684	07/25	16-JUL-25	4,086
1055	00	201	04	00	00	28685	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28686	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28687	07/25	16-JUL-25	2,942
1055	00	201	04	00	00	28688	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28689	07/25	16-JUL-25	3,814
1055	00	201	04	00	00	28690	07/25	16-JUL-25	3,450
1055	00	201	04	00	00	28691	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28692	07/25	16-JUL-25	2,179
1055	00	201	04	00	00	28693	07/25	16-JUL-25	2,384
1055	00	201	04	00	00	28694	07/25	16-JUL-25	2,942
1055	00	201	04	00	00	28695	07/25	16-JUL-25	2,215
1055	00	201	04	00	00	28696	07/25	16-JUL-25	3,450
1055	00	201	04	00	00	28697	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28698	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	3	07/25	17-JUL-25	18,638
1055	00	201	04	00	00	4	07/25	17-JUL-25	18,638
1055	00	201	04	00	00	28699	07/25	17-JUL-25	287
1055	00	201	04	00	00	28700	07/25	17-JUL-25	366
1055	00	201	04	00	00	28701	07/25	17-JUL-25	2,797
1055	00	201	04	00	00	28702	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28703	07/25	17-JUL-25	2,760
1055	00	201	04	00	00	28704	07/25	17-JUL-25	5,780
1055	00	201	04	00	00	28705	07/25	17-JUL-25	2,727
1055	00	201	04	00	00	28706	07/25	17-JUL-25	3,705
1055	00	201	04	00	00	28707	07/25	17-JUL-25	3,409
1055	00	201	04	00	00	28708	07/25	17-JUL-25	508
1055	00	201	04	00	00	28709	07/25	17-JUL-25	287

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28710	07/25	17-JUL-25	409
1055	00	201	04	00	00	28711	07/25	17-JUL-25	3,450
1055	00	201	04	00	00	28712	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28713	07/25	17-JUL-25	2,906
1055	00	201	04	00	00	28714	07/25	17-JUL-25	3,087
1055	00	201	04	00	00	28715	07/25	17-JUL-25	3,087
1055	00	201	04	00	00	28716	07/25	17-JUL-25	359
1055	00	201	04	00	00	28717	07/25	17-JUL-25	436
1055	00	201	04	00	00	28718	07/25	17-JUL-25	409
1055	00	201	04	00	00	28719	07/25	17-JUL-25	2,701
1055	00	201	04	00	00	28720	07/25	17-JUL-25	409
1055	00	201	04	00	00	28721	07/25	17-JUL-25	3,087
1055	00	201	04	00	00	29548	07/25	21-JUL-25	3,087
1055	00	201	04	00	00	29549	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29550	07/25	21-JUL-25	409
1055	00	201	04	00	00	29551	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29552	07/25	21-JUL-25	682
1055	00	201	04	00	00	29553	07/25	21-JUL-25	2,542
1055	00	201	04	00	00	29554	07/25	21-JUL-25	366
1055	00	201	04	00	00	29555	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29556	07/25	21-JUL-25	305
1055	00	201	04	00	00	29557	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29558	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29559	07/25	21-JUL-25	409
1055	00	201	04	00	00	29560	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29561	07/25	21-JUL-25	420
1055	00	201	04	00	00	29562	07/25	21-JUL-25	999
1055	00	201	04	00	00	29563	07/25	21-JUL-25	2,942
1055	00	201	04	00	00	29564	07/25	21-JUL-25	2,033
1055	00	201	04	00	00	29565	07/25	21-JUL-25	409
1055	00	201	04	00	00	29566	07/25	21-JUL-25	266
1055	00	201	04	00	00	29567	07/25	21-JUL-25	409
1055	00	201	04	00	00	29568	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29569	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	27794	07/25	13-JUL-25	1,023
1055	00	201	04	00	00	27795	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27796	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27797	07/25	13-JUL-25	795
1055	00	201	04	00	00	27798	07/25	13-JUL-25	2,542
1055	00	201	04	00	00	27799	07/25	13-JUL-25	409
1055	00	201	04	00	00	27800	07/25	13-JUL-25	409
1055	00	201	04	00	00	27801	07/25	13-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27802	07/25	13-JUL-25	409
1055	00	201	04	00	00	27803	07/25	13-JUL-25	409
1055	00	201	04	00	00	27804	07/25	13-JUL-25	1,830
1055	00	201	04	00	00	27805	07/25	13-JUL-25	682
1055	00	201	04	00	00	27806	07/25	13-JUL-25	409
1055	00	201	04	00	00	27807	07/25	13-JUL-25	409
1055	00	201	04	00	00	27808	07/25	13-JUL-25	682
1055	00	201	04	00	00	27809	07/25	13-JUL-25	377
1055	00	201	04	00	00	27810	07/25	13-JUL-25	3,050
1055	00	201	04	00	00	27811	07/25	13-JUL-25	2,045
1055	00	201	04	00	00	27812	07/25	13-JUL-25	682
1055	00	201	04	00	00	27813	07/25	13-JUL-25	409
1055	00	201	04	00	00	27814	07/25	13-JUL-25	409
1055	00	201	04	00	00	27815	07/25	13-JUL-25	2,415
1055	00	201	04	00	00	27816	07/25	13-JUL-25	2,033
1055	00	201	04	00	00	27817	07/25	13-JUL-25	3,050
1055	00	201	04	00	00	27818	07/25	13-JUL-25	2,070
1055	00	201	04	00	00	27819	07/25	13-JUL-25	3,050
1055	00	201	04	00	00	27820	07/25	13-JUL-25	5,176
1055	00	201	04	00	00	27821	07/25	13-JUL-25	398
1055	00	201	04	00	00	27822	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27823	07/25	13-JUL-25	409
1055	00	201	04	00	00	27824	07/25	13-JUL-25	1,023
1055	00	201	04	00	00	27825	07/25	13-JUL-25	1,363
1055	00	201	04	00	00	27826	07/25	13-JUL-25	3,450
1055	00	201	04	00	00	27827	07/25	13-JUL-25	409
1055	00	201	04	00	00	27828	07/25	13-JUL-25	3,632
1055	00	201	04	00	00	27829	07/25	13-JUL-25	409
1055	00	201	04	00	00	27830	07/25	13-JUL-25	1,704
1055	00	201	04	00	00	27831	07/25	13-JUL-25	409
1055	00	201	04	00	00	27832	07/25	13-JUL-25	409
1055	00	201	04	00	00	27833	07/25	13-JUL-25	477
1055	00	201	04	00	00	27834	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27835	07/25	13-JUL-25	1,669
1055	00	201	04	00	00	27836	07/25	13-JUL-25	568
1055	00	201	04	00	00	27837	07/25	13-JUL-25	305
1055	00	201	04	00	00	27838	07/25	13-JUL-25	409
1055	00	201	04	00	00	27839	07/25	13-JUL-25	409
1055	00	201	04	00	00	27840	07/25	13-JUL-25	409
1055	00	201	04	00	00	27841	07/25	13-JUL-25	610
1055	00	201	04	00	00	27842	07/25	13-JUL-25	2,033
1055	00	201	04	00	00	27843	07/25	13-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27844	07/25	13-JUL-25	409
1055	00	201	04	00	00	28669	07/25	16-JUL-25	436
1055	00	201	04	00	00	28670	07/25	16-JUL-25	420
1055	00	201	04	00	00	28671	07/25	16-JUL-25	726
1055	00	201	04	00	00	28672	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28673	07/25	16-JUL-25	305
1055	00	201	04	00	00	28674	07/25	16-JUL-25	169
1055	00	201	04	00	00	28675	07/25	16-JUL-25	554
1055	00	201	04	00	00	28676	07/25	16-JUL-25	3,450
1055	00	201	04	00	00	28677	07/25	16-JUL-25	366
1055	00	201	04	00	00	28678	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28679	07/25	16-JUL-25	477
1055	00	201	04	00	00	28680	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28681	07/25	16-JUL-25	910
1055	00	201	04	00	00	26080	07/25	06-JUL-25	409
1055	00	201	04	00	00	26081	07/25	06-JUL-25	1,830
1055	00	201	04	00	00	26082	07/25	06-JUL-25	477
1055	00	201	04	00	00	26083	07/25	06-JUL-25	341
1055	00	201	04	00	00	26084	07/25	06-JUL-25	1,704
1055	00	201	04	00	00	26911	07/25	09-JUL-25	409
1055	00	201	04	00	00	26912	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26913	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26914	07/25	09-JUL-25	2,542
1055	00	201	04	00	00	26915	07/25	09-JUL-25	682
1055	00	201	04	00	00	26916	07/25	10-JUL-25	332
1055	00	201	04	00	00	26917	07/25	10-JUL-25	3,632
1055	00	201	04	00	00	26918	07/25	10-JUL-25	844
1055	00	201	04	00	00	26919	07/25	10-JUL-25	6,583
1055	00	201	04	00	00	26920	07/25	10-JUL-25	409
1055	00	201	04	00	00	26921	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	26922	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	26923	07/25	10-JUL-25	621
1055	00	201	04	00	00	26924	07/25	10-JUL-25	463
1055	00	201	04	00	00	26925	07/25	10-JUL-25	409
1055	00	201	04	00	00	26926	07/25	10-JUL-25	2,724
1055	00	201	04	00	00	26927	07/25	10-JUL-25	2,206
1055	00	201	04	00	00	26928	07/25	10-JUL-25	2,760
1055	00	201	04	00	00	26929	07/25	10-JUL-25	2,542
1055	00	201	04	00	00	26930	07/25	10-JUL-25	409
1055	00	201	04	00	00	26931	07/25	10-JUL-25	287
1055	00	201	04	00	00	26932	07/25	10-JUL-25	2,542
1055	00	201	04	00	00	26933	07/25	10-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26934	07/25	10-JUL-25	3,409
1055	00	201	04	00	00	26935	07/25	10-JUL-25	2,727
1055	00	201	04	00	00	26936	07/25	10-JUL-25	2,179
1055	00	201	04	00	00	26937	07/25	10-JUL-25	5,720
1055	00	201	04	00	00	26938	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	26939	07/25	10-JUL-25	3,588
1055	00	201	04	00	00	26940	07/25	10-JUL-25	610
1055	00	201	04	00	00	26941	07/25	10-JUL-25	2,542
1055	00	201	04	00	00	26942	07/25	10-JUL-25	436
1055	00	201	04	00	00	26943	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	26944	07/25	10-JUL-25	4,631
1055	00	201	04	00	00	26945	07/25	10-JUL-25	266
1055	00	201	04	00	00	26946	07/25	10-JUL-25	2,727
1055	00	201	04	00	00	26947	07/25	10-JUL-25	2,906
1055	00	201	04	00	00	26948	07/25	10-JUL-25	3,814
1055	00	201	04	00	00	26949	07/25	10-JUL-25	2,724
1055	00	201	04	00	00	26950	07/25	10-JUL-25	3,995
1055	00	201	04	00	00	26951	07/25	10-JUL-25	1,816
1055	00	201	04	00	00	26952	07/25	10-JUL-25	5,094
1055	00	201	04	00	00	26953	07/25	10-JUL-25	908
1055	00	201	04	00	00	26954	07/25	10-JUL-25	3,409
1055	00	201	04	00	00	26955	07/25	10-JUL-25	366
1055	00	201	04	00	00	26956	07/25	10-JUL-25	3,050
1055	00	201	04	00	00	26957	07/25	10-JUL-25	3,050
1055	00	201	04	00	00	26958	07/25	10-JUL-25	477
1055	00	201	04	00	00	26959	07/25	10-JUL-25	409
1055	00	201	04	00	00	26960	07/25	10-JUL-25	366
1055	00	201	04	00	00	26961	07/25	10-JUL-25	2,440
1055	00	201	04	00	00	26962	07/25	10-JUL-25	3,632
1055	00	201	04	00	00	26963	07/25	10-JUL-25	273
1055	00	201	04	00	00	26964	07/25	10-JUL-25	3,409
1055	00	201	04	00	00	26965	07/25	10-JUL-25	3,050
1055	00	201	04	00	00	27790	07/25	13-JUL-25	409
1055	00	201	04	00	00	27791	07/25	13-JUL-25	610
1055	00	201	04	00	00	27792	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27793	07/25	13-JUL-25	366
1055	00	201	04	00	00	25243	07/25	03-JUL-25	3,050
1055	00	201	04	00	00	25244	07/25	03-JUL-25	3,050
1055	00	201	04	00	00	25245	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25246	07/25	03-JUL-25	2,440
1055	00	201	04	00	00	25247	07/25	03-JUL-25	1,363
1055	00	201	04	00	00	25248	07/25	03-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25249	07/25	03-JUL-25	3,677
1055	00	201	04	00	00	25250	07/25	03-JUL-25	682
1055	00	201	04	00	00	25251	07/25	03-JUL-25	409
1055	00	201	04	00	00	25252	07/25	03-JUL-25	4,358
1055	00	201	04	00	00	25253	07/25	03-JUL-25	366
1055	00	201	04	00	00	25254	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25255	07/25	03-JUL-25	682
1055	00	201	04	00	00	25256	07/25	03-JUL-25	682
1055	00	201	04	00	00	26030	07/25	06-JUL-25	7,832
1055	00	201	04	00	00	26031	07/25	06-JUL-25	3,814
1055	00	201	04	00	00	26032	07/25	06-JUL-25	366
1055	00	201	04	00	00	26033	07/25	06-JUL-25	2,045
1055	00	201	04	00	00	26034	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26035	07/25	06-JUL-25	366
1055	00	201	04	00	00	26036	07/25	06-JUL-25	2,045
1055	00	201	04	00	00	26037	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26038	07/25	06-JUL-25	718
1055	00	201	04	00	00	26039	07/25	06-JUL-25	2,386
1055	00	201	04	00	00	26040	07/25	06-JUL-25	409
1055	00	201	04	00	00	26041	07/25	06-JUL-25	2,440
1055	00	201	04	00	00	26042	07/25	06-JUL-25	478
1055	00	201	04	00	00	26043	07/25	06-JUL-25	2,045
1055	00	201	04	00	00	26044	07/25	06-JUL-25	6,197
1055	00	201	04	00	00	26045	07/25	06-JUL-25	3,588
1055	00	201	04	00	00	26046	07/25	06-JUL-25	2,542
1055	00	201	04	00	00	26047	07/25	06-JUL-25	2,860
1055	00	201	04	00	00	26048	07/25	06-JUL-25	718
1055	00	201	04	00	00	26049	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26050	07/25	06-JUL-25	266
1055	00	201	04	00	00	26051	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26052	07/25	06-JUL-25	4,631
1055	00	201	04	00	00	26053	07/25	06-JUL-25	682
1055	00	201	04	00	00	26054	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26055	07/25	06-JUL-25	409
1055	00	201	04	00	00	26056	07/25	06-JUL-25	3,269
1055	00	201	04	00	00	26057	07/25	06-JUL-25	3,269
1055	00	201	04	00	00	26058	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26059	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26060	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26061	07/25	06-JUL-25	3,050
1055	00	201	04	00	00	26062	07/25	06-JUL-25	682
1055	00	201	04	00	00	26063	07/25	06-JUL-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26064	07/25	06-JUL-25	610
1055	00	201	04	00	00	26065	07/25	06-JUL-25	366
1055	00	201	04	00	00	26066	07/25	06-JUL-25	682
1055	00	201	04	00	00	26067	07/25	06-JUL-25	1,363
1055	00	201	04	00	00	26068	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26069	07/25	06-JUL-25	508
1055	00	201	04	00	00	26070	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26071	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26072	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26073	07/25	06-JUL-25	6,583
1055	00	201	04	00	00	26074	07/25	06-JUL-25	3,409
1055	00	201	04	00	00	26075	07/25	06-JUL-25	377
1055	00	201	04	00	00	26076	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26077	07/25	06-JUL-25	610
1055	00	201	04	00	00	26078	07/25	06-JUL-25	1,136
1055	00	201	04	00	00	26079	07/25	06-JUL-25	341
1055	00	201	04	00	00	25202	07/25	03-JUL-25	305
1055	00	201	04	00	00	25203	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25204	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25205	07/25	03-JUL-25	3,050
1055	00	201	04	00	00	25206	07/25	03-JUL-25	405
1055	00	201	04	00	00	25207	07/25	03-JUL-25	484
1055	00	201	04	00	00	25208	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25209	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25210	07/25	03-JUL-25	2,440
1055	00	201	04	00	00	25211	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25212	07/25	03-JUL-25	284
1055	00	201	04	00	00	25213	07/25	03-JUL-25	621
1055	00	201	04	00	00	25214	07/25	03-JUL-25	4,032
1055	00	201	04	00	00	25215	07/25	03-JUL-25	2,440
1055	00	201	04	00	00	25216	07/25	03-JUL-25	4,032
1055	00	201	04	00	00	25217	07/25	03-JUL-25	4,032
1055	00	201	04	00	00	25218	07/25	03-JUL-25	4,032
1055	00	201	04	00	00	25219	07/25	03-JUL-25	4,140
1055	00	201	04	00	00	25220	07/25	03-JUL-25	2,542
1055	00	201	04	00	00	25221	07/25	03-JUL-25	2,179
1055	00	201	04	00	00	25222	07/25	03-JUL-25	2,990
1055	00	201	04	00	00	25223	07/25	03-JUL-25	2,760
1055	00	201	04	00	00	25224	07/25	03-JUL-25	508
1055	00	201	04	00	00	25225	07/25	03-JUL-25	2,574
1055	00	201	04	00	00	25226	07/25	03-JUL-25	4,032
1055	00	201	04	00	00	25227	07/25	03-JUL-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25228	07/25	03-JUL-25	409
1055	00	201	04	00	00	25229	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25230	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25231	07/25	03-JUL-25	3,269
1055	00	201	04	00	00	25232	07/25	03-JUL-25	5,176
1055	00	201	04	00	00	25233	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25234	07/25	03-JUL-25	2,797
1055	00	201	04	00	00	25235	07/25	03-JUL-25	6,211
1055	00	201	04	00	00	25236	07/25	03-JUL-25	409
1055	00	201	04	00	00	25237	07/25	03-JUL-25	2,033
1055	00	201	04	00	00	25238	07/25	03-JUL-25	3,080
1055	00	201	04	00	00	25239	07/25	03-JUL-25	972
1055	00	201	04	00	00	25240	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25241	07/25	03-JUL-25	1,023
1055	00	201	04	00	00	25242	07/25	03-JUL-25	4,032
1055	00	201	04	00	00	32149	07/25	31-JUL-25	2,797
1055	00	201	04	00	00	32150	07/25	31-JUL-25	2,688
1055	00	201	04	00	00	32151	07/25	31-JUL-25	3,050
1055	00	201	04	00	00	32152	07/25	31-JUL-25	409
1055	00	201	04	00	00	32153	07/25	31-JUL-25	795
1055	00	201	04	00	00	32154	07/25	31-JUL-25	477
1055	00	201	04	00	00	32155	07/25	31-JUL-25	652
1055	00	201	04	00	00	32156	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32157	07/25	31-JUL-25	409
1055	00	201	04	00	00	32158	07/25	31-JUL-25	409
1055	00	201	04	00	00	32159	07/25	31-JUL-25	409
1055	00	201	04	00	00	32160	07/25	31-JUL-25	409
1055	00	201	04	00	00	32161	07/25	31-JUL-25	409
1055	00	201	04	00	00	32162	07/25	31-JUL-25	409
1055	00	201	04	00	00	32163	07/25	31-JUL-25	6,156
1055	00	201	04	00	00	32164	07/25	31-JUL-25	409
1055	00	201	04	00	00	32165	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32166	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32167	07/25	31-JUL-25	398
1055	00	201	04	00	00	32168	07/25	31-JUL-25	409
1055	00	201	04	00	00	32169	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	32170	07/25	31-JUL-25	409
1055	00	201	04	00	00	32171	07/25	31-JUL-25	477
1055	00	201	04	00	00	32172	07/25	31-JUL-25	795
1055	00	201	04	00	00	32173	07/25	31-JUL-25	409
1055	00	201	04	00	00	32174	07/25	31-JUL-25	409
1055	00	201	04	00	00	32175	07/25	31-JUL-25	5,176

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32176	07/25	31-JUL-25	477
1055	00	201	04	00	00	32177	07/25	31-JUL-25	4,631
1055	00	201	04	00	00	32178	07/25	31-JUL-25	3,496
1055	00	201	04	00	00	32179	07/25	31-JUL-25	3,019
1055	00	201	04	00	00	32180	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32181	07/25	31-JUL-25	409
1055	00	201	04	00	00	32182	07/25	31-JUL-25	366
1055	00	201	04	00	00	32183	07/25	31-JUL-25	409
1055	00	201	04	00	00	32184	07/25	31-JUL-25	2,033
1055	00	201	04	00	00	32185	07/25	31-JUL-25	409
1055	00	201	04	00	00	32186	07/25	31-JUL-25	682
1055	00	201	04	00	00	32187	07/25	31-JUL-25	610
1055	00	201	04	00	00	32188	07/25	31-JUL-25	4,195
1055	00	201	04	00	00	32189	07/25	31-JUL-25	3,496
1055	00	201	04	00	00	32190	07/25	31-JUL-25	409
1055	00	201	04	00	00	32191	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32192	07/25	31-JUL-25	409
1055	00	201	04	00	00	32193	07/25	31-JUL-25	366
1055	00	201	04	00	00	32194	07/25	31-JUL-25	431
1055	00	201	04	00	00	32195	07/25	31-JUL-25	3,632
1055	00	201	04	00	00	32196	07/25	31-JUL-25	366
1055	00	201	04	00	00	32197	07/25	31-JUL-25	409
1055	00	201	04	00	00	32198	07/25	31-JUL-25	409
1055	00	201	04	00	00	30426	07/25	24-JUL-25	409
1055	00	201	04	00	00	30427	07/25	24-JUL-25	409
1055	00	201	04	00	00	30428	07/25	24-JUL-25	409
1055	00	201	04	00	00	30429	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	31260	07/25	26-JUL-25	3,814
1055	00	201	04	00	00	31261	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31262	07/25	26-JUL-25	1,363
1055	00	201	04	00	00	31263	07/25	26-JUL-25	795
1055	00	201	04	00	00	31264	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31265	07/25	26-JUL-25	2,727
1055	00	201	04	00	00	31266	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31267	07/25	26-JUL-25	287
1055	00	201	04	00	00	31268	07/25	26-JUL-25	398
1055	00	201	04	00	00	31269	07/25	26-JUL-25	508
1055	00	201	04	00	00	31270	07/25	26-JUL-25	414
1055	00	201	04	00	00	31271	07/25	26-JUL-25	443
1055	00	201	04	00	00	31272	07/25	26-JUL-25	2,906
1055	00	201	04	00	00	31273	07/25	26-JUL-25	1,453
1055	00	201	04	00	00	31274	07/25	26-JUL-25	2,179

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31275	07/25	26-JUL-25	490
1055	00	201	04	00	00	31276	07/25	26-JUL-25	436
1055	00	201	04	00	00	31277	07/25	26-JUL-25	2,760
1055	00	201	04	00	00	31278	07/25	26-JUL-25	2,760
1055	00	201	04	00	00	31279	07/25	26-JUL-25	343
1055	00	201	04	00	00	31280	07/25	26-JUL-25	3,814
1055	00	201	04	00	00	31281	07/25	26-JUL-25	682
1055	00	201	04	00	00	31282	07/25	26-JUL-25	2,942
1055	00	201	04	00	00	31283	07/25	26-JUL-25	2,045
1055	00	201	04	00	00	31284	07/25	26-JUL-25	4,874
1055	00	201	04	00	00	31285	07/25	26-JUL-25	610
1055	00	201	04	00	00	31286	07/25	26-JUL-25	356
1055	00	201	04	00	00	31287	07/25	27-JUL-25	2,760
1055	00	201	04	00	00	31288	07/25	27-JUL-25	266
1055	00	201	04	00	00	31289	07/25	27-JUL-25	305
1055	00	201	04	00	00	31290	07/25	27-JUL-25	844
1055	00	201	04	00	00	31291	07/25	27-JUL-25	2,070
1055	00	201	04	00	00	31292	07/25	27-JUL-25	403
1055	00	201	04	00	00	31293	07/25	27-JUL-25	2,724
1055	00	201	04	00	00	31294	07/25	27-JUL-25	2,574
1055	00	201	04	00	00	31295	07/25	27-JUL-25	1,023
1055	00	201	04	00	00	31296	07/25	27-JUL-25	431
1055	00	201	04	00	00	31297	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31298	07/25	27-JUL-25	3,814
1055	00	201	04	00	00	31299	07/25	27-JUL-25	305
1055	00	201	04	00	00	31300	07/25	27-JUL-25	398
1055	00	201	04	00	00	31301	07/25	27-JUL-25	3,450
1055	00	201	04	00	00	31302	07/25	27-JUL-25	2,045
1055	00	201	04	00	00	31303	07/25	27-JUL-25	682
1055	00	201	04	00	00	31304	07/25	27-JUL-25	409
1055	00	201	04	00	00	31305	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31306	07/25	27-JUL-25	2,447
1055	00	201	04	00	00	31307	07/25	27-JUL-25	2,045
1055	00	201	04	00	00	31308	07/25	27-JUL-25	409
1055	00	201	04	00	00	31309	07/25	27-JUL-25	795
1055	00	201	04	00	00	31310	07/25	27-JUL-25	366
1055	00	201	04	00	00	31311	07/25	27-JUL-25	2,727
1055	00	201	04	00	00	31312	07/25	27-JUL-25	305
1055	00	201	04	00	00	31313	07/25	27-JUL-25	409
1055	00	201	04	00	00	31314	07/25	27-JUL-25	409
1055	00	201	04	00	00	32144	07/25	31-JUL-25	3,977
1055	00	201	04	00	00	32145	07/25	31-JUL-25	2,033

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32146	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32147	07/25	31-JUL-25	682
1055	00	201	04	00	00	32148	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	29535	07/25	21-JUL-25	1,209
1055	00	201	04	00	00	29536	07/25	21-JUL-25	5,176
1055	00	201	04	00	00	29537	07/25	21-JUL-25	2,760
1055	00	201	04	00	00	29538	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29539	07/25	21-JUL-25	2,033
1055	00	201	04	00	00	29540	07/25	21-JUL-25	409
1055	00	201	04	00	00	29541	07/25	21-JUL-25	409
1055	00	201	04	00	00	29542	07/25	21-JUL-25	409
1055	00	201	04	00	00	29543	07/25	21-JUL-25	2,272
1055	00	201	04	00	00	29544	07/25	21-JUL-25	2,841
1055	00	201	04	00	00	29545	07/25	21-JUL-25	4,722
1055	00	201	04	00	00	29546	07/25	21-JUL-25	3,140
1055	00	201	04	00	00	29547	07/25	21-JUL-25	409
1055	00	201	04	00	00	30375	07/25	23-JUL-25	3,814
1055	00	201	04	00	00	30376	07/25	23-JUL-25	420
1055	00	201	04	00	00	30377	07/25	23-JUL-25	169
1055	00	201	04	00	00	30378	07/25	23-JUL-25	1,707
1055	00	201	04	00	00	30379	07/25	23-JUL-25	436
1055	00	201	04	00	00	30380	07/25	23-JUL-25	515
1055	00	201	04	00	00	30381	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30382	07/25	23-JUL-25	1,707
1055	00	201	04	00	00	30383	07/25	23-JUL-25	1,707
1055	00	201	04	00	00	30384	07/25	23-JUL-25	366
1055	00	201	04	00	00	30385	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30386	07/25	23-JUL-25	477
1055	00	201	04	00	00	30387	07/25	23-JUL-25	3,814
1055	00	201	04	00	00	30388	07/25	23-JUL-25	463
1055	00	201	04	00	00	30389	07/25	23-JUL-25	2,760
1055	00	201	04	00	00	30390	07/25	23-JUL-25	366
1055	00	201	04	00	00	30391	07/25	23-JUL-25	682
1055	00	201	04	00	00	30392	07/25	23-JUL-25	2,542
1055	00	201	04	00	00	30393	07/25	23-JUL-25	291
1055	00	201	04	00	00	30394	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30395	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30396	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30397	07/25	23-JUL-25	2,942
1055	00	201	04	00	00	30398	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30399	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30400	07/25	23-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30401	07/25	23-JUL-25	2,942
1055	00	201	04	00	00	30402	07/25	23-JUL-25	332
1055	00	201	04	00	00	30403	07/25	23-JUL-25	436
1055	00	201	04	00	00	30404	07/25	23-JUL-25	3,087
1055	00	201	04	00	00	30405	07/25	24-JUL-25	490
1055	00	201	04	00	00	30406	07/25	24-JUL-25	3,087
1055	00	201	04	00	00	30407	07/25	24-JUL-25	2,760
1055	00	201	04	00	00	30408	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30409	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30410	07/25	24-JUL-25	3,814
1055	00	201	04	00	00	30411	07/25	24-JUL-25	2,701
1055	00	201	04	00	00	30412	07/25	24-JUL-25	2,542
1055	00	201	04	00	00	30413	07/25	24-JUL-25	409
1055	00	201	04	00	00	30414	07/25	24-JUL-25	409
1055	00	201	04	00	00	30415	07/25	24-JUL-25	3,450
1055	00	201	04	00	00	30416	07/25	24-JUL-25	359
1055	00	201	04	00	00	30417	07/25	24-JUL-25	682
1055	00	201	04	00	00	30418	07/25	24-JUL-25	2,906
1055	00	201	04	00	00	30419	07/25	24-JUL-25	2,213
1055	00	201	04	00	00	30420	07/25	24-JUL-25	3,050
1055	00	201	04	00	00	30421	07/25	24-JUL-25	2,727
1055	00	201	04	00	00	30422	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30423	07/25	24-JUL-25	3,409
1055	00	201	04	00	00	30424	07/25	24-JUL-25	3,632
1055	00	201	04	00	00	30425	07/25	24-JUL-25	359
1055	00	201	04	00	00	28647	07/25	16-JUL-25	436
1055	00	201	04	00	00	28648	07/25	16-JUL-25	436
1055	00	201	04	00	00	28649	07/25	16-JUL-25	908
1055	00	201	04	00	00	28650	07/25	16-JUL-25	1,398
1055	00	201	04	00	00	28651	07/25	16-JUL-25	366
1055	00	201	04	00	00	28652	07/25	16-JUL-25	572
1055	00	201	04	00	00	28653	07/25	16-JUL-25	414
1055	00	201	04	00	00	28654	07/25	16-JUL-25	22
1055	00	201	04	00	00	28655	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28656	07/25	16-JUL-25	4,086
1055	00	201	04	00	00	28657	07/25	16-JUL-25	2,415
1055	00	201	04	00	00	28658	07/25	16-JUL-25	5,266
1055	00	201	04	00	00	28659	07/25	16-JUL-25	409
1055	00	201	04	00	00	28660	07/25	16-JUL-25	18,638
1055	00	201	04	00	00	28661	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28662	07/25	16-JUL-25	436
1055	00	201	04	00	00	28663	07/25	16-JUL-25	599

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28664	07/25	16-JUL-25	3,638
1055	00	201	04	00	00	28665	07/25	16-JUL-25	409
1055	00	201	04	00	00	28666	07/25	16-JUL-25	305
1055	00	201	04	00	00	28667	07/25	16-JUL-25	370
1055	00	201	04	00	00	28668	07/25	16-JUL-25	605
1055	00	201	04	00	00	29493	07/25	21-JUL-25	409
1055	00	201	04	00	00	29494	07/25	21-JUL-25	572
1055	00	201	04	00	00	29495	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29496	07/25	21-JUL-25	4,104
1055	00	201	04	00	00	29497	07/25	21-JUL-25	409
1055	00	201	04	00	00	29498	07/25	21-JUL-25	4,540
1055	00	201	04	00	00	29499	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29500	07/25	21-JUL-25	2,033
1055	00	201	04	00	00	29501	07/25	21-JUL-25	4,540
1055	00	201	04	00	00	29502	07/25	21-JUL-25	2,691
1055	00	201	04	00	00	29503	07/25	21-JUL-25	2,440
1055	00	201	04	00	00	29504	07/25	21-JUL-25	305
1055	00	201	04	00	00	29505	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29506	07/25	21-JUL-25	409
1055	00	201	04	00	00	29507	07/25	21-JUL-25	2,814
1055	00	201	04	00	00	29508	07/25	21-JUL-25	5,266
1055	00	201	04	00	00	29509	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29510	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29511	07/25	21-JUL-25	2,691
1055	00	201	04	00	00	29512	07/25	21-JUL-25	508
1055	00	201	04	00	00	29513	07/25	21-JUL-25	2,542
1055	00	201	04	00	00	29514	07/25	21-JUL-25	409
1055	00	201	04	00	00	29515	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29516	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29517	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29518	07/25	21-JUL-25	2,691
1055	00	201	04	00	00	29519	07/25	21-JUL-25	2,574
1055	00	201	04	00	00	29520	07/25	21-JUL-25	366
1055	00	201	04	00	00	29521	07/25	21-JUL-25	409
1055	00	201	04	00	00	29522	07/25	21-JUL-25	477
1055	00	201	04	00	00	29523	07/25	21-JUL-25	3,050
1055	00	201	04	00	00	29524	07/25	21-JUL-25	409
1055	00	201	04	00	00	29525	07/25	21-JUL-25	1,017
1055	00	201	04	00	00	29526	07/25	21-JUL-25	5,017
1055	00	201	04	00	00	29527	07/25	21-JUL-25	1,035
1055	00	201	04	00	00	29528	07/25	21-JUL-25	409
1055	00	201	04	00	00	29529	07/25	21-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29530	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29531	07/25	21-JUL-25	366
1055	00	201	04	00	00	29532	07/25	21-JUL-25	409
1055	00	201	04	00	00	29533	07/25	21-JUL-25	5,176
1055	00	201	04	00	00	29534	07/25	21-JUL-25	2,942
1055	00	201	04	00	00	27759	07/25	13-JUL-25	478
1055	00	201	04	00	00	27760	07/25	13-JUL-25	409
1055	00	201	04	00	00	27761	07/25	13-JUL-25	1,073
1055	00	201	04	00	00	27762	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27763	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27764	07/25	13-JUL-25	3,677
1055	00	201	04	00	00	27765	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27766	07/25	13-JUL-25	3,268
1055	00	201	04	00	00	27767	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27768	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27769	07/25	13-JUL-25	682
1055	00	201	04	00	00	27770	07/25	13-JUL-25	610
1055	00	201	04	00	00	27771	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27772	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27773	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27774	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27775	07/25	13-JUL-25	3,050
1055	00	201	04	00	00	27776	07/25	13-JUL-25	2,440
1055	00	201	04	00	00	27777	07/25	13-JUL-25	1,271
1055	00	201	04	00	00	27778	07/25	13-JUL-25	409
1055	00	201	04	00	00	27779	07/25	13-JUL-25	409
1055	00	201	04	00	00	27780	07/25	13-JUL-25	2,440
1055	00	201	04	00	00	27781	07/25	13-JUL-25	3,495
1055	00	201	04	00	00	27782	07/25	13-JUL-25	377
1055	00	201	04	00	00	27783	07/25	13-JUL-25	4,086
1055	00	201	04	00	00	27784	07/25	13-JUL-25	409
1055	00	201	04	00	00	27785	07/25	13-JUL-25	682
1055	00	201	04	00	00	27786	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27787	07/25	13-JUL-25	1,830
1055	00	201	04	00	00	27788	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27789	07/25	13-JUL-25	409
1055	00	201	04	00	00	28614	07/25	16-JUL-25	2,688
1055	00	201	04	00	00	28615	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28616	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28617	07/25	16-JUL-25	2,724
1055	00	201	04	00	00	28618	07/25	16-JUL-25	6,470
1055	00	201	04	00	00	28619	07/25	16-JUL-25	2,392

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28620	07/25	16-JUL-25	3,995
1055	00	201	04	00	00	28621	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28622	07/25	16-JUL-25	1,489
1055	00	201	04	00	00	28623	07/25	16-JUL-25	409
1055	00	201	04	00	00	28624	07/25	16-JUL-25	370
1055	00	201	04	00	00	28625	07/25	16-JUL-25	2,447
1055	00	201	04	00	00	28626	07/25	16-JUL-25	2,569
1055	00	201	04	00	00	28627	07/25	16-JUL-25	414
1055	00	201	04	00	00	28628	07/25	16-JUL-25	3,705
1055	00	201	04	00	00	28629	07/25	16-JUL-25	436
1055	00	201	04	00	00	28630	07/25	16-JUL-25	1,347
1055	00	201	04	00	00	28631	07/25	16-JUL-25	1,347
1055	00	201	04	00	00	28632	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28633	07/25	16-JUL-25	2,797
1055	00	201	04	00	00	28634	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28635	07/25	16-JUL-25	3,450
1055	00	201	04	00	00	28636	07/25	16-JUL-25	3,741
1055	00	201	04	00	00	28637	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28638	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28639	07/25	16-JUL-25	3,378
1055	00	201	04	00	00	28640	07/25	16-JUL-25	414
1055	00	201	04	00	00	28641	07/25	16-JUL-25	3,378
1055	00	201	04	00	00	28642	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28643	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28644	07/25	16-JUL-25	508
1055	00	201	04	00	00	28645	07/25	16-JUL-25	1,707
1055	00	201	04	00	00	28646	07/25	16-JUL-25	436
1055	00	201	04	00	00	26871	07/25	09-JUL-25	3,450
1055	00	201	04	00	00	26872	07/25	09-JUL-25	4,767
1055	00	201	04	00	00	26873	07/25	09-JUL-25	4,290
1055	00	201	04	00	00	26874	07/25	09-JUL-25	2,688
1055	00	201	04	00	00	26875	07/25	09-JUL-25	441
1055	00	201	04	00	00	26876	07/25	09-JUL-25	278
1055	00	201	04	00	00	26877	07/25	09-JUL-25	1,839
1055	00	201	04	00	00	26878	07/25	09-JUL-25	2,415
1055	00	201	04	00	00	26879	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26880	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26881	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26882	07/25	09-JUL-25	266
1055	00	201	04	00	00	26883	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26884	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26885	07/25	09-JUL-25	888

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26886	07/25	09-JUL-25	4,900
1055	00	201	04	00	00	26887	07/25	09-JUL-25	2,760
1055	00	201	04	00	00	26888	07/25	09-JUL-25	2,760
1055	00	201	04	00	00	26889	07/25	09-JUL-25	2,760
1055	00	201	04	00	00	26890	07/25	09-JUL-25	572
1055	00	201	04	00	00	26891	07/25	09-JUL-25	518
1055	00	201	04	00	00	26892	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26893	07/25	09-JUL-25	2,760
1055	00	201	04	00	00	26894	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26895	07/25	09-JUL-25	718
1055	00	201	04	00	00	26896	07/25	09-JUL-25	3,450
1055	00	201	04	00	00	26897	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26898	07/25	09-JUL-25	752
1055	00	201	04	00	00	26899	07/25	09-JUL-25	2,701
1055	00	201	04	00	00	26900	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26901	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26902	07/25	09-JUL-25	2,942
1055	00	201	04	00	00	26903	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26904	07/25	09-JUL-25	2,701
1055	00	201	04	00	00	26905	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26906	07/25	09-JUL-25	409
1055	00	201	04	00	00	26907	07/25	09-JUL-25	2,727
1055	00	201	04	00	00	26908	07/25	09-JUL-25	2,942
1055	00	201	04	00	00	26909	07/25	09-JUL-25	2,942
1055	00	201	04	00	00	26910	07/25	09-JUL-25	409
1055	00	201	04	00	00	27735	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27736	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27737	07/25	13-JUL-25	2,797
1055	00	201	04	00	00	27738	07/25	13-JUL-25	409
1055	00	201	04	00	00	27739	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27740	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27741	07/25	13-JUL-25	409
1055	00	201	04	00	00	27742	07/25	13-JUL-25	2,045
1055	00	201	04	00	00	27743	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27744	07/25	13-JUL-25	409
1055	00	201	04	00	00	27745	07/25	13-JUL-25	3,269
1055	00	201	04	00	00	27746	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27747	07/25	13-JUL-25	266
1055	00	201	04	00	00	27748	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27749	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27750	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27751	07/25	13-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27752	07/25	13-JUL-25	409
1055	00	201	04	00	00	27753	07/25	13-JUL-25	682
1055	00	201	04	00	00	27754	07/25	13-JUL-25	3,660
1055	00	201	04	00	00	27755	07/25	13-JUL-25	409
1055	00	201	04	00	00	27756	07/25	13-JUL-25	409
1055	00	201	04	00	00	27757	07/25	13-JUL-25	1,023
1055	00	201	04	00	00	27758	07/25	13-JUL-25	763
1055	00	201	04	00	00	25981	07/25	05-JUL-25	409
1055	00	201	04	00	00	25982	07/25	05-JUL-25	370
1055	00	201	04	00	00	25983	07/25	05-JUL-25	443
1055	00	201	04	00	00	25984	07/25	05-JUL-25	2,724
1055	00	201	04	00	00	25985	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	25986	07/25	05-JUL-25	626
1055	00	201	04	00	00	25987	07/25	05-JUL-25	2,942
1055	00	201	04	00	00	25988	07/25	05-JUL-25	4,086
1055	00	201	04	00	00	25989	07/25	05-JUL-25	4,086
1055	00	201	04	00	00	25990	07/25	05-JUL-25	3,650
1055	00	201	04	00	00	25991	07/25	05-JUL-25	3,650
1055	00	201	04	00	00	25992	07/25	05-JUL-25	545
1055	00	201	04	00	00	25993	07/25	05-JUL-25	287
1055	00	201	04	00	00	25994	07/25	05-JUL-25	628
1055	00	201	04	00	00	25995	07/25	05-JUL-25	3,450
1055	00	201	04	00	00	25996	07/25	05-JUL-25	2,942
1055	00	201	04	00	00	25997	07/25	05-JUL-25	2,392
1055	00	201	04	00	00	25998	07/25	05-JUL-25	2,542
1055	00	201	04	00	00	25999	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	26000	07/25	05-JUL-25	305
1055	00	201	04	00	00	26001	07/25	05-JUL-25	3,859
1055	00	201	04	00	00	26002	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	26003	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	26004	07/25	05-JUL-25	2,542
1055	00	201	04	00	00	26005	07/25	05-JUL-25	508
1055	00	201	04	00	00	26006	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	26007	07/25	05-JUL-25	366
1055	00	201	04	00	00	26008	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	26009	07/25	05-JUL-25	3,496
1055	00	201	04	00	00	26010	07/25	05-JUL-25	409
1055	00	201	04	00	00	26011	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	26012	07/25	05-JUL-25	392
1055	00	201	04	00	00	26013	07/25	05-JUL-25	3,087
1055	00	201	04	00	00	26014	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	26015	07/25	05-JUL-25	490

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26016	07/25	05-JUL-25	2,760
1055	00	201	04	00	00	26017	07/25	05-JUL-25	610
1055	00	201	04	00	00	26018	07/25	05-JUL-25	3,087
1055	00	201	04	00	00	26019	07/25	05-JUL-25	409
1055	00	201	04	00	00	26020	07/25	06-JUL-25	3,087
1055	00	201	04	00	00	26021	07/25	06-JUL-25	3,632
1055	00	201	04	00	00	26022	07/25	06-JUL-25	2,906
1055	00	201	04	00	00	26023	07/25	06-JUL-25	2,727
1055	00	201	04	00	00	26024	07/25	06-JUL-25	287
1055	00	201	04	00	00	26025	07/25	06-JUL-25	3,632
1055	00	201	04	00	00	26026	07/25	06-JUL-25	409
1055	00	201	04	00	00	26027	07/25	06-JUL-25	232
1055	00	201	04	00	00	26028	07/25	06-JUL-25	1,544
1055	00	201	04	00	00	26029	07/25	06-JUL-25	2,542
1055	00	201	04	00	00	26856	07/25	09-JUL-25	1,817
1055	00	201	04	00	00	26857	07/25	09-JUL-25	2,796
1055	00	201	04	00	00	26858	07/25	09-JUL-25	436
1055	00	201	04	00	00	26859	07/25	09-JUL-25	363
1055	00	201	04	00	00	26860	07/25	09-JUL-25	363
1055	00	201	04	00	00	26861	07/25	09-JUL-25	266
1055	00	201	04	00	00	26862	07/25	09-JUL-25	6,583
1055	00	201	04	00	00	26863	07/25	09-JUL-25	1,126
1055	00	201	04	00	00	26864	07/25	09-JUL-25	1,889
1055	00	201	04	00	00	26865	07/25	09-JUL-25	409
1055	00	201	04	00	00	26866	07/25	09-JUL-25	1,707
1055	00	201	04	00	00	26867	07/25	09-JUL-25	1,707
1055	00	201	04	00	00	26868	07/25	09-JUL-25	2,361
1055	00	201	04	00	00	26869	07/25	09-JUL-25	366
1055	00	201	04	00	00	26870	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	25148	07/25	02-JUL-25	136
1055	00	201	04	00	00	25149	07/25	02-JUL-25	273
1055	00	201	04	00	00	25150	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25151	07/25	02-JUL-25	3,087
1055	00	201	04	00	00	25152	07/25	02-JUL-25	11,000
1055	00	201	04	00	00	25155	07/25	02-JUL-25	1,090
1055	00	201	04	00	00	25156	07/25	02-JUL-25	572
1055	00	201	04	00	00	25157	07/25	02-JUL-25	2,688
1055	00	201	04	00	00	25158	07/25	02-JUL-25	1,363
1055	00	201	04	00	00	25159	07/25	02-JUL-25	682
1055	00	201	04	00	00	25160	07/25	02-JUL-25	341
1055	00	201	04	00	00	25161	07/25	02-JUL-25	2,724
1055	00	201	04	00	00	25162	07/25	02-JUL-25	2,797

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25163	07/25	02-JUL-25	4,090
1055	00	201	04	00	00	25164	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25165	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	25166	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25167	07/25	02-JUL-25	2,942
1055	00	201	04	00	00	25168	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25169	07/25	02-JUL-25	409
1055	00	201	04	00	00	25170	07/25	02-JUL-25	1,017
1055	00	201	04	00	00	25171	07/25	02-JUL-25	366
1055	00	201	04	00	00	25172	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25173	07/25	02-JUL-25	3,409
1055	00	201	04	00	00	25174	07/25	02-JUL-25	2,797
1055	00	201	04	00	00	25175	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25176	07/25	02-JUL-25	3,450
1055	00	201	04	00	00	8	07/25	03-JUL-25	9,319
1055	00	201	04	00	00	25177	07/25	03-JUL-25	1,050
1055	00	201	04	00	00	25178	07/25	03-JUL-25	409
1055	00	201	04	00	00	25179	07/25	03-JUL-25	508
1055	00	201	04	00	00	25180	07/25	03-JUL-25	409
1055	00	201	04	00	00	25181	07/25	03-JUL-25	366
1055	00	201	04	00	00	25182	07/25	03-JUL-25	2,797
1055	00	201	04	00	00	25183	07/25	03-JUL-25	1,271
1055	00	201	04	00	00	25184	07/25	03-JUL-25	3,409
1055	00	201	04	00	00	25185	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25186	07/25	03-JUL-25	3,450
1055	00	201	04	00	00	25187	07/25	03-JUL-25	2,860
1055	00	201	04	00	00	25188	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25189	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25190	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25191	07/25	03-JUL-25	3,269
1055	00	201	04	00	00	25192	07/25	03-JUL-25	2,724
1055	00	201	04	00	00	25193	07/25	03-JUL-25	2,243
1055	00	201	04	00	00	25194	07/25	03-JUL-25	2,045
1055	00	201	04	00	00	25195	07/25	03-JUL-25	273
1055	00	201	04	00	00	25196	07/25	03-JUL-25	363
1055	00	201	04	00	00	25197	07/25	03-JUL-25	1,914
1055	00	201	04	00	00	25198	07/25	03-JUL-25	2,727
1055	00	201	04	00	00	25199	07/25	03-JUL-25	2,542
1055	00	201	04	00	00	25200	07/25	03-JUL-25	2,870
1055	00	201	04	00	00	25201	07/25	03-JUL-25	2,906
1055	00	201	04	00	00	25975	07/25	05-JUL-25	518
1055	00	201	04	00	00	25976	07/25	05-JUL-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25977	07/25	05-JUL-25	305
1055	00	201	04	00	00	25978	07/25	05-JUL-25	772
1055	00	201	04	00	00	25979	07/25	05-JUL-25	409
1055	00	201	04	00	00	25980	07/25	05-JUL-25	218
1055	00	201	04	00	00	32114	07/25	31-JUL-25	477
1055	00	201	04	00	00	32115	07/25	31-JUL-25	477
1055	00	201	04	00	00	32116	07/25	31-JUL-25	1,023
1055	00	201	04	00	00	32117	07/25	31-JUL-25	682
1055	00	201	04	00	00	32118	07/25	31-JUL-25	3,814
1055	00	201	04	00	00	32119	07/25	31-JUL-25	1,525
1055	00	201	04	00	00	32120	07/25	31-JUL-25	409
1055	00	201	04	00	00	32121	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32122	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32123	07/25	31-JUL-25	409
1055	00	201	04	00	00	32124	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32125	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	32126	07/25	31-JUL-25	4,631
1055	00	201	04	00	00	32127	07/25	31-JUL-25	3,050
1055	00	201	04	00	00	32128	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32129	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	32130	07/25	31-JUL-25	409
1055	00	201	04	00	00	32131	07/25	31-JUL-25	409
1055	00	201	04	00	00	32132	07/25	31-JUL-25	508
1055	00	201	04	00	00	32133	07/25	31-JUL-25	3,677
1055	00	201	04	00	00	32134	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32135	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32136	07/25	31-JUL-25	2,701
1055	00	201	04	00	00	32137	07/25	31-JUL-25	4,140
1055	00	201	04	00	00	32138	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32139	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	32140	07/25	31-JUL-25	5,176
1055	00	201	04	00	00	32141	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	32142	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32143	07/25	31-JUL-25	3,050
1055	00	201	04	00	00	31221	07/25	26-JUL-25	3,741
1055	00	201	04	00	00	31222	07/25	26-JUL-25	409
1055	00	201	04	00	00	31223	07/25	26-JUL-25	305
1055	00	201	04	00	00	31224	07/25	26-JUL-25	414
1055	00	201	04	00	00	31225	07/25	26-JUL-25	5,017
1055	00	201	04	00	00	31226	07/25	26-JUL-25	4,086
1055	00	201	04	00	00	31227	07/25	26-JUL-25	908
1055	00	201	04	00	00	31228	07/25	26-JUL-25	218

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31229	07/25	26-JUL-25	1,707
1055	00	201	04	00	00	31230	07/25	26-JUL-25	2,633
1055	00	201	04	00	00	31231	07/25	26-JUL-25	4,090
1055	00	201	04	00	00	31232	07/25	26-JUL-25	1,023
1055	00	201	04	00	00	31233	07/25	26-JUL-25	1,707
1055	00	201	04	00	00	31234	07/25	26-JUL-25	377
1055	00	201	04	00	00	31235	07/25	26-JUL-25	4,086
1055	00	201	04	00	00	31236	07/25	26-JUL-25	441
1055	00	201	04	00	00	31237	07/25	26-JUL-25	726
1055	00	201	04	00	00	31238	07/25	26-JUL-25	1,271
1055	00	201	04	00	00	31239	07/25	26-JUL-25	477
1055	00	201	04	00	00	31240	07/25	26-JUL-25	436
1055	00	201	04	00	00	31241	07/25	26-JUL-25	370
1055	00	201	04	00	00	31242	07/25	26-JUL-25	197
1055	00	201	04	00	00	31243	07/25	26-JUL-25	2,361
1055	00	201	04	00	00	31244	07/25	26-JUL-25	1,707
1055	00	201	04	00	00	31245	07/25	26-JUL-25	888
1055	00	201	04	00	00	31246	07/25	26-JUL-25	441
1055	00	201	04	00	00	31247	07/25	26-JUL-25	5,176
1055	00	201	04	00	00	31248	07/25	26-JUL-25	366
1055	00	201	04	00	00	31249	07/25	26-JUL-25	1,035
1055	00	201	04	00	00	31250	07/25	26-JUL-25	3,450
1055	00	201	04	00	00	31251	07/25	26-JUL-25	4,540
1055	00	201	04	00	00	31252	07/25	26-JUL-25	2,361
1055	00	201	04	00	00	31253	07/25	26-JUL-25	4,086
1055	00	201	04	00	00	31254	07/25	26-JUL-25	256
1055	00	201	04	00	00	31255	07/25	26-JUL-25	436
1055	00	201	04	00	00	31256	07/25	26-JUL-25	420
1055	00	201	04	00	00	31257	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31258	07/25	26-JUL-25	682
1055	00	201	04	00	00	31259	07/25	26-JUL-25	343
1055	00	201	04	00	00	32089	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32090	07/25	31-JUL-25	1,363
1055	00	201	04	00	00	32091	07/25	31-JUL-25	2,724
1055	00	201	04	00	00	32092	07/25	31-JUL-25	3,995
1055	00	201	04	00	00	32093	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32094	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32095	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32096	07/25	31-JUL-25	4,495
1055	00	201	04	00	00	32097	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32098	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32099	07/25	31-JUL-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32100	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32101	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32102	07/25	31-JUL-25	682
1055	00	201	04	00	00	32103	07/25	31-JUL-25	604
1055	00	201	04	00	00	32104	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32105	07/25	31-JUL-25	2,542
1055	00	201	04	00	00	32106	07/25	31-JUL-25	409
1055	00	201	04	00	00	32107	07/25	31-JUL-25	409
1055	00	201	04	00	00	32108	07/25	31-JUL-25	366
1055	00	201	04	00	00	32109	07/25	31-JUL-25	3,409
1055	00	201	04	00	00	32110	07/25	31-JUL-25	366
1055	00	201	04	00	00	32111	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32112	07/25	31-JUL-25	682
1055	00	201	04	00	00	32113	07/25	31-JUL-25	409
1055	00	201	04	00	00	30327	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30328	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30329	07/25	23-JUL-25	1,453
1055	00	201	04	00	00	30330	07/25	23-JUL-25	2,542
1055	00	201	04	00	00	30331	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30332	07/25	23-JUL-25	341
1055	00	201	04	00	00	30333	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30334	07/25	23-JUL-25	414
1055	00	201	04	00	00	30335	07/25	23-JUL-25	305
1055	00	201	04	00	00	30336	07/25	23-JUL-25	908
1055	00	201	04	00	00	30337	07/25	23-JUL-25	2,384
1055	00	201	04	00	00	30338	07/25	23-JUL-25	463
1055	00	201	04	00	00	30339	07/25	23-JUL-25	3,050
1055	00	201	04	00	00	30340	07/25	23-JUL-25	420
1055	00	201	04	00	00	30341	07/25	23-JUL-25	7,900
1055	00	201	04	00	00	30342	07/25	23-JUL-25	3,632
1055	00	201	04	00	00	30343	07/25	23-JUL-25	466
1055	00	201	04	00	00	30344	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30345	07/25	23-JUL-25	1,453
1055	00	201	04	00	00	30346	07/25	23-JUL-25	370
1055	00	201	04	00	00	30347	07/25	23-JUL-25	409
1055	00	201	04	00	00	30348	07/25	23-JUL-25	1,707
1055	00	201	04	00	00	30349	07/25	23-JUL-25	2,361
1055	00	201	04	00	00	30350	07/25	23-JUL-25	1,410
1055	00	201	04	00	00	30351	07/25	23-JUL-25	3,632
1055	00	201	04	00	00	30352	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30353	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30354	07/25	23-JUL-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30355	07/25	23-JUL-25	2,447
1055	00	201	04	00	00	30356	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30357	07/25	23-JUL-25	381
1055	00	201	04	00	00	30358	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30359	07/25	23-JUL-25	1,435
1055	00	201	04	00	00	30360	07/25	23-JUL-25	477
1055	00	201	04	00	00	30361	07/25	23-JUL-25	4,086
1055	00	201	04	00	00	30362	07/25	23-JUL-25	3,450
1055	00	201	04	00	00	30363	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30364	07/25	23-JUL-25	37,276
1055	00	201	04	00	00	30365	07/25	23-JUL-25	37,276
1055	00	201	04	00	00	30366	07/25	23-JUL-25	414
1055	00	201	04	00	00	30367	07/25	23-JUL-25	2,070
1055	00	201	04	00	00	30368	07/25	23-JUL-25	2,760
1055	00	201	04	00	00	30369	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30370	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30371	07/25	23-JUL-25	572
1055	00	201	04	00	00	30372	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30373	07/25	23-JUL-25	266
1055	00	201	04	00	00	30374	07/25	23-JUL-25	572
1055	00	201	04	00	00	31204	07/25	26-JUL-25	7,832
1055	00	201	04	00	00	31205	07/25	26-JUL-25	4,767
1055	00	201	04	00	00	31206	07/25	26-JUL-25	436
1055	00	201	04	00	00	31207	07/25	26-JUL-25	2,179
1055	00	201	04	00	00	31209	07/25	26-JUL-25	2,724
1055	00	201	04	00	00	31210	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31211	07/25	26-JUL-25	2,906
1055	00	201	04	00	00	31212	07/25	26-JUL-25	3,632
1055	00	201	04	00	00	31213	07/25	26-JUL-25	436
1055	00	201	04	00	00	31214	07/25	26-JUL-25	1,380
1055	00	201	04	00	00	31215	07/25	26-JUL-25	490
1055	00	201	04	00	00	31216	07/25	26-JUL-25	2,724
1055	00	201	04	00	00	31217	07/25	26-JUL-25	5,017
1055	00	201	04	00	00	31218	07/25	26-JUL-25	654
1055	00	201	04	00	00	31219	07/25	26-JUL-25	654
1055	00	201	04	00	00	31220	07/25	26-JUL-25	3,995
1055	00	201	04	00	00	28612	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28613	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	29438	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29439	07/25	21-JUL-25	4,358
1055	00	201	04	00	00	29440	07/25	21-JUL-25	2,542
1055	00	201	04	00	00	29441	07/25	21-JUL-25	2,045

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29442	07/25	21-JUL-25	1,074
1055	00	201	04	00	00	29443	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29444	07/25	21-JUL-25	2,392
1055	00	201	04	00	00	29445	07/25	21-JUL-25	2,392
1055	00	201	04	00	00	29446	07/25	21-JUL-25	610
1055	00	201	04	00	00	29447	07/25	21-JUL-25	2,447
1055	00	201	04	00	00	29448	07/25	21-JUL-25	409
1055	00	201	04	00	00	29449	07/25	21-JUL-25	2,045
1055	00	201	04	00	00	29450	07/25	21-JUL-25	682
1055	00	201	04	00	00	29451	07/25	21-JUL-25	5,448
1055	00	201	04	00	00	29452	07/25	21-JUL-25	5,448
1055	00	201	04	00	00	29453	07/25	21-JUL-25	3,676
1055	00	201	04	00	00	29454	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29455	07/25	21-JUL-25	3,087
1055	00	201	04	00	00	29456	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29457	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29458	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29459	07/25	21-JUL-25	3,496
1055	00	201	04	00	00	29460	07/25	21-JUL-25	3,050
1055	00	201	04	00	00	29461	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29462	07/25	21-JUL-25	409
1055	00	201	04	00	00	29463	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29464	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29465	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29466	07/25	21-JUL-25	3,632
1055	00	201	04	00	00	29467	07/25	21-JUL-25	5,094
1055	00	201	04	00	00	29468	07/25	21-JUL-25	409
1055	00	201	04	00	00	29469	07/25	21-JUL-25	2,797
1055	00	201	04	00	00	29470	07/25	21-JUL-25	3,050
1055	00	201	04	00	00	29471	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29472	07/25	21-JUL-25	3,087
1055	00	201	04	00	00	29473	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29474	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29475	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29476	07/25	21-JUL-25	409
1055	00	201	04	00	00	29477	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29478	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29479	07/25	21-JUL-25	436
1055	00	201	04	00	00	29480	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29481	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29482	07/25	21-JUL-25	409
1055	00	201	04	00	00	29483	07/25	21-JUL-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29484	07/25	21-JUL-25	366
1055	00	201	04	00	00	29485	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29486	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29487	07/25	21-JUL-25	2,033
1055	00	201	04	00	00	29488	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29489	07/25	21-JUL-25	2,542
1055	00	201	04	00	00	29490	07/25	21-JUL-25	3,050
1055	00	201	04	00	00	29491	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29492	07/25	21-JUL-25	2,033
1055	00	201	04	00	00	30320	07/25	23-JUL-25	409
1055	00	201	04	00	00	30321	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30322	07/25	23-JUL-25	599
1055	00	201	04	00	00	30323	07/25	23-JUL-25	2,942
1055	00	201	04	00	00	30324	07/25	23-JUL-25	4,358
1055	00	201	04	00	00	30325	07/25	23-JUL-25	3,050
1055	00	201	04	00	00	30326	07/25	23-JUL-25	409
1055	00	201	04	00	00	27724	07/25	13-JUL-25	2,045
1055	00	201	04	00	00	27725	07/25	13-JUL-25	2,045
1055	00	201	04	00	00	27726	07/25	13-JUL-25	1,830
1055	00	201	04	00	00	27727	07/25	13-JUL-25	409
1055	00	201	04	00	00	27728	07/25	13-JUL-25	682
1055	00	201	04	00	00	27729	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27730	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27731	07/25	13-JUL-25	409
1055	00	201	04	00	00	27732	07/25	13-JUL-25	2,542
1055	00	201	04	00	00	27733	07/25	13-JUL-25	6,265
1055	00	201	04	00	00	27734	07/25	13-JUL-25	682
1055	00	201	04	00	00	28559	07/25	16-JUL-25	4,631
1055	00	201	04	00	00	28560	07/25	16-JUL-25	366
1055	00	201	04	00	00	28561	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28562	07/25	16-JUL-25	727
1055	00	201	04	00	00	28563	07/25	16-JUL-25	409
1055	00	201	04	00	00	28564	07/25	16-JUL-25	305
1055	00	201	04	00	00	28565	07/25	16-JUL-25	4,090
1055	00	201	04	00	00	28566	07/25	16-JUL-25	366
1055	00	201	04	00	00	28567	07/25	16-JUL-25	409
1055	00	201	04	00	00	28568	07/25	16-JUL-25	1,540
1055	00	201	04	00	00	28569	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28570	07/25	16-JUL-25	477
1055	00	201	04	00	00	28571	07/25	16-JUL-25	409
1055	00	201	04	00	00	28572	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28573	07/25	16-JUL-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28574	07/25	16-JUL-25	409
1055	00	201	04	00	00	28575	07/25	16-JUL-25	2,996
1055	00	201	04	00	00	28576	07/25	16-JUL-25	2,760
1055	00	201	04	00	00	28577	07/25	16-JUL-25	3,995
1055	00	201	04	00	00	28578	07/25	16-JUL-25	305
1055	00	201	04	00	00	28579	07/25	16-JUL-25	508
1055	00	201	04	00	00	28580	07/25	16-JUL-25	3,269
1055	00	201	04	00	00	28581	07/25	16-JUL-25	2,760
1055	00	201	04	00	00	28582	07/25	16-JUL-25	190
1055	00	201	04	00	00	28583	07/25	16-JUL-25	668
1055	00	201	04	00	00	28584	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28585	07/25	16-JUL-25	3,050
1055	00	201	04	00	00	28586	07/25	16-JUL-25	4,631
1055	00	201	04	00	00	28587	07/25	16-JUL-25	409
1055	00	201	04	00	00	28588	07/25	16-JUL-25	3,337
1055	00	201	04	00	00	28589	07/25	16-JUL-25	409
1055	00	201	04	00	00	28590	07/25	16-JUL-25	409
1055	00	201	04	00	00	28591	07/25	16-JUL-25	4,831
1055	00	201	04	00	00	28592	07/25	16-JUL-25	409
1055	00	201	04	00	00	28593	07/25	16-JUL-25	2,760
1055	00	201	04	00	00	28594	07/25	16-JUL-25	4,631
1055	00	201	04	00	00	28595	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28596	07/25	16-JUL-25	439
1055	00	201	04	00	00	28597	07/25	16-JUL-25	305
1055	00	201	04	00	00	28598	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28599	07/25	16-JUL-25	2,097
1055	00	201	04	00	00	28600	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28601	07/25	16-JUL-25	409
1055	00	201	04	00	00	28602	07/25	16-JUL-25	1,090
1055	00	201	04	00	00	28603	07/25	16-JUL-25	1,346
1055	00	201	04	00	00	28604	07/25	16-JUL-25	2,797
1055	00	201	04	00	00	28605	07/25	16-JUL-25	2,760
1055	00	201	04	00	00	28606	07/25	16-JUL-25	409
1055	00	201	04	00	00	28607	07/25	16-JUL-25	409
1055	00	201	04	00	00	28608	07/25	16-JUL-25	2,415
1055	00	201	04	00	00	28609	07/25	16-JUL-25	409
1055	00	201	04	00	00	28610	07/25	16-JUL-25	3,087
1055	00	201	04	00	00	28611	07/25	16-JUL-25	2,797
1055	00	201	04	00	00	26836	07/25	09-JUL-25	436
1055	00	201	04	00	00	26837	07/25	09-JUL-25	436
1055	00	201	04	00	00	26838	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26839	07/25	09-JUL-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26840	07/25	09-JUL-25	366
1055	00	201	04	00	00	26841	07/25	09-JUL-25	888
1055	00	201	04	00	00	26842	07/25	09-JUL-25	3,995
1055	00	201	04	00	00	26843	07/25	09-JUL-25	3,995
1055	00	201	04	00	00	26844	07/25	09-JUL-25	436
1055	00	201	04	00	00	26845	07/25	09-JUL-25	2,542
1055	00	201	04	00	00	26846	07/25	09-JUL-25	2,033
1055	00	201	04	00	00	26847	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26848	07/25	09-JUL-25	409
1055	00	201	04	00	00	26849	07/25	09-JUL-25	366
1055	00	201	04	00	00	26850	07/25	09-JUL-25	366
1055	00	201	04	00	00	26851	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26852	07/25	09-JUL-25	370
1055	00	201	04	00	00	26853	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26854	07/25	09-JUL-25	2,724
1055	00	201	04	00	00	26855	07/25	09-JUL-25	109
1055	00	201	04	00	00	27680	07/25	12-JUL-25	3,269
1055	00	201	04	00	00	27681	07/25	12-JUL-25	341
1055	00	201	04	00	00	27682	07/25	12-JUL-25	2,942
1055	00	201	04	00	00	27683	07/25	12-JUL-25	2,574
1055	00	201	04	00	00	27684	07/25	12-JUL-25	366
1055	00	201	04	00	00	27685	07/25	12-JUL-25	2,906
1055	00	201	04	00	00	27686	07/25	12-JUL-25	2,906
1055	00	201	04	00	00	27687	07/25	12-JUL-25	508
1055	00	201	04	00	00	27688	07/25	12-JUL-25	381
1055	00	201	04	00	00	27689	07/25	12-JUL-25	1,453
1055	00	201	04	00	00	27690	07/25	12-JUL-25	409
1055	00	201	04	00	00	27691	07/25	12-JUL-25	273
1055	00	201	04	00	00	27692	07/25	12-JUL-25	508
1055	00	201	04	00	00	27693	07/25	12-JUL-25	305
1055	00	201	04	00	00	27694	07/25	12-JUL-25	305
1055	00	201	04	00	00	27695	07/25	12-JUL-25	1,271
1055	00	201	04	00	00	27696	07/25	12-JUL-25	443
1055	00	201	04	00	00	27697	07/25	12-JUL-25	431
1055	00	201	04	00	00	27698	07/25	12-JUL-25	2,760
1055	00	201	04	00	00	27699	07/25	12-JUL-25	276
1055	00	201	04	00	00	27700	07/25	12-JUL-25	2,727
1055	00	201	04	00	00	27701	07/25	12-JUL-25	3,814
1055	00	201	04	00	00	27702	07/25	13-JUL-25	2,906
1055	00	201	04	00	00	27703	07/25	13-JUL-25	2,906
1055	00	201	04	00	00	27704	07/25	13-JUL-25	2,906
1055	00	201	04	00	00	27705	07/25	13-JUL-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27706	07/25	13-JUL-25	1,364
1055	00	201	04	00	00	27707	07/25	13-JUL-25	2,206
1055	00	201	04	00	00	27708	07/25	13-JUL-25	433
1055	00	201	04	00	00	27709	07/25	13-JUL-25	327
1055	00	201	04	00	00	27710	07/25	13-JUL-25	3,632
1055	00	201	04	00	00	27711	07/25	13-JUL-25	3,814
1055	00	201	04	00	00	27712	07/25	13-JUL-25	3,995
1055	00	201	04	00	00	27713	07/25	13-JUL-25	1,704
1055	00	201	04	00	00	27714	07/25	13-JUL-25	1,544
1055	00	201	04	00	00	27715	07/25	13-JUL-25	2,727
1055	00	201	04	00	00	27716	07/25	13-JUL-25	3,080
1055	00	201	04	00	00	27717	07/25	13-JUL-25	409
1055	00	201	04	00	00	27718	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	27719	07/25	13-JUL-25	2,045
1055	00	201	04	00	00	27720	07/25	13-JUL-25	2,724
1055	00	201	04	00	00	27721	07/25	13-JUL-25	2,860
1055	00	201	04	00	00	27722	07/25	13-JUL-25	363
1055	00	201	04	00	00	27723	07/25	13-JUL-25	3,409
1055	00	201	04	00	00	25946	07/25	05-JUL-25	3,087
1055	00	201	04	00	00	25947	07/25	05-JUL-25	2,542
1055	00	201	04	00	00	25948	07/25	05-JUL-25	2,691
1055	00	201	04	00	00	25949	07/25	05-JUL-25	2,942
1055	00	201	04	00	00	25950	07/25	05-JUL-25	420
1055	00	201	04	00	00	25951	07/25	05-JUL-25	518
1055	00	201	04	00	00	25952	07/25	05-JUL-25	2,760
1055	00	201	04	00	00	25953	07/25	05-JUL-25	6,156
1055	00	201	04	00	00	25954	07/25	05-JUL-25	3,741
1055	00	201	04	00	00	25955	07/25	05-JUL-25	414
1055	00	201	04	00	00	25956	07/25	05-JUL-25	377
1055	00	201	04	00	00	25957	07/25	05-JUL-25	2,086
1055	00	201	04	00	00	25958	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25959	07/25	05-JUL-25	414
1055	00	201	04	00	00	25960	07/25	05-JUL-25	4,772
1055	00	201	04	00	00	25961	07/25	05-JUL-25	4,772
1055	00	201	04	00	00	25962	07/25	05-JUL-25	3,087
1055	00	201	04	00	00	25963	07/25	05-JUL-25	599
1055	00	201	04	00	00	25964	07/25	05-JUL-25	398
1055	00	201	04	00	00	25965	07/25	05-JUL-25	436
1055	00	201	04	00	00	25966	07/25	05-JUL-25	142
1055	00	201	04	00	00	25967	07/25	05-JUL-25	436
1055	00	201	04	00	00	25968	07/25	05-JUL-25	616
1055	00	201	04	00	00	25969	07/25	05-JUL-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25970	07/25	05-JUL-25	409
1055	00	201	04	00	00	25971	07/25	05-JUL-25	420
1055	00	201	04	00	00	25972	07/25	05-JUL-25	5,493
1055	00	201	04	00	00	25973	07/25	05-JUL-25	477
1055	00	201	04	00	00	25974	07/25	05-JUL-25	436
1055	00	201	04	00	00	26801	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26802	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26803	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26804	07/25	09-JUL-25	2,760
1055	00	201	04	00	00	26805	07/25	09-JUL-25	4,358
1055	00	201	04	00	00	26806	07/25	09-JUL-25	2,070
1055	00	201	04	00	00	26807	07/25	09-JUL-25	2,415
1055	00	201	04	00	00	26808	07/25	09-JUL-25	2,760
1055	00	201	04	00	00	26809	07/25	09-JUL-25	4,722
1055	00	201	04	00	00	26810	07/25	09-JUL-25	3,500
1055	00	201	04	00	00	26811	07/25	09-JUL-25	795
1055	00	201	04	00	00	26812	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26813	07/25	09-JUL-25	518
1055	00	201	04	00	00	26814	07/25	09-JUL-25	2,415
1055	00	201	04	00	00	26815	07/25	09-JUL-25	2,447
1055	00	201	04	00	00	26816	07/25	09-JUL-25	2,760
1055	00	201	04	00	00	26817	07/25	09-JUL-25	2,542
1055	00	201	04	00	00	26818	07/25	09-JUL-25	1,544
1055	00	201	04	00	00	26819	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26820	07/25	09-JUL-25	414
1055	00	201	04	00	00	26821	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26822	07/25	09-JUL-25	409
1055	00	201	04	00	00	26823	07/25	09-JUL-25	409
1055	00	201	04	00	00	26824	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26825	07/25	09-JUL-25	409
1055	00	201	04	00	00	26826	07/25	09-JUL-25	409
1055	00	201	04	00	00	26827	07/25	09-JUL-25	3,269
1055	00	201	04	00	00	26828	07/25	09-JUL-25	2,033
1055	00	201	04	00	00	26829	07/25	09-JUL-25	414
1055	00	201	04	00	00	26830	07/25	09-JUL-25	436
1055	00	201	04	00	00	26831	07/25	09-JUL-25	414
1055	00	201	04	00	00	26832	07/25	09-JUL-25	3,995
1055	00	201	04	00	00	26833	07/25	09-JUL-25	409
1055	00	201	04	00	00	26834	07/25	09-JUL-25	2,724
1055	00	201	04	00	00	26835	07/25	09-JUL-25	436
1055	00	201	04	00	00	25110	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25111	07/25	02-JUL-25	2,361

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25112	07/25	02-JUL-25	366
1055	00	201	04	00	00	25113	07/25	02-JUL-25	370
1055	00	201	04	00	00	25114	07/25	02-JUL-25	368
1055	00	201	04	00	00	25115	07/25	02-JUL-25	4,086
1055	00	201	04	00	00	25116	07/25	02-JUL-25	109
1055	00	201	04	00	00	25117	07/25	02-JUL-25	11,224
1055	00	201	04	00	00	25118	07/25	02-JUL-25	266
1055	00	201	04	00	00	25119	07/25	02-JUL-25	1,126
1055	00	201	04	00	00	25120	07/25	02-JUL-25	2,724
1055	00	201	04	00	00	25121	07/25	02-JUL-25	2,033
1055	00	201	04	00	00	25122	07/25	02-JUL-25	9,319
1055	00	201	04	00	00	25123	07/25	02-JUL-25	9,319
1055	00	201	04	00	00	25124	07/25	02-JUL-25	9,319
1055	00	201	04	00	00	25125	07/25	02-JUL-25	2,797
1055	00	201	04	00	00	25126	07/25	02-JUL-25	518
1055	00	201	04	00	00	25127	07/25	02-JUL-25	518
1055	00	201	04	00	00	25128	07/25	02-JUL-25	3,632
1055	00	201	04	00	00	25129	07/25	02-JUL-25	3,450
1055	00	201	04	00	00	25130	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	25131	07/25	02-JUL-25	518
1055	00	201	04	00	00	25132	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25133	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	25134	07/25	02-JUL-25	2,797
1055	00	201	04	00	00	25135	07/25	02-JUL-25	266
1055	00	201	04	00	00	25136	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25137	07/25	02-JUL-25	3,814
1055	00	201	04	00	00	25138	07/25	02-JUL-25	398
1055	00	201	04	00	00	25139	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25140	07/25	02-JUL-25	2,447
1055	00	201	04	00	00	25141	07/25	02-JUL-25	366
1055	00	201	04	00	00	25142	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25143	07/25	02-JUL-25	291
1055	00	201	04	00	00	25144	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25145	07/25	02-JUL-25	508
1055	00	201	04	00	00	25146	07/25	02-JUL-25	436
1055	00	201	04	00	00	25147	07/25	02-JUL-25	3,632
1055	00	201	04	00	00	25920	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	25921	07/25	05-JUL-25	409
1055	00	201	04	00	00	25922	07/25	05-JUL-25	3,050
1055	00	201	04	00	00	25923	07/25	05-JUL-25	3,995
1055	00	201	04	00	00	25924	07/25	05-JUL-25	2,760
1055	00	201	04	00	00	25925	07/25	05-JUL-25	1,346

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25926	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	25927	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25928	07/25	05-JUL-25	1,600
1055	00	201	04	00	00	25929	07/25	05-JUL-25	2,243
1055	00	201	04	00	00	25930	07/25	05-JUL-25	2,179
1055	00	201	04	00	00	25931	07/25	05-JUL-25	3,269
1055	00	201	04	00	00	25932	07/25	05-JUL-25	667
1055	00	201	04	00	00	25933	07/25	05-JUL-25	2,906
1055	00	201	04	00	00	25934	07/25	05-JUL-25	3,409
1055	00	201	04	00	00	25935	07/25	05-JUL-25	405
1055	00	201	04	00	00	25936	07/25	05-JUL-25	1,380
1055	00	201	04	00	00	25937	07/25	05-JUL-25	266
1055	00	201	04	00	00	25938	07/25	05-JUL-25	477
1055	00	201	04	00	00	25939	07/25	05-JUL-25	431
1055	00	201	04	00	00	25940	07/25	05-JUL-25	1,363
1055	00	201	04	00	00	25941	07/25	05-JUL-25	2,243
1055	00	201	04	00	00	25942	07/25	05-JUL-25	1,453
1055	00	201	04	00	00	25943	07/25	05-JUL-25	1,816
1055	00	201	04	00	00	25944	07/25	05-JUL-25	3,050
1055	00	201	04	00	00	25945	07/25	05-JUL-25	3,358
1055	00	201	04	00	00	25093	07/25	02-JUL-25	4,994
1055	00	201	04	00	00	25094	07/25	02-JUL-25	908
1055	00	201	04	00	00	25095	07/25	02-JUL-25	305
1055	00	201	04	00	00	25096	07/25	02-JUL-25	2,942
1055	00	201	04	00	00	25097	07/25	02-JUL-25	366
1055	00	201	04	00	00	25098	07/25	02-JUL-25	366
1055	00	201	04	00	00	25099	07/25	02-JUL-25	420
1055	00	201	04	00	00	25100	07/25	02-JUL-25	420
1055	00	201	04	00	00	25101	07/25	02-JUL-25	682
1055	00	201	04	00	00	25102	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25103	07/25	02-JUL-25	436
1055	00	201	04	00	00	25104	07/25	02-JUL-25	2,860
1055	00	201	04	00	00	25105	07/25	02-JUL-25	3,337
1055	00	201	04	00	00	25106	07/25	02-JUL-25	2,906
1055	00	201	04	00	00	25107	07/25	02-JUL-25	414
1055	00	201	04	00	00	25108	07/25	02-JUL-25	409
1055	00	201	04	00	00	25109	07/25	02-JUL-25	4,358
1055	00	201	04	00	00	32088	07/25	31-JUL-25	3,337
1055	00	201	04	00	00	31194	07/25	26-JUL-25	5,720
1055	00	201	04	00	00	31195	07/25	26-JUL-25	142
1055	00	201	04	00	00	31196	07/25	26-JUL-25	3,632
1055	00	201	04	00	00	31197	07/25	26-JUL-25	762

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31198	07/25	26-JUL-25	915
1055	00	201	04	00	00	31199	07/25	26-JUL-25	2,542
1055	00	201	04	00	00	31200	07/25	26-JUL-25	2,542
1055	00	201	04	00	00	31201	07/25	26-JUL-25	2,760
1055	00	201	04	00	00	31202	07/25	26-JUL-25	2,724
1055	00	201	04	00	00	31203	07/25	26-JUL-25	508
1055	00	201	04	00	00	32034	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32035	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	32036	07/25	30-JUL-25	2,574
1055	00	201	04	00	00	32037	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32038	07/25	30-JUL-25	1,256
1055	00	201	04	00	00	32039	07/25	30-JUL-25	1,363
1055	00	201	04	00	00	32040	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	32041	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	32042	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	32043	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	32044	07/25	30-JUL-25	2,701
1055	00	201	04	00	00	32045	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32046	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32047	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32048	07/25	30-JUL-25	2,760
1055	00	201	04	00	00	32049	07/25	30-JUL-25	7,400
1055	00	201	04	00	00	32050	07/25	30-JUL-25	5,244
1055	00	201	04	00	00	32051	07/25	30-JUL-25	1,707
1055	00	201	04	00	00	32052	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32053	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32054	07/25	30-JUL-25	420
1055	00	201	04	00	00	32055	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	32056	07/25	30-JUL-25	3,741
1055	00	201	04	00	00	32057	07/25	30-JUL-25	2,942
1055	00	201	04	00	00	32058	07/25	30-JUL-25	2,760
1055	00	201	04	00	00	32059	07/25	30-JUL-25	2,179
1055	00	201	04	00	00	32060	07/25	30-JUL-25	1,930
1055	00	201	04	00	00	32061	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	32062	07/25	30-JUL-25	2,942
1055	00	201	04	00	00	32063	07/25	30-JUL-25	366
1055	00	201	04	00	00	32064	07/25	30-JUL-25	244
1055	00	201	04	00	00	32065	07/25	30-JUL-25	2,574
1055	00	201	04	00	00	32066	07/25	30-JUL-25	2,797
1055	00	201	04	00	00	32067	07/25	30-JUL-25	3,632
1055	00	201	04	00	00	32068	07/25	30-JUL-25	2,760
1055	00	201	04	00	00	32069	07/25	30-JUL-25	4,631

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32070	07/25	30-JUL-25	2,724
1055	00	201	04	00	00	32071	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32072	07/25	30-JUL-25	1,704
1055	00	201	04	00	00	32073	07/25	30-JUL-25	2,701
1055	00	201	04	00	00	32074	07/25	30-JUL-25	3,087
1055	00	201	04	00	00	32075	07/25	30-JUL-25	985
1055	00	201	04	00	00	32076	07/25	30-JUL-25	2,701
1055	00	201	04	00	00	32077	07/25	30-JUL-25	366
1055	00	201	04	00	00	32078	07/25	30-JUL-25	2,906
1055	00	201	04	00	00	32079	07/25	31-JUL-25	2,906
1055	00	201	04	00	00	32080	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32081	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	32082	07/25	31-JUL-25	682
1055	00	201	04	00	00	32083	07/25	31-JUL-25	3,087
1055	00	201	04	00	00	32084	07/25	31-JUL-25	2,942
1055	00	201	04	00	00	32085	07/25	31-JUL-25	287
1055	00	201	04	00	00	32086	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	32087	07/25	31-JUL-25	2,727
1055	00	201	04	00	00	30301	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30302	07/25	23-JUL-25	3,814
1055	00	201	04	00	00	30303	07/25	23-JUL-25	5,516
1055	00	201	04	00	00	30304	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30305	07/25	23-JUL-25	3,269
1055	00	201	04	00	00	30306	07/25	23-JUL-25	3,741
1055	00	201	04	00	00	30307	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30308	07/25	23-JUL-25	409
1055	00	201	04	00	00	30309	07/25	23-JUL-25	441
1055	00	201	04	00	00	30310	07/25	23-JUL-25	817
1055	00	201	04	00	00	30311	07/25	23-JUL-25	4,631
1055	00	201	04	00	00	30312	07/25	23-JUL-25	3,632
1055	00	201	04	00	00	30313	07/25	23-JUL-25	599
1055	00	201	04	00	00	30314	07/25	23-JUL-25	556
1055	00	201	04	00	00	30315	07/25	23-JUL-25	414
1055	00	201	04	00	00	30316	07/25	23-JUL-25	414
1055	00	201	04	00	00	30317	07/25	23-JUL-25	409
1055	00	201	04	00	00	30318	07/25	23-JUL-25	3,450
1055	00	201	04	00	00	30319	07/25	23-JUL-25	3,632
1055	00	201	04	00	00	31149	07/25	26-JUL-25	366
1055	00	201	04	00	00	31150	07/25	26-JUL-25	682
1055	00	201	04	00	00	31151	07/25	26-JUL-25	409
1055	00	201	04	00	00	31152	07/25	26-JUL-25	682
1055	00	201	04	00	00	31153	07/25	26-JUL-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	31154	07/25	26-JUL-25	409
1055	00	201	04	00	00	31155	07/25	26-JUL-25	1,017
1055	00	201	04	00	00	31156	07/25	26-JUL-25	610
1055	00	201	04	00	00	31157	07/25	26-JUL-25	312
1055	00	201	04	00	00	31158	07/25	26-JUL-25	2,542
1055	00	201	04	00	00	31159	07/25	26-JUL-25	3,080
1055	00	201	04	00	00	31160	07/25	26-JUL-25	1,017
1055	00	201	04	00	00	31161	07/25	26-JUL-25	409
1055	00	201	04	00	00	31162	07/25	26-JUL-25	1,453
1055	00	201	04	00	00	31163	07/25	26-JUL-25	409
1055	00	201	04	00	00	31164	07/25	26-JUL-25	409
1055	00	201	04	00	00	31165	07/25	26-JUL-25	431
1055	00	201	04	00	00	31166	07/25	26-JUL-25	190
1055	00	201	04	00	00	31167	07/25	26-JUL-25	409
1055	00	201	04	00	00	31168	07/25	26-JUL-25	409
1055	00	201	04	00	00	31169	07/25	26-JUL-25	409
1055	00	201	04	00	00	31170	07/25	26-JUL-25	682
1055	00	201	04	00	00	31171	07/25	26-JUL-25	1,620
1055	00	201	04	00	00	31172	07/25	26-JUL-25	409
1055	00	201	04	00	00	31173	07/25	26-JUL-25	508
1055	00	201	04	00	00	31174	07/25	26-JUL-25	2,942
1055	00	201	04	00	00	31175	07/25	26-JUL-25	5,130
1055	00	201	04	00	00	31176	07/25	26-JUL-25	377
1055	00	201	04	00	00	31177	07/25	26-JUL-25	2,243
1055	00	201	04	00	00	31178	07/25	26-JUL-25	1,346
1055	00	201	04	00	00	31179	07/25	26-JUL-25	341
1055	00	201	04	00	00	31180	07/25	26-JUL-25	6,583
1055	00	201	04	00	00	31181	07/25	26-JUL-25	2,542
1055	00	201	04	00	00	31182	07/25	26-JUL-25	3,269
1055	00	201	04	00	00	31183	07/25	26-JUL-25	2,386
1055	00	201	04	00	00	31184	07/25	26-JUL-25	3,409
1055	00	201	04	00	00	31185	07/25	26-JUL-25	572
1055	00	201	04	00	00	31186	07/25	26-JUL-25	3,269
1055	00	201	04	00	00	31187	07/25	26-JUL-25	3,080
1055	00	201	04	00	00	31188	07/25	26-JUL-25	2,906
1055	00	201	04	00	00	31189	07/25	26-JUL-25	3,269
1055	00	201	04	00	00	31190	07/25	26-JUL-25	409
1055	00	201	04	00	00	31191	07/25	26-JUL-25	398
1055	00	201	04	00	00	31192	07/25	26-JUL-25	855
1055	00	201	04	00	00	31193	07/25	26-JUL-25	2,542
1055	00	201	04	00	00	29410	07/25	21-JUL-25	409
1055	00	201	04	00	00	29411	07/25	21-JUL-25	2,384

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	29412	07/25	21-JUL-25	2,384
1055	00	201	04	00	00	29413	07/25	21-JUL-25	3,995
1055	00	201	04	00	00	29414	07/25	21-JUL-25	2,386
1055	00	201	04	00	00	29415	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29416	07/25	21-JUL-25	2,906
1055	00	201	04	00	00	29417	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29418	07/25	21-JUL-25	409
1055	00	201	04	00	00	29419	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29420	07/25	21-JUL-25	3,632
1055	00	201	04	00	00	29421	07/25	21-JUL-25	682
1055	00	201	04	00	00	29422	07/25	21-JUL-25	3,995
1055	00	201	04	00	00	29423	07/25	21-JUL-25	1,375
1055	00	201	04	00	00	29424	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	29425	07/25	21-JUL-25	3,080
1055	00	201	04	00	00	29426	07/25	21-JUL-25	409
1055	00	201	04	00	00	29427	07/25	21-JUL-25	366
1055	00	201	04	00	00	29428	07/25	21-JUL-25	3,050
1055	00	201	04	00	00	29429	07/25	21-JUL-25	4,358
1055	00	201	04	00	00	29430	07/25	21-JUL-25	1,544
1055	00	201	04	00	00	29431	07/25	21-JUL-25	3,409
1055	00	201	04	00	00	29432	07/25	21-JUL-25	409
1055	00	201	04	00	00	29433	07/25	21-JUL-25	4,086
1055	00	201	04	00	00	29434	07/25	21-JUL-25	366
1055	00	201	04	00	00	29435	07/25	21-JUL-25	3,337
1055	00	201	04	00	00	29436	07/25	21-JUL-25	2,033
1055	00	201	04	00	00	29437	07/25	21-JUL-25	2,727
1055	00	201	04	00	00	30265	07/25	23-JUL-25	409
1055	00	201	04	00	00	30266	07/25	23-JUL-25	668
1055	00	201	04	00	00	30267	07/25	23-JUL-25	3,409
1055	00	201	04	00	00	30268	07/25	23-JUL-25	5,176
1055	00	201	04	00	00	30269	07/25	23-JUL-25	508
1055	00	201	04	00	00	30270	07/25	23-JUL-25	4,495
1055	00	201	04	00	00	30271	07/25	23-JUL-25	926
1055	00	201	04	00	00	30272	07/25	23-JUL-25	409
1055	00	201	04	00	00	30273	07/25	23-JUL-25	477
1055	00	201	04	00	00	30274	07/25	23-JUL-25	795
1055	00	201	04	00	00	30275	07/25	23-JUL-25	4,195
1055	00	201	04	00	00	30276	07/25	23-JUL-25	3,995
1055	00	201	04	00	00	30277	07/25	23-JUL-25	4,313
1055	00	201	04	00	00	30278	07/25	23-JUL-25	3,845
1055	00	201	04	00	00	30279	07/25	23-JUL-25	3,845
1055	00	201	04	00	00	30280	07/25	23-JUL-25	3,632

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	30281	07/25	23-JUL-25	954
1055	00	201	04	00	00	30282	07/25	23-JUL-25	1,363
1055	00	201	04	00	00	30283	07/25	23-JUL-25	1,346
1055	00	201	04	00	00	30284	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30285	07/25	23-JUL-25	2,797
1055	00	201	04	00	00	30286	07/25	23-JUL-25	6,470
1055	00	201	04	00	00	30287	07/25	23-JUL-25	3,087
1055	00	201	04	00	00	30288	07/25	23-JUL-25	2,542
1055	00	201	04	00	00	30289	07/25	23-JUL-25	3,087
1055	00	201	04	00	00	30290	07/25	23-JUL-25	1,489
1055	00	201	04	00	00	30291	07/25	23-JUL-25	409
1055	00	201	04	00	00	30292	07/25	23-JUL-25	610
1055	00	201	04	00	00	30293	07/25	23-JUL-25	405
1055	00	201	04	00	00	30294	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30295	07/25	23-JUL-25	409
1055	00	201	04	00	00	30296	07/25	23-JUL-25	2,906
1055	00	201	04	00	00	30297	07/25	23-JUL-25	436
1055	00	201	04	00	00	30298	07/25	23-JUL-25	370
1055	00	201	04	00	00	30299	07/25	23-JUL-25	1,816
1055	00	201	04	00	00	30300	07/25	23-JUL-25	4,994
1055	00	201	04	00	00	28522	07/25	16-JUL-25	1,363
1055	00	201	04	00	00	28523	07/25	16-JUL-25	377
1055	00	201	04	00	00	28524	07/25	16-JUL-25	2,386
1055	00	201	04	00	00	28525	07/25	16-JUL-25	682
1055	00	201	04	00	00	28526	07/25	16-JUL-25	5,176
1055	00	201	04	00	00	28527	07/25	16-JUL-25	875
1055	00	201	04	00	00	28528	07/25	16-JUL-25	203
1055	00	201	04	00	00	28529	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28530	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28531	07/25	16-JUL-25	2,440
1055	00	201	04	00	00	28532	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28533	07/25	16-JUL-25	40
1055	00	201	04	00	00	28534	07/25	16-JUL-25	6,583
1055	00	201	04	00	00	28535	07/25	16-JUL-25	398
1055	00	201	04	00	00	28536	07/25	16-JUL-25	409
1055	00	201	04	00	00	28537	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28538	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28539	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28540	07/25	16-JUL-25	2,701
1055	00	201	04	00	00	28541	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28542	07/25	16-JUL-25	3,050
1055	00	201	04	00	00	28543	07/25	16-JUL-25	2,033

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28544	07/25	16-JUL-25	2,392
1055	00	201	04	00	00	28545	07/25	16-JUL-25	3,995
1055	00	201	04	00	00	28546	07/25	16-JUL-25	3,995
1055	00	201	04	00	00	28547	07/25	16-JUL-25	5,176
1055	00	201	04	00	00	28548	07/25	16-JUL-25	2,906
1055	00	201	04	00	00	28549	07/25	16-JUL-25	5,947
1055	00	201	04	00	00	28550	07/25	16-JUL-25	3,705
1055	00	201	04	00	00	28551	07/25	16-JUL-25	477
1055	00	201	04	00	00	28552	07/25	16-JUL-25	3,050
1055	00	201	04	00	00	28553	07/25	16-JUL-25	366
1055	00	201	04	00	00	28554	07/25	16-JUL-25	305
1055	00	201	04	00	00	28555	07/25	16-JUL-25	3,995
1055	00	201	04	00	00	28556	07/25	16-JUL-25	409
1055	00	201	04	00	00	28557	07/25	16-JUL-25	409
1055	00	201	04	00	00	28558	07/25	16-JUL-25	409
1055	00	201	04	00	00	29385	07/25	20-JUL-25	420
1055	00	201	04	00	00	29386	07/25	20-JUL-25	366
1055	00	201	04	00	00	29387	07/25	20-JUL-25	884
1055	00	201	04	00	00	29388	07/25	20-JUL-25	409
1055	00	201	04	00	00	29389	07/25	20-JUL-25	955
1055	00	201	04	00	00	29390	07/25	20-JUL-25	366
1055	00	201	04	00	00	29391	07/25	20-JUL-25	305
1055	00	201	04	00	00	29392	07/25	20-JUL-25	291
1055	00	201	04	00	00	29393	07/25	20-JUL-25	341
1055	00	201	04	00	00	29394	07/25	20-JUL-25	409
1055	00	201	04	00	00	29395	07/25	20-JUL-25	682
1055	00	201	04	00	00	29396	07/25	20-JUL-25	266
1055	00	201	04	00	00	29397	07/25	20-JUL-25	409
1055	00	201	04	00	00	29398	07/25	20-JUL-25	2,045
1055	00	201	04	00	00	29399	07/25	20-JUL-25	3,087
1055	00	201	04	00	00	29400	07/25	20-JUL-25	3,087
1055	00	201	04	00	00	29401	07/25	20-JUL-25	409
1055	00	201	04	00	00	29402	07/25	20-JUL-25	2,906
1055	00	201	04	00	00	29403	07/25	20-JUL-25	2,797
1055	00	201	04	00	00	29404	07/25	20-JUL-25	3,087
1055	00	201	04	00	00	29405	07/25	20-JUL-25	2,797
1055	00	201	04	00	00	9	07/25	21-JUL-25	1,000
1055	00	201	04	00	00	13	07/25	21-JUL-25	9,319
1055	00	201	04	00	00	29406	07/25	21-JUL-25	409
1055	00	201	04	00	00	29407	07/25	21-JUL-25	508
1055	00	201	04	00	00	29408	07/25	21-JUL-25	915
1055	00	201	04	00	00	29409	07/25	21-JUL-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27634	07/25	12-JUL-25	1,453
1055	00	201	04	00	00	27635	07/25	12-JUL-25	1,704
1055	00	201	04	00	00	27636	07/25	12-JUL-25	572
1055	00	201	04	00	00	27637	07/25	12-JUL-25	366
1055	00	201	04	00	00	27638	07/25	12-JUL-25	556
1055	00	201	04	00	00	27639	07/25	12-JUL-25	3,741
1055	00	201	04	00	00	27640	07/25	12-JUL-25	2,906
1055	00	201	04	00	00	27641	07/25	12-JUL-25	409
1055	00	201	04	00	00	27642	07/25	12-JUL-25	2,942
1055	00	201	04	00	00	27643	07/25	12-JUL-25	414
1055	00	201	04	00	00	27644	07/25	12-JUL-25	2,906
1055	00	201	04	00	00	27645	07/25	12-JUL-25	2,942
1055	00	201	04	00	00	27646	07/25	12-JUL-25	2,906
1055	00	201	04	00	00	27647	07/25	12-JUL-25	2,906
1055	00	201	04	00	00	27648	07/25	12-JUL-25	3,632
1055	00	201	04	00	00	27649	07/25	12-JUL-25	414
1055	00	201	04	00	00	27650	07/25	12-JUL-25	508
1055	00	201	04	00	00	27651	07/25	12-JUL-25	366
1055	00	201	04	00	00	27652	07/25	12-JUL-25	314
1055	00	201	04	00	00	27653	07/25	12-JUL-25	4,631
1055	00	201	04	00	00	27654	07/25	12-JUL-25	366
1055	00	201	04	00	00	27655	07/25	12-JUL-25	366
1055	00	201	04	00	00	27656	07/25	12-JUL-25	1,023
1055	00	201	04	00	00	27657	07/25	12-JUL-25	4,831
1055	00	201	04	00	00	27658	07/25	12-JUL-25	436
1055	00	201	04	00	00	27659	07/25	12-JUL-25	436
1055	00	201	04	00	00	27660	07/25	12-JUL-25	572
1055	00	201	04	00	00	27661	07/25	12-JUL-25	3,632
1055	00	201	04	00	00	27662	07/25	12-JUL-25	2,760
1055	00	201	04	00	00	27663	07/25	12-JUL-25	5,360
1055	00	201	04	00	00	27664	07/25	12-JUL-25	370
1055	00	201	04	00	00	27665	07/25	12-JUL-25	169
1055	00	201	04	00	00	27666	07/25	12-JUL-25	2,361
1055	00	201	04	00	00	27667	07/25	12-JUL-25	409
1055	00	201	04	00	00	27668	07/25	12-JUL-25	4,086
1055	00	201	04	00	00	27669	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27670	07/25	12-JUL-25	3,409
1055	00	201	04	00	00	27671	07/25	12-JUL-25	420
1055	00	201	04	00	00	27672	07/25	12-JUL-25	1,707
1055	00	201	04	00	00	27673	07/25	12-JUL-25	1,707
1055	00	201	04	00	00	27674	07/25	12-JUL-25	420
1055	00	201	04	00	00	27675	07/25	12-JUL-25	4,086

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27676	07/25	12-JUL-25	3,814
1055	00	201	04	00	00	27677	07/25	12-JUL-25	3,450
1055	00	201	04	00	00	27678	07/25	12-JUL-25	187
1055	00	201	04	00	00	27679	07/25	12-JUL-25	187
1055	00	201	04	00	00	28504	07/25	16-JUL-25	682
1055	00	201	04	00	00	28505	07/25	16-JUL-25	610
1055	00	201	04	00	00	28506	07/25	16-JUL-25	2,542
1055	00	201	04	00	00	28507	07/25	16-JUL-25	409
1055	00	201	04	00	00	28508	07/25	16-JUL-25	409
1055	00	201	04	00	00	28509	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28510	07/25	16-JUL-25	2,045
1055	00	201	04	00	00	28511	07/25	16-JUL-25	621
1055	00	201	04	00	00	28512	07/25	16-JUL-25	2,727
1055	00	201	04	00	00	28513	07/25	16-JUL-25	409
1055	00	201	04	00	00	28514	07/25	16-JUL-25	1,271
1055	00	201	04	00	00	28515	07/25	16-JUL-25	409
1055	00	201	04	00	00	28516	07/25	16-JUL-25	1,023
1055	00	201	04	00	00	28517	07/25	16-JUL-25	682
1055	00	201	04	00	00	28518	07/25	16-JUL-25	3,409
1055	00	201	04	00	00	28519	07/25	16-JUL-25	305
1055	00	201	04	00	00	28520	07/25	16-JUL-25	682
1055	00	201	04	00	00	28521	07/25	16-JUL-25	409
1055	00	201	04	00	00	26746	07/25	09-JUL-25	409
1055	00	201	04	00	00	26747	07/25	09-JUL-25	409
1055	00	201	04	00	00	26748	07/25	09-JUL-25	409
1055	00	201	04	00	00	26749	07/25	09-JUL-25	409
1055	00	201	04	00	00	26750	07/25	09-JUL-25	508
1055	00	201	04	00	00	26751	07/25	09-JUL-25	190
1055	00	201	04	00	00	26752	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26753	07/25	09-JUL-25	1,525
1055	00	201	04	00	00	26754	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26755	07/25	09-JUL-25	1,591
1055	00	201	04	00	00	26756	07/25	09-JUL-25	5,176
1055	00	201	04	00	00	26757	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26758	07/25	09-JUL-25	610
1055	00	201	04	00	00	26759	07/25	09-JUL-25	409
1055	00	201	04	00	00	26760	07/25	09-JUL-25	2,724
1055	00	201	04	00	00	26761	07/25	09-JUL-25	409
1055	00	201	04	00	00	26762	07/25	09-JUL-25	409
1055	00	201	04	00	00	26763	07/25	09-JUL-25	2,996
1055	00	201	04	00	00	26764	07/25	09-JUL-25	518
1055	00	201	04	00	00	26765	07/25	09-JUL-25	703

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26766	07/25	09-JUL-25	4,631
1055	00	201	04	00	00	26767	07/25	09-JUL-25	2,045
1055	00	201	04	00	00	26768	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26769	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26770	07/25	09-JUL-25	409
1055	00	201	04	00	00	26771	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26772	07/25	09-JUL-25	341
1055	00	201	04	00	00	26773	07/25	09-JUL-25	431
1055	00	201	04	00	00	26774	07/25	09-JUL-25	682
1055	00	201	04	00	00	26775	07/25	09-JUL-25	3,409
1055	00	201	04	00	00	26776	07/25	09-JUL-25	2,542
1055	00	201	04	00	00	26777	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26778	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26779	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26780	07/25	09-JUL-25	1,346
1055	00	201	04	00	00	26781	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26782	07/25	09-JUL-25	3,995
1055	00	201	04	00	00	26783	07/25	09-JUL-25	366
1055	00	201	04	00	00	26784	07/25	09-JUL-25	2,797
1055	00	201	04	00	00	26785	07/25	09-JUL-25	3,087
1055	00	201	04	00	00	26786	07/25	09-JUL-25	2,542
1055	00	201	04	00	00	26787	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26788	07/25	09-JUL-25	1,380
1055	00	201	04	00	00	26789	07/25	09-JUL-25	443
1055	00	201	04	00	00	26790	07/25	09-JUL-25	2,724
1055	00	201	04	00	00	26791	07/25	09-JUL-25	3,814
1055	00	201	04	00	00	26792	07/25	09-JUL-25	3,814
1055	00	201	04	00	00	26793	07/25	09-JUL-25	341
1055	00	201	04	00	00	26794	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26795	07/25	09-JUL-25	572
1055	00	201	04	00	00	26796	07/25	09-JUL-25	409
1055	00	201	04	00	00	26797	07/25	09-JUL-25	2,906
1055	00	201	04	00	00	26798	07/25	09-JUL-25	2,860
1055	00	201	04	00	00	26799	07/25	09-JUL-25	2,392
1055	00	201	04	00	00	26800	07/25	09-JUL-25	3,741
1055	00	201	04	00	00	27625	07/25	12-JUL-25	414
1055	00	201	04	00	00	27626	07/25	12-JUL-25	3,677
1055	00	201	04	00	00	27627	07/25	12-JUL-25	305
1055	00	201	04	00	00	27628	07/25	12-JUL-25	305
1055	00	201	04	00	00	27629	07/25	12-JUL-25	2,542
1055	00	201	04	00	00	27630	07/25	12-JUL-25	409
1055	00	201	04	00	00	27631	07/25	12-JUL-25	1,704

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27632	07/25	12-JUL-25	2,906
1055	00	201	04	00	00	27633	07/25	12-JUL-25	305
						TOTAL	1055		1,66,35,267
1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	1535	07/25	03-JUL-25	5,500
1452	00	105	00	00	00	1536	07/25	03-JUL-25	5,990
1452	00	105	00	00	00	1537	07/25	03-JUL-25	1,600
1452	00	105	00	00	00	2632	07/25	18-JUL-25	4,500
1452	00	105	00	00	00	1675	07/25	15-JUL-25	5,500
1452	00	105	00	00	00	1676	07/25	15-JUL-25	5,990
1452	00	105	00	00	00	5544	07/25	16-JUL-25	3,000
1452	00	105	00	00	00	2509	07/25	11-JUL-25	64,600
1452	00	800	01	00	00	624	07/25	03-JUL-25	1,000
1452	00	800	01	00	00	1534	07/25	03-JUL-25	500
1452	00	800	01	00	00	5225	07/25	03-JUL-25	600
1452	00	800	01	00	00	5226	07/25	03-JUL-25	2,200
1452	00	800	01	00	00	5227	07/25	03-JUL-25	800
1452	00	800	01	00	00	5228	07/25	03-JUL-25	2,400
1452	00	800	01	00	00	5229	07/25	03-JUL-25	2,200
1452	00	800	01	00	00	5230	07/25	03-JUL-25	2,600
1452	00	800	01	00	00	5231	07/25	03-JUL-25	800
1452	00	800	01	00	00	5232	07/25	03-JUL-25	1,200
1452	00	800	01	00	00	5233	07/25	03-JUL-25	600
1452	00	800	01	00	00	5234	07/25	03-JUL-25	1,800
1452	00	800	01	00	00	5235	07/25	03-JUL-25	1,600
1452	00	800	01	00	00	5236	07/25	03-JUL-25	800
1452	00	800	01	00	00	5237	07/25	03-JUL-25	800
1452	00	800	01	00	00	5238	07/25	03-JUL-25	1,600
1452	00	800	01	00	00	5239	07/25	03-JUL-25	1,400
1452	00	800	01	00	00	5240	07/25	03-JUL-25	1,400
1452	00	800	01	00	00	5241	07/25	03-JUL-25	2,200
1452	00	800	01	00	00	5242	07/25	03-JUL-25	1,800
1452	00	800	01	00	00	5243	07/25	03-JUL-25	2,400
1452	00	800	01	00	00	5244	07/25	03-JUL-25	600
1452	00	800	01	00	00	5618	07/25	18-JUL-25	1,000
1452	00	800	01	00	00	5619	07/25	18-JUL-25	1,000
1452	00	800	01	00	00	5643	07/25	19-JUL-25	1,600
1452	00	800	01	00	00	5644	07/25	19-JUL-25	800

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	5645	07/25	19-JUL-25	600
1452	00	800	01	00	00	5646	07/25	19-JUL-25	800
1452	00	800	01	00	00	5647	07/25	19-JUL-25	400
1452	00	800	01	00	00	5648	07/25	19-JUL-25	800
1452	00	800	01	00	00	4632	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	4635	07/25	21-JUL-25	500
1452	00	800	01	00	00	4636	07/25	21-JUL-25	500
1452	00	800	01	00	00	4653	07/25	22-JUL-25	1,000
1452	00	800	01	00	00	7205	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	7206	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	7207	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	7208	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	7209	07/25	29-JUL-25	1,000
1452	00	800	01	00	00	5843	07/25	30-JUL-25	400
1452	00	800	01	00	00	5844	07/25	30-JUL-25	600
1452	00	800	01	00	00	5845	07/25	30-JUL-25	800
1452	00	800	01	00	00	5846	07/25	30-JUL-25	600
1452	00	800	01	00	00	5847	07/25	30-JUL-25	2,200
1452	00	800	01	00	00	5848	07/25	30-JUL-25	800
1452	00	800	01	00	00	5248	07/25	03-JUL-25	1,000
1452	00	800	01	00	00	5249	07/25	03-JUL-25	1,600
1452	00	800	01	00	00	5250	07/25	03-JUL-25	2,000
1452	00	800	01	00	00	5251	07/25	03-JUL-25	800
1452	00	800	01	00	00	630	07/25	04-JUL-25	24,000
1452	00	800	01	00	00	5269	07/25	04-JUL-25	3,400
1452	00	800	01	00	00	3299	07/25	07-JUL-25	1,000
1452	00	800	01	00	00	419	07/25	08-JUL-25	500
1452	00	800	01	00	00	5387	07/25	09-JUL-25	800
1452	00	800	01	00	00	5388	07/25	09-JUL-25	1,000
1452	00	800	01	00	00	5389	07/25	09-JUL-25	400
1452	00	800	01	00	00	5390	07/25	09-JUL-25	800
1452	00	800	01	00	00	5391	07/25	09-JUL-25	800
1452	00	800	01	00	00	5395	07/25	09-JUL-25	1,000
1452	00	800	01	00	00	673	07/25	10-JUL-25	18,200
1452	00	800	01	00	00	4299	07/25	10-JUL-25	500
1452	00	800	01	00	00	4300	07/25	10-JUL-25	500
1452	00	800	01	00	00	4301	07/25	10-JUL-25	500
1452	00	800	01	00	00	4302	07/25	10-JUL-25	500
1452	00	800	01	00	00	5441	07/25	10-JUL-25	800
1452	00	800	01	00	00	4372	07/25	11-JUL-25	500
1452	00	800	01	00	00	5497	07/25	14-JUL-25	1,000
1452	00	800	01	00	00	5528	07/25	16-JUL-25	1,400

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1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	5529	07/25	16-JUL-25	600
1452	00	800	01	00	00	4563	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	4564	07/25	17-JUL-25	1,000
1452	00	800	01	00	00	5617	07/25	18-JUL-25	1,000
1452	00	800	01	00	00	5245	07/25	03-JUL-25	400
1452	00	800	01	00	00	5246	07/25	03-JUL-25	1,200
1452	00	800	01	00	00	5247	07/25	03-JUL-25	1,800
1452	00	800	01	00	00	5123	07/25	01-JUL-25	600
1452	00	800	01	00	00	5124	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	5125	07/25	01-JUL-25	1,000
1452	00	800	01	00	00	5126	07/25	01-JUL-25	2,000
1452	00	800	01	00	00	5127	07/25	01-JUL-25	800
1452	00	800	01	00	00	5128	07/25	01-JUL-25	800
						TOTAL	1452		2,24,580
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	6421	07/25	07-JUL-25	90,000
8009	01	101	00	00	00	6262	07/25	03-JUL-25	3,000
						TOTAL	8009		93,000
8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	5181	07/25	02-JUL-25	15
8011	00	107	00	00	01	6190	07/25	02-JUL-25	15
8011	00	107	00	00	01	6199	07/25	02-JUL-25	30
8011	00	107	00	00	01	6203	07/25	02-JUL-25	15
8011	00	107	00	00	01	5210	07/25	03-JUL-25	30
8011	00	107	00	00	01	6248	07/25	03-JUL-25	15
8011	00	107	00	00	01	6263	07/25	03-JUL-25	30
8011	00	107	00	00	01	6266	07/25	03-JUL-25	15
8011	00	107	00	00	01	2376	07/25	04-JUL-25	15
8011	00	107	00	00	01	6282	07/25	04-JUL-25	30
8011	00	107	00	00	01	2399	07/25	07-JUL-25	15
8011	00	107	00	00	01	2402	07/25	07-JUL-25	15
8011	00	107	00	00	01	2405	07/25	07-JUL-25	30
8011	00	107	00	00	01	6423	07/25	07-JUL-25	300
8011	00	107	00	00	01	6454	07/25	07-JUL-25	15
8011	00	107	00	00	01	6781	07/25	15-JUL-25	15

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8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	7146	07/25	25-JUL-25	3,585
8011	00	107	00	00	01	5115	07/25	01-JUL-25	15
8011	00	107	00	00	01	5118	07/25	01-JUL-25	15
8011	00	107	00	00	01	5121	07/25	01-JUL-25	15
8011	00	107	00	00	01	5136	07/25	02-JUL-25	15
8011	00	107	00	00	01	5167	07/25	02-JUL-25	15
						TOTAL	8011		4,260
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	6783	07/25	15-JUL-25	6,200
8342	00	117	01	02	00	6780	07/25	15-JUL-25	3,000
8342	00	117	01	02	00	7147	07/25	25-JUL-25	5,94,189
8342	00	117	01	02	00	5114	07/25	01-JUL-25	2,655
8342	00	117	01	02	00	5117	07/25	01-JUL-25	3,000
8342	00	117	01	02	00	5120	07/25	01-JUL-25	3,060
8342	00	117	01	02	00	5135	07/25	02-JUL-25	3,000
8342	00	117	01	02	00	5166	07/25	02-JUL-25	3,000
8342	00	117	01	02	00	5180	07/25	02-JUL-25	3,000
8342	00	117	01	02	00	6189	07/25	02-JUL-25	2,910
8342	00	117	01	02	00	6198	07/25	02-JUL-25	3,060
8342	00	117	01	02	00	6202	07/25	02-JUL-25	3,060
8342	00	117	01	02	00	411	07/25	03-JUL-25	3,000
8342	00	117	01	02	00	5209	07/25	03-JUL-25	3,066
8342	00	117	01	02	00	6246	07/25	03-JUL-25	2,910
8342	00	117	01	02	00	6265	07/25	03-JUL-25	2,832
8342	00	117	01	02	00	2374	07/25	04-JUL-25	2,910
8342	00	117	01	02	00	6281	07/25	04-JUL-25	4,758
8342	00	117	01	02	00	2398	07/25	07-JUL-25	3,060
8342	00	117	01	02	00	2401	07/25	07-JUL-25	3,060
8342	00	117	01	02	00	2406	07/25	07-JUL-25	4,758
8342	00	117	01	02	00	6420	07/25	07-JUL-25	22,919
8342	00	117	01	02	00	6453	07/25	07-JUL-25	3,060
8342	00	117	01	02	00	4603	07/25	21-JUL-25	26,163
						TOTAL	8342		7,12,630

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<u>8782</u> <u>Cash Remittances and adjustments between officers rendering accounts</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8782	00	102	01	00	00	3545	07/25	01-JUL-25	1,060
						TOTAL	8782		1,060

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<u>0028</u> <u>Other Taxes On Income and Expenditure</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	6608	07/25	03-JUL-25	150
0028	00	107	00	00	00	3393	07/25	23-JUL-25	300
0028	00	107	00	00	00	6690	07/25	05-JUL-25	1,000
0028	00	107	00	00	00	6707	07/25	05-JUL-25	2,700
0028	00	107	00	00	00	1425	07/25	07-JUL-25	150
0028	00	107	00	00	00	6745	07/25	07-JUL-25	1,000
0028	00	107	00	00	00	6799	07/25	07-JUL-25	500
0028	00	107	00	00	00	6856	07/25	08-JUL-25	1,000
0028	00	107	00	00	00	712	07/25	10-JUL-25	1,500
0028	00	107	00	00	00	6996	07/25	10-JUL-25	300
0028	00	107	00	00	00	7101	07/25	11-JUL-25	200
0028	00	107	00	00	00	7135	07/25	11-JUL-25	700
0028	00	107	00	00	00	7143	07/25	11-JUL-25	250
0028	00	107	00	00	00	7179	07/25	14-JUL-25	1,000
0028	00	107	00	00	00	739	07/25	15-JUL-25	600
0028	00	107	00	00	00	740	07/25	15-JUL-25	1,000
0028	00	107	00	00	00	7293	07/25	15-JUL-25	450
0028	00	107	00	00	00	1761	07/25	16-JUL-25	200
0028	00	107	00	00	00	3174	07/25	17-JUL-25	150
0028	00	107	00	00	00	770	07/25	18-JUL-25	1,500
0028	00	107	00	00	00	771	07/25	18-JUL-25	1,000
0028	00	107	00	00	00	7471	07/25	18-JUL-25	150
0028	00	107	00	00	00	7474	07/25	18-JUL-25	300
0028	00	107	00	00	00	7510	07/25	19-JUL-25	300
0028	00	107	00	00	00	7517	07/25	19-JUL-25	500
0028	00	107	00	00	00	7518	07/25	19-JUL-25	300
0028	00	107	00	00	00	7656	07/25	22-JUL-25	1,000
0028	00	107	00	00	00	1905	07/25	23-JUL-25	150
0028	00	107	00	00	00	3394	07/25	23-JUL-25	300
0028	00	107	00	00	00	3395	07/25	23-JUL-25	300
0028	00	107	00	00	00	3396	07/25	23-JUL-25	300
0028	00	107	00	00	00	3411	07/25	24-JUL-25	300
0028	00	107	00	00	00	7947	07/25	30-JUL-25	1,000

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	8037	07/25	31-JUL-25	300
0028	00	107	00	00	00	1342	07/25	01-JUL-25	200
0028	00	107	00	00	00	1582	07/25	02-JUL-25	125
0028	00	107	00	00	00	6533	07/25	02-JUL-25	500
0028	00	107	00	00	00	6548	07/25	02-JUL-25	400
0028	00	107	00	00	00	3390	07/25	23-JUL-25	300
0028	00	107	00	00	00	3391	07/25	23-JUL-25	300
0028	00	107	00	00	00	3392	07/25	23-JUL-25	300
0028	00	107	00	00	00	6616	07/25	03-JUL-25	1,400
						TOTAL	0028		24,375
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6924	07/25	09-JUL-25	100
0029	00	800	01	00	00	6927	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	6928	07/25	09-JUL-25	50
0029	00	800	01	00	00	6929	07/25	09-JUL-25	500
0029	00	800	01	00	00	6930	07/25	09-JUL-25	100
0029	00	800	01	00	00	6931	07/25	09-JUL-25	100
0029	00	800	01	00	00	6933	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	6936	07/25	09-JUL-25	500
0029	00	800	01	00	00	6937	07/25	09-JUL-25	500
0029	00	800	01	00	00	6939	07/25	09-JUL-25	50
0029	00	800	01	00	00	6955	07/25	09-JUL-25	500
0029	00	800	01	00	00	6960	07/25	09-JUL-25	500
0029	00	800	01	00	00	6961	07/25	09-JUL-25	500
0029	00	800	01	00	00	6963	07/25	09-JUL-25	100
0029	00	800	01	00	00	1493	07/25	10-JUL-25	100
0029	00	800	01	00	00	1510	07/25	10-JUL-25	500
0029	00	800	01	00	00	1699	07/25	10-JUL-25	500
0029	00	800	01	00	00	1702	07/25	10-JUL-25	500
0029	00	800	01	00	00	1703	07/25	10-JUL-25	500
0029	00	800	01	00	00	1704	07/25	10-JUL-25	500
0029	00	800	01	00	00	1705	07/25	10-JUL-25	500
0029	00	800	01	00	00	1706	07/25	10-JUL-25	1,500
0029	00	800	01	00	00	3011	07/25	10-JUL-25	500
0029	00	800	01	00	00	6973	07/25	10-JUL-25	100
0029	00	800	01	00	00	6974	07/25	10-JUL-25	100
0029	00	800	01	00	00	6978	07/25	10-JUL-25	500
0029	00	800	01	00	00	6984	07/25	10-JUL-25	900

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6995	07/25	10-JUL-25	100
0029	00	800	01	00	00	6999	07/25	10-JUL-25	500
0029	00	800	01	00	00	7000	07/25	10-JUL-25	500
0029	00	800	01	00	00	7001	07/25	10-JUL-25	500
0029	00	800	01	00	00	7007	07/25	10-JUL-25	100
0029	00	800	01	00	00	7008	07/25	10-JUL-25	100
0029	00	800	01	00	00	7009	07/25	10-JUL-25	100
0029	00	800	01	00	00	7013	07/25	10-JUL-25	100
0029	00	800	01	00	00	7026	07/25	10-JUL-25	100
0029	00	800	01	00	00	7029	07/25	10-JUL-25	100
0029	00	800	01	00	00	7030	07/25	10-JUL-25	500
0029	00	800	01	00	00	7031	07/25	10-JUL-25	100
0029	00	800	01	00	00	7033	07/25	10-JUL-25	500
0029	00	800	01	00	00	7037	07/25	10-JUL-25	100
0029	00	800	01	00	00	7038	07/25	10-JUL-25	100
0029	00	800	01	00	00	7040	07/25	10-JUL-25	100
0029	00	800	01	00	00	7073	07/25	11-JUL-25	100
0029	00	800	01	00	00	6893	07/25	08-JUL-25	1,350
0029	00	800	01	00	00	6894	07/25	08-JUL-25	100
0029	00	800	01	00	00	6901	07/25	08-JUL-25	500
0029	00	800	01	00	00	6902	07/25	08-JUL-25	100
0029	00	800	01	00	00	6908	07/25	08-JUL-25	100
0029	00	800	01	00	00	1456	07/25	09-JUL-25	100
0029	00	800	01	00	00	1457	07/25	09-JUL-25	100
0029	00	800	01	00	00	1458	07/25	09-JUL-25	100
0029	00	800	01	00	00	1675	07/25	09-JUL-25	500
0029	00	800	01	00	00	1680	07/25	09-JUL-25	100
0029	00	800	01	00	00	1687	07/25	09-JUL-25	100
0029	00	800	01	00	00	2985	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	2995	07/25	09-JUL-25	1,000
0029	00	800	01	00	00	6923	07/25	09-JUL-25	100
0029	00	800	01	00	00	7041	07/25	10-JUL-25	100
0029	00	800	01	00	00	7046	07/25	10-JUL-25	50
0029	00	800	01	00	00	7047	07/25	10-JUL-25	50
0029	00	800	01	00	00	7048	07/25	10-JUL-25	100
0029	00	800	01	00	00	7049	07/25	10-JUL-25	100
0029	00	800	01	00	00	7050	07/25	10-JUL-25	50
0029	00	800	01	00	00	7052	07/25	10-JUL-25	200
0029	00	800	01	00	00	1515	07/25	11-JUL-25	500
0029	00	800	01	00	00	1518	07/25	11-JUL-25	600
0029	00	800	01	00	00	1519	07/25	11-JUL-25	100
0029	00	800	01	00	00	1520	07/25	11-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1521	07/25	11-JUL-25	500
0029	00	800	01	00	00	1532	07/25	11-JUL-25	100
0029	00	800	01	00	00	1533	07/25	11-JUL-25	100
0029	00	800	01	00	00	1534	07/25	11-JUL-25	100
0029	00	800	01	00	00	1535	07/25	11-JUL-25	100
0029	00	800	01	00	00	1536	07/25	11-JUL-25	100
0029	00	800	01	00	00	1537	07/25	11-JUL-25	100
0029	00	800	01	00	00	1540	07/25	11-JUL-25	100
0029	00	800	01	00	00	1541	07/25	11-JUL-25	100
0029	00	800	01	00	00	1542	07/25	11-JUL-25	100
0029	00	800	01	00	00	1546	07/25	11-JUL-25	500
0029	00	800	01	00	00	1548	07/25	11-JUL-25	500
0029	00	800	01	00	00	1715	07/25	11-JUL-25	100
0029	00	800	01	00	00	1718	07/25	11-JUL-25	50
0029	00	800	01	00	00	1719	07/25	11-JUL-25	100
0029	00	800	01	00	00	1720	07/25	11-JUL-25	100
0029	00	800	01	00	00	1743	07/25	11-JUL-25	100
0029	00	800	01	00	00	3043	07/25	11-JUL-25	50
0029	00	800	01	00	00	3044	07/25	11-JUL-25	50
0029	00	800	01	00	00	3045	07/25	11-JUL-25	50
0029	00	800	01	00	00	3046	07/25	11-JUL-25	900
0029	00	800	01	00	00	3047	07/25	11-JUL-25	900
0029	00	800	01	00	00	3048	07/25	11-JUL-25	700
0029	00	800	01	00	00	3064	07/25	11-JUL-25	100
0029	00	800	01	00	00	3065	07/25	11-JUL-25	100
0029	00	800	01	00	00	3066	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	7072	07/25	11-JUL-25	100
0029	00	800	01	00	00	7132	07/25	11-JUL-25	100
0029	00	800	01	00	00	7138	07/25	11-JUL-25	100
0029	00	800	01	00	00	7139	07/25	11-JUL-25	100
0029	00	800	01	00	00	7140	07/25	11-JUL-25	100
0029	00	800	01	00	00	727	07/25	14-JUL-25	500
0029	00	800	01	00	00	7074	07/25	11-JUL-25	100
0029	00	800	01	00	00	7076	07/25	11-JUL-25	500
0029	00	800	01	00	00	7077	07/25	11-JUL-25	50
0029	00	800	01	00	00	7079	07/25	11-JUL-25	100
0029	00	800	01	00	00	7080	07/25	11-JUL-25	100
0029	00	800	01	00	00	7081	07/25	11-JUL-25	100
0029	00	800	01	00	00	7084	07/25	11-JUL-25	100
0029	00	800	01	00	00	7085	07/25	11-JUL-25	100
0029	00	800	01	00	00	7091	07/25	11-JUL-25	100
0029	00	800	01	00	00	7102	07/25	11-JUL-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7103	07/25	11-JUL-25	100
0029	00	800	01	00	00	7117	07/25	11-JUL-25	150
0029	00	800	01	00	00	7120	07/25	11-JUL-25	500
0029	00	800	01	00	00	7123	07/25	11-JUL-25	500
0029	00	800	01	00	00	7124	07/25	11-JUL-25	500
0029	00	800	01	00	00	7129	07/25	11-JUL-25	1,000
0029	00	800	01	00	00	7130	07/25	11-JUL-25	100
0029	00	800	01	00	00	7131	07/25	11-JUL-25	100
0029	00	800	01	00	00	728	07/25	14-JUL-25	500
0029	00	800	01	00	00	3083	07/25	14-JUL-25	100
0029	00	800	01	00	00	3084	07/25	14-JUL-25	500
0029	00	800	01	00	00	3090	07/25	14-JUL-25	500
0029	00	800	01	00	00	3091	07/25	14-JUL-25	500
0029	00	800	01	00	00	7149	07/25	14-JUL-25	100
0029	00	800	01	00	00	7156	07/25	14-JUL-25	100
0029	00	800	01	00	00	7158	07/25	14-JUL-25	500
0029	00	800	01	00	00	7163	07/25	14-JUL-25	500
0029	00	800	01	00	00	7165	07/25	14-JUL-25	100
0029	00	800	01	00	00	7166	07/25	14-JUL-25	100
0029	00	800	01	00	00	7170	07/25	14-JUL-25	100
0029	00	800	01	00	00	7172	07/25	14-JUL-25	1,000
0029	00	800	01	00	00	7173	07/25	14-JUL-25	500
0029	00	800	01	00	00	7177	07/25	14-JUL-25	500
0029	00	800	01	00	00	7183	07/25	14-JUL-25	50
0029	00	800	01	00	00	7190	07/25	14-JUL-25	100
0029	00	800	01	00	00	7197	07/25	14-JUL-25	100
0029	00	800	01	00	00	7202	07/25	14-JUL-25	500
0029	00	800	01	00	00	3093	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	3096	07/25	15-JUL-25	100
0029	00	800	01	00	00	3101	07/25	15-JUL-25	500
0029	00	800	01	00	00	3102	07/25	15-JUL-25	500
0029	00	800	01	00	00	7208	07/25	15-JUL-25	100
0029	00	800	01	00	00	7209	07/25	15-JUL-25	50
0029	00	800	01	00	00	7211	07/25	15-JUL-25	100
0029	00	800	01	00	00	7215	07/25	15-JUL-25	100
0029	00	800	01	00	00	7218	07/25	15-JUL-25	100
0029	00	800	01	00	00	7219	07/25	15-JUL-25	100
0029	00	800	01	00	00	7220	07/25	15-JUL-25	100
0029	00	800	01	00	00	7229	07/25	15-JUL-25	100
0029	00	800	01	00	00	7230	07/25	15-JUL-25	100
0029	00	800	01	00	00	7233	07/25	15-JUL-25	50
0029	00	800	01	00	00	7234	07/25	15-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7236	07/25	15-JUL-25	100
0029	00	800	01	00	00	7237	07/25	15-JUL-25	1,500
0029	00	800	01	00	00	7240	07/25	15-JUL-25	500
0029	00	800	01	00	00	7241	07/25	15-JUL-25	500
0029	00	800	01	00	00	7242	07/25	15-JUL-25	500
0029	00	800	01	00	00	7243	07/25	15-JUL-25	100
0029	00	800	01	00	00	7244	07/25	15-JUL-25	100
0029	00	800	01	00	00	7245	07/25	15-JUL-25	100
0029	00	800	01	00	00	7248	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	7252	07/25	15-JUL-25	100
0029	00	800	01	00	00	7253	07/25	15-JUL-25	100
0029	00	800	01	00	00	7259	07/25	15-JUL-25	1,000
0029	00	800	01	00	00	7261	07/25	15-JUL-25	500
0029	00	800	01	00	00	7263	07/25	15-JUL-25	600
0029	00	800	01	00	00	7268	07/25	15-JUL-25	500
0029	00	800	01	00	00	7275	07/25	15-JUL-25	100
0029	00	800	01	00	00	7276	07/25	15-JUL-25	100
0029	00	800	01	00	00	7285	07/25	15-JUL-25	500
0029	00	800	01	00	00	1759	07/25	16-JUL-25	100
0029	00	800	01	00	00	1760	07/25	16-JUL-25	500
0029	00	800	01	00	00	1770	07/25	16-JUL-25	50
0029	00	800	01	00	00	3144	07/25	16-JUL-25	500
0029	00	800	01	00	00	3152	07/25	16-JUL-25	1,000
0029	00	800	01	00	00	3153	07/25	16-JUL-25	100
0029	00	800	01	00	00	3154	07/25	16-JUL-25	100
0029	00	800	01	00	00	7301	07/25	16-JUL-25	100
0029	00	800	01	00	00	7302	07/25	16-JUL-25	100
0029	00	800	01	00	00	7303	07/25	16-JUL-25	100
0029	00	800	01	00	00	7304	07/25	16-JUL-25	600
0029	00	800	01	00	00	7306	07/25	16-JUL-25	100
0029	00	800	01	00	00	7308	07/25	16-JUL-25	100
0029	00	800	01	00	00	7309	07/25	16-JUL-25	100
0029	00	800	01	00	00	7310	07/25	16-JUL-25	100
0029	00	800	01	00	00	7311	07/25	16-JUL-25	100
0029	00	800	01	00	00	7316	07/25	16-JUL-25	500
0029	00	800	01	00	00	7319	07/25	16-JUL-25	500
0029	00	800	01	00	00	7320	07/25	16-JUL-25	500
0029	00	800	01	00	00	7321	07/25	16-JUL-25	500
0029	00	800	01	00	00	7322	07/25	16-JUL-25	100
0029	00	800	01	00	00	7323	07/25	16-JUL-25	100
0029	00	800	01	00	00	7327	07/25	16-JUL-25	100
0029	00	800	01	00	00	7329	07/25	16-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1573	07/25	17-JUL-25	100
0029	00	800	01	00	00	1580	07/25	17-JUL-25	50
0029	00	800	01	00	00	1591	07/25	17-JUL-25	500
0029	00	800	01	00	00	1593	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	1798	07/25	17-JUL-25	100
0029	00	800	01	00	00	1800	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	1801	07/25	17-JUL-25	500
0029	00	800	01	00	00	1804	07/25	17-JUL-25	500
0029	00	800	01	00	00	1808	07/25	17-JUL-25	100
0029	00	800	01	00	00	1809	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	3179	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	3180	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	3181	07/25	17-JUL-25	100
0029	00	800	01	00	00	3182	07/25	17-JUL-25	100
0029	00	800	01	00	00	3183	07/25	17-JUL-25	100
0029	00	800	01	00	00	3184	07/25	17-JUL-25	100
0029	00	800	01	00	00	3185	07/25	17-JUL-25	100
0029	00	800	01	00	00	3186	07/25	17-JUL-25	100
0029	00	800	01	00	00	3189	07/25	17-JUL-25	200
0029	00	800	01	00	00	7338	07/25	17-JUL-25	100
0029	00	800	01	00	00	7339	07/25	17-JUL-25	100
0029	00	800	01	00	00	7287	07/25	15-JUL-25	500
0029	00	800	01	00	00	7288	07/25	15-JUL-25	500
0029	00	800	01	00	00	7289	07/25	15-JUL-25	500
0029	00	800	01	00	00	1549	07/25	16-JUL-25	500
0029	00	800	01	00	00	1550	07/25	16-JUL-25	500
0029	00	800	01	00	00	1551	07/25	16-JUL-25	100
0029	00	800	01	00	00	7387	07/25	17-JUL-25	500
0029	00	800	01	00	00	7388	07/25	17-JUL-25	100
0029	00	800	01	00	00	7389	07/25	17-JUL-25	100
0029	00	800	01	00	00	7390	07/25	17-JUL-25	100
0029	00	800	01	00	00	7394	07/25	17-JUL-25	500
0029	00	800	01	00	00	7412	07/25	17-JUL-25	500
0029	00	800	01	00	00	7416	07/25	17-JUL-25	500
0029	00	800	01	00	00	7417	07/25	17-JUL-25	500
0029	00	800	01	00	00	7423	07/25	17-JUL-25	100
0029	00	800	01	00	00	7424	07/25	17-JUL-25	100
0029	00	800	01	00	00	7425	07/25	17-JUL-25	100
0029	00	800	01	00	00	7426	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	758	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	759	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	760	07/25	18-JUL-25	1,000

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	761	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	762	07/25	18-JUL-25	100
0029	00	800	01	00	00	763	07/25	18-JUL-25	100
0029	00	800	01	00	00	764	07/25	18-JUL-25	100
0029	00	800	01	00	00	765	07/25	18-JUL-25	100
0029	00	800	01	00	00	1608	07/25	18-JUL-25	100
0029	00	800	01	00	00	1611	07/25	18-JUL-25	500
0029	00	800	01	00	00	1612	07/25	18-JUL-25	100
0029	00	800	01	00	00	1614	07/25	18-JUL-25	100
0029	00	800	01	00	00	1615	07/25	18-JUL-25	100
0029	00	800	01	00	00	1616	07/25	18-JUL-25	500
0029	00	800	01	00	00	1617	07/25	18-JUL-25	500
0029	00	800	01	00	00	1618	07/25	18-JUL-25	500
0029	00	800	01	00	00	1814	07/25	18-JUL-25	100
0029	00	800	01	00	00	1815	07/25	18-JUL-25	500
0029	00	800	01	00	00	1819	07/25	18-JUL-25	100
0029	00	800	01	00	00	1820	07/25	18-JUL-25	100
0029	00	800	01	00	00	1821	07/25	18-JUL-25	100
0029	00	800	01	00	00	1822	07/25	18-JUL-25	100
0029	00	800	01	00	00	1825	07/25	18-JUL-25	600
0029	00	800	01	00	00	1781	07/25	17-JUL-25	500
0029	00	800	01	00	00	1782	07/25	17-JUL-25	100
0029	00	800	01	00	00	1783	07/25	17-JUL-25	100
0029	00	800	01	00	00	1792	07/25	17-JUL-25	100
0029	00	800	01	00	00	1793	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	1796	07/25	17-JUL-25	100
0029	00	800	01	00	00	7340	07/25	17-JUL-25	150
0029	00	800	01	00	00	7341	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	7342	07/25	17-JUL-25	100
0029	00	800	01	00	00	7343	07/25	17-JUL-25	100
0029	00	800	01	00	00	7345	07/25	17-JUL-25	900
0029	00	800	01	00	00	7346	07/25	17-JUL-25	600
0029	00	800	01	00	00	7347	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	7348	07/25	17-JUL-25	100
0029	00	800	01	00	00	7350	07/25	17-JUL-25	100
0029	00	800	01	00	00	7351	07/25	17-JUL-25	500
0029	00	800	01	00	00	7361	07/25	17-JUL-25	1,000
0029	00	800	01	00	00	7363	07/25	17-JUL-25	100
0029	00	800	01	00	00	7366	07/25	17-JUL-25	100
0029	00	800	01	00	00	7367	07/25	17-JUL-25	100
0029	00	800	01	00	00	7370	07/25	17-JUL-25	100
0029	00	800	01	00	00	7371	07/25	17-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7373	07/25	17-JUL-25	100
0029	00	800	01	00	00	7374	07/25	17-JUL-25	100
0029	00	800	01	00	00	7375	07/25	17-JUL-25	100
0029	00	800	01	00	00	7380	07/25	17-JUL-25	100
0029	00	800	01	00	00	7381	07/25	17-JUL-25	50
0029	00	800	01	00	00	7386	07/25	17-JUL-25	500
0029	00	800	01	00	00	7575	07/25	21-JUL-25	50
0029	00	800	01	00	00	7576	07/25	21-JUL-25	100
0029	00	800	01	00	00	7577	07/25	21-JUL-25	100
0029	00	800	01	00	00	7578	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	7582	07/25	21-JUL-25	200
0029	00	800	01	00	00	7583	07/25	21-JUL-25	100
0029	00	800	01	00	00	7584	07/25	21-JUL-25	400
0029	00	800	01	00	00	7488	07/25	18-JUL-25	500
0029	00	800	01	00	00	1624	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	1833	07/25	19-JUL-25	100
0029	00	800	01	00	00	1834	07/25	19-JUL-25	100
0029	00	800	01	00	00	1835	07/25	19-JUL-25	100
0029	00	800	01	00	00	1838	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	1839	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	1843	07/25	19-JUL-25	50
0029	00	800	01	00	00	1844	07/25	19-JUL-25	100
0029	00	800	01	00	00	1845	07/25	19-JUL-25	500
0029	00	800	01	00	00	1846	07/25	19-JUL-25	500
0029	00	800	01	00	00	1847	07/25	19-JUL-25	100
0029	00	800	01	00	00	1848	07/25	19-JUL-25	100
0029	00	800	01	00	00	3252	07/25	19-JUL-25	400
0029	00	800	01	00	00	3253	07/25	19-JUL-25	100
0029	00	800	01	00	00	3259	07/25	19-JUL-25	50
0029	00	800	01	00	00	3260	07/25	19-JUL-25	500
0029	00	800	01	00	00	3265	07/25	19-JUL-25	200
0029	00	800	01	00	00	3267	07/25	19-JUL-25	100
0029	00	800	01	00	00	3268	07/25	19-JUL-25	100
0029	00	800	01	00	00	3269	07/25	19-JUL-25	100
0029	00	800	01	00	00	7489	07/25	19-JUL-25	1,000
0029	00	800	01	00	00	7496	07/25	19-JUL-25	100
0029	00	800	01	00	00	7497	07/25	19-JUL-25	100
0029	00	800	01	00	00	7498	07/25	19-JUL-25	100
0029	00	800	01	00	00	7506	07/25	19-JUL-25	100
0029	00	800	01	00	00	7507	07/25	19-JUL-25	100
0029	00	800	01	00	00	7508	07/25	19-JUL-25	500
0029	00	800	01	00	00	3211	07/25	18-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3212	07/25	18-JUL-25	100
0029	00	800	01	00	00	3213	07/25	18-JUL-25	100
0029	00	800	01	00	00	3223	07/25	18-JUL-25	500
0029	00	800	01	00	00	3224	07/25	18-JUL-25	100
0029	00	800	01	00	00	3225	07/25	18-JUL-25	500
0029	00	800	01	00	00	3233	07/25	18-JUL-25	500
0029	00	800	01	00	00	3242	07/25	18-JUL-25	500
0029	00	800	01	00	00	3250	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	7430	07/25	18-JUL-25	500
0029	00	800	01	00	00	7436	07/25	18-JUL-25	1,000
0029	00	800	01	00	00	7437	07/25	18-JUL-25	100
0029	00	800	01	00	00	7439	07/25	18-JUL-25	100
0029	00	800	01	00	00	7440	07/25	18-JUL-25	1,200
0029	00	800	01	00	00	7441	07/25	18-JUL-25	1,200
0029	00	800	01	00	00	7442	07/25	18-JUL-25	100
0029	00	800	01	00	00	7444	07/25	18-JUL-25	100
0029	00	800	01	00	00	7445	07/25	18-JUL-25	100
0029	00	800	01	00	00	7454	07/25	18-JUL-25	600
0029	00	800	01	00	00	7463	07/25	18-JUL-25	100
0029	00	800	01	00	00	7464	07/25	18-JUL-25	100
0029	00	800	01	00	00	7465	07/25	18-JUL-25	100
0029	00	800	01	00	00	7466	07/25	18-JUL-25	100
0029	00	800	01	00	00	7467	07/25	18-JUL-25	100
0029	00	800	01	00	00	7468	07/25	18-JUL-25	100
0029	00	800	01	00	00	7469	07/25	18-JUL-25	500
0029	00	800	01	00	00	7476	07/25	18-JUL-25	100
0029	00	800	01	00	00	7477	07/25	18-JUL-25	100
0029	00	800	01	00	00	7485	07/25	18-JUL-25	500
0029	00	800	01	00	00	7605	07/25	21-JUL-25	100
0029	00	800	01	00	00	7610	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	7611	07/25	21-JUL-25	50
0029	00	800	01	00	00	7612	07/25	21-JUL-25	50
0029	00	800	01	00	00	7613	07/25	21-JUL-25	100
0029	00	800	01	00	00	7614	07/25	21-JUL-25	100
0029	00	800	01	00	00	7615	07/25	21-JUL-25	100
0029	00	800	01	00	00	7622	07/25	21-JUL-25	100
0029	00	800	01	00	00	7623	07/25	21-JUL-25	100
0029	00	800	01	00	00	7624	07/25	21-JUL-25	100
0029	00	800	01	00	00	782	07/25	22-JUL-25	500
0029	00	800	01	00	00	783	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	1658	07/25	22-JUL-25	50
0029	00	800	01	00	00	1660	07/25	22-JUL-25	50

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7509	07/25	19-JUL-25	500
0029	00	800	01	00	00	7511	07/25	19-JUL-25	100
0029	00	800	01	00	00	7512	07/25	19-JUL-25	100
0029	00	800	01	00	00	7519	07/25	19-JUL-25	500
0029	00	800	01	00	00	7521	07/25	19-JUL-25	100
0029	00	800	01	00	00	7523	07/25	19-JUL-25	500
0029	00	800	01	00	00	7525	07/25	19-JUL-25	500
0029	00	800	01	00	00	780	07/25	21-JUL-25	500
0029	00	800	01	00	00	1851	07/25	21-JUL-25	500
0029	00	800	01	00	00	1854	07/25	21-JUL-25	500
0029	00	800	01	00	00	1855	07/25	21-JUL-25	100
0029	00	800	01	00	00	1866	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	1867	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	1868	07/25	21-JUL-25	50
0029	00	800	01	00	00	1869	07/25	21-JUL-25	500
0029	00	800	01	00	00	1870	07/25	21-JUL-25	100
0029	00	800	01	00	00	3278	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	3279	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	3293	07/25	21-JUL-25	500
0029	00	800	01	00	00	3309	07/25	21-JUL-25	50
0029	00	800	01	00	00	3311	07/25	21-JUL-25	500
0029	00	800	01	00	00	3312	07/25	21-JUL-25	500
0029	00	800	01	00	00	7530	07/25	21-JUL-25	100
0029	00	800	01	00	00	7531	07/25	21-JUL-25	100
0029	00	800	01	00	00	7533	07/25	21-JUL-25	100
0029	00	800	01	00	00	7534	07/25	21-JUL-25	100
0029	00	800	01	00	00	7535	07/25	21-JUL-25	100
0029	00	800	01	00	00	7537	07/25	21-JUL-25	100
0029	00	800	01	00	00	7538	07/25	21-JUL-25	100
0029	00	800	01	00	00	7539	07/25	21-JUL-25	50
0029	00	800	01	00	00	7540	07/25	21-JUL-25	100
0029	00	800	01	00	00	7541	07/25	21-JUL-25	50
0029	00	800	01	00	00	7542	07/25	21-JUL-25	50
0029	00	800	01	00	00	7543	07/25	21-JUL-25	500
0029	00	800	01	00	00	7544	07/25	21-JUL-25	100
0029	00	800	01	00	00	7546	07/25	21-JUL-25	900
0029	00	800	01	00	00	7547	07/25	21-JUL-25	500
0029	00	800	01	00	00	7548	07/25	21-JUL-25	100
0029	00	800	01	00	00	7550	07/25	21-JUL-25	100
0029	00	800	01	00	00	7551	07/25	21-JUL-25	100
0029	00	800	01	00	00	7552	07/25	21-JUL-25	100
0029	00	800	01	00	00	7553	07/25	21-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7554	07/25	21-JUL-25	100
0029	00	800	01	00	00	7555	07/25	21-JUL-25	100
0029	00	800	01	00	00	7560	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	7562	07/25	21-JUL-25	100
0029	00	800	01	00	00	7570	07/25	21-JUL-25	100
0029	00	800	01	00	00	7571	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	7572	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	7573	07/25	21-JUL-25	300
0029	00	800	01	00	00	3342	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3343	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3344	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3345	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3346	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3347	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3348	07/25	23-JUL-25	100
0029	00	800	01	00	00	3349	07/25	23-JUL-25	100
0029	00	800	01	00	00	3350	07/25	23-JUL-25	100
0029	00	800	01	00	00	3351	07/25	23-JUL-25	100
0029	00	800	01	00	00	3352	07/25	23-JUL-25	100
0029	00	800	01	00	00	3353	07/25	23-JUL-25	100
0029	00	800	01	00	00	3354	07/25	23-JUL-25	100
0029	00	800	01	00	00	3355	07/25	23-JUL-25	100
0029	00	800	01	00	00	3356	07/25	23-JUL-25	100
0029	00	800	01	00	00	3357	07/25	23-JUL-25	100
0029	00	800	01	00	00	3358	07/25	23-JUL-25	100
0029	00	800	01	00	00	3359	07/25	23-JUL-25	100
0029	00	800	01	00	00	7690	07/25	23-JUL-25	500
0029	00	800	01	00	00	7665	07/25	22-JUL-25	500
0029	00	800	01	00	00	7666	07/25	22-JUL-25	100
0029	00	800	01	00	00	1878	07/25	22-JUL-25	100
0029	00	800	01	00	00	1880	07/25	22-JUL-25	500
0029	00	800	01	00	00	1881	07/25	22-JUL-25	100
0029	00	800	01	00	00	1882	07/25	22-JUL-25	100
0029	00	800	01	00	00	1883	07/25	22-JUL-25	500
0029	00	800	01	00	00	1890	07/25	22-JUL-25	100
0029	00	800	01	00	00	1892	07/25	22-JUL-25	100
0029	00	800	01	00	00	3313	07/25	22-JUL-25	300
0029	00	800	01	00	00	3316	07/25	22-JUL-25	500
0029	00	800	01	00	00	3323	07/25	22-JUL-25	500
0029	00	800	01	00	00	3325	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	3326	07/25	22-JUL-25	500
0029	00	800	01	00	00	3327	07/25	22-JUL-25	1,000

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3328	07/25	22-JUL-25	500
0029	00	800	01	00	00	3334	07/25	22-JUL-25	500
0029	00	800	01	00	00	7632	07/25	22-JUL-25	100
0029	00	800	01	00	00	7633	07/25	22-JUL-25	50
0029	00	800	01	00	00	7634	07/25	22-JUL-25	50
0029	00	800	01	00	00	7635	07/25	22-JUL-25	50
0029	00	800	01	00	00	7636	07/25	22-JUL-25	50
0029	00	800	01	00	00	7639	07/25	22-JUL-25	100
0029	00	800	01	00	00	7640	07/25	22-JUL-25	100
0029	00	800	01	00	00	7644	07/25	22-JUL-25	100
0029	00	800	01	00	00	7645	07/25	22-JUL-25	100
0029	00	800	01	00	00	7646	07/25	22-JUL-25	100
0029	00	800	01	00	00	7650	07/25	22-JUL-25	100
0029	00	800	01	00	00	7654	07/25	22-JUL-25	300
0029	00	800	01	00	00	7655	07/25	22-JUL-25	100
0029	00	800	01	00	00	7657	07/25	22-JUL-25	400
0029	00	800	01	00	00	7658	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	7659	07/25	22-JUL-25	100
0029	00	800	01	00	00	7663	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	7664	07/25	22-JUL-25	500
0029	00	800	01	00	00	7585	07/25	21-JUL-25	100
0029	00	800	01	00	00	7586	07/25	21-JUL-25	1,000
0029	00	800	01	00	00	7587	07/25	21-JUL-25	100
0029	00	800	01	00	00	7588	07/25	21-JUL-25	100
0029	00	800	01	00	00	7589	07/25	21-JUL-25	100
0029	00	800	01	00	00	7590	07/25	21-JUL-25	100
0029	00	800	01	00	00	7595	07/25	21-JUL-25	100
0029	00	800	01	00	00	7596	07/25	21-JUL-25	100
0029	00	800	01	00	00	7603	07/25	21-JUL-25	50
0029	00	800	01	00	00	7604	07/25	21-JUL-25	100
0029	00	800	01	00	00	7668	07/25	22-JUL-25	500
0029	00	800	01	00	00	7671	07/25	22-JUL-25	1,000
0029	00	800	01	00	00	7675	07/25	22-JUL-25	100
0029	00	800	01	00	00	7676	07/25	22-JUL-25	100
0029	00	800	01	00	00	7677	07/25	22-JUL-25	100
0029	00	800	01	00	00	7679	07/25	22-JUL-25	100
0029	00	800	01	00	00	7681	07/25	22-JUL-25	200
0029	00	800	01	00	00	7682	07/25	22-JUL-25	200
0029	00	800	01	00	00	7683	07/25	22-JUL-25	200
0029	00	800	01	00	00	7684	07/25	22-JUL-25	200
0029	00	800	01	00	00	7685	07/25	22-JUL-25	100
0029	00	800	01	00	00	7686	07/25	22-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	798	07/25	23-JUL-25	1,500
0029	00	800	01	00	00	1694	07/25	23-JUL-25	100
0029	00	800	01	00	00	1696	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	1699	07/25	23-JUL-25	100
0029	00	800	01	00	00	1700	07/25	23-JUL-25	100
0029	00	800	01	00	00	1906	07/25	23-JUL-25	100
0029	00	800	01	00	00	1908	07/25	23-JUL-25	100
0029	00	800	01	00	00	1910	07/25	23-JUL-25	100
0029	00	800	01	00	00	1912	07/25	23-JUL-25	500
0029	00	800	01	00	00	1913	07/25	23-JUL-25	100
0029	00	800	01	00	00	1914	07/25	23-JUL-25	500
0029	00	800	01	00	00	1916	07/25	23-JUL-25	100
0029	00	800	01	00	00	1917	07/25	23-JUL-25	500
0029	00	800	01	00	00	1921	07/25	23-JUL-25	500
0029	00	800	01	00	00	1922	07/25	23-JUL-25	100
0029	00	800	01	00	00	1929	07/25	23-JUL-25	100
0029	00	800	01	00	00	1930	07/25	23-JUL-25	100
0029	00	800	01	00	00	1931	07/25	23-JUL-25	500
0029	00	800	01	00	00	1932	07/25	23-JUL-25	500
0029	00	800	01	00	00	3337	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3338	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3339	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3340	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	3341	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	1332	07/25	01-JUL-25	100
0029	00	800	01	00	00	1333	07/25	01-JUL-25	100
0029	00	800	01	00	00	1334	07/25	01-JUL-25	500
0029	00	800	01	00	00	1335	07/25	01-JUL-25	500
0029	00	800	01	00	00	1336	07/25	01-JUL-25	500
0029	00	800	01	00	00	1337	07/25	01-JUL-25	500
0029	00	800	01	00	00	1338	07/25	01-JUL-25	500
0029	00	800	01	00	00	1339	07/25	01-JUL-25	500
0029	00	800	01	00	00	1348	07/25	01-JUL-25	500
0029	00	800	01	00	00	1541	07/25	01-JUL-25	100
0029	00	800	01	00	00	1543	07/25	01-JUL-25	100
0029	00	800	01	00	00	1544	07/25	01-JUL-25	100
0029	00	800	01	00	00	1545	07/25	01-JUL-25	100
0029	00	800	01	00	00	1549	07/25	01-JUL-25	500
0029	00	800	01	00	00	1551	07/25	01-JUL-25	100
0029	00	800	01	00	00	7692	07/25	23-JUL-25	100
0029	00	800	01	00	00	7693	07/25	23-JUL-25	100
0029	00	800	01	00	00	7696	07/25	23-JUL-25	500

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7697	07/25	23-JUL-25	500
0029	00	800	01	00	00	7698	07/25	23-JUL-25	100
0029	00	800	01	00	00	7699	07/25	23-JUL-25	100
0029	00	800	01	00	00	7700	07/25	23-JUL-25	100
0029	00	800	01	00	00	7701	07/25	23-JUL-25	100
0029	00	800	01	00	00	7702	07/25	23-JUL-25	100
0029	00	800	01	00	00	7712	07/25	23-JUL-25	500
0029	00	800	01	00	00	7713	07/25	23-JUL-25	100
0029	00	800	01	00	00	7714	07/25	23-JUL-25	100
0029	00	800	01	00	00	7715	07/25	23-JUL-25	100
0029	00	800	01	00	00	7716	07/25	23-JUL-25	100
0029	00	800	01	00	00	7720	07/25	23-JUL-25	100
0029	00	800	01	00	00	7726	07/25	23-JUL-25	100
0029	00	800	01	00	00	7732	07/25	23-JUL-25	100
0029	00	800	01	00	00	7734	07/25	23-JUL-25	100
0029	00	800	01	00	00	7735	07/25	23-JUL-25	100
0029	00	800	01	00	00	7738	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	7739	07/25	23-JUL-25	200
0029	00	800	01	00	00	7743	07/25	23-JUL-25	1,000
0029	00	800	01	00	00	803	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	804	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	805	07/25	24-JUL-25	500
0029	00	800	01	00	00	806	07/25	24-JUL-25	500
0029	00	800	01	00	00	807	07/25	24-JUL-25	100
0029	00	800	01	00	00	808	07/25	24-JUL-25	100
0029	00	800	01	00	00	809	07/25	24-JUL-25	100
0029	00	800	01	00	00	810	07/25	24-JUL-25	100
0029	00	800	01	00	00	1704	07/25	24-JUL-25	500
0029	00	800	01	00	00	1708	07/25	24-JUL-25	600
0029	00	800	01	00	00	1709	07/25	24-JUL-25	600
0029	00	800	01	00	00	1947	07/25	24-JUL-25	500
0029	00	800	01	00	00	1948	07/25	24-JUL-25	500
0029	00	800	01	00	00	1951	07/25	24-JUL-25	100
0029	00	800	01	00	00	1952	07/25	24-JUL-25	100
0029	00	800	01	00	00	3418	07/25	24-JUL-25	50
0029	00	800	01	00	00	3419	07/25	24-JUL-25	50
0029	00	800	01	00	00	6463	07/25	01-JUL-25	100
0029	00	800	01	00	00	6464	07/25	01-JUL-25	500
0029	00	800	01	00	00	6465	07/25	01-JUL-25	500
0029	00	800	01	00	00	6466	07/25	01-JUL-25	500
0029	00	800	01	00	00	6468	07/25	01-JUL-25	100
0029	00	800	01	00	00	6470	07/25	01-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6471	07/25	01-JUL-25	100
0029	00	800	01	00	00	6472	07/25	01-JUL-25	100
0029	00	800	01	00	00	6473	07/25	01-JUL-25	500
0029	00	800	01	00	00	6474	07/25	01-JUL-25	500
0029	00	800	01	00	00	6475	07/25	01-JUL-25	500
0029	00	800	01	00	00	6476	07/25	01-JUL-25	500
0029	00	800	01	00	00	6477	07/25	01-JUL-25	100
0029	00	800	01	00	00	6478	07/25	01-JUL-25	100
0029	00	800	01	00	00	6479	07/25	01-JUL-25	100
0029	00	800	01	00	00	6481	07/25	01-JUL-25	100
0029	00	800	01	00	00	6483	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	6484	07/25	01-JUL-25	500
0029	00	800	01	00	00	6485	07/25	01-JUL-25	500
0029	00	800	01	00	00	6487	07/25	01-JUL-25	50
0029	00	800	01	00	00	6488	07/25	01-JUL-25	200
0029	00	800	01	00	00	6490	07/25	01-JUL-25	50
0029	00	800	01	00	00	662	07/25	02-JUL-25	100
0029	00	800	01	00	00	1356	07/25	02-JUL-25	100
0029	00	800	01	00	00	1357	07/25	02-JUL-25	100
0029	00	800	01	00	00	1958	07/25	25-JUL-25	100
0029	00	800	01	00	00	1962	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	1967	07/25	25-JUL-25	100
0029	00	800	01	00	00	1968	07/25	25-JUL-25	100
0029	00	800	01	00	00	1969	07/25	25-JUL-25	100
0029	00	800	01	00	00	1970	07/25	25-JUL-25	100
0029	00	800	01	00	00	1971	07/25	25-JUL-25	100
0029	00	800	01	00	00	1972	07/25	25-JUL-25	100
0029	00	800	01	00	00	1973	07/25	25-JUL-25	100
0029	00	800	01	00	00	1975	07/25	25-JUL-25	100
0029	00	800	01	00	00	1976	07/25	25-JUL-25	100
0029	00	800	01	00	00	1977	07/25	25-JUL-25	100
0029	00	800	01	00	00	1552	07/25	01-JUL-25	500
0029	00	800	01	00	00	1555	07/25	01-JUL-25	100
0029	00	800	01	00	00	2715	07/25	01-JUL-25	500
0029	00	800	01	00	00	2716	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	2717	07/25	01-JUL-25	100
0029	00	800	01	00	00	3430	07/25	24-JUL-25	100
0029	00	800	01	00	00	3431	07/25	24-JUL-25	100
0029	00	800	01	00	00	3432	07/25	24-JUL-25	100
0029	00	800	01	00	00	7751	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	7755	07/25	24-JUL-25	100
0029	00	800	01	00	00	7757	07/25	24-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7761	07/25	24-JUL-25	100
0029	00	800	01	00	00	7762	07/25	24-JUL-25	500
0029	00	800	01	00	00	7763	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	7764	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	7766	07/25	24-JUL-25	100
0029	00	800	01	00	00	7771	07/25	24-JUL-25	100
0029	00	800	01	00	00	7772	07/25	24-JUL-25	100
0029	00	800	01	00	00	7773	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	7780	07/25	24-JUL-25	1,000
0029	00	800	01	00	00	812	07/25	25-JUL-25	1,500
0029	00	800	01	00	00	1723	07/25	25-JUL-25	100
0029	00	800	01	00	00	1726	07/25	25-JUL-25	500
0029	00	800	01	00	00	3468	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3477	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	7782	07/25	25-JUL-25	100
0029	00	800	01	00	00	7783	07/25	25-JUL-25	100
0029	00	800	01	00	00	7784	07/25	25-JUL-25	100
0029	00	800	01	00	00	7785	07/25	25-JUL-25	500
0029	00	800	01	00	00	7786	07/25	25-JUL-25	500
0029	00	800	01	00	00	7787	07/25	25-JUL-25	500
0029	00	800	01	00	00	7791	07/25	25-JUL-25	100
0029	00	800	01	00	00	7792	07/25	25-JUL-25	400
0029	00	800	01	00	00	7795	07/25	25-JUL-25	100
0029	00	800	01	00	00	7797	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	7800	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	7801	07/25	25-JUL-25	100
0029	00	800	01	00	00	7803	07/25	25-JUL-25	100
0029	00	800	01	00	00	7806	07/25	25-JUL-25	100
0029	00	800	01	00	00	7807	07/25	25-JUL-25	100
0029	00	800	01	00	00	7808	07/25	25-JUL-25	100
0029	00	800	01	00	00	7809	07/25	25-JUL-25	100
0029	00	800	01	00	00	7810	07/25	25-JUL-25	500
0029	00	800	01	00	00	7811	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	7812	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	7814	07/25	25-JUL-25	100
0029	00	800	01	00	00	815	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	817	07/25	29-JUL-25	100
0029	00	800	01	00	00	820	07/25	29-JUL-25	500
0029	00	800	01	00	00	821	07/25	29-JUL-25	50
0029	00	800	01	00	00	822	07/25	29-JUL-25	50
0029	00	800	01	00	00	823	07/25	29-JUL-25	500
0029	00	800	01	00	00	1743	07/25	29-JUL-25	1,400

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1744	07/25	29-JUL-25	900
0029	00	800	01	00	00	1984	07/25	29-JUL-25	500
0029	00	800	01	00	00	1985	07/25	29-JUL-25	100
0029	00	800	01	00	00	1986	07/25	29-JUL-25	500
0029	00	800	01	00	00	1987	07/25	29-JUL-25	500
0029	00	800	01	00	00	1989	07/25	29-JUL-25	100
0029	00	800	01	00	00	1998	07/25	29-JUL-25	500
0029	00	800	01	00	00	2718	07/25	01-JUL-25	100
0029	00	800	01	00	00	2719	07/25	01-JUL-25	100
0029	00	800	01	00	00	2728	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	2730	07/25	01-JUL-25	100
0029	00	800	01	00	00	6419	07/25	01-JUL-25	500
0029	00	800	01	00	00	6420	07/25	01-JUL-25	500
0029	00	800	01	00	00	6422	07/25	01-JUL-25	100
0029	00	800	01	00	00	6423	07/25	01-JUL-25	100
0029	00	800	01	00	00	6424	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	6425	07/25	01-JUL-25	100
0029	00	800	01	00	00	6426	07/25	01-JUL-25	100
0029	00	800	01	00	00	6428	07/25	01-JUL-25	500
0029	00	800	01	00	00	6431	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	6432	07/25	01-JUL-25	100
0029	00	800	01	00	00	6433	07/25	01-JUL-25	200
0029	00	800	01	00	00	6435	07/25	01-JUL-25	50
0029	00	800	01	00	00	6436	07/25	01-JUL-25	500
0029	00	800	01	00	00	6439	07/25	01-JUL-25	1,000
0029	00	800	01	00	00	6442	07/25	01-JUL-25	500
0029	00	800	01	00	00	6449	07/25	01-JUL-25	100
0029	00	800	01	00	00	6450	07/25	01-JUL-25	200
0029	00	800	01	00	00	6453	07/25	01-JUL-25	100
0029	00	800	01	00	00	6457	07/25	01-JUL-25	50
0029	00	800	01	00	00	6459	07/25	01-JUL-25	100
0029	00	800	01	00	00	6460	07/25	01-JUL-25	100
0029	00	800	01	00	00	6461	07/25	01-JUL-25	100
0029	00	800	01	00	00	6462	07/25	01-JUL-25	100
0029	00	800	01	00	00	7872	07/25	29-JUL-25	100
0029	00	800	01	00	00	7873	07/25	29-JUL-25	100
0029	00	800	01	00	00	7874	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	7875	07/25	29-JUL-25	100
0029	00	800	01	00	00	7876	07/25	29-JUL-25	50
0029	00	800	01	00	00	7880	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	7881	07/25	29-JUL-25	500
0029	00	800	01	00	00	7887	07/25	29-JUL-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7891	07/25	29-JUL-25	50
0029	00	800	01	00	00	7896	07/25	29-JUL-25	500
0029	00	800	01	00	00	7899	07/25	29-JUL-25	100
0029	00	800	01	00	00	7900	07/25	29-JUL-25	100
0029	00	800	01	00	00	7901	07/25	29-JUL-25	100
0029	00	800	01	00	00	1358	07/25	02-JUL-25	100
0029	00	800	01	00	00	1359	07/25	02-JUL-25	100
0029	00	800	01	00	00	1364	07/25	02-JUL-25	100
0029	00	800	01	00	00	1365	07/25	02-JUL-25	100
0029	00	800	01	00	00	1366	07/25	02-JUL-25	100
0029	00	800	01	00	00	1367	07/25	02-JUL-25	100
0029	00	800	01	00	00	1368	07/25	02-JUL-25	100
0029	00	800	01	00	00	1369	07/25	02-JUL-25	100
0029	00	800	01	00	00	1370	07/25	02-JUL-25	100
0029	00	800	01	00	00	1563	07/25	02-JUL-25	100
0029	00	800	01	00	00	1565	07/25	02-JUL-25	100
0029	00	800	01	00	00	1566	07/25	02-JUL-25	100
0029	00	800	01	00	00	1567	07/25	02-JUL-25	100
0029	00	800	01	00	00	1568	07/25	02-JUL-25	100
0029	00	800	01	00	00	1569	07/25	02-JUL-25	100
0029	00	800	01	00	00	1570	07/25	02-JUL-25	100
0029	00	800	01	00	00	1571	07/25	02-JUL-25	100
0029	00	800	01	00	00	1573	07/25	02-JUL-25	100
0029	00	800	01	00	00	1574	07/25	02-JUL-25	100
0029	00	800	01	00	00	1575	07/25	02-JUL-25	100
0029	00	800	01	00	00	1576	07/25	02-JUL-25	100
0029	00	800	01	00	00	1577	07/25	02-JUL-25	100
0029	00	800	01	00	00	1584	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	1585	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	2733	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	2749	07/25	02-JUL-25	500
0029	00	800	01	00	00	6494	07/25	02-JUL-25	50
0029	00	800	01	00	00	6495	07/25	02-JUL-25	500
0029	00	800	01	00	00	6496	07/25	02-JUL-25	500
0029	00	800	01	00	00	6497	07/25	02-JUL-25	50
0029	00	800	01	00	00	6499	07/25	02-JUL-25	100
0029	00	800	01	00	00	6501	07/25	02-JUL-25	100
0029	00	800	01	00	00	6502	07/25	02-JUL-25	100
0029	00	800	01	00	00	6503	07/25	02-JUL-25	500
0029	00	800	01	00	00	6505	07/25	02-JUL-25	500
0029	00	800	01	00	00	6506	07/25	02-JUL-25	500
0029	00	800	01	00	00	6507	07/25	02-JUL-25	500

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6508	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	6509	07/25	02-JUL-25	100
0029	00	800	01	00	00	6510	07/25	02-JUL-25	100
0029	00	800	01	00	00	6511	07/25	02-JUL-25	100
0029	00	800	01	00	00	6512	07/25	02-JUL-25	50
0029	00	800	01	00	00	6515	07/25	02-JUL-25	100
0029	00	800	01	00	00	1978	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3438	07/25	25-JUL-25	100
0029	00	800	01	00	00	3440	07/25	25-JUL-25	100
0029	00	800	01	00	00	3443	07/25	25-JUL-25	1,000
0029	00	800	01	00	00	3446	07/25	25-JUL-25	100
0029	00	800	01	00	00	3447	07/25	25-JUL-25	100
0029	00	800	01	00	00	3451	07/25	25-JUL-25	500
0029	00	800	01	00	00	3454	07/25	25-JUL-25	500
0029	00	800	01	00	00	1391	07/25	03-JUL-25	100
0029	00	800	01	00	00	1394	07/25	03-JUL-25	100
0029	00	800	01	00	00	1395	07/25	03-JUL-25	100
0029	00	800	01	00	00	1589	07/25	03-JUL-25	100
0029	00	800	01	00	00	1592	07/25	03-JUL-25	500
0029	00	800	01	00	00	1593	07/25	03-JUL-25	500
0029	00	800	01	00	00	7902	07/25	29-JUL-25	100
0029	00	800	01	00	00	7904	07/25	29-JUL-25	600
0029	00	800	01	00	00	7905	07/25	29-JUL-25	100
0029	00	800	01	00	00	7906	07/25	29-JUL-25	500
0029	00	800	01	00	00	7907	07/25	29-JUL-25	500
0029	00	800	01	00	00	7908	07/25	29-JUL-25	50
0029	00	800	01	00	00	7909	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	6517	07/25	02-JUL-25	100
0029	00	800	01	00	00	6518	07/25	02-JUL-25	50
0029	00	800	01	00	00	6532	07/25	02-JUL-25	50
0029	00	800	01	00	00	6536	07/25	02-JUL-25	100
0029	00	800	01	00	00	6537	07/25	02-JUL-25	500
0029	00	800	01	00	00	6538	07/25	02-JUL-25	50
0029	00	800	01	00	00	6539	07/25	02-JUL-25	100
0029	00	800	01	00	00	6541	07/25	02-JUL-25	100
0029	00	800	01	00	00	6544	07/25	02-JUL-25	100
0029	00	800	01	00	00	6546	07/25	02-JUL-25	100
0029	00	800	01	00	00	6547	07/25	02-JUL-25	100
0029	00	800	01	00	00	6556	07/25	02-JUL-25	50
0029	00	800	01	00	00	6559	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	6560	07/25	02-JUL-25	100
0029	00	800	01	00	00	1999	07/25	29-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2001	07/25	29-JUL-25	100
0029	00	800	01	00	00	2002	07/25	29-JUL-25	100
0029	00	800	01	00	00	2003	07/25	29-JUL-25	100
0029	00	800	01	00	00	2004	07/25	29-JUL-25	100
0029	00	800	01	00	00	3490	07/25	29-JUL-25	100
0029	00	800	01	00	00	3491	07/25	29-JUL-25	500
0029	00	800	01	00	00	7820	07/25	29-JUL-25	500
0029	00	800	01	00	00	7821	07/25	29-JUL-25	500
0029	00	800	01	00	00	7822	07/25	29-JUL-25	600
0029	00	800	01	00	00	7823	07/25	29-JUL-25	100
0029	00	800	01	00	00	7824	07/25	29-JUL-25	100
0029	00	800	01	00	00	7828	07/25	29-JUL-25	500
0029	00	800	01	00	00	7829	07/25	29-JUL-25	500
0029	00	800	01	00	00	7832	07/25	29-JUL-25	100
0029	00	800	01	00	00	7833	07/25	29-JUL-25	100
0029	00	800	01	00	00	7834	07/25	29-JUL-25	100
0029	00	800	01	00	00	7835	07/25	29-JUL-25	100
0029	00	800	01	00	00	7842	07/25	29-JUL-25	50
0029	00	800	01	00	00	7843	07/25	29-JUL-25	100
0029	00	800	01	00	00	7844	07/25	29-JUL-25	50
0029	00	800	01	00	00	7846	07/25	29-JUL-25	50
0029	00	800	01	00	00	7849	07/25	29-JUL-25	100
0029	00	800	01	00	00	7851	07/25	29-JUL-25	900
0029	00	800	01	00	00	7853	07/25	29-JUL-25	500
0029	00	800	01	00	00	7854	07/25	29-JUL-25	100
0029	00	800	01	00	00	7855	07/25	29-JUL-25	100
0029	00	800	01	00	00	7857	07/25	29-JUL-25	100
0029	00	800	01	00	00	7858	07/25	29-JUL-25	500
0029	00	800	01	00	00	7859	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	7860	07/25	29-JUL-25	100
0029	00	800	01	00	00	7865	07/25	29-JUL-25	500
0029	00	800	01	00	00	7866	07/25	29-JUL-25	1,000
0029	00	800	01	00	00	7867	07/25	29-JUL-25	500
0029	00	800	01	00	00	7868	07/25	29-JUL-25	500
0029	00	800	01	00	00	7870	07/25	29-JUL-25	100
0029	00	800	01	00	00	7871	07/25	29-JUL-25	500
0029	00	800	01	00	00	2761	07/25	03-JUL-25	100
0029	00	800	01	00	00	2767	07/25	03-JUL-25	600
0029	00	800	01	00	00	6564	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	6565	07/25	03-JUL-25	500
0029	00	800	01	00	00	6566	07/25	03-JUL-25	500
0029	00	800	01	00	00	6568	07/25	03-JUL-25	1,000

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6570	07/25	03-JUL-25	100
0029	00	800	01	00	00	6576	07/25	03-JUL-25	100
0029	00	800	01	00	00	6577	07/25	03-JUL-25	100
0029	00	800	01	00	00	6578	07/25	03-JUL-25	100
0029	00	800	01	00	00	6579	07/25	03-JUL-25	200
0029	00	800	01	00	00	6582	07/25	03-JUL-25	100
0029	00	800	01	00	00	6583	07/25	03-JUL-25	100
0029	00	800	01	00	00	6584	07/25	03-JUL-25	100
0029	00	800	01	00	00	6585	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	6587	07/25	03-JUL-25	50
0029	00	800	01	00	00	6588	07/25	03-JUL-25	100
0029	00	800	01	00	00	6590	07/25	03-JUL-25	100
0029	00	800	01	00	00	6595	07/25	03-JUL-25	100
0029	00	800	01	00	00	6596	07/25	03-JUL-25	100
0029	00	800	01	00	00	6597	07/25	03-JUL-25	100
0029	00	800	01	00	00	6598	07/25	03-JUL-25	100
0029	00	800	01	00	00	6599	07/25	03-JUL-25	100
0029	00	800	01	00	00	6600	07/25	03-JUL-25	100
0029	00	800	01	00	00	6604	07/25	03-JUL-25	1,500
0029	00	800	01	00	00	6605	07/25	03-JUL-25	1,500
0029	00	800	01	00	00	6606	07/25	03-JUL-25	100
0029	00	800	01	00	00	6611	07/25	03-JUL-25	500
0029	00	800	01	00	00	6619	07/25	03-JUL-25	100
0029	00	800	01	00	00	7910	07/25	29-JUL-25	100
0029	00	800	01	00	00	7911	07/25	29-JUL-25	100
0029	00	800	01	00	00	7912	07/25	29-JUL-25	500
0029	00	800	01	00	00	1755	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	1757	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	1759	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	1760	07/25	30-JUL-25	500
0029	00	800	01	00	00	1762	07/25	30-JUL-25	500
0029	00	800	01	00	00	1763	07/25	30-JUL-25	500
0029	00	800	01	00	00	1767	07/25	30-JUL-25	100
0029	00	800	01	00	00	1768	07/25	30-JUL-25	100
0029	00	800	01	00	00	1769	07/25	30-JUL-25	100
0029	00	800	01	00	00	1770	07/25	30-JUL-25	500
0029	00	800	01	00	00	1771	07/25	30-JUL-25	100
0029	00	800	01	00	00	1772	07/25	30-JUL-25	100
0029	00	800	01	00	00	1773	07/25	30-JUL-25	100
0029	00	800	01	00	00	1774	07/25	30-JUL-25	100
0029	00	800	01	00	00	1775	07/25	30-JUL-25	100
0029	00	800	01	00	00	1776	07/25	30-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1777	07/25	30-JUL-25	100
0029	00	800	01	00	00	2009	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	2010	07/25	30-JUL-25	100
0029	00	800	01	00	00	2014	07/25	30-JUL-25	100
0029	00	800	01	00	00	2015	07/25	30-JUL-25	50
0029	00	800	01	00	00	6561	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	6563	07/25	02-JUL-25	1,000
0029	00	800	01	00	00	1382	07/25	03-JUL-25	500
0029	00	800	01	00	00	1383	07/25	03-JUL-25	500
0029	00	800	01	00	00	1384	07/25	03-JUL-25	500
0029	00	800	01	00	00	1385	07/25	03-JUL-25	500
0029	00	800	01	00	00	1386	07/25	03-JUL-25	500
0029	00	800	01	00	00	1387	07/25	03-JUL-25	100
0029	00	800	01	00	00	1388	07/25	03-JUL-25	100
0029	00	800	01	00	00	1389	07/25	03-JUL-25	100
0029	00	800	01	00	00	1390	07/25	03-JUL-25	100
0029	00	800	01	00	00	6705	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	6710	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	1427	07/25	07-JUL-25	500
0029	00	800	01	00	00	1428	07/25	07-JUL-25	100
0029	00	800	01	00	00	1429	07/25	07-JUL-25	500
0029	00	800	01	00	00	1430	07/25	07-JUL-25	100
0029	00	800	01	00	00	1432	07/25	07-JUL-25	100
0029	00	800	01	00	00	1433	07/25	07-JUL-25	100
0029	00	800	01	00	00	1435	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	1619	07/25	07-JUL-25	500
0029	00	800	01	00	00	2844	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	2855	07/25	07-JUL-25	500
0029	00	800	01	00	00	2860	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	2864	07/25	07-JUL-25	100
0029	00	800	01	00	00	2865	07/25	07-JUL-25	100
0029	00	800	01	00	00	2866	07/25	07-JUL-25	100
0029	00	800	01	00	00	2867	07/25	07-JUL-25	100
0029	00	800	01	00	00	2868	07/25	07-JUL-25	100
0029	00	800	01	00	00	2869	07/25	07-JUL-25	100
0029	00	800	01	00	00	2870	07/25	07-JUL-25	100
0029	00	800	01	00	00	3497	07/25	30-JUL-25	500
0029	00	800	01	00	00	3498	07/25	30-JUL-25	100
0029	00	800	01	00	00	3528	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	3536	07/25	30-JUL-25	600
0029	00	800	01	00	00	7916	07/25	30-JUL-25	10
0029	00	800	01	00	00	7918	07/25	30-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7919	07/25	30-JUL-25	100
0029	00	800	01	00	00	7920	07/25	30-JUL-25	500
0029	00	800	01	00	00	7921	07/25	30-JUL-25	500
0029	00	800	01	00	00	7922	07/25	30-JUL-25	500
0029	00	800	01	00	00	7923	07/25	30-JUL-25	100
0029	00	800	01	00	00	7924	07/25	30-JUL-25	500
0029	00	800	01	00	00	7925	07/25	30-JUL-25	500
0029	00	800	01	00	00	7926	07/25	30-JUL-25	50
0029	00	800	01	00	00	7927	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	7928	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	7929	07/25	30-JUL-25	100
0029	00	800	01	00	00	7931	07/25	30-JUL-25	500
0029	00	800	01	00	00	7932	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	7933	07/25	30-JUL-25	100
0029	00	800	01	00	00	7936	07/25	30-JUL-25	1,000
0029	00	800	01	00	00	7937	07/25	30-JUL-25	100
0029	00	800	01	00	00	7940	07/25	30-JUL-25	100
0029	00	800	01	00	00	7945	07/25	30-JUL-25	100
0029	00	800	01	00	00	7946	07/25	30-JUL-25	100
0029	00	800	01	00	00	7948	07/25	30-JUL-25	100
0029	00	800	01	00	00	1786	07/25	31-JUL-25	500
0029	00	800	01	00	00	1787	07/25	31-JUL-25	500
0029	00	800	01	00	00	1788	07/25	31-JUL-25	100
0029	00	800	01	00	00	1789	07/25	31-JUL-25	100
0029	00	800	01	00	00	2017	07/25	31-JUL-25	100
0029	00	800	01	00	00	2019	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	2020	07/25	31-JUL-25	100
0029	00	800	01	00	00	1594	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	1596	07/25	03-JUL-25	100
0029	00	800	01	00	00	1597	07/25	03-JUL-25	100
0029	00	800	01	00	00	1598	07/25	03-JUL-25	100
0029	00	800	01	00	00	1599	07/25	03-JUL-25	100
0029	00	800	01	00	00	1600	07/25	03-JUL-25	100
0029	00	800	01	00	00	2753	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	2754	07/25	03-JUL-25	50
0029	00	800	01	00	00	2755	07/25	03-JUL-25	50
0029	00	800	01	00	00	2756	07/25	03-JUL-25	50
0029	00	800	01	00	00	2757	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	7964	07/25	31-JUL-25	100
0029	00	800	01	00	00	7965	07/25	31-JUL-25	100
0029	00	800	01	00	00	7966	07/25	31-JUL-25	500
0029	00	800	01	00	00	7967	07/25	31-JUL-25	500

129 Chief Pay and Accounts Office - SORENG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7968	07/25	31-JUL-25	100
0029	00	800	01	00	00	7971	07/25	31-JUL-25	500
0029	00	800	01	00	00	7972	07/25	31-JUL-25	500
0029	00	800	01	00	00	7973	07/25	31-JUL-25	500
0029	00	800	01	00	00	7974	07/25	31-JUL-25	200
0029	00	800	01	00	00	7975	07/25	31-JUL-25	700
0029	00	800	01	00	00	7977	07/25	31-JUL-25	200
0029	00	800	01	00	00	7978	07/25	31-JUL-25	100
0029	00	800	01	00	00	7979	07/25	31-JUL-25	200
0029	00	800	01	00	00	7980	07/25	31-JUL-25	100
0029	00	800	01	00	00	7981	07/25	31-JUL-25	500
0029	00	800	01	00	00	7982	07/25	31-JUL-25	300
0029	00	800	01	00	00	7984	07/25	31-JUL-25	100
0029	00	800	01	00	00	7991	07/25	31-JUL-25	100
0029	00	800	01	00	00	7996	07/25	31-JUL-25	100
0029	00	800	01	00	00	7997	07/25	31-JUL-25	100
0029	00	800	01	00	00	7998	07/25	31-JUL-25	50
0029	00	800	01	00	00	8000	07/25	31-JUL-25	100
0029	00	800	01	00	00	8001	07/25	31-JUL-25	100
0029	00	800	01	00	00	8002	07/25	31-JUL-25	200
0029	00	800	01	00	00	8015	07/25	31-JUL-25	100
0029	00	800	01	00	00	8016	07/25	31-JUL-25	100
0029	00	800	01	00	00	8017	07/25	31-JUL-25	100
0029	00	800	01	00	00	8018	07/25	31-JUL-25	100
0029	00	800	01	00	00	8019	07/25	31-JUL-25	100
0029	00	800	01	00	00	6623	07/25	03-JUL-25	1,000
0029	00	800	01	00	00	6624	07/25	03-JUL-25	100
0029	00	800	01	00	00	6626	07/25	03-JUL-25	100
0029	00	800	01	00	00	6627	07/25	03-JUL-25	500
0029	00	800	01	00	00	6628	07/25	03-JUL-25	100
0029	00	800	01	00	00	667	07/25	04-JUL-25	200
0029	00	800	01	00	00	668	07/25	04-JUL-25	100
0029	00	800	01	00	00	1404	07/25	04-JUL-25	100
0029	00	800	01	00	00	1405	07/25	04-JUL-25	900
0029	00	800	01	00	00	1611	07/25	04-JUL-25	100
0029	00	800	01	00	00	1612	07/25	04-JUL-25	100
0029	00	800	01	00	00	2798	07/25	04-JUL-25	500
0029	00	800	01	00	00	6638	07/25	04-JUL-25	1,500
0029	00	800	01	00	00	6639	07/25	04-JUL-25	1,500
0029	00	800	01	00	00	6640	07/25	04-JUL-25	1,500
0029	00	800	01	00	00	6641	07/25	04-JUL-25	100
0029	00	800	01	00	00	6646	07/25	04-JUL-25	200

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6651	07/25	04-JUL-25	900
0029	00	800	01	00	00	6652	07/25	04-JUL-25	1,000
0029	00	800	01	00	00	6656	07/25	04-JUL-25	100
0029	00	800	01	00	00	6659	07/25	04-JUL-25	100
0029	00	800	01	00	00	6661	07/25	04-JUL-25	500
0029	00	800	01	00	00	6662	07/25	04-JUL-25	100
0029	00	800	01	00	00	670	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	671	07/25	05-JUL-25	100
0029	00	800	01	00	00	6665	07/25	05-JUL-25	500
0029	00	800	01	00	00	6666	07/25	05-JUL-25	500
0029	00	800	01	00	00	6669	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	6670	07/25	05-JUL-25	100
0029	00	800	01	00	00	6673	07/25	05-JUL-25	100
0029	00	800	01	00	00	6681	07/25	05-JUL-25	500
0029	00	800	01	00	00	6691	07/25	05-JUL-25	1,500
0029	00	800	01	00	00	6692	07/25	05-JUL-25	1,500
0029	00	800	01	00	00	6703	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	6704	07/25	05-JUL-25	1,000
0029	00	800	01	00	00	2882	07/25	07-JUL-25	500
0029	00	800	01	00	00	2883	07/25	07-JUL-25	500
0029	00	800	01	00	00	2886	07/25	07-JUL-25	500
0029	00	800	01	00	00	2889	07/25	07-JUL-25	100
0029	00	800	01	00	00	2907	07/25	07-JUL-25	100
0029	00	800	01	00	00	2908	07/25	07-JUL-25	100
0029	00	800	01	00	00	2909	07/25	07-JUL-25	100
0029	00	800	01	00	00	2910	07/25	07-JUL-25	100
0029	00	800	01	00	00	2911	07/25	07-JUL-25	500
0029	00	800	01	00	00	6714	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	6719	07/25	07-JUL-25	100
0029	00	800	01	00	00	6720	07/25	07-JUL-25	100
0029	00	800	01	00	00	6721	07/25	07-JUL-25	100
0029	00	800	01	00	00	6722	07/25	07-JUL-25	100
0029	00	800	01	00	00	6723	07/25	07-JUL-25	100
0029	00	800	01	00	00	6724	07/25	07-JUL-25	100
0029	00	800	01	00	00	6725	07/25	07-JUL-25	100
0029	00	800	01	00	00	6726	07/25	07-JUL-25	100
0029	00	800	01	00	00	6727	07/25	07-JUL-25	100
0029	00	800	01	00	00	6729	07/25	07-JUL-25	100
0029	00	800	01	00	00	6730	07/25	07-JUL-25	100
0029	00	800	01	00	00	6734	07/25	07-JUL-25	200
0029	00	800	01	00	00	6735	07/25	07-JUL-25	1,000
0029	00	800	01	00	00	6739	07/25	07-JUL-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6740	07/25	07-JUL-25	100
0029	00	800	01	00	00	6741	07/25	07-JUL-25	100
0029	00	800	01	00	00	6744	07/25	07-JUL-25	100
0029	00	800	01	00	00	6748	07/25	07-JUL-25	100
0029	00	800	01	00	00	2871	07/25	07-JUL-25	100
0029	00	800	01	00	00	2872	07/25	07-JUL-25	100
0029	00	800	01	00	00	2023	07/25	31-JUL-25	50
0029	00	800	01	00	00	2027	07/25	31-JUL-25	100
0029	00	800	01	00	00	2028	07/25	31-JUL-25	100
0029	00	800	01	00	00	2029	07/25	31-JUL-25	100
0029	00	800	01	00	00	2035	07/25	31-JUL-25	100
0029	00	800	01	00	00	2036	07/25	31-JUL-25	100
0029	00	800	01	00	00	2037	07/25	31-JUL-25	100
0029	00	800	01	00	00	2041	07/25	31-JUL-25	500
0029	00	800	01	00	00	2042	07/25	31-JUL-25	500
0029	00	800	01	00	00	2043	07/25	31-JUL-25	500
0029	00	800	01	00	00	3548	07/25	31-JUL-25	500
0029	00	800	01	00	00	3556	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	3557	07/25	31-JUL-25	500
0029	00	800	01	00	00	3558	07/25	31-JUL-25	500
0029	00	800	01	00	00	3560	07/25	31-JUL-25	100
0029	00	800	01	00	00	3561	07/25	31-JUL-25	100
0029	00	800	01	00	00	3562	07/25	31-JUL-25	100
0029	00	800	01	00	00	3563	07/25	31-JUL-25	100
0029	00	800	01	00	00	3564	07/25	31-JUL-25	100
0029	00	800	01	00	00	3566	07/25	31-JUL-25	500
0029	00	800	01	00	00	3573	07/25	31-JUL-25	100
0029	00	800	01	00	00	7949	07/25	31-JUL-25	500
0029	00	800	01	00	00	7950	07/25	31-JUL-25	500
0029	00	800	01	00	00	7954	07/25	31-JUL-25	100
0029	00	800	01	00	00	7957	07/25	31-JUL-25	100
0029	00	800	01	00	00	7958	07/25	31-JUL-25	500
0029	00	800	01	00	00	7959	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	7961	07/25	31-JUL-25	500
0029	00	800	01	00	00	6749	07/25	07-JUL-25	100
0029	00	800	01	00	00	6754	07/25	07-JUL-25	100
0029	00	800	01	00	00	6762	07/25	07-JUL-25	100
0029	00	800	01	00	00	6763	07/25	07-JUL-25	500
0029	00	800	01	00	00	6765	07/25	07-JUL-25	500
0029	00	800	01	00	00	6766	07/25	07-JUL-25	500
0029	00	800	01	00	00	6767	07/25	07-JUL-25	100
0029	00	800	01	00	00	6771	07/25	07-JUL-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6773	07/25	07-JUL-25	100
0029	00	800	01	00	00	6774	07/25	07-JUL-25	100
0029	00	800	01	00	00	6776	07/25	07-JUL-25	100
0029	00	800	01	00	00	6777	07/25	07-JUL-25	100
0029	00	800	01	00	00	6778	07/25	07-JUL-25	100
0029	00	800	01	00	00	6802	07/25	07-JUL-25	100
0029	00	800	01	00	00	6803	07/25	07-JUL-25	100
0029	00	800	01	00	00	6804	07/25	07-JUL-25	100
0029	00	800	01	00	00	6805	07/25	07-JUL-25	100
0029	00	800	01	00	00	6808	07/25	07-JUL-25	500
0029	00	800	01	00	00	6809	07/25	07-JUL-25	500
0029	00	800	01	00	00	6811	07/25	07-JUL-25	1,500
0029	00	800	01	00	00	6812	07/25	07-JUL-25	500
0029	00	800	01	00	00	6813	07/25	07-JUL-25	500
0029	00	800	01	00	00	6817	07/25	07-JUL-25	500
0029	00	800	01	00	00	688	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	1443	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	1444	07/25	08-JUL-25	100
0029	00	800	01	00	00	1445	07/25	08-JUL-25	500
0029	00	800	01	00	00	1446	07/25	08-JUL-25	500
0029	00	800	01	00	00	1632	07/25	08-JUL-25	100
0029	00	800	01	00	00	8022	07/25	31-JUL-25	500
0029	00	800	01	00	00	8023	07/25	31-JUL-25	500
0029	00	800	01	00	00	8024	07/25	31-JUL-25	500
0029	00	800	01	00	00	8025	07/25	31-JUL-25	500
0029	00	800	01	00	00	8026	07/25	31-JUL-25	500
0029	00	800	01	00	00	8027	07/25	31-JUL-25	200
0029	00	800	01	00	00	8028	07/25	31-JUL-25	100
0029	00	800	01	00	00	8029	07/25	31-JUL-25	100
0029	00	800	01	00	00	8030	07/25	31-JUL-25	100
0029	00	800	01	00	00	8031	07/25	31-JUL-25	100
0029	00	800	01	00	00	8032	07/25	31-JUL-25	100
0029	00	800	01	00	00	8033	07/25	31-JUL-25	100
0029	00	800	01	00	00	8034	07/25	31-JUL-25	100
0029	00	800	01	00	00	8039	07/25	31-JUL-25	100
0029	00	800	01	00	00	8040	07/25	31-JUL-25	100
0029	00	800	01	00	00	8041	07/25	31-JUL-25	100
0029	00	800	01	00	00	8043	07/25	31-JUL-25	50
0029	00	800	01	00	00	8045	07/25	31-JUL-25	1,000
0029	00	800	01	00	00	8049	07/25	31-JUL-25	100
0029	00	800	01	00	00	2956	07/25	08-JUL-25	100
0029	00	800	01	00	00	2957	07/25	08-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6834	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	6835	07/25	08-JUL-25	200
0029	00	800	01	00	00	6836	07/25	08-JUL-25	100
0029	00	800	01	00	00	6837	07/25	08-JUL-25	100
0029	00	800	01	00	00	6840	07/25	08-JUL-25	500
0029	00	800	01	00	00	6842	07/25	08-JUL-25	100
0029	00	800	01	00	00	6843	07/25	08-JUL-25	100
0029	00	800	01	00	00	6844	07/25	08-JUL-25	100
0029	00	800	01	00	00	6846	07/25	08-JUL-25	100
0029	00	800	01	00	00	6847	07/25	08-JUL-25	500
0029	00	800	01	00	00	6848	07/25	08-JUL-25	500
0029	00	800	01	00	00	6849	07/25	08-JUL-25	500
0029	00	800	01	00	00	6851	07/25	08-JUL-25	50
0029	00	800	01	00	00	6852	07/25	08-JUL-25	500
0029	00	800	01	00	00	6858	07/25	08-JUL-25	100
0029	00	800	01	00	00	6859	07/25	08-JUL-25	100
0029	00	800	01	00	00	6860	07/25	08-JUL-25	500
0029	00	800	01	00	00	6861	07/25	08-JUL-25	500
0029	00	800	01	00	00	6863	07/25	08-JUL-25	200
0029	00	800	01	00	00	6864	07/25	08-JUL-25	500
0029	00	800	01	00	00	6869	07/25	08-JUL-25	50
0029	00	800	01	00	00	6872	07/25	08-JUL-25	500
0029	00	800	01	00	00	6873	07/25	08-JUL-25	100
0029	00	800	01	00	00	6874	07/25	08-JUL-25	500
0029	00	800	01	00	00	6875	07/25	08-JUL-25	500
0029	00	800	01	00	00	6876	07/25	08-JUL-25	500
0029	00	800	01	00	00	6877	07/25	08-JUL-25	500
0029	00	800	01	00	00	6878	07/25	08-JUL-25	500
0029	00	800	01	00	00	6879	07/25	08-JUL-25	100
0029	00	800	01	00	00	6882	07/25	08-JUL-25	100
0029	00	800	01	00	00	6887	07/25	08-JUL-25	100
0029	00	800	01	00	00	6892	07/25	08-JUL-25	100
0029	00	800	01	00	00	1636	07/25	08-JUL-25	900
0029	00	800	01	00	00	1647	07/25	08-JUL-25	100
0029	00	800	01	00	00	1648	07/25	08-JUL-25	500
0029	00	800	01	00	00	1649	07/25	08-JUL-25	100
0029	00	800	01	00	00	1651	07/25	08-JUL-25	500
0029	00	800	01	00	00	1656	07/25	08-JUL-25	500
0029	00	800	01	00	00	2915	07/25	08-JUL-25	1,000
0029	00	800	01	00	00	2916	07/25	08-JUL-25	100
0029	00	800	01	00	00	2917	07/25	08-JUL-25	100
0029	00	800	01	00	00	2918	07/25	08-JUL-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2919	07/25	08-JUL-25	100
0029	00	800	01	00	00	2926	07/25	08-JUL-25	100
0029	00	800	01	00	00	2938	07/25	08-JUL-25	1,350
0029	00	800	01	00	00	2941	07/25	08-JUL-25	500
0029	00	800	01	00	00	2943	07/25	08-JUL-25	500
0029	00	800	01	00	00	2944	07/25	08-JUL-25	100
0029	00	800	01	00	00	2945	07/25	08-JUL-25	100
0029	00	800	01	00	00	2947	07/25	08-JUL-25	500
0029	00	800	01	00	00	2951	07/25	08-JUL-25	100
0029	00	800	01	00	00	2952	07/25	08-JUL-25	100
0029	00	800	01	00	00	2953	07/25	08-JUL-25	100
0029	00	800	01	00	00	2954	07/25	08-JUL-25	100
0029	00	800	01	00	00	2955	07/25	08-JUL-25	100
						TOTAL	0029		3,89,160
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	6592	07/25	03-JUL-25	3,000
0030	01	102	00	00	00	6796	07/25	07-JUL-25	54,853
0030	01	102	00	00	00	6594	07/25	03-JUL-25	2,000
0030	01	102	00	00	00	7976	07/25	31-JUL-25	2,312
0030	01	102	00	00	00	7592	07/25	21-JUL-25	8,100
0030	01	102	00	00	00	7559	07/25	21-JUL-25	3,080
0030	01	102	00	00	00	7557	07/25	21-JUL-25	4,500
0030	01	102	00	00	00	3209	07/25	18-JUL-25	1,900
0030	01	102	00	00	00	7217	07/25	15-JUL-25	5,000
0030	01	102	00	00	00	2827	07/25	05-JUL-25	10,000
0030	01	102	00	00	00	6697	07/25	05-JUL-25	10,000
0030	01	102	00	00	00	6885	07/25	08-JUL-25	5,500
0030	01	102	00	00	00	7098	07/25	11-JUL-25	3,000
0030	02	102	00	00	00	3070	07/25	11-JUL-25	5
0030	02	102	00	00	00	1434	07/25	07-JUL-25	182
0030	02	102	00	00	00	1426	07/25	07-JUL-25	5
0030	02	102	00	00	00	1344	07/25	01-JUL-25	5
0030	02	102	00	00	00	6610	07/25	03-JUL-25	5
0030	03	104	00	00	01	7043	07/25	10-JUL-25	900
0030	03	104	00	00	01	2795	07/25	04-JUL-25	900
0030	03	104	00	00	02	6801	07/25	07-JUL-25	19,413
0030	03	104	00	00	02	2959	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	2960	07/25	08-JUL-25	1,000

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	6593	07/25	03-JUL-25	8,000
0030	03	104	00	00	02	1401	07/25	04-JUL-25	3,715
0030	03	104	00	00	02	1402	07/25	04-JUL-25	14,859
0030	03	104	00	00	02	2828	07/25	05-JUL-25	40,000
0030	03	104	00	00	02	6696	07/25	05-JUL-25	30,000
0030	03	104	00	00	02	2961	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	6841	07/25	08-JUL-25	1,000
0030	03	104	00	00	02	6880	07/25	08-JUL-25	1,200
0030	03	104	00	00	02	6886	07/25	08-JUL-25	22,000
0030	03	104	00	00	02	3033	07/25	10-JUL-25	2,790
0030	03	104	00	00	02	7006	07/25	10-JUL-25	1,000
0030	03	104	00	00	02	7025	07/25	10-JUL-25	1,200
0030	03	104	00	00	02	7028	07/25	10-JUL-25	7,000
0030	03	104	00	00	02	1528	07/25	11-JUL-25	4,960
0030	03	104	00	00	02	1529	07/25	11-JUL-25	11,160
0030	03	104	00	00	02	1530	07/25	11-JUL-25	1,240
0030	03	104	00	00	02	1531	07/25	11-JUL-25	2,790
0030	03	104	00	00	02	1538	07/25	11-JUL-25	11,160
0030	03	104	00	00	02	1539	07/25	11-JUL-25	2,790
0030	03	104	00	00	02	7099	07/25	11-JUL-25	9,000
0030	03	104	00	00	02	7169	07/25	14-JUL-25	5,000
0030	03	104	00	00	02	7216	07/25	15-JUL-25	20,000
0030	03	104	00	00	02	7264	07/25	15-JUL-25	600
0030	03	104	00	00	02	7269	07/25	15-JUL-25	2,500
0030	03	104	00	00	02	7274	07/25	15-JUL-25	1,200
0030	03	104	00	00	02	7369	07/25	17-JUL-25	1,000
0030	03	104	00	00	02	1817	07/25	18-JUL-25	28,000
0030	03	104	00	00	02	1818	07/25	18-JUL-25	7,000
0030	03	104	00	00	02	1823	07/25	18-JUL-25	12,200
0030	03	104	00	00	02	1824	07/25	18-JUL-25	48,800
0030	03	104	00	00	02	3210	07/25	18-JUL-25	7,600
0030	03	104	00	00	02	7460	07/25	18-JUL-25	1,000
0030	03	104	00	00	02	7461	07/25	18-JUL-25	1,000
0030	03	104	00	00	02	3266	07/25	19-JUL-25	1,000
0030	03	104	00	00	02	1858	07/25	21-JUL-25	200
0030	03	104	00	00	02	7532	07/25	21-JUL-25	1,000
0030	03	104	00	00	02	7536	07/25	21-JUL-25	1,000
0030	03	104	00	00	02	7556	07/25	21-JUL-25	18,000
0030	03	104	00	00	02	7558	07/25	21-JUL-25	12,320
0030	03	104	00	00	02	7591	07/25	21-JUL-25	32,400
0030	03	104	00	00	02	7607	07/25	21-JUL-25	2,500
0030	03	104	00	00	02	7625	07/25	21-JUL-25	16,955

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	7626	07/25	21-JUL-25	4,239
0030	03	104	00	00	02	1885	07/25	22-JUL-25	5,270
0030	03	104	00	00	02	1889	07/25	22-JUL-25	1,318
0030	03	104	00	00	02	7643	07/25	22-JUL-25	1,000
0030	03	104	00	00	02	7672	07/25	22-JUL-25	5,000
0030	03	104	00	00	02	7680	07/25	22-JUL-25	2,880
0030	03	104	00	00	02	1933	07/25	23-JUL-25	200
0030	03	104	00	00	02	1934	07/25	23-JUL-25	50
0030	03	104	00	00	02	1935	07/25	23-JUL-25	50
0030	03	104	00	00	02	1936	07/25	23-JUL-25	200
0030	03	104	00	00	02	1937	07/25	23-JUL-25	50
0030	03	104	00	00	02	1938	07/25	23-JUL-25	200
0030	03	104	00	00	02	1939	07/25	23-JUL-25	200
0030	03	104	00	00	02	1940	07/25	23-JUL-25	50
0030	03	104	00	00	02	1941	07/25	23-JUL-25	200
0030	03	104	00	00	02	1942	07/25	23-JUL-25	50
0030	03	104	00	00	02	7691	07/25	23-JUL-25	1,200
0030	03	104	00	00	02	1949	07/25	24-JUL-25	5,000
0030	03	104	00	00	02	1950	07/25	24-JUL-25	5,000
0030	03	104	00	00	02	7754	07/25	24-JUL-25	600
0030	03	104	00	00	02	2005	07/25	29-JUL-25	4,000
0030	03	104	00	00	02	2006	07/25	29-JUL-25	16,000
0030	03	104	00	00	02	7883	07/25	29-JUL-25	2,500
0030	03	104	00	00	02	2012	07/25	30-JUL-25	2,500
0030	03	104	00	00	02	2025	07/25	31-JUL-25	2,494
0030	03	104	00	00	02	2026	07/25	31-JUL-25	624
0030	03	104	00	00	02	8038	07/25	31-JUL-25	1,000
0030	03	104	00	00	02	6591	07/25	03-JUL-25	12,000
0030	03	104	00	00	02	1431	07/25	07-JUL-25	729
0030	03	104	00	00	02	2863	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	2873	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	1546	07/25	01-JUL-25	5,600
0030	03	104	00	00	02	1547	07/25	01-JUL-25	1,400
0030	03	104	00	00	02	1550	07/25	01-JUL-25	1,200
0030	03	104	00	00	02	2729	07/25	01-JUL-25	1,200
0030	03	104	00	00	02	6480	07/25	01-JUL-25	1,200
0030	03	104	00	00	02	1578	07/25	02-JUL-25	6,045
0030	03	104	00	00	02	1579	07/25	02-JUL-25	1,511
0030	03	104	00	00	02	6540	07/25	02-JUL-25	1,200
0030	03	104	00	00	02	2874	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	6715	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	6716	07/25	07-JUL-25	1,000

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	6717	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	6718	07/25	07-JUL-25	1,000
0030	03	104	00	00	02	6764	07/25	07-JUL-25	3,500
0030	03	104	00	00	02	6800	07/25	07-JUL-25	2,00,000
0030	03	800	00	01	00	6617	07/25	03-JUL-25	225
0030	03	800	00	01	00	2738	07/25	02-JUL-25	5
0030	03	800	00	01	00	2825	07/25	05-JUL-25	5
0030	03	800	00	01	00	2826	07/25	05-JUL-25	5
0030	03	800	00	01	00	2984	07/25	09-JUL-25	5
0030	03	800	00	01	00	1764	07/25	16-JUL-25	5
0030	03	800	00	01	00	2038	07/25	31-JUL-25	100
0030	03	800	00	01	00	2039	07/25	31-JUL-25	100
0030	03	800	00	01	00	2040	07/25	31-JUL-25	100
0030	03	800	00	01	00	2778	07/25	03-JUL-25	5
0030	03	800	00	01	00	2779	07/25	03-JUL-25	5
0030	03	800	00	01	00	2782	07/25	03-JUL-25	5
0030	03	800	00	01	00	2783	07/25	03-JUL-25	5
0030	03	800	00	01	00	2784	07/25	03-JUL-25	5
0030	03	800	00	01	00	6708	07/25	05-JUL-25	90
0030	03	800	00	01	00	2822	07/25	05-JUL-25	5
						TOTAL	0030		8,39,929
0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	150	00	00	00	7042	07/25	10-JUL-25	500
0039	00	150	00	00	00	7802	07/25	25-JUL-25	53,640
0039	00	150	00	00	00	7064	07/25	10-JUL-25	3,000
0039	00	150	00	00	00	7400	07/25	17-JUL-25	2,000
0039	00	150	00	00	00	7406	07/25	17-JUL-25	1,500
0039	00	150	00	00	00	7407	07/25	17-JUL-25	1,500
0039	00	150	00	00	00	7408	07/25	17-JUL-25	2,000
0039	00	150	00	00	00	7409	07/25	17-JUL-25	1,000
0039	00	150	00	00	00	7418	07/25	17-JUL-25	1,000
0039	00	150	00	00	00	7419	07/25	17-JUL-25	700
0039	00	150	00	00	00	7420	07/25	17-JUL-25	1,000
0039	00	150	00	00	00	7427	07/25	17-JUL-25	4,000
0039	00	150	00	00	00	7504	07/25	19-JUL-25	1,000
0039	00	150	00	00	00	7505	07/25	19-JUL-25	1,000
0039	00	150	00	00	00	7602	07/25	21-JUL-25	1,000
0039	00	150	00	00	00	7740	07/25	23-JUL-25	5,000

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0039	State Excise								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	800	01	00	00	6926	07/25	09-JUL-25	1,000
						TOTAL	0039		80,840
0041	Taxes on Vehicles								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	1658	07/25	08-JUL-25	500
0041	00	102	02	00	00	1767	07/25	16-JUL-25	500
0041	00	102	02	00	00	2008	07/25	30-JUL-25	1,000
0041	00	102	02	00	00	1991	07/25	29-JUL-25	500
0041	00	102	02	00	00	1997	07/25	29-JUL-25	500
0041	00	102	02	00	00	1674	07/25	09-JUL-25	500
0041	00	102	02	00	00	1961	07/25	25-JUL-25	1,000
						TOTAL	0041		4,500
0045	Other Taxes and Duties on Commodities and Services								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	01	00	00	6535	07/25	02-JUL-25	2,500
0045	00	800	01	00	00	6695	07/25	05-JUL-25	580
0045	00	800	01	00	00	6712	07/25	05-JUL-25	200
0045	00	800	01	00	00	6713	07/25	05-JUL-25	20,000
0045	00	800	01	00	00	6790	07/25	07-JUL-25	1,000
0045	00	800	01	00	00	6895	07/25	08-JUL-25	8,510
0045	00	800	01	00	00	7969	07/25	31-JUL-25	100
0045	00	800	01	00	00	7239	07/25	15-JUL-25	5,000
0045	00	800	01	00	00	6896	07/25	08-JUL-25	2,000
0045	00	800	03	00	00	7198	07/25	14-JUL-25	100
0045	00	800	03	00	00	7296	07/25	16-JUL-25	100
0045	00	800	03	00	00	8047	07/25	31-JUL-25	100
						TOTAL	0045		40,190
0055	Police								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	1415	07/25	05-JUL-25	150
0055	00	101	00	00	00	3459	07/25	25-JUL-25	150
0055	00	101	00	00	00	2751	07/25	03-JUL-25	100
0055	00	101	00	00	00	2744	07/25	02-JUL-25	100
0055	00	101	00	00	00	2723	07/25	01-JUL-25	100
0055	00	101	00	00	00	3458	07/25	25-JUL-25	150

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<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	3457	07/25	25-JUL-25	150
0055	00	101	00	00	00	3456	07/25	25-JUL-25	150
0055	00	101	00	00	00	3435	07/25	24-JUL-25	200
0055	00	101	00	00	00	3360	07/25	23-JUL-25	100
0055	00	101	00	00	00	3565	07/25	31-JUL-25	100
0055	00	101	00	00	00	3480	07/25	29-JUL-25	150
0055	00	101	00	00	00	3461	07/25	25-JUL-25	150
0055	00	101	00	00	00	3460	07/25	25-JUL-25	150
0055	00	103	00	00	00	3292	07/25	21-JUL-25	100
0055	00	103	00	00	00	683	07/25	08-JUL-25	150
0055	00	103	00	00	00	7455	07/25	18-JUL-25	1,000
0055	00	103	00	00	00	1928	07/25	23-JUL-25	200
0055	00	800	01	00	00	7392	07/25	17-JUL-25	500
0055	00	800	01	00	00	7403	07/25	17-JUL-25	1,500
0055	00	800	01	00	00	7484	07/25	18-JUL-25	50
0055	00	800	01	00	00	7494	07/25	19-JUL-25	500
0055	00	800	01	00	00	7526	07/25	19-JUL-25	500
0055	00	800	01	00	00	7528	07/25	19-JUL-25	500
0055	00	800	01	00	00	6456	07/25	01-JUL-25	500
0055	00	800	01	00	00	7799	07/25	25-JUL-25	100
0055	00	800	01	00	00	7817	07/25	25-JUL-25	1,000
0055	00	800	01	00	00	7774	07/25	24-JUL-25	100
0055	00	800	01	00	00	7847	07/25	29-JUL-25	100
0055	00	800	01	00	00	6572	07/25	03-JUL-25	500
0055	00	800	01	00	00	7999	07/25	31-JUL-25	100
0055	00	800	01	00	00	8035	07/25	31-JUL-25	100
0055	00	800	01	00	00	7563	07/25	21-JUL-25	100
0055	00	800	01	00	00	7628	07/25	22-JUL-25	100
0055	00	800	01	00	00	7630	07/25	22-JUL-25	100
0055	00	800	01	00	00	7653	07/25	22-JUL-25	500
0055	00	800	01	00	00	7171	07/25	14-JUL-25	1,000
0055	00	800	01	00	00	7010	07/25	10-JUL-25	500
0055	00	800	01	00	00	6953	07/25	09-JUL-25	200
0055	00	800	01	00	00	6932	07/25	09-JUL-25	500
0055	00	800	01	00	00	6871	07/25	08-JUL-25	500
0055	00	800	01	00	00	6854	07/25	08-JUL-25	500
0055	00	800	01	00	00	6838	07/25	08-JUL-25	500
0055	00	800	01	00	00	6818	07/25	07-JUL-25	1,500
0055	00	800	01	00	00	6792	07/25	07-JUL-25	2,000
0055	00	800	01	00	00	6775	07/25	07-JUL-25	500
0055	00	800	01	00	00	6693	07/25	05-JUL-25	500
0055	00	800	01	00	00	6427	07/25	01-JUL-25	1,500

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0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	7305	07/25	16-JUL-25	500
0055	00	800	01	00	00	7273	07/25	15-JUL-25	100
0055	00	800	01	00	00	6625	07/25	03-JUL-25	2,000
0055	00	800	01	00	00	7180	07/25	14-JUL-25	2,000
0055	00	800	01	00	00	7255	07/25	15-JUL-25	500
						TOTAL	0055		25,000
0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	1542	07/25	01-JUL-25	500
0059	80	800	00	00	01	8042	07/25	31-JUL-25	500
0059	80	800	00	00	01	7513	07/25	19-JUL-25	2,000
0059	80	800	00	00	01	7520	07/25	19-JUL-25	1,000
0059	80	800	00	00	01	1654	07/25	21-JUL-25	100
0059	80	800	00	00	01	3287	07/25	21-JUL-25	500
0059	80	800	00	00	01	3288	07/25	21-JUL-25	500
0059	80	800	00	00	01	7621	07/25	21-JUL-25	500
0059	80	800	00	00	01	1668	07/25	22-JUL-25	900
0059	80	800	00	00	01	7745	07/25	24-JUL-25	500
0059	80	800	00	00	01	7746	07/25	24-JUL-25	500
0059	80	800	00	00	01	7878	07/25	29-JUL-25	500
0059	80	800	00	00	01	6429	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	6430	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	6445	07/25	01-JUL-25	1,000
0059	80	800	00	00	01	6458	07/25	01-JUL-25	500
0059	80	800	00	00	01	1558	07/25	02-JUL-25	1,000
0059	80	800	00	00	01	2750	07/25	02-JUL-25	500
0059	80	800	00	00	01	2768	07/25	03-JUL-25	500
0059	80	800	00	00	01	2769	07/25	03-JUL-25	500
0059	80	800	00	00	01	2787	07/25	03-JUL-25	500
0059	80	800	00	00	01	6569	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	6571	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	6573	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	6574	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	6618	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	6620	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	6621	07/25	03-JUL-25	1,000
0059	80	800	00	00	01	6622	07/25	03-JUL-25	500
0059	80	800	00	00	01	6649	07/25	04-JUL-25	1,000
0059	80	800	00	00	01	6758	07/25	07-JUL-25	1,000

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	709	07/25	10-JUL-25	500
0059	80	800	00	00	01	7045	07/25	10-JUL-25	2,000
0059	80	800	00	00	01	1722	07/25	11-JUL-25	1,000
0059	80	800	00	00	01	3080	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	7181	07/25	14-JUL-25	1,000
0059	80	800	00	00	01	3125	07/25	15-JUL-25	500
0059	80	800	00	00	01	7266	07/25	15-JUL-25	1,000
0059	80	800	00	00	01	1566	07/25	16-JUL-25	500
0059	80	800	00	00	01	7318	07/25	16-JUL-25	1,000
0059	80	800	00	00	01	3195	07/25	17-JUL-25	500
0059	80	800	00	00	01	3196	07/25	17-JUL-25	500
0059	80	800	00	00	01	7401	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	7402	07/25	17-JUL-25	1,000
0059	80	800	00	00	01	1609	07/25	18-JUL-25	500
0059	80	800	00	00	01	7486	07/25	18-JUL-25	500
0059	80	800	00	00	01	7501	07/25	19-JUL-25	1,000
0059	80	800	00	00	01	7502	07/25	19-JUL-25	1,000
0059	80	800	00	00	01	7879	07/25	29-JUL-25	500
0059	80	800	00	00	01	7885	07/25	29-JUL-25	500
0059	80	800	00	00	01	7886	07/25	29-JUL-25	500
0059	80	800	00	00	01	7892	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	7893	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	7897	07/25	29-JUL-25	1,000
0059	80	800	00	00	01	1557	07/25	01-JUL-25	1,000
						TOTAL	0059		44,000
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	501	00	00	00	6648	07/25	04-JUL-25	500
0070	60	800	03	00	00	7337	07/25	16-JUL-25	50
0070	60	800	03	00	00	7372	07/25	17-JUL-25	50
0070	60	800	03	00	00	766	07/25	18-JUL-25	100
0070	60	800	03	00	00	767	07/25	18-JUL-25	100
0070	60	800	03	00	00	7443	07/25	18-JUL-25	50
0070	60	800	03	00	00	7470	07/25	18-JUL-25	50
0070	60	800	03	00	00	7473	07/25	18-JUL-25	50
0070	60	800	03	00	00	7483	07/25	18-JUL-25	50
0070	60	800	03	00	00	779	07/25	21-JUL-25	100
0070	60	800	03	00	00	781	07/25	21-JUL-25	100
0070	60	800	03	00	00	7597	07/25	21-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7598	07/25	21-JUL-25	50
0070	60	800	03	00	00	784	07/25	22-JUL-25	100
0070	60	800	03	00	00	787	07/25	22-JUL-25	100
0070	60	800	03	00	00	788	07/25	22-JUL-25	100
0070	60	800	03	00	00	789	07/25	22-JUL-25	100
0070	60	800	03	00	00	790	07/25	22-JUL-25	100
0070	60	800	03	00	00	791	07/25	22-JUL-25	100
0070	60	800	03	00	00	7661	07/25	22-JUL-25	50
0070	60	800	03	00	00	7669	07/25	22-JUL-25	50
0070	60	800	03	00	00	794	07/25	23-JUL-25	100
0070	60	800	03	00	00	795	07/25	23-JUL-25	100
0070	60	800	03	00	00	7703	07/25	23-JUL-25	50
0070	60	800	03	00	00	7718	07/25	23-JUL-25	50
0070	60	800	03	00	00	7728	07/25	23-JUL-25	50
0070	60	800	03	00	00	799	07/25	24-JUL-25	100
0070	60	800	03	00	00	800	07/25	24-JUL-25	100
0070	60	800	03	00	00	801	07/25	24-JUL-25	100
0070	60	800	03	00	00	802	07/25	24-JUL-25	100
0070	60	800	03	00	00	811	07/25	24-JUL-25	50
0070	60	800	03	00	00	813	07/25	25-JUL-25	100
0070	60	800	03	00	00	819	07/25	29-JUL-25	100
0070	60	800	03	00	00	824	07/25	30-JUL-25	100
0070	60	800	03	00	00	827	07/25	31-JUL-25	100
0070	60	800	03	00	00	828	07/25	31-JUL-25	100
0070	60	800	03	00	00	664	07/25	02-JUL-25	100
0070	60	800	03	00	00	665	07/25	02-JUL-25	100
0070	60	800	03	00	00	666	07/25	02-JUL-25	100
0070	60	800	03	00	00	1583	07/25	02-JUL-25	5
0070	60	800	03	00	00	6519	07/25	02-JUL-25	50
0070	60	800	03	00	00	6549	07/25	02-JUL-25	50
0070	60	800	03	00	00	6550	07/25	02-JUL-25	50
0070	60	800	03	00	00	6552	07/25	02-JUL-25	50
0070	60	800	03	00	00	6553	07/25	02-JUL-25	50
0070	60	800	03	00	00	6603	07/25	03-JUL-25	500
0070	60	800	03	00	00	6615	07/25	03-JUL-25	5,000
0070	60	800	03	00	00	6671	07/25	05-JUL-25	50
0070	60	800	03	00	00	6672	07/25	05-JUL-25	50
0070	60	800	03	00	00	6676	07/25	05-JUL-25	50
0070	60	800	03	00	00	6677	07/25	05-JUL-25	50
0070	60	800	03	00	00	6678	07/25	05-JUL-25	50
0070	60	800	03	00	00	6679	07/25	05-JUL-25	50
0070	60	800	03	00	00	6680	07/25	05-JUL-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	674	07/25	07-JUL-25	100
0070	60	800	03	00	00	675	07/25	07-JUL-25	100
0070	60	800	03	00	00	2896	07/25	07-JUL-25	50
0070	60	800	03	00	00	2897	07/25	07-JUL-25	50
0070	60	800	03	00	00	2898	07/25	07-JUL-25	50
0070	60	800	03	00	00	2899	07/25	07-JUL-25	50
0070	60	800	03	00	00	2900	07/25	07-JUL-25	50
0070	60	800	03	00	00	6731	07/25	07-JUL-25	50
0070	60	800	03	00	00	6732	07/25	07-JUL-25	50
0070	60	800	03	00	00	6737	07/25	07-JUL-25	50
0070	60	800	03	00	00	6738	07/25	07-JUL-25	50
0070	60	800	03	00	00	6759	07/25	07-JUL-25	50
0070	60	800	03	00	00	7069	07/25	10-JUL-25	50
0070	60	800	03	00	00	7104	07/25	11-JUL-25	50
0070	60	800	03	00	00	7105	07/25	11-JUL-25	50
0070	60	800	03	00	00	7106	07/25	11-JUL-25	50
0070	60	800	03	00	00	7116	07/25	11-JUL-25	50
0070	60	800	03	00	00	7150	07/25	14-JUL-25	50
0070	60	800	03	00	00	7152	07/25	14-JUL-25	100
0070	60	800	03	00	00	6787	07/25	07-JUL-25	50
0070	60	800	03	00	00	6798	07/25	07-JUL-25	50
0070	60	800	03	00	00	681	07/25	08-JUL-25	100
0070	60	800	03	00	00	682	07/25	08-JUL-25	100
0070	60	800	03	00	00	684	07/25	08-JUL-25	100
0070	60	800	03	00	00	2946	07/25	08-JUL-25	50
0070	60	800	03	00	00	6904	07/25	08-JUL-25	50
0070	60	800	03	00	00	6905	07/25	08-JUL-25	50
0070	60	800	03	00	00	6949	07/25	09-JUL-25	50
0070	60	800	03	00	00	710	07/25	10-JUL-25	100
0070	60	800	03	00	00	6998	07/25	10-JUL-25	50
0070	60	800	03	00	00	7063	07/25	10-JUL-25	50
0070	60	800	03	00	00	7065	07/25	10-JUL-25	50
0070	60	800	03	00	00	7066	07/25	10-JUL-25	50
0070	60	800	03	00	00	7067	07/25	10-JUL-25	50
0070	60	800	03	00	00	7068	07/25	10-JUL-25	50
0070	60	800	03	00	00	7182	07/25	14-JUL-25	50
0070	60	800	03	00	00	1773	07/25	16-JUL-25	50
0070	60	800	03	00	00	1774	07/25	16-JUL-25	50
0070	60	800	03	00	00	1775	07/25	16-JUL-25	50
0070	60	800	03	00	00	1776	07/25	16-JUL-25	50
0070	60	800	03	00	00	7335	07/25	16-JUL-25	50
0070	60	800	03	00	00	7336	07/25	16-JUL-25	50

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0070	Other Administrative Services								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	1377	07/25	03-JUL-25	10
0070	60	800	04	00	00	1379	07/25	03-JUL-25	10
0070	60	800	04	00	00	1378	07/25	03-JUL-25	10
						TOTAL	0070		12,185
0202	Education, Sports, Art and Culture								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	101	03	00	00	7134	07/25	11-JUL-25	10
0202	01	102	02	00	00	6942	07/25	09-JUL-25	1,128
0202	01	102	02	00	00	7362	07/25	17-JUL-25	3,506
0202	01	102	02	00	00	7895	07/25	29-JUL-25	1,637
0202	01	102	02	00	00	7422	07/25	17-JUL-25	573
0202	01	102	02	00	00	6663	07/25	04-JUL-25	340
0202	01	102	02	00	00	7421	07/25	17-JUL-25	542
0202	01	102	02	00	00	7884	07/25	29-JUL-25	1,016
0202	04	800	01	00	00	7841	07/25	29-JUL-25	50
						TOTAL	0202		8,802
0210	Medical and Public Health								
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	1907	07/25	23-JUL-25	50
0210	01	800	00	00	00	1911	07/25	23-JUL-25	50
0210	01	800	00	00	00	3380	07/25	23-JUL-25	50
0210	01	800	00	00	00	3381	07/25	23-JUL-25	50
0210	01	800	00	00	00	7711	07/25	23-JUL-25	50
0210	01	800	00	00	00	7729	07/25	23-JUL-25	50
0210	01	800	00	00	00	7736	07/25	23-JUL-25	50
0210	01	800	00	00	00	7737	07/25	23-JUL-25	50
0210	01	800	00	00	00	1701	07/25	24-JUL-25	100
0210	01	800	00	00	00	1719	07/25	24-JUL-25	100
0210	01	800	00	00	00	1720	07/25	24-JUL-25	100
0210	01	800	00	00	00	1721	07/25	24-JUL-25	100
0210	01	800	00	00	00	1945	07/25	24-JUL-25	50
0210	01	800	00	00	00	3409	07/25	24-JUL-25	100
0210	01	800	00	00	00	3410	07/25	24-JUL-25	50
0210	01	800	00	00	00	3424	07/25	24-JUL-25	50
0210	01	800	00	00	00	3426	07/25	24-JUL-25	50
0210	01	800	00	00	00	3429	07/25	24-JUL-25	50
0210	01	800	00	00	00	3434	07/25	24-JUL-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	7748	07/25	24-JUL-25	50
0210	01	800	00	00	00	7759	07/25	24-JUL-25	50
0210	01	800	00	00	00	7457	07/25	18-JUL-25	50
0210	01	800	00	00	00	7458	07/25	18-JUL-25	50
0210	01	800	00	00	00	774	07/25	19-JUL-25	50
0210	01	800	00	00	00	775	07/25	19-JUL-25	50
0210	01	800	00	00	00	1625	07/25	19-JUL-25	100
0210	01	800	00	00	00	1828	07/25	19-JUL-25	50
0210	01	800	00	00	00	7499	07/25	19-JUL-25	50
0210	01	800	00	00	00	7503	07/25	19-JUL-25	100
0210	01	800	00	00	00	7522	07/25	19-JUL-25	50
0210	01	800	00	00	00	1574	07/25	17-JUL-25	100
0210	01	800	00	00	00	7760	07/25	24-JUL-25	100
0210	01	800	00	00	00	7769	07/25	24-JUL-25	50
0210	01	800	00	00	00	7770	07/25	24-JUL-25	50
0210	01	800	00	00	00	7804	07/25	25-JUL-25	50
0210	01	800	00	00	00	7805	07/25	25-JUL-25	50
0210	01	800	00	00	00	7813	07/25	25-JUL-25	50
0210	01	800	00	00	00	1738	07/25	29-JUL-25	100
0210	01	800	00	00	00	1742	07/25	29-JUL-25	100
0210	01	800	00	00	00	7826	07/25	29-JUL-25	100
0210	01	800	00	00	00	7845	07/25	29-JUL-25	50
0210	01	800	00	00	00	7898	07/25	29-JUL-25	50
0210	01	800	00	00	00	7903	07/25	29-JUL-25	50
0210	01	800	00	00	00	1756	07/25	30-JUL-25	100
0210	01	800	00	00	00	2011	07/25	30-JUL-25	200
0210	01	800	00	00	00	3500	07/25	30-JUL-25	50
0210	01	800	00	00	00	3501	07/25	30-JUL-25	50
0210	01	800	00	00	00	3502	07/25	30-JUL-25	50
0210	01	800	00	00	00	3506	07/25	30-JUL-25	50
0210	01	800	00	00	00	3507	07/25	30-JUL-25	50
0210	01	800	00	00	00	3508	07/25	30-JUL-25	50
0210	01	800	00	00	00	3509	07/25	30-JUL-25	50
0210	01	800	00	00	00	3510	07/25	30-JUL-25	50
0210	01	800	00	00	00	3511	07/25	30-JUL-25	50
0210	01	800	00	00	00	3512	07/25	30-JUL-25	50
0210	01	800	00	00	00	3513	07/25	30-JUL-25	50
0210	01	800	00	00	00	3514	07/25	30-JUL-25	50
0210	01	800	00	00	00	3531	07/25	30-JUL-25	50
0210	01	800	00	00	00	3535	07/25	30-JUL-25	50
0210	01	800	00	00	00	7930	07/25	30-JUL-25	50
0210	01	800	00	00	00	2022	07/25	31-JUL-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	3572	07/25	31-JUL-25	50
0210	01	800	00	00	00	7956	07/25	31-JUL-25	50
0210	01	800	00	00	00	8046	07/25	31-JUL-25	50
0210	01	800	00	00	00	7232	07/25	15-JUL-25	50
0210	01	800	00	00	00	7270	07/25	15-JUL-25	100
0210	01	800	00	00	00	7271	07/25	15-JUL-25	50
0210	01	800	00	00	00	7272	07/25	15-JUL-25	50
0210	01	800	00	00	00	7277	07/25	15-JUL-25	50
0210	01	800	00	00	00	7278	07/25	15-JUL-25	50
0210	01	800	00	00	00	7279	07/25	15-JUL-25	50
0210	01	800	00	00	00	3138	07/25	16-JUL-25	100
0210	01	800	00	00	00	3139	07/25	16-JUL-25	300
0210	01	800	00	00	00	3155	07/25	16-JUL-25	50
0210	01	800	00	00	00	7295	07/25	16-JUL-25	50
0210	01	800	00	00	00	7314	07/25	16-JUL-25	50
0210	01	800	00	00	00	7331	07/25	16-JUL-25	100
0210	01	800	00	00	00	1787	07/25	17-JUL-25	100
0210	01	800	00	00	00	3158	07/25	17-JUL-25	50
0210	01	800	00	00	00	3159	07/25	17-JUL-25	100
0210	01	800	00	00	00	3168	07/25	17-JUL-25	50
0210	01	800	00	00	00	3194	07/25	17-JUL-25	100
0210	01	800	00	00	00	3203	07/25	17-JUL-25	50
0210	01	800	00	00	00	3204	07/25	17-JUL-25	50
0210	01	800	00	00	00	7344	07/25	17-JUL-25	300
0210	01	800	00	00	00	7349	07/25	17-JUL-25	50
0210	01	800	00	00	00	7355	07/25	17-JUL-25	50
0210	01	800	00	00	00	7356	07/25	17-JUL-25	50
0210	01	800	00	00	00	7357	07/25	17-JUL-25	50
0210	01	800	00	00	00	7359	07/25	17-JUL-25	50
0210	01	800	00	00	00	7365	07/25	17-JUL-25	300
0210	01	800	00	00	00	7368	07/25	17-JUL-25	50
0210	01	800	00	00	00	7384	07/25	17-JUL-25	100
0210	01	800	00	00	00	7397	07/25	17-JUL-25	50
0210	01	800	00	00	00	1619	07/25	18-JUL-25	100
0210	01	800	00	00	00	3236	07/25	18-JUL-25	50
0210	01	800	00	00	00	3239	07/25	18-JUL-25	50
0210	01	800	00	00	00	7431	07/25	18-JUL-25	300
0210	01	800	00	00	00	7432	07/25	18-JUL-25	50
0210	01	800	00	00	00	7438	07/25	18-JUL-25	100
0210	01	800	00	00	00	7456	07/25	18-JUL-25	50
0210	01	800	00	00	00	7055	07/25	10-JUL-25	100
0210	01	800	00	00	00	1643	07/25	21-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	1644	07/25	21-JUL-25	100
0210	01	800	00	00	00	1648	07/25	21-JUL-25	100
0210	01	800	00	00	00	1651	07/25	21-JUL-25	100
0210	01	800	00	00	00	1864	07/25	21-JUL-25	50
0210	01	800	00	00	00	3275	07/25	21-JUL-25	50
0210	01	800	00	00	00	3295	07/25	21-JUL-25	50
0210	01	800	00	00	00	3297	07/25	21-JUL-25	50
0210	01	800	00	00	00	3299	07/25	21-JUL-25	50
0210	01	800	00	00	00	7545	07/25	21-JUL-25	50
0210	01	800	00	00	00	7549	07/25	21-JUL-25	50
0210	01	800	00	00	00	7565	07/25	21-JUL-25	50
0210	01	800	00	00	00	7566	07/25	21-JUL-25	50
0210	01	800	00	00	00	7618	07/25	21-JUL-25	50
0210	01	800	00	00	00	7627	07/25	21-JUL-25	100
0210	01	800	00	00	00	1886	07/25	22-JUL-25	50
0210	01	800	00	00	00	3314	07/25	22-JUL-25	100
0210	01	800	00	00	00	3329	07/25	22-JUL-25	50
0210	01	800	00	00	00	3333	07/25	22-JUL-25	50
0210	01	800	00	00	00	7629	07/25	22-JUL-25	50
0210	01	800	00	00	00	7631	07/25	22-JUL-25	50
0210	01	800	00	00	00	7647	07/25	22-JUL-25	50
0210	01	800	00	00	00	7662	07/25	22-JUL-25	50
0210	01	800	00	00	00	7673	07/25	22-JUL-25	50
0210	01	800	00	00	00	7674	07/25	22-JUL-25	100
0210	01	800	00	00	00	1697	07/25	23-JUL-25	50
0210	01	800	00	00	00	6747	07/25	07-JUL-25	50
0210	01	800	00	00	00	6756	07/25	07-JUL-25	100
0210	01	800	00	00	00	6781	07/25	07-JUL-25	50
0210	01	800	00	00	00	6782	07/25	07-JUL-25	50
0210	01	800	00	00	00	6783	07/25	07-JUL-25	50
0210	01	800	00	00	00	6785	07/25	07-JUL-25	100
0210	01	800	00	00	00	1646	07/25	08-JUL-25	50
0210	01	800	00	00	00	2940	07/25	08-JUL-25	50
0210	01	800	00	00	00	2948	07/25	08-JUL-25	50
0210	01	800	00	00	00	6833	07/25	08-JUL-25	50
0210	01	800	00	00	00	6855	07/25	08-JUL-25	50
0210	01	800	00	00	00	6868	07/25	08-JUL-25	50
0210	01	800	00	00	00	6898	07/25	08-JUL-25	50
0210	01	800	00	00	00	6911	07/25	08-JUL-25	50
0210	01	800	00	00	00	6912	07/25	08-JUL-25	50
0210	01	800	00	00	00	6913	07/25	08-JUL-25	50
0210	01	800	00	00	00	1484	07/25	09-JUL-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	1485	07/25	09-JUL-25	100
0210	01	800	00	00	00	1486	07/25	09-JUL-25	300
0210	01	800	00	00	00	1669	07/25	09-JUL-25	300
0210	01	800	00	00	00	1676	07/25	09-JUL-25	50
0210	01	800	00	00	00	2975	07/25	09-JUL-25	50
0210	01	800	00	00	00	2991	07/25	09-JUL-25	50
0210	01	800	00	00	00	2992	07/25	09-JUL-25	100
0210	01	800	00	00	00	2993	07/25	09-JUL-25	100
0210	01	800	00	00	00	3001	07/25	09-JUL-25	300
0210	01	800	00	00	00	3004	07/25	09-JUL-25	50
0210	01	800	00	00	00	6948	07/25	09-JUL-25	300
0210	01	800	00	00	00	6964	07/25	09-JUL-25	50
0210	01	800	00	00	00	1501	07/25	10-JUL-25	100
0210	01	800	00	00	00	3017	07/25	10-JUL-25	100
0210	01	800	00	00	00	3018	07/25	10-JUL-25	50
0210	01	800	00	00	00	3027	07/25	10-JUL-25	300
0210	01	800	00	00	00	3028	07/25	10-JUL-25	100
0210	01	800	00	00	00	6976	07/25	10-JUL-25	50
0210	01	800	00	00	00	6980	07/25	10-JUL-25	100
0210	01	800	00	00	00	6981	07/25	10-JUL-25	100
0210	01	800	00	00	00	6982	07/25	10-JUL-25	100
0210	01	800	00	00	00	6983	07/25	10-JUL-25	100
0210	01	800	00	00	00	6985	07/25	10-JUL-25	100
0210	01	800	00	00	00	6986	07/25	10-JUL-25	100
0210	01	800	00	00	00	7005	07/25	10-JUL-25	50
0210	01	800	00	00	00	7014	07/25	10-JUL-25	50
0210	01	800	00	00	00	7015	07/25	10-JUL-25	50
0210	01	800	00	00	00	7022	07/25	10-JUL-25	300
0210	01	800	00	00	00	7035	07/25	10-JUL-25	50
0210	01	800	00	00	00	7039	07/25	10-JUL-25	100
0210	01	800	00	00	00	7056	07/25	10-JUL-25	50
0210	01	800	00	00	00	1745	07/25	11-JUL-25	100
0210	01	800	00	00	00	3041	07/25	11-JUL-25	300
0210	01	800	00	00	00	3049	07/25	11-JUL-25	300
0210	01	800	00	00	00	3059	07/25	11-JUL-25	100
0210	01	800	00	00	00	3063	07/25	11-JUL-25	100
0210	01	800	00	00	00	7094	07/25	11-JUL-25	50
0210	01	800	00	00	00	7095	07/25	11-JUL-25	50
0210	01	800	00	00	00	7107	07/25	11-JUL-25	300
0210	01	800	00	00	00	7144	07/25	11-JUL-25	300
0210	01	800	00	00	00	3085	07/25	14-JUL-25	50
0210	01	800	00	00	00	7151	07/25	14-JUL-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	7153	07/25	14-JUL-25	50
0210	01	800	00	00	00	7199	07/25	14-JUL-25	300
0210	01	800	00	00	00	3118	07/25	15-JUL-25	50
0210	01	800	00	00	00	3119	07/25	15-JUL-25	50
0210	01	800	00	00	00	7231	07/25	15-JUL-25	50
0210	01	800	00	00	00	1345	07/25	01-JUL-25	10
0210	01	800	00	00	00	1346	07/25	01-JUL-25	10
0210	01	800	00	00	00	1352	07/25	01-JUL-25	100
0210	01	800	00	00	00	1353	07/25	01-JUL-25	100
0210	01	800	00	00	00	1553	07/25	01-JUL-25	100
0210	01	800	00	00	00	2725	07/25	01-JUL-25	50
0210	01	800	00	00	00	2727	07/25	01-JUL-25	100
0210	01	800	00	00	00	6421	07/25	01-JUL-25	50
0210	01	800	00	00	00	6440	07/25	01-JUL-25	50
0210	01	800	00	00	00	6441	07/25	01-JUL-25	50
0210	01	800	00	00	00	6469	07/25	01-JUL-25	50
0210	01	800	00	00	00	1360	07/25	02-JUL-25	100
0210	01	800	00	00	00	1559	07/25	02-JUL-25	50
0210	01	800	00	00	00	2734	07/25	02-JUL-25	50
0210	01	800	00	00	00	2735	07/25	02-JUL-25	50
0210	01	800	00	00	00	2736	07/25	02-JUL-25	50
0210	01	800	00	00	00	2746	07/25	02-JUL-25	50
0210	01	800	00	00	00	6545	07/25	02-JUL-25	50
0210	01	800	00	00	00	6601	07/25	03-JUL-25	100
0210	01	800	00	00	00	1397	07/25	04-JUL-25	100
0210	01	800	00	00	00	1398	07/25	04-JUL-25	100
0210	01	800	00	00	00	1406	07/25	04-JUL-25	100
0210	01	800	00	00	00	1604	07/25	04-JUL-25	100
0210	01	800	00	00	00	2792	07/25	04-JUL-25	50
0210	01	800	00	00	00	2800	07/25	04-JUL-25	50
0210	01	800	00	00	00	6650	07/25	04-JUL-25	50
0210	01	800	00	00	00	6654	07/25	04-JUL-25	100
0210	01	800	00	00	00	6657	07/25	04-JUL-25	100
0210	01	800	00	00	00	6660	07/25	04-JUL-25	50
0210	01	800	00	00	00	1416	07/25	05-JUL-25	100
0210	01	800	00	00	00	2814	07/25	05-JUL-25	50
0210	01	800	00	00	00	2815	07/25	05-JUL-25	50
0210	01	800	00	00	00	6664	07/25	05-JUL-25	50
0210	01	800	00	00	00	6668	07/25	05-JUL-25	50
0210	01	800	00	00	00	6674	07/25	05-JUL-25	50
0210	01	800	00	00	00	7053	07/25	10-JUL-25	50
0210	01	800	00	00	00	7054	07/25	10-JUL-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2905	07/25	07-JUL-25	50
0210	01	800	00	00	00	2912	07/25	07-JUL-25	50
0210	01	800	00	00	00	6675	07/25	05-JUL-25	50
0210	01	800	00	00	00	1615	07/25	07-JUL-25	100
0210	01	800	00	00	00	2833	07/25	07-JUL-25	100
0210	01	800	00	00	00	2847	07/25	07-JUL-25	100
0210	01	800	00	00	00	2848	07/25	07-JUL-25	100
0210	01	800	00	00	00	2849	07/25	07-JUL-25	100
0210	01	800	00	00	00	2850	07/25	07-JUL-25	100
0210	01	800	00	00	00	2851	07/25	07-JUL-25	100
0210	01	800	00	00	00	2852	07/25	07-JUL-25	100
0210	01	800	00	00	00	2853	07/25	07-JUL-25	100
0210	01	800	00	00	00	2854	07/25	07-JUL-25	100
0210	01	800	00	00	00	2856	07/25	07-JUL-25	100
0210	01	800	00	00	00	2857	07/25	07-JUL-25	100
0210	01	800	00	00	00	2858	07/25	07-JUL-25	100
0210	01	800	00	00	00	2875	07/25	07-JUL-25	100
0210	01	800	00	00	00	2876	07/25	07-JUL-25	100
0210	01	800	00	00	00	2885	07/25	07-JUL-25	50
0210	01	800	00	00	00	2901	07/25	07-JUL-25	100
0210	01	800	00	00	00	2903	07/25	07-JUL-25	50
0210	01	800	00	00	00	2904	07/25	07-JUL-25	50
0210	01	800	00	00	00	6728	07/25	07-JUL-25	50
0210	01	800	00	00	00	6733	07/25	07-JUL-25	50
0210	01	800	00	00	00	6736	07/25	07-JUL-25	100
0210	01	800	00	00	00	6742	07/25	07-JUL-25	50
0210	01	800	00	00	00	6746	07/25	07-JUL-25	50
						TOTAL	0210		20,570
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	7189	07/25	14-JUL-25	360
0215	01	103	00	00	00	7191	07/25	14-JUL-25	180
0215	01	103	00	00	00	7192	07/25	14-JUL-25	180
0215	01	103	00	00	00	7193	07/25	14-JUL-25	180
0215	01	103	00	00	00	7194	07/25	14-JUL-25	180
0215	01	103	00	00	00	7195	07/25	14-JUL-25	180
0215	01	103	00	00	00	7196	07/25	14-JUL-25	180
0215	01	103	00	00	00	7200	07/25	14-JUL-25	180
0215	01	103	00	00	00	7203	07/25	14-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	7111	07/25	11-JUL-25	180
0215	01	103	00	00	00	7112	07/25	11-JUL-25	180
0215	01	103	00	00	00	7113	07/25	11-JUL-25	300
0215	01	103	00	00	00	7114	07/25	11-JUL-25	180
0215	01	103	00	00	00	7115	07/25	11-JUL-25	180
0215	01	103	00	00	00	7118	07/25	11-JUL-25	180
0215	01	103	00	00	00	7119	07/25	11-JUL-25	180
0215	01	103	00	00	00	7121	07/25	11-JUL-25	180
0215	01	103	00	00	00	7125	07/25	11-JUL-25	180
0215	01	103	00	00	00	7126	07/25	11-JUL-25	1,080
0215	01	103	00	00	00	7127	07/25	11-JUL-25	300
0215	01	103	00	00	00	7133	07/25	11-JUL-25	180
0215	01	103	00	00	00	7136	07/25	11-JUL-25	180
0215	01	103	00	00	00	7137	07/25	11-JUL-25	180
0215	01	103	00	00	00	7142	07/25	11-JUL-25	1,080
0215	01	103	00	00	00	7206	07/25	15-JUL-25	180
0215	01	103	00	00	00	7207	07/25	15-JUL-25	180
0215	01	103	00	00	00	7210	07/25	15-JUL-25	360
0215	01	103	00	00	00	7212	07/25	15-JUL-25	180
0215	01	103	00	00	00	7221	07/25	15-JUL-25	180
0215	01	103	00	00	00	7223	07/25	15-JUL-25	180
0215	01	103	00	00	00	7224	07/25	15-JUL-25	180
0215	01	103	00	00	00	7225	07/25	15-JUL-25	180
0215	01	103	00	00	00	7226	07/25	15-JUL-25	180
0215	01	103	00	00	00	7235	07/25	15-JUL-25	180
0215	01	103	00	00	00	7249	07/25	15-JUL-25	360
0215	01	103	00	00	00	7254	07/25	15-JUL-25	360
0215	01	103	00	00	00	7262	07/25	15-JUL-25	180
0215	01	103	00	00	00	7265	07/25	15-JUL-25	180
0215	01	103	00	00	00	7280	07/25	15-JUL-25	180
0215	01	103	00	00	00	7281	07/25	15-JUL-25	180
0215	01	103	00	00	00	7282	07/25	15-JUL-25	600
0215	01	103	00	00	00	7286	07/25	15-JUL-25	180
0215	01	103	00	00	00	7290	07/25	15-JUL-25	180
0215	01	103	00	00	00	1559	07/25	16-JUL-25	360
0215	01	103	00	00	00	1560	07/25	16-JUL-25	180
0215	01	103	00	00	00	1561	07/25	16-JUL-25	180
0215	01	103	00	00	00	1562	07/25	16-JUL-25	720
0215	01	103	00	00	00	1564	07/25	16-JUL-25	180
0215	01	103	00	00	00	1567	07/25	16-JUL-25	300
0215	01	103	00	00	00	1568	07/25	16-JUL-25	180
0215	01	103	00	00	00	1569	07/25	16-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1748	07/25	16-JUL-25	180
0215	01	103	00	00	00	1749	07/25	16-JUL-25	180
0215	01	103	00	00	00	1751	07/25	16-JUL-25	180
0215	01	103	00	00	00	1753	07/25	16-JUL-25	180
0215	01	103	00	00	00	737	07/25	14-JUL-25	540
0215	01	103	00	00	00	3081	07/25	14-JUL-25	180
0215	01	103	00	00	00	3087	07/25	14-JUL-25	360
0215	01	103	00	00	00	3088	07/25	14-JUL-25	360
0215	01	103	00	00	00	3089	07/25	14-JUL-25	180
0215	01	103	00	00	00	3092	07/25	14-JUL-25	360
0215	01	103	00	00	00	7145	07/25	14-JUL-25	180
0215	01	103	00	00	00	7146	07/25	14-JUL-25	360
0215	01	103	00	00	00	7147	07/25	14-JUL-25	180
0215	01	103	00	00	00	7155	07/25	14-JUL-25	180
0215	01	103	00	00	00	7159	07/25	14-JUL-25	180
0215	01	103	00	00	00	7160	07/25	14-JUL-25	180
0215	01	103	00	00	00	7161	07/25	14-JUL-25	180
0215	01	103	00	00	00	7174	07/25	14-JUL-25	180
0215	01	103	00	00	00	7175	07/25	14-JUL-25	180
0215	01	103	00	00	00	7176	07/25	14-JUL-25	180
0215	01	103	00	00	00	7178	07/25	14-JUL-25	360
0215	01	103	00	00	00	7185	07/25	14-JUL-25	180
0215	01	103	00	00	00	7188	07/25	14-JUL-25	720
0215	01	103	00	00	00	1791	07/25	17-JUL-25	180
0215	01	103	00	00	00	1797	07/25	17-JUL-25	180
0215	01	103	00	00	00	1803	07/25	17-JUL-25	180
0215	01	103	00	00	00	1810	07/25	17-JUL-25	180
0215	01	103	00	00	00	3160	07/25	17-JUL-25	180
0215	01	103	00	00	00	3164	07/25	17-JUL-25	180
0215	01	103	00	00	00	3177	07/25	17-JUL-25	360
0215	01	103	00	00	00	3187	07/25	17-JUL-25	180
0215	01	103	00	00	00	3193	07/25	17-JUL-25	900
0215	01	103	00	00	00	7352	07/25	17-JUL-25	180
0215	01	103	00	00	00	7354	07/25	17-JUL-25	180
0215	01	103	00	00	00	7358	07/25	17-JUL-25	300
0215	01	103	00	00	00	7385	07/25	17-JUL-25	180
0215	01	103	00	00	00	7391	07/25	17-JUL-25	180
0215	01	103	00	00	00	7393	07/25	17-JUL-25	180
0215	01	103	00	00	00	7396	07/25	17-JUL-25	180
0215	01	103	00	00	00	7404	07/25	17-JUL-25	360
0215	01	103	00	00	00	7405	07/25	17-JUL-25	180
0215	01	103	00	00	00	7413	07/25	17-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	7414	07/25	17-JUL-25	180
0215	01	103	00	00	00	7415	07/25	17-JUL-25	180
0215	01	103	00	00	00	1605	07/25	18-JUL-25	180
0215	01	103	00	00	00	1606	07/25	18-JUL-25	180
0215	01	103	00	00	00	1768	07/25	16-JUL-25	180
0215	01	103	00	00	00	1769	07/25	16-JUL-25	180
0215	01	103	00	00	00	1771	07/25	16-JUL-25	360
0215	01	103	00	00	00	1772	07/25	16-JUL-25	180
0215	01	103	00	00	00	3137	07/25	16-JUL-25	180
0215	01	103	00	00	00	3140	07/25	16-JUL-25	180
0215	01	103	00	00	00	3145	07/25	16-JUL-25	360
0215	01	103	00	00	00	7294	07/25	16-JUL-25	180
0215	01	103	00	00	00	7298	07/25	16-JUL-25	180
0215	01	103	00	00	00	7299	07/25	16-JUL-25	180
0215	01	103	00	00	00	7313	07/25	16-JUL-25	360
0215	01	103	00	00	00	7315	07/25	16-JUL-25	600
0215	01	103	00	00	00	7324	07/25	16-JUL-25	180
0215	01	103	00	00	00	7328	07/25	16-JUL-25	180
0215	01	103	00	00	00	7334	07/25	16-JUL-25	180
0215	01	103	00	00	00	1754	07/25	16-JUL-25	360
0215	01	103	00	00	00	1755	07/25	16-JUL-25	180
0215	01	103	00	00	00	743	07/25	15-JUL-25	540
0215	01	103	00	00	00	744	07/25	15-JUL-25	2,160
0215	01	103	00	00	00	749	07/25	15-JUL-25	1,080
0215	01	103	00	00	00	3100	07/25	15-JUL-25	180
0215	01	103	00	00	00	3108	07/25	15-JUL-25	180
0215	01	103	00	00	00	3111	07/25	15-JUL-25	180
0215	01	103	00	00	00	3115	07/25	15-JUL-25	900
0215	01	103	00	00	00	3122	07/25	15-JUL-25	360
0215	01	103	00	00	00	3123	07/25	15-JUL-25	360
0215	01	103	00	00	00	3124	07/25	15-JUL-25	180
0215	01	103	00	00	00	3126	07/25	15-JUL-25	180
0215	01	103	00	00	00	3127	07/25	15-JUL-25	360
0215	01	103	00	00	00	3128	07/25	15-JUL-25	360
0215	01	103	00	00	00	7205	07/25	15-JUL-25	360
0215	01	103	00	00	00	1679	07/25	22-JUL-25	180
0215	01	103	00	00	00	7678	07/25	22-JUL-25	180
0215	01	103	00	00	00	1607	07/25	18-JUL-25	180
0215	01	103	00	00	00	1610	07/25	18-JUL-25	360
0215	01	103	00	00	00	1826	07/25	18-JUL-25	180
0215	01	103	00	00	00	3215	07/25	18-JUL-25	180
0215	01	103	00	00	00	3216	07/25	18-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3217	07/25	18-JUL-25	360
0215	01	103	00	00	00	3218	07/25	18-JUL-25	180
0215	01	103	00	00	00	3222	07/25	18-JUL-25	300
0215	01	103	00	00	00	3232	07/25	18-JUL-25	180
0215	01	103	00	00	00	3237	07/25	18-JUL-25	180
0215	01	103	00	00	00	3246	07/25	18-JUL-25	360
0215	01	103	00	00	00	7433	07/25	18-JUL-25	300
0215	01	103	00	00	00	7435	07/25	18-JUL-25	360
0215	01	103	00	00	00	7462	07/25	18-JUL-25	180
0215	01	103	00	00	00	7487	07/25	18-JUL-25	180
0215	01	103	00	00	00	773	07/25	19-JUL-25	540
0215	01	103	00	00	00	1635	07/25	19-JUL-25	180
0215	01	103	00	00	00	1637	07/25	19-JUL-25	300
0215	01	103	00	00	00	1836	07/25	19-JUL-25	360
0215	01	103	00	00	00	1837	07/25	19-JUL-25	180
0215	01	103	00	00	00	1840	07/25	19-JUL-25	180
0215	01	103	00	00	00	1841	07/25	19-JUL-25	180
0215	01	103	00	00	00	1842	07/25	19-JUL-25	180
0215	01	103	00	00	00	1849	07/25	19-JUL-25	180
0215	01	103	00	00	00	3270	07/25	19-JUL-25	180
0215	01	103	00	00	00	7492	07/25	19-JUL-25	180
0215	01	103	00	00	00	7500	07/25	19-JUL-25	180
0215	01	103	00	00	00	7524	07/25	19-JUL-25	180
0215	01	103	00	00	00	7527	07/25	19-JUL-25	180
0215	01	103	00	00	00	1639	07/25	21-JUL-25	180
0215	01	103	00	00	00	1649	07/25	21-JUL-25	180
0215	01	103	00	00	00	1852	07/25	21-JUL-25	360
0215	01	103	00	00	00	1859	07/25	21-JUL-25	180
0215	01	103	00	00	00	1860	07/25	21-JUL-25	180
0215	01	103	00	00	00	1865	07/25	21-JUL-25	360
0215	01	103	00	00	00	3277	07/25	21-JUL-25	180
0215	01	103	00	00	00	7574	07/25	21-JUL-25	180
0215	01	103	00	00	00	7606	07/25	21-JUL-25	180
0215	01	103	00	00	00	7617	07/25	21-JUL-25	180
0215	01	103	00	00	00	1663	07/25	22-JUL-25	180
0215	01	103	00	00	00	1673	07/25	22-JUL-25	360
0215	01	103	00	00	00	1674	07/25	22-JUL-25	360
0215	01	103	00	00	00	756	07/25	17-JUL-25	1,080
0215	01	103	00	00	00	1578	07/25	17-JUL-25	180
0215	01	103	00	00	00	1579	07/25	17-JUL-25	180
0215	01	103	00	00	00	1581	07/25	17-JUL-25	360
0215	01	103	00	00	00	1582	07/25	17-JUL-25	360

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1590	07/25	17-JUL-25	180
0215	01	103	00	00	00	1598	07/25	17-JUL-25	180
0215	01	103	00	00	00	1599	07/25	17-JUL-25	600
0215	01	103	00	00	00	1604	07/25	17-JUL-25	300
0215	01	103	00	00	00	1784	07/25	17-JUL-25	180
0215	01	103	00	00	00	1785	07/25	17-JUL-25	180
0215	01	103	00	00	00	7765	07/25	24-JUL-25	600
0215	01	103	00	00	00	7767	07/25	24-JUL-25	600
0215	01	103	00	00	00	1725	07/25	25-JUL-25	180
0215	01	103	00	00	00	1732	07/25	25-JUL-25	180
0215	01	103	00	00	00	3478	07/25	25-JUL-25	180
0215	01	103	00	00	00	816	07/25	29-JUL-25	540
0215	01	103	00	00	00	3482	07/25	29-JUL-25	180
0215	01	103	00	00	00	3484	07/25	29-JUL-25	180
0215	01	103	00	00	00	3485	07/25	29-JUL-25	180
0215	01	103	00	00	00	3492	07/25	29-JUL-25	180
0215	01	103	00	00	00	7888	07/25	29-JUL-25	180
0215	01	103	00	00	00	7889	07/25	29-JUL-25	180
0215	01	103	00	00	00	3521	07/25	30-JUL-25	180
0215	01	103	00	00	00	3522	07/25	30-JUL-25	180
0215	01	103	00	00	00	3527	07/25	30-JUL-25	360
0215	01	103	00	00	00	3529	07/25	30-JUL-25	300
0215	01	103	00	00	00	3540	07/25	30-JUL-25	360
0215	01	103	00	00	00	3543	07/25	30-JUL-25	180
0215	01	103	00	00	00	7941	07/25	30-JUL-25	300
0215	01	103	00	00	00	1779	07/25	31-JUL-25	360
0215	01	103	00	00	00	1793	07/25	31-JUL-25	1,800
0215	01	103	00	00	00	3551	07/25	31-JUL-25	540
0215	01	103	00	00	00	3554	07/25	31-JUL-25	180
0215	01	103	00	00	00	3555	07/25	31-JUL-25	180
0215	01	103	00	00	00	7985	07/25	31-JUL-25	180
0215	01	103	00	00	00	8051	07/25	31-JUL-25	180
0215	01	103	00	00	00	8052	07/25	31-JUL-25	180
0215	01	103	00	00	00	1682	07/25	23-JUL-25	180
0215	01	103	00	00	00	1684	07/25	23-JUL-25	180
0215	01	103	00	00	00	1926	07/25	23-JUL-25	180
0215	01	103	00	00	00	3336	07/25	23-JUL-25	180
0215	01	103	00	00	00	3362	07/25	23-JUL-25	180
0215	01	103	00	00	00	3372	07/25	23-JUL-25	180
0215	01	103	00	00	00	3373	07/25	23-JUL-25	360
0215	01	103	00	00	00	1954	07/25	24-JUL-25	180
0215	01	103	00	00	00	1955	07/25	24-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1956	07/25	24-JUL-25	180
0215	01	103	00	00	00	1957	07/25	24-JUL-25	180
0215	01	103	00	00	00	3420	07/25	24-JUL-25	180
0215	01	103	00	00	00	1676	07/25	22-JUL-25	360
0215	01	103	00	00	00	1677	07/25	22-JUL-25	360
0215	01	103	00	00	00	3421	07/25	24-JUL-25	180
0215	01	103	00	00	00	3422	07/25	24-JUL-25	180
0215	01	103	00	00	00	2817	07/25	05-JUL-25	180
0215	01	103	00	00	00	2819	07/25	05-JUL-25	180
0215	01	103	00	00	00	2824	07/25	05-JUL-25	180
0215	01	103	00	00	00	2906	07/25	07-JUL-25	180
0215	01	103	00	00	00	6743	07/25	07-JUL-25	180
0215	01	103	00	00	00	6751	07/25	07-JUL-25	180
0215	01	103	00	00	00	6752	07/25	07-JUL-25	180
0215	01	103	00	00	00	6753	07/25	07-JUL-25	180
0215	01	103	00	00	00	6755	07/25	07-JUL-25	180
0215	01	103	00	00	00	6757	07/25	07-JUL-25	180
0215	01	103	00	00	00	6760	07/25	07-JUL-25	180
0215	01	103	00	00	00	6761	07/25	07-JUL-25	180
0215	01	103	00	00	00	6769	07/25	07-JUL-25	180
0215	01	103	00	00	00	6784	07/25	07-JUL-25	600
0215	01	103	00	00	00	2829	07/25	05-JUL-25	180
0215	01	103	00	00	00	676	07/25	07-JUL-25	540
0215	01	103	00	00	00	677	07/25	07-JUL-25	540
0215	01	103	00	00	00	2831	07/25	07-JUL-25	180
0215	01	103	00	00	00	2842	07/25	07-JUL-25	180
0215	01	103	00	00	00	2845	07/25	07-JUL-25	180
0215	01	103	00	00	00	2846	07/25	07-JUL-25	180
0215	01	103	00	00	00	2859	07/25	07-JUL-25	540
0215	01	103	00	00	00	6543	07/25	02-JUL-25	600
0215	01	103	00	00	00	669	07/25	04-JUL-25	3,780
0215	01	103	00	00	00	2801	07/25	04-JUL-25	180
0215	01	103	00	00	00	2802	07/25	04-JUL-25	180
0215	01	103	00	00	00	2803	07/25	04-JUL-25	360
0215	01	103	00	00	00	6642	07/25	04-JUL-25	540
0215	01	103	00	00	00	2808	07/25	05-JUL-25	300
0215	01	103	00	00	00	2809	07/25	05-JUL-25	540
0215	01	103	00	00	00	2810	07/25	05-JUL-25	180
0215	01	103	00	00	00	6865	07/25	08-JUL-25	180
0215	01	103	00	00	00	6866	07/25	08-JUL-25	180
0215	01	103	00	00	00	6870	07/25	08-JUL-25	180
0215	01	103	00	00	00	6881	07/25	08-JUL-25	180

129 Chief Pay and Accounts Office - SORENG

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6883	07/25	08-JUL-25	180
0215	01	103	00	00	00	6884	07/25	08-JUL-25	180
0215	01	103	00	00	00	6888	07/25	08-JUL-25	300
0215	01	103	00	00	00	6889	07/25	08-JUL-25	180
0215	01	103	00	00	00	6897	07/25	08-JUL-25	180
0215	01	103	00	00	00	6899	07/25	08-JUL-25	2,400
0215	01	103	00	00	00	6900	07/25	08-JUL-25	180
0215	01	103	00	00	00	6903	07/25	08-JUL-25	180
0215	01	103	00	00	00	6906	07/25	08-JUL-25	360
0215	01	103	00	00	00	6907	07/25	08-JUL-25	180
0215	01	103	00	00	00	6909	07/25	08-JUL-25	540
0215	01	103	00	00	00	6910	07/25	08-JUL-25	180
0215	01	103	00	00	00	6791	07/25	07-JUL-25	180
0215	01	103	00	00	00	6794	07/25	07-JUL-25	360
0215	01	103	00	00	00	6795	07/25	07-JUL-25	300
0215	01	103	00	00	00	6797	07/25	07-JUL-25	360
0215	01	103	00	00	00	6810	07/25	07-JUL-25	180
0215	01	103	00	00	00	6814	07/25	07-JUL-25	180
0215	01	103	00	00	00	6815	07/25	07-JUL-25	180
0215	01	103	00	00	00	6821	07/25	07-JUL-25	180
0215	01	103	00	00	00	6822	07/25	07-JUL-25	180
0215	01	103	00	00	00	6823	07/25	07-JUL-25	600
0215	01	103	00	00	00	6826	07/25	07-JUL-25	600
0215	01	103	00	00	00	6828	07/25	07-JUL-25	600
0215	01	103	00	00	00	6829	07/25	07-JUL-25	180
0215	01	103	00	00	00	6830	07/25	07-JUL-25	180
0215	01	103	00	00	00	6831	07/25	07-JUL-25	360
0215	01	103	00	00	00	1436	07/25	08-JUL-25	180
0215	01	103	00	00	00	1451	07/25	08-JUL-25	180
0215	01	103	00	00	00	1637	07/25	08-JUL-25	180
0215	01	103	00	00	00	1639	07/25	08-JUL-25	180
0215	01	103	00	00	00	1640	07/25	08-JUL-25	180
0215	01	103	00	00	00	1641	07/25	08-JUL-25	360
0215	01	103	00	00	00	1642	07/25	08-JUL-25	180
0215	01	103	00	00	00	1643	07/25	08-JUL-25	180
0215	01	103	00	00	00	1644	07/25	08-JUL-25	180
0215	01	103	00	00	00	1645	07/25	08-JUL-25	180
0215	01	103	00	00	00	1650	07/25	08-JUL-25	180
0215	01	103	00	00	00	1652	07/25	08-JUL-25	180
0215	01	103	00	00	00	2877	07/25	07-JUL-25	540
0215	01	103	00	00	00	2884	07/25	07-JUL-25	360
0215	01	103	00	00	00	2887	07/25	07-JUL-25	180

129 Chief Pay and Accounts Office - SORENG

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2888	07/25	07-JUL-25	180
0215	01	103	00	00	00	2890	07/25	07-JUL-25	180
0215	01	103	00	00	00	2891	07/25	07-JUL-25	180
0215	01	103	00	00	00	2892	07/25	07-JUL-25	180
0215	01	103	00	00	00	2895	07/25	07-JUL-25	180
0215	01	103	00	00	00	1459	07/25	09-JUL-25	180
0215	01	103	00	00	00	1460	07/25	09-JUL-25	180
0215	01	103	00	00	00	1461	07/25	09-JUL-25	180
0215	01	103	00	00	00	1462	07/25	09-JUL-25	180
0215	01	103	00	00	00	1468	07/25	09-JUL-25	180
0215	01	103	00	00	00	1469	07/25	09-JUL-25	180
0215	01	103	00	00	00	1470	07/25	09-JUL-25	180
0215	01	103	00	00	00	1471	07/25	09-JUL-25	180
0215	01	103	00	00	00	1473	07/25	09-JUL-25	360
0215	01	103	00	00	00	1474	07/25	09-JUL-25	1,200
0215	01	103	00	00	00	1477	07/25	09-JUL-25	300
0215	01	103	00	00	00	1487	07/25	09-JUL-25	180
0215	01	103	00	00	00	1660	07/25	09-JUL-25	360
0215	01	103	00	00	00	1661	07/25	09-JUL-25	360
0215	01	103	00	00	00	1662	07/25	09-JUL-25	180
0215	01	103	00	00	00	1663	07/25	09-JUL-25	180
0215	01	103	00	00	00	1664	07/25	09-JUL-25	180
0215	01	103	00	00	00	1665	07/25	09-JUL-25	1,080
0215	01	103	00	00	00	1666	07/25	09-JUL-25	180
0215	01	103	00	00	00	1667	07/25	09-JUL-25	180
0215	01	103	00	00	00	1668	07/25	09-JUL-25	180
0215	01	103	00	00	00	1670	07/25	09-JUL-25	180
0215	01	103	00	00	00	1671	07/25	09-JUL-25	180
0215	01	103	00	00	00	1672	07/25	09-JUL-25	180
0215	01	103	00	00	00	1673	07/25	09-JUL-25	180
0215	01	103	00	00	00	1683	07/25	09-JUL-25	180
0215	01	103	00	00	00	1684	07/25	09-JUL-25	180
0215	01	103	00	00	00	1653	07/25	08-JUL-25	180
0215	01	103	00	00	00	1654	07/25	08-JUL-25	180
0215	01	103	00	00	00	1655	07/25	08-JUL-25	180
0215	01	103	00	00	00	1657	07/25	08-JUL-25	180
0215	01	103	00	00	00	1659	07/25	08-JUL-25	180
0215	01	103	00	00	00	2913	07/25	08-JUL-25	180
0215	01	103	00	00	00	2914	07/25	08-JUL-25	180
0215	01	103	00	00	00	2920	07/25	08-JUL-25	180
0215	01	103	00	00	00	2921	07/25	08-JUL-25	180
0215	01	103	00	00	00	2922	07/25	08-JUL-25	180

129 Chief Pay and Accounts Office - SORENG

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2923	07/25	08-JUL-25	180
0215	01	103	00	00	00	2924	07/25	08-JUL-25	180
0215	01	103	00	00	00	2925	07/25	08-JUL-25	180
0215	01	103	00	00	00	2928	07/25	08-JUL-25	180
0215	01	103	00	00	00	2929	07/25	08-JUL-25	180
0215	01	103	00	00	00	2930	07/25	08-JUL-25	180
0215	01	103	00	00	00	2931	07/25	08-JUL-25	1,080
0215	01	103	00	00	00	2934	07/25	08-JUL-25	180
0215	01	103	00	00	00	2935	07/25	08-JUL-25	180
0215	01	103	00	00	00	2937	07/25	08-JUL-25	360
0215	01	103	00	00	00	2939	07/25	08-JUL-25	180
0215	01	103	00	00	00	2950	07/25	08-JUL-25	540
0215	01	103	00	00	00	2962	07/25	08-JUL-25	180
0215	01	103	00	00	00	2963	07/25	08-JUL-25	720
0215	01	103	00	00	00	2964	07/25	08-JUL-25	180
0215	01	103	00	00	00	2969	07/25	08-JUL-25	180
0215	01	103	00	00	00	2970	07/25	08-JUL-25	360
0215	01	103	00	00	00	2973	07/25	08-JUL-25	360
0215	01	103	00	00	00	2974	07/25	08-JUL-25	180
0215	01	103	00	00	00	6839	07/25	08-JUL-25	180
0215	01	103	00	00	00	6845	07/25	08-JUL-25	180
0215	01	103	00	00	00	6850	07/25	08-JUL-25	180
0215	01	103	00	00	00	6853	07/25	08-JUL-25	180
0215	01	103	00	00	00	6857	07/25	08-JUL-25	300
0215	01	103	00	00	00	6969	07/25	09-JUL-25	180
0215	01	103	00	00	00	701	07/25	10-JUL-25	540
0215	01	103	00	00	00	1490	07/25	10-JUL-25	180
0215	01	103	00	00	00	1491	07/25	10-JUL-25	180
0215	01	103	00	00	00	1497	07/25	10-JUL-25	360
0215	01	103	00	00	00	1695	07/25	10-JUL-25	180
0215	01	103	00	00	00	1696	07/25	10-JUL-25	180
0215	01	103	00	00	00	1697	07/25	10-JUL-25	180
0215	01	103	00	00	00	1698	07/25	10-JUL-25	180
0215	01	103	00	00	00	1700	07/25	10-JUL-25	180
0215	01	103	00	00	00	1701	07/25	10-JUL-25	180
0215	01	103	00	00	00	1708	07/25	10-JUL-25	180
0215	01	103	00	00	00	1709	07/25	10-JUL-25	180
0215	01	103	00	00	00	1710	07/25	10-JUL-25	180
0215	01	103	00	00	00	1711	07/25	10-JUL-25	180
0215	01	103	00	00	00	1712	07/25	10-JUL-25	180
0215	01	103	00	00	00	1713	07/25	10-JUL-25	180
0215	01	103	00	00	00	3006	07/25	10-JUL-25	180

129 Chief Pay and Accounts Office - SORENG

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3007	07/25	10-JUL-25	180
0215	01	103	00	00	00	3008	07/25	10-JUL-25	180
0215	01	103	00	00	00	6921	07/25	09-JUL-25	180
0215	01	103	00	00	00	6922	07/25	09-JUL-25	180
0215	01	103	00	00	00	6925	07/25	09-JUL-25	180
0215	01	103	00	00	00	6934	07/25	09-JUL-25	540
0215	01	103	00	00	00	6935	07/25	09-JUL-25	180
0215	01	103	00	00	00	1685	07/25	09-JUL-25	180
0215	01	103	00	00	00	1686	07/25	09-JUL-25	180
0215	01	103	00	00	00	1688	07/25	09-JUL-25	180
0215	01	103	00	00	00	1689	07/25	09-JUL-25	180
0215	01	103	00	00	00	1690	07/25	09-JUL-25	180
0215	01	103	00	00	00	1691	07/25	09-JUL-25	180
0215	01	103	00	00	00	1692	07/25	09-JUL-25	180
0215	01	103	00	00	00	1693	07/25	09-JUL-25	180
0215	01	103	00	00	00	1694	07/25	09-JUL-25	180
0215	01	103	00	00	00	2978	07/25	09-JUL-25	180
0215	01	103	00	00	00	2981	07/25	09-JUL-25	180
0215	01	103	00	00	00	2986	07/25	09-JUL-25	180
0215	01	103	00	00	00	2988	07/25	09-JUL-25	180
0215	01	103	00	00	00	2989	07/25	09-JUL-25	180
0215	01	103	00	00	00	2990	07/25	09-JUL-25	180
0215	01	103	00	00	00	2994	07/25	09-JUL-25	180
0215	01	103	00	00	00	2997	07/25	09-JUL-25	180
0215	01	103	00	00	00	2998	07/25	09-JUL-25	180
0215	01	103	00	00	00	2999	07/25	09-JUL-25	180
0215	01	103	00	00	00	6914	07/25	09-JUL-25	180
0215	01	103	00	00	00	6915	07/25	09-JUL-25	180
0215	01	103	00	00	00	6916	07/25	09-JUL-25	300
0215	01	103	00	00	00	6919	07/25	09-JUL-25	180
0215	01	103	00	00	00	6920	07/25	09-JUL-25	360
0215	01	103	00	00	00	718	07/25	11-JUL-25	540
0215	01	103	00	00	00	719	07/25	11-JUL-25	540
0215	01	103	00	00	00	3009	07/25	10-JUL-25	180
0215	01	103	00	00	00	3012	07/25	10-JUL-25	180
0215	01	103	00	00	00	3013	07/25	10-JUL-25	180
0215	01	103	00	00	00	3014	07/25	10-JUL-25	180
0215	01	103	00	00	00	3015	07/25	10-JUL-25	180
0215	01	103	00	00	00	3016	07/25	10-JUL-25	180
0215	01	103	00	00	00	3019	07/25	10-JUL-25	180
0215	01	103	00	00	00	3022	07/25	10-JUL-25	180
0215	01	103	00	00	00	3023	07/25	10-JUL-25	5,040

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3026	07/25	10-JUL-25	180
0215	01	103	00	00	00	3029	07/25	10-JUL-25	180
0215	01	103	00	00	00	3030	07/25	10-JUL-25	180
0215	01	103	00	00	00	3031	07/25	10-JUL-25	180
0215	01	103	00	00	00	3032	07/25	10-JUL-25	180
0215	01	103	00	00	00	3034	07/25	10-JUL-25	180
0215	01	103	00	00	00	3035	07/25	10-JUL-25	360
0215	01	103	00	00	00	3036	07/25	10-JUL-25	180
0215	01	103	00	00	00	3037	07/25	10-JUL-25	180
0215	01	103	00	00	00	3038	07/25	10-JUL-25	180
0215	01	103	00	00	00	6970	07/25	10-JUL-25	180
0215	01	103	00	00	00	6971	07/25	10-JUL-25	180
0215	01	103	00	00	00	6972	07/25	10-JUL-25	180
0215	01	103	00	00	00	6975	07/25	10-JUL-25	180
0215	01	103	00	00	00	6979	07/25	10-JUL-25	180
0215	01	103	00	00	00	6987	07/25	10-JUL-25	600
0215	01	103	00	00	00	6989	07/25	10-JUL-25	180
0215	01	103	00	00	00	6990	07/25	10-JUL-25	180
0215	01	103	00	00	00	6991	07/25	10-JUL-25	180
0215	01	103	00	00	00	7002	07/25	10-JUL-25	180
0215	01	103	00	00	00	7003	07/25	10-JUL-25	180
0215	01	103	00	00	00	7004	07/25	10-JUL-25	180
0215	01	103	00	00	00	7011	07/25	10-JUL-25	180
0215	01	103	00	00	00	7023	07/25	10-JUL-25	180
0215	01	103	00	00	00	7024	07/25	10-JUL-25	180
0215	01	103	00	00	00	7027	07/25	10-JUL-25	180
0215	01	103	00	00	00	7032	07/25	10-JUL-25	180
0215	01	103	00	00	00	7034	07/25	10-JUL-25	300
0215	01	103	00	00	00	7036	07/25	10-JUL-25	180
0215	01	103	00	00	00	7044	07/25	10-JUL-25	180
0215	01	103	00	00	00	6938	07/25	09-JUL-25	300
0215	01	103	00	00	00	6940	07/25	09-JUL-25	180
0215	01	103	00	00	00	6943	07/25	09-JUL-25	180
0215	01	103	00	00	00	6944	07/25	09-JUL-25	180
0215	01	103	00	00	00	6945	07/25	09-JUL-25	180
0215	01	103	00	00	00	6946	07/25	09-JUL-25	180
0215	01	103	00	00	00	6947	07/25	09-JUL-25	180
0215	01	103	00	00	00	6952	07/25	09-JUL-25	180
0215	01	103	00	00	00	6954	07/25	09-JUL-25	180
0215	01	103	00	00	00	6956	07/25	09-JUL-25	180
0215	01	103	00	00	00	6957	07/25	09-JUL-25	180
0215	01	103	00	00	00	6958	07/25	09-JUL-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6962	07/25	09-JUL-25	180
0215	01	103	00	00	00	6965	07/25	09-JUL-25	180
0215	01	103	00	00	00	6966	07/25	09-JUL-25	180
0215	01	103	00	00	00	6967	07/25	09-JUL-25	180
0215	01	103	00	00	00	6968	07/25	09-JUL-25	180
0215	01	103	00	00	00	1731	07/25	11-JUL-25	180
0215	01	103	00	00	00	1735	07/25	11-JUL-25	360
0215	01	103	00	00	00	1736	07/25	11-JUL-25	180
0215	01	103	00	00	00	1737	07/25	11-JUL-25	720
0215	01	103	00	00	00	1738	07/25	11-JUL-25	180
0215	01	103	00	00	00	1739	07/25	11-JUL-25	180
0215	01	103	00	00	00	1740	07/25	11-JUL-25	180
0215	01	103	00	00	00	1741	07/25	11-JUL-25	180
0215	01	103	00	00	00	1742	07/25	11-JUL-25	360
0215	01	103	00	00	00	1744	07/25	11-JUL-25	180
0215	01	103	00	00	00	1746	07/25	11-JUL-25	180
0215	01	103	00	00	00	1747	07/25	11-JUL-25	180
0215	01	103	00	00	00	3039	07/25	11-JUL-25	180
0215	01	103	00	00	00	3040	07/25	11-JUL-25	180
0215	01	103	00	00	00	3042	07/25	11-JUL-25	180
0215	01	103	00	00	00	3050	07/25	11-JUL-25	180
0215	01	103	00	00	00	3051	07/25	11-JUL-25	180
0215	01	103	00	00	00	3052	07/25	11-JUL-25	180
0215	01	103	00	00	00	3054	07/25	11-JUL-25	180
0215	01	103	00	00	00	3056	07/25	11-JUL-25	180
0215	01	103	00	00	00	3061	07/25	11-JUL-25	180
0215	01	103	00	00	00	3062	07/25	11-JUL-25	180
0215	01	103	00	00	00	3071	07/25	11-JUL-25	180
0215	01	103	00	00	00	3072	07/25	11-JUL-25	180
0215	01	103	00	00	00	7070	07/25	11-JUL-25	180
0215	01	103	00	00	00	7078	07/25	11-JUL-25	180
0215	01	103	00	00	00	7082	07/25	11-JUL-25	180
0215	01	103	00	00	00	7083	07/25	11-JUL-25	180
0215	01	103	00	00	00	7086	07/25	11-JUL-25	180
0215	01	103	00	00	00	7087	07/25	11-JUL-25	180
0215	01	103	00	00	00	7089	07/25	11-JUL-25	180
0215	01	103	00	00	00	7093	07/25	11-JUL-25	180
0215	01	103	00	00	00	7097	07/25	11-JUL-25	180
0215	01	103	00	00	00	7108	07/25	11-JUL-25	180
0215	01	103	00	00	00	7109	07/25	11-JUL-25	180
0215	01	103	00	00	00	7110	07/25	11-JUL-25	180
0215	01	103	00	00	00	720	07/25	11-JUL-25	540

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	1514	07/25	11-JUL-25	300
0215	01	103	00	00	00	1517	07/25	11-JUL-25	180
0215	01	103	00	00	00	1522	07/25	11-JUL-25	900
0215	01	103	00	00	00	1523	07/25	11-JUL-25	180
0215	01	103	00	00	00	1524	07/25	11-JUL-25	180
0215	01	103	00	00	00	1526	07/25	11-JUL-25	180
0215	01	103	00	00	00	1527	07/25	11-JUL-25	600
0215	01	103	00	00	00	1721	07/25	11-JUL-25	180
0215	01	103	00	00	00	1723	07/25	11-JUL-25	180
0215	01	103	00	00	00	1724	07/25	11-JUL-25	360
0215	01	103	00	00	00	1725	07/25	11-JUL-25	180
0215	01	103	00	00	00	1726	07/25	11-JUL-25	180
0215	01	103	00	00	00	1727	07/25	11-JUL-25	360
0215	01	103	00	00	00	1728	07/25	11-JUL-25	180
0215	01	103	00	00	00	1730	07/25	11-JUL-25	180
0215	01	103	00	00	00	7051	07/25	10-JUL-25	180
0215	01	103	00	00	00	7057	07/25	10-JUL-25	180
0215	01	103	00	00	00	7058	07/25	10-JUL-25	180
0215	01	103	00	00	00	7059	07/25	10-JUL-25	180
0215	01	103	00	00	00	7060	07/25	10-JUL-25	180
0215	01	103	00	00	00	7061	07/25	10-JUL-25	180
0215	01	103	00	00	00	7062	07/25	10-JUL-25	180
0215	02	103	00	00	00	673	07/25	07-JUL-25	270
0215	02	103	00	00	00	6542	07/25	02-JUL-25	25
0215	02	103	00	00	00	690	07/25	09-JUL-25	270
0215	02	103	00	00	00	691	07/25	09-JUL-25	270
0215	02	103	00	00	00	692	07/25	09-JUL-25	270
0215	02	103	00	00	00	693	07/25	09-JUL-25	270
0215	02	103	00	00	00	6824	07/25	07-JUL-25	25
0215	02	103	00	00	00	6825	07/25	07-JUL-25	25
0215	02	103	00	00	00	6827	07/25	07-JUL-25	25
0215	02	103	00	00	00	678	07/25	08-JUL-25	270
0215	02	103	00	00	00	679	07/25	08-JUL-25	270
0215	02	103	00	00	00	680	07/25	08-JUL-25	270
0215	02	103	00	00	00	685	07/25	08-JUL-25	270
0215	02	103	00	00	00	686	07/25	08-JUL-25	270
0215	02	103	00	00	00	689	07/25	08-JUL-25	270
0215	02	103	00	00	00	696	07/25	09-JUL-25	270
0215	02	103	00	00	00	697	07/25	09-JUL-25	270
0215	02	103	00	00	00	2972	07/25	08-JUL-25	25
0215	02	103	00	00	00	698	07/25	10-JUL-25	270
0215	02	103	00	00	00	699	07/25	10-JUL-25	1,350

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	700	07/25	10-JUL-25	810
0215	02	103	00	00	00	702	07/25	10-JUL-25	270
0215	02	103	00	00	00	703	07/25	10-JUL-25	270
0215	02	103	00	00	00	704	07/25	10-JUL-25	270
0215	02	103	00	00	00	705	07/25	10-JUL-25	270
0215	02	103	00	00	00	706	07/25	10-JUL-25	270
0215	02	103	00	00	00	707	07/25	10-JUL-25	270
0215	02	103	00	00	00	708	07/25	10-JUL-25	270
0215	02	103	00	00	00	711	07/25	10-JUL-25	1,350
0215	02	103	00	00	00	713	07/25	10-JUL-25	270
0215	02	103	00	00	00	714	07/25	10-JUL-25	270
0215	02	103	00	00	00	694	07/25	09-JUL-25	270
0215	02	103	00	00	00	695	07/25	09-JUL-25	270
0215	02	103	00	00	00	717	07/25	11-JUL-25	270
0215	02	103	00	00	00	6988	07/25	10-JUL-25	60
0215	02	103	00	00	00	6992	07/25	10-JUL-25	25
0215	02	103	00	00	00	6993	07/25	10-JUL-25	25
0215	02	103	00	00	00	6994	07/25	10-JUL-25	25
0215	02	103	00	00	00	6959	07/25	09-JUL-25	180
0215	02	103	00	00	00	721	07/25	11-JUL-25	270
0215	02	103	00	00	00	722	07/25	11-JUL-25	270
0215	02	103	00	00	00	723	07/25	11-JUL-25	270
0215	02	103	00	00	00	715	07/25	11-JUL-25	270
0215	02	103	00	00	00	716	07/25	11-JUL-25	270
0215	02	103	00	00	00	672	07/25	07-JUL-25	270
0215	02	103	00	00	00	738	07/25	15-JUL-25	270
0215	02	103	00	00	00	741	07/25	15-JUL-25	270
0215	02	103	00	00	00	742	07/25	15-JUL-25	810
0215	02	103	00	00	00	7222	07/25	15-JUL-25	25
0215	02	103	00	00	00	750	07/25	16-JUL-25	270
0215	02	103	00	00	00	751	07/25	16-JUL-25	270
0215	02	103	00	00	00	752	07/25	16-JUL-25	270
0215	02	103	00	00	00	724	07/25	14-JUL-25	270
0215	02	103	00	00	00	725	07/25	14-JUL-25	270
0215	02	103	00	00	00	726	07/25	14-JUL-25	270
0215	02	103	00	00	00	729	07/25	14-JUL-25	270
0215	02	103	00	00	00	730	07/25	14-JUL-25	270
0215	02	103	00	00	00	731	07/25	14-JUL-25	270
0215	02	103	00	00	00	732	07/25	14-JUL-25	270
0215	02	103	00	00	00	733	07/25	14-JUL-25	270
0215	02	103	00	00	00	734	07/25	14-JUL-25	270
0215	02	103	00	00	00	736	07/25	14-JUL-25	270

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	757	07/25	18-JUL-25	270
0215	02	103	00	00	00	768	07/25	18-JUL-25	810
0215	02	103	00	00	00	769	07/25	18-JUL-25	270
0215	02	103	00	00	00	753	07/25	17-JUL-25	270
0215	02	103	00	00	00	754	07/25	17-JUL-25	270
0215	02	103	00	00	00	755	07/25	17-JUL-25	270
0215	02	103	00	00	00	745	07/25	15-JUL-25	270
0215	02	103	00	00	00	746	07/25	15-JUL-25	270
0215	02	103	00	00	00	747	07/25	15-JUL-25	270
0215	02	103	00	00	00	748	07/25	15-JUL-25	270
0215	02	103	00	00	00	7670	07/25	22-JUL-25	50
0215	02	103	00	00	00	792	07/25	23-JUL-25	270
0215	02	103	00	00	00	793	07/25	23-JUL-25	270
0215	02	103	00	00	00	3238	07/25	18-JUL-25	50
0215	02	103	00	00	00	776	07/25	21-JUL-25	270
0215	02	103	00	00	00	777	07/25	21-JUL-25	270
0215	02	103	00	00	00	778	07/25	21-JUL-25	270
0215	02	103	00	00	00	7601	07/25	21-JUL-25	50
0215	02	103	00	00	00	7619	07/25	21-JUL-25	10
0215	02	103	00	00	00	7768	07/25	24-JUL-25	25
0215	02	103	00	00	00	814	07/25	25-JUL-25	270
0215	02	103	00	00	00	818	07/25	29-JUL-25	270
0215	02	103	00	00	00	825	07/25	30-JUL-25	270
0215	02	103	00	00	00	826	07/25	30-JUL-25	270
0215	02	103	00	00	00	796	07/25	23-JUL-25	270
0215	02	103	00	00	00	797	07/25	23-JUL-25	270
						TOTAL	0215		1,69,430
0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	02	00	1475	07/25	09-JUL-25	2,888
0217	60	800	00	02	00	7529	07/25	19-JUL-25	300
0217	60	800	00	02	00	772	07/25	18-JUL-25	3,395
0217	60	800	00	04	00	687	07/25	08-JUL-25	3,000
0217	60	800	00	04	00	7267	07/25	15-JUL-25	2,723
0217	60	800	00	04	00	6698	07/25	05-JUL-25	3,976
0217	60	800	00	04	00	6644	07/25	04-JUL-25	5,175
0217	60	800	00	06	00	785	07/25	22-JUL-25	90,000
0217	60	800	00	06	00	786	07/25	22-JUL-25	80,000
						TOTAL	0217		1,91,457

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6645	07/25	04-JUL-25	500
0230	00	102	00	00	00	6653	07/25	04-JUL-25	200
0230	00	102	00	00	00	6658	07/25	04-JUL-25	250
0230	00	102	00	00	00	6699	07/25	05-JUL-25	200
0230	00	102	00	00	00	6702	07/25	05-JUL-25	500
0230	00	102	00	00	00	6711	07/25	05-JUL-25	250
0230	00	102	00	00	00	6750	07/25	07-JUL-25	200
0230	00	102	00	00	00	6780	07/25	07-JUL-25	250
0230	00	102	00	00	00	6816	07/25	07-JUL-25	500
0230	00	102	00	00	00	2971	07/25	08-JUL-25	200
0230	00	102	00	00	00	6890	07/25	08-JUL-25	500
0230	00	102	00	00	00	6891	07/25	08-JUL-25	500
0230	00	102	00	00	00	6917	07/25	09-JUL-25	200
0230	00	102	00	00	00	6951	07/25	09-JUL-25	500
0230	00	102	00	00	00	6977	07/25	10-JUL-25	200
0230	00	102	00	00	00	6997	07/25	10-JUL-25	500
0230	00	102	00	00	00	7071	07/25	11-JUL-25	500
0230	00	102	00	00	00	7088	07/25	11-JUL-25	1,000
0230	00	102	00	00	00	7090	07/25	11-JUL-25	350
0230	00	102	00	00	00	7100	07/25	11-JUL-25	250
0230	00	102	00	00	00	7157	07/25	14-JUL-25	200
0230	00	102	00	00	00	7167	07/25	14-JUL-25	500
0230	00	102	00	00	00	7168	07/25	14-JUL-25	500
0230	00	102	00	00	00	7300	07/25	16-JUL-25	200
0230	00	102	00	00	00	3383	07/25	23-JUL-25	250
0230	00	102	00	00	00	3384	07/25	23-JUL-25	250
0230	00	102	00	00	00	3385	07/25	23-JUL-25	250
0230	00	102	00	00	00	3386	07/25	23-JUL-25	250
0230	00	102	00	00	00	3387	07/25	23-JUL-25	250
0230	00	102	00	00	00	3388	07/25	23-JUL-25	250
0230	00	102	00	00	00	3389	07/25	23-JUL-25	250
0230	00	102	00	00	00	7730	07/25	23-JUL-25	700
0230	00	102	00	00	00	3416	07/25	24-JUL-25	200
0230	00	102	00	00	00	3436	07/25	24-JUL-25	200
0230	00	102	00	00	00	7395	07/25	17-JUL-25	1,000
0230	00	102	00	00	00	7428	07/25	18-JUL-25	250
0230	00	102	00	00	00	7475	07/25	18-JUL-25	250
0230	00	102	00	00	00	7478	07/25	18-JUL-25	200
0230	00	102	00	00	00	7479	07/25	18-JUL-25	200
0230	00	102	00	00	00	7480	07/25	18-JUL-25	200
0230	00	102	00	00	00	7481	07/25	18-JUL-25	200
0230	00	102	00	00	00	7482	07/25	18-JUL-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	3256	07/25	19-JUL-25	800
0230	00	102	00	00	00	7579	07/25	21-JUL-25	750
0230	00	102	00	00	00	7581	07/25	21-JUL-25	700
0230	00	102	00	00	00	7593	07/25	21-JUL-25	250
0230	00	102	00	00	00	6446	07/25	01-JUL-25	200
0230	00	102	00	00	00	6513	07/25	02-JUL-25	4,100
0230	00	102	00	00	00	6514	07/25	02-JUL-25	2,600
0230	00	102	00	00	00	6516	07/25	02-JUL-25	1,000
0230	00	102	00	00	00	6520	07/25	02-JUL-25	200
0230	00	102	00	00	00	6521	07/25	02-JUL-25	200
0230	00	102	00	00	00	6522	07/25	02-JUL-25	200
0230	00	102	00	00	00	6523	07/25	02-JUL-25	200
0230	00	102	00	00	00	6524	07/25	02-JUL-25	200
0230	00	102	00	00	00	6525	07/25	02-JUL-25	200
0230	00	102	00	00	00	6526	07/25	02-JUL-25	200
0230	00	102	00	00	00	6527	07/25	02-JUL-25	200
0230	00	102	00	00	00	6528	07/25	02-JUL-25	200
0230	00	102	00	00	00	6529	07/25	02-JUL-25	200
0230	00	102	00	00	00	6530	07/25	02-JUL-25	200
0230	00	102	00	00	00	6531	07/25	02-JUL-25	200
0230	00	102	00	00	00	6575	07/25	03-JUL-25	500
0230	00	102	00	00	00	3437	07/25	24-JUL-25	200
0230	00	102	00	00	00	7744	07/25	24-JUL-25	500
0230	00	102	00	00	00	7747	07/25	24-JUL-25	250
0230	00	102	00	00	00	7752	07/25	24-JUL-25	1,000
0230	00	102	00	00	00	7753	07/25	24-JUL-25	250
0230	00	102	00	00	00	7758	07/25	24-JUL-25	1,000
0230	00	102	00	00	00	7830	07/25	29-JUL-25	250
0230	00	102	00	00	00	7831	07/25	29-JUL-25	250
0230	00	102	00	00	00	3537	07/25	30-JUL-25	200
0230	00	102	00	00	00	8036	07/25	31-JUL-25	250
0230	00	102	00	00	00	6630	07/25	03-JUL-25	250
0230	00	102	00	00	00	6643	07/25	04-JUL-25	1,000
						TOTAL	0230		33,000
0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	6551	07/25	02-JUL-25	500
0403	00	102	00	00	00	1781	07/25	31-JUL-25	200
0403	00	102	00	00	00	6555	07/25	02-JUL-25	3,806

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	6554	07/25	02-JUL-25	19,185
0403	00	800	01	00	00	7963	07/25	31-JUL-25	500
0403	00	800	01	00	00	3567	07/25	31-JUL-25	150
0403	00	800	01	00	00	7962	07/25	31-JUL-25	500
0403	00	800	01	00	00	2032	07/25	31-JUL-25	200
0403	00	800	01	00	00	2021	07/25	31-JUL-25	120
0403	00	800	01	00	00	2018	07/25	31-JUL-25	130
0403	00	800	01	00	00	7935	07/25	30-JUL-25	100
0403	00	800	01	00	00	7934	07/25	30-JUL-25	100
0403	00	800	01	00	00	7917	07/25	30-JUL-25	120
0403	00	800	01	00	00	1330	07/25	01-JUL-25	150
0403	00	800	01	00	00	1331	07/25	01-JUL-25	200
0403	00	800	01	00	00	1539	07/25	01-JUL-25	200
0403	00	800	01	00	00	6451	07/25	01-JUL-25	100
0403	00	800	01	00	00	6452	07/25	01-JUL-25	200
0403	00	800	01	00	00	7260	07/25	15-JUL-25	201
0403	00	800	01	00	00	7429	07/25	18-JUL-25	201
0403	00	800	01	00	00	1702	07/25	24-JUL-25	50
0403	00	800	01	00	00	1703	07/25	24-JUL-25	100
0403	00	800	01	00	00	3423	07/25	24-JUL-25	50
0403	00	800	01	00	00	1758	07/25	30-JUL-25	150
0403	00	800	01	00	00	2007	07/25	30-JUL-25	200
						TOTAL	0403		27,413
0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	6950	07/25	09-JUL-25	3,200
0405	00	102	00	00	00	6467	07/25	01-JUL-25	3,000
0405	00	800	01	00	00	6647	07/25	04-JUL-25	200
0405	00	800	01	00	00	6655	07/25	04-JUL-25	200
0405	00	800	01	00	00	8048	07/25	31-JUL-25	200
0405	00	800	01	00	00	7493	07/25	19-JUL-25	200
0405	00	800	01	00	00	7399	07/25	17-JUL-25	600
0405	00	800	01	00	00	7075	07/25	11-JUL-25	200
						TOTAL	0405		7,800

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	7021	07/25	10-JUL-25	49,950
0406	01	101	03	00	00	3067	07/25	11-JUL-25	25,000
0406	01	101	03	00	00	735	07/25	14-JUL-25	1,50,853
0406	01	101	03	00	00	7246	07/25	15-JUL-25	2,900
0406	01	101	03	00	00	7247	07/25	15-JUL-25	1,450
0406	01	101	03	00	00	7307	07/25	16-JUL-25	1,000
0406	01	101	03	00	00	7317	07/25	16-JUL-25	1,450
0406	01	101	03	00	00	1990	07/25	29-JUL-25	17,500
0406	01	101	03	00	00	7864	07/25	29-JUL-25	15,600
0406	01	101	03	00	00	1347	07/25	01-JUL-25	8,450
0406	01	101	03	00	00	6444	07/25	01-JUL-25	3,600
0406	01	101	03	00	00	6447	07/25	01-JUL-25	3,600
0406	01	101	03	00	00	6448	07/25	01-JUL-25	3,600
0406	01	101	03	00	00	663	07/25	02-JUL-25	72,150
0406	01	101	03	00	00	1587	07/25	02-JUL-25	1,04,980
0406	01	101	03	00	00	1588	07/25	02-JUL-25	1,80,710
0406	01	101	03	00	00	6491	07/25	02-JUL-25	11,410
0406	01	101	03	00	00	6492	07/25	02-JUL-25	2,00,000
0406	01	101	03	00	00	6493	07/25	02-JUL-25	31,810
0406	01	101	03	00	00	6504	07/25	02-JUL-25	30,850
0406	01	101	03	00	00	6534	07/25	02-JUL-25	300
0406	01	101	03	00	00	6557	07/25	02-JUL-25	5,600
0406	01	101	03	00	00	6558	07/25	02-JUL-25	3,600
0406	01	101	03	00	00	6562	07/25	02-JUL-25	1,28,090
0406	01	101	03	00	00	2763	07/25	03-JUL-25	36,270
0406	01	101	03	00	00	6586	07/25	03-JUL-25	1,33,910
0406	01	101	03	00	00	6589	07/25	03-JUL-25	4,500
0406	01	101	03	00	00	6602	07/25	03-JUL-25	81,750
0406	01	101	03	00	00	6629	07/25	03-JUL-25	2,100
0406	01	101	03	00	00	6631	07/25	03-JUL-25	1,800
0406	01	101	03	00	00	6632	07/25	03-JUL-25	2,400
0406	01	101	03	00	00	6633	07/25	03-JUL-25	2,100
0406	01	101	03	00	00	6634	07/25	03-JUL-25	3,600
0406	01	101	03	00	00	1609	07/25	04-JUL-25	39,380
0406	01	101	03	00	00	1610	07/25	04-JUL-25	1,17,160
0406	01	101	03	00	00	7016	07/25	10-JUL-25	1,95,000
0406	01	101	03	00	00	7017	07/25	10-JUL-25	1,95,000
0406	01	101	03	00	00	7018	07/25	10-JUL-25	1,95,000
0406	01	101	03	00	00	7019	07/25	10-JUL-25	1,95,000
0406	01	101	03	00	00	7020	07/25	10-JUL-25	55,800
0406	01	101	04	00	00	7364	07/25	17-JUL-25	100
0406	01	101	04	00	00	7410	07/25	17-JUL-25	100

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	7852	07/25	29-JUL-25	100
0406	01	101	04	00	00	7446	07/25	18-JUL-25	100
0406	01	101	04	00	00	7447	07/25	18-JUL-25	100
0406	01	101	04	00	00	7411	07/25	17-JUL-25	100
						TOTAL	0406		23,15,823
0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3234	07/25	18-JUL-25	100
0515	00	800	00	00	00	3235	07/25	18-JUL-25	100
0515	00	800	00	00	00	3240	07/25	18-JUL-25	100
0515	00	800	00	00	00	3241	07/25	18-JUL-25	100
0515	00	800	00	00	00	3243	07/25	18-JUL-25	50
0515	00	800	00	00	00	3244	07/25	18-JUL-25	100
0515	00	800	00	00	00	3245	07/25	18-JUL-25	100
0515	00	800	00	00	00	3247	07/25	18-JUL-25	50
0515	00	800	00	00	00	3248	07/25	18-JUL-25	50
0515	00	800	00	00	00	3249	07/25	18-JUL-25	100
0515	00	800	00	00	00	3251	07/25	18-JUL-25	100
0515	00	800	00	00	00	7434	07/25	18-JUL-25	100
0515	00	800	00	00	00	7448	07/25	18-JUL-25	100
0515	00	800	00	00	00	7449	07/25	18-JUL-25	100
0515	00	800	00	00	00	7450	07/25	18-JUL-25	100
0515	00	800	00	00	00	7451	07/25	18-JUL-25	100
0515	00	800	00	00	00	7452	07/25	18-JUL-25	100
0515	00	800	00	00	00	7453	07/25	18-JUL-25	100
0515	00	800	00	00	00	7459	07/25	18-JUL-25	1,016
0515	00	800	00	00	00	1626	07/25	19-JUL-25	100
0515	00	800	00	00	00	1627	07/25	19-JUL-25	100
0515	00	800	00	00	00	1628	07/25	19-JUL-25	50
0515	00	800	00	00	00	1629	07/25	19-JUL-25	100
0515	00	800	00	00	00	1630	07/25	19-JUL-25	100
0515	00	800	00	00	00	1631	07/25	19-JUL-25	100
0515	00	800	00	00	00	1632	07/25	19-JUL-25	100
0515	00	800	00	00	00	1633	07/25	19-JUL-25	100
0515	00	800	00	00	00	1634	07/25	19-JUL-25	100
0515	00	800	00	00	00	1638	07/25	19-JUL-25	100
0515	00	800	00	00	00	3198	07/25	17-JUL-25	100
0515	00	800	00	00	00	3199	07/25	17-JUL-25	100
0515	00	800	00	00	00	3200	07/25	17-JUL-25	1,224

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3201	07/25	17-JUL-25	1,000
0515	00	800	00	00	00	3202	07/25	17-JUL-25	100
0515	00	800	00	00	00	7353	07/25	17-JUL-25	100
0515	00	800	00	00	00	7360	07/25	17-JUL-25	100
0515	00	800	00	00	00	7383	07/25	17-JUL-25	100
0515	00	800	00	00	00	1620	07/25	18-JUL-25	50
0515	00	800	00	00	00	1621	07/25	18-JUL-25	100
0515	00	800	00	00	00	1622	07/25	18-JUL-25	100
0515	00	800	00	00	00	1623	07/25	18-JUL-25	100
0515	00	800	00	00	00	1816	07/25	18-JUL-25	100
0515	00	800	00	00	00	1827	07/25	18-JUL-25	100
0515	00	800	00	00	00	3205	07/25	18-JUL-25	100
0515	00	800	00	00	00	3206	07/25	18-JUL-25	100
0515	00	800	00	00	00	3207	07/25	18-JUL-25	100
0515	00	800	00	00	00	3208	07/25	18-JUL-25	50
0515	00	800	00	00	00	3214	07/25	18-JUL-25	100
0515	00	800	00	00	00	3219	07/25	18-JUL-25	100
0515	00	800	00	00	00	3220	07/25	18-JUL-25	50
0515	00	800	00	00	00	3221	07/25	18-JUL-25	100
0515	00	800	00	00	00	3226	07/25	18-JUL-25	100
0515	00	800	00	00	00	3227	07/25	18-JUL-25	100
0515	00	800	00	00	00	3228	07/25	18-JUL-25	100
0515	00	800	00	00	00	3229	07/25	18-JUL-25	100
0515	00	800	00	00	00	3230	07/25	18-JUL-25	50
0515	00	800	00	00	00	3231	07/25	18-JUL-25	100
0515	00	800	00	00	00	3188	07/25	17-JUL-25	200
0515	00	800	00	00	00	3190	07/25	17-JUL-25	50
0515	00	800	00	00	00	3191	07/25	17-JUL-25	50
0515	00	800	00	00	00	3192	07/25	17-JUL-25	50
0515	00	800	00	00	00	3197	07/25	17-JUL-25	100
0515	00	800	00	00	00	7332	07/25	16-JUL-25	100
0515	00	800	00	00	00	7333	07/25	16-JUL-25	100
0515	00	800	00	00	00	1575	07/25	17-JUL-25	100
0515	00	800	00	00	00	1576	07/25	17-JUL-25	100
0515	00	800	00	00	00	1577	07/25	17-JUL-25	100
0515	00	800	00	00	00	1583	07/25	17-JUL-25	100
0515	00	800	00	00	00	1584	07/25	17-JUL-25	100
0515	00	800	00	00	00	1585	07/25	17-JUL-25	100
0515	00	800	00	00	00	1586	07/25	17-JUL-25	100
0515	00	800	00	00	00	1587	07/25	17-JUL-25	100
0515	00	800	00	00	00	1588	07/25	17-JUL-25	100
0515	00	800	00	00	00	1589	07/25	17-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1592	07/25	17-JUL-25	50
0515	00	800	00	00	00	1594	07/25	17-JUL-25	100
0515	00	800	00	00	00	1595	07/25	17-JUL-25	50
0515	00	800	00	00	00	1596	07/25	17-JUL-25	50
0515	00	800	00	00	00	1597	07/25	17-JUL-25	500
0515	00	800	00	00	00	1600	07/25	17-JUL-25	100
0515	00	800	00	00	00	1601	07/25	17-JUL-25	100
0515	00	800	00	00	00	1602	07/25	17-JUL-25	100
0515	00	800	00	00	00	1603	07/25	17-JUL-25	100
0515	00	800	00	00	00	1777	07/25	17-JUL-25	100
0515	00	800	00	00	00	1778	07/25	17-JUL-25	100
0515	00	800	00	00	00	1779	07/25	17-JUL-25	100
0515	00	800	00	00	00	1780	07/25	17-JUL-25	100
0515	00	800	00	00	00	1786	07/25	17-JUL-25	100
0515	00	800	00	00	00	1788	07/25	17-JUL-25	100
0515	00	800	00	00	00	1789	07/25	17-JUL-25	100
0515	00	800	00	00	00	1790	07/25	17-JUL-25	100
0515	00	800	00	00	00	1794	07/25	17-JUL-25	100
0515	00	800	00	00	00	1795	07/25	17-JUL-25	100
0515	00	800	00	00	00	1799	07/25	17-JUL-25	100
0515	00	800	00	00	00	1802	07/25	17-JUL-25	100
0515	00	800	00	00	00	1805	07/25	17-JUL-25	100
0515	00	800	00	00	00	1807	07/25	17-JUL-25	100
0515	00	800	00	00	00	1811	07/25	17-JUL-25	100
0515	00	800	00	00	00	1812	07/25	17-JUL-25	100
0515	00	800	00	00	00	1813	07/25	17-JUL-25	100
0515	00	800	00	00	00	3161	07/25	17-JUL-25	50
0515	00	800	00	00	00	3162	07/25	17-JUL-25	100
0515	00	800	00	00	00	3163	07/25	17-JUL-25	100
0515	00	800	00	00	00	3165	07/25	17-JUL-25	100
0515	00	800	00	00	00	3166	07/25	17-JUL-25	100
0515	00	800	00	00	00	3167	07/25	17-JUL-25	200
0515	00	800	00	00	00	3169	07/25	17-JUL-25	1,736
0515	00	800	00	00	00	3170	07/25	17-JUL-25	1,736
0515	00	800	00	00	00	3171	07/25	17-JUL-25	1,736
0515	00	800	00	00	00	3172	07/25	17-JUL-25	1,736
0515	00	800	00	00	00	3173	07/25	17-JUL-25	1,736
0515	00	800	00	00	00	3175	07/25	17-JUL-25	100
0515	00	800	00	00	00	3176	07/25	17-JUL-25	100
0515	00	800	00	00	00	3178	07/25	17-JUL-25	150
0515	00	800	00	00	00	7257	07/25	15-JUL-25	100
0515	00	800	00	00	00	7258	07/25	15-JUL-25	50

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7283	07/25	15-JUL-25	100
0515	00	800	00	00	00	7284	07/25	15-JUL-25	100
0515	00	800	00	00	00	1552	07/25	16-JUL-25	100
0515	00	800	00	00	00	1553	07/25	16-JUL-25	100
0515	00	800	00	00	00	1554	07/25	16-JUL-25	100
0515	00	800	00	00	00	1555	07/25	16-JUL-25	50
0515	00	800	00	00	00	1556	07/25	16-JUL-25	100
0515	00	800	00	00	00	1557	07/25	16-JUL-25	100
0515	00	800	00	00	00	1558	07/25	16-JUL-25	500
0515	00	800	00	00	00	1563	07/25	16-JUL-25	100
0515	00	800	00	00	00	1565	07/25	16-JUL-25	100
0515	00	800	00	00	00	1570	07/25	16-JUL-25	100
0515	00	800	00	00	00	1571	07/25	16-JUL-25	100
0515	00	800	00	00	00	1572	07/25	16-JUL-25	100
0515	00	800	00	00	00	1750	07/25	16-JUL-25	100
0515	00	800	00	00	00	1756	07/25	16-JUL-25	100
0515	00	800	00	00	00	1757	07/25	16-JUL-25	100
0515	00	800	00	00	00	1758	07/25	16-JUL-25	100
0515	00	800	00	00	00	1765	07/25	16-JUL-25	100
0515	00	800	00	00	00	1766	07/25	16-JUL-25	100
0515	00	800	00	00	00	3129	07/25	16-JUL-25	100
0515	00	800	00	00	00	3130	07/25	16-JUL-25	50
0515	00	800	00	00	00	3131	07/25	16-JUL-25	100
0515	00	800	00	00	00	3132	07/25	16-JUL-25	100
0515	00	800	00	00	00	3133	07/25	16-JUL-25	100
0515	00	800	00	00	00	3134	07/25	16-JUL-25	50
0515	00	800	00	00	00	3135	07/25	16-JUL-25	50
0515	00	800	00	00	00	3136	07/25	16-JUL-25	100
0515	00	800	00	00	00	3141	07/25	16-JUL-25	100
0515	00	800	00	00	00	3142	07/25	16-JUL-25	100
0515	00	800	00	00	00	3143	07/25	16-JUL-25	100
0515	00	800	00	00	00	3146	07/25	16-JUL-25	100
0515	00	800	00	00	00	3147	07/25	16-JUL-25	200
0515	00	800	00	00	00	3148	07/25	16-JUL-25	100
0515	00	800	00	00	00	3149	07/25	16-JUL-25	100
0515	00	800	00	00	00	3150	07/25	16-JUL-25	100
0515	00	800	00	00	00	3151	07/25	16-JUL-25	1,224
0515	00	800	00	00	00	3157	07/25	16-JUL-25	100
0515	00	800	00	00	00	7297	07/25	16-JUL-25	100
0515	00	800	00	00	00	7325	07/25	16-JUL-25	100
0515	00	800	00	00	00	7326	07/25	16-JUL-25	100
0515	00	800	00	00	00	7330	07/25	16-JUL-25	50

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3114	07/25	15-JUL-25	100
0515	00	800	00	00	00	3116	07/25	15-JUL-25	100
0515	00	800	00	00	00	3117	07/25	15-JUL-25	50
0515	00	800	00	00	00	3120	07/25	15-JUL-25	100
0515	00	800	00	00	00	3121	07/25	15-JUL-25	50
0515	00	800	00	00	00	7213	07/25	15-JUL-25	100
0515	00	800	00	00	00	7214	07/25	15-JUL-25	100
0515	00	800	00	00	00	7227	07/25	15-JUL-25	50
0515	00	800	00	00	00	7228	07/25	15-JUL-25	50
0515	00	800	00	00	00	7238	07/25	15-JUL-25	100
0515	00	800	00	00	00	7250	07/25	15-JUL-25	50
0515	00	800	00	00	00	7251	07/25	15-JUL-25	50
0515	00	800	00	00	00	7256	07/25	15-JUL-25	100
0515	00	800	00	00	00	7187	07/25	14-JUL-25	50
0515	00	800	00	00	00	7201	07/25	14-JUL-25	420
0515	00	800	00	00	00	7204	07/25	14-JUL-25	100
0515	00	800	00	00	00	3094	07/25	15-JUL-25	50
0515	00	800	00	00	00	3095	07/25	15-JUL-25	50
0515	00	800	00	00	00	3097	07/25	15-JUL-25	100
0515	00	800	00	00	00	3098	07/25	15-JUL-25	100
0515	00	800	00	00	00	3099	07/25	15-JUL-25	100
0515	00	800	00	00	00	3103	07/25	15-JUL-25	50
0515	00	800	00	00	00	3104	07/25	15-JUL-25	100
0515	00	800	00	00	00	3105	07/25	15-JUL-25	100
0515	00	800	00	00	00	3106	07/25	15-JUL-25	100
0515	00	800	00	00	00	3107	07/25	15-JUL-25	100
0515	00	800	00	00	00	3109	07/25	15-JUL-25	50
0515	00	800	00	00	00	3110	07/25	15-JUL-25	50
0515	00	800	00	00	00	3112	07/25	15-JUL-25	50
0515	00	800	00	00	00	3113	07/25	15-JUL-25	50
0515	00	800	00	00	00	3021	07/25	10-JUL-25	50
0515	00	800	00	00	00	3024	07/25	10-JUL-25	100
0515	00	800	00	00	00	3025	07/25	10-JUL-25	100
0515	00	800	00	00	00	7012	07/25	10-JUL-25	50
0515	00	800	00	00	00	1511	07/25	11-JUL-25	100
0515	00	800	00	00	00	1512	07/25	11-JUL-25	100
0515	00	800	00	00	00	1513	07/25	11-JUL-25	100
0515	00	800	00	00	00	1525	07/25	11-JUL-25	100
0515	00	800	00	00	00	1543	07/25	11-JUL-25	100
0515	00	800	00	00	00	1544	07/25	11-JUL-25	100
0515	00	800	00	00	00	1545	07/25	11-JUL-25	100
0515	00	800	00	00	00	1547	07/25	11-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1714	07/25	11-JUL-25	100
0515	00	800	00	00	00	1716	07/25	11-JUL-25	100
0515	00	800	00	00	00	1717	07/25	11-JUL-25	100
0515	00	800	00	00	00	1732	07/25	11-JUL-25	100
0515	00	800	00	00	00	1733	07/25	11-JUL-25	100
0515	00	800	00	00	00	1734	07/25	11-JUL-25	100
0515	00	800	00	00	00	3053	07/25	11-JUL-25	100
0515	00	800	00	00	00	3055	07/25	11-JUL-25	100
0515	00	800	00	00	00	3057	07/25	11-JUL-25	150
0515	00	800	00	00	00	3058	07/25	11-JUL-25	100
0515	00	800	00	00	00	3060	07/25	11-JUL-25	100
0515	00	800	00	00	00	3073	07/25	11-JUL-25	300
0515	00	800	00	00	00	7096	07/25	11-JUL-25	50
0515	00	800	00	00	00	7141	07/25	11-JUL-25	100
0515	00	800	00	00	00	3074	07/25	14-JUL-25	100
0515	00	800	00	00	00	3075	07/25	14-JUL-25	100
0515	00	800	00	00	00	3076	07/25	14-JUL-25	100
0515	00	800	00	00	00	3077	07/25	14-JUL-25	50
0515	00	800	00	00	00	3078	07/25	14-JUL-25	100
0515	00	800	00	00	00	3079	07/25	14-JUL-25	100
0515	00	800	00	00	00	3082	07/25	14-JUL-25	100
0515	00	800	00	00	00	3086	07/25	14-JUL-25	100
0515	00	800	00	00	00	7148	07/25	14-JUL-25	50
0515	00	800	00	00	00	7154	07/25	14-JUL-25	100
0515	00	800	00	00	00	7162	07/25	14-JUL-25	50
0515	00	800	00	00	00	7164	07/25	14-JUL-25	100
0515	00	800	00	00	00	7184	07/25	14-JUL-25	100
0515	00	800	00	00	00	7186	07/25	14-JUL-25	50
0515	00	800	00	00	00	2965	07/25	08-JUL-25	100
0515	00	800	00	00	00	2966	07/25	08-JUL-25	100
0515	00	800	00	00	00	2967	07/25	08-JUL-25	100
0515	00	800	00	00	00	2968	07/25	08-JUL-25	100
0515	00	800	00	00	00	6832	07/25	08-JUL-25	100
0515	00	800	00	00	00	6862	07/25	08-JUL-25	100
0515	00	800	00	00	00	6867	07/25	08-JUL-25	100
0515	00	800	00	00	00	1463	07/25	09-JUL-25	100
0515	00	800	00	00	00	1464	07/25	09-JUL-25	100
0515	00	800	00	00	00	1465	07/25	09-JUL-25	100
0515	00	800	00	00	00	1466	07/25	09-JUL-25	100
0515	00	800	00	00	00	1467	07/25	09-JUL-25	100
0515	00	800	00	00	00	1476	07/25	09-JUL-25	100
0515	00	800	00	00	00	1478	07/25	09-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1479	07/25	09-JUL-25	100
0515	00	800	00	00	00	1480	07/25	09-JUL-25	100
0515	00	800	00	00	00	1481	07/25	09-JUL-25	100
0515	00	800	00	00	00	1483	07/25	09-JUL-25	100
0515	00	800	00	00	00	1488	07/25	09-JUL-25	100
0515	00	800	00	00	00	1677	07/25	09-JUL-25	100
0515	00	800	00	00	00	1678	07/25	09-JUL-25	100
0515	00	800	00	00	00	1679	07/25	09-JUL-25	100
0515	00	800	00	00	00	1681	07/25	09-JUL-25	100
0515	00	800	00	00	00	1682	07/25	09-JUL-25	100
0515	00	800	00	00	00	2976	07/25	09-JUL-25	100
0515	00	800	00	00	00	2977	07/25	09-JUL-25	100
0515	00	800	00	00	00	2979	07/25	09-JUL-25	100
0515	00	800	00	00	00	2980	07/25	09-JUL-25	100
0515	00	800	00	00	00	2987	07/25	09-JUL-25	400
0515	00	800	00	00	00	2996	07/25	09-JUL-25	100
0515	00	800	00	00	00	3000	07/25	09-JUL-25	50
0515	00	800	00	00	00	3002	07/25	09-JUL-25	50
0515	00	800	00	00	00	3003	07/25	09-JUL-25	100
0515	00	800	00	00	00	3005	07/25	09-JUL-25	50
0515	00	800	00	00	00	6918	07/25	09-JUL-25	100
0515	00	800	00	00	00	6941	07/25	09-JUL-25	50
0515	00	800	00	00	00	1489	07/25	10-JUL-25	100
0515	00	800	00	00	00	1492	07/25	10-JUL-25	100
0515	00	800	00	00	00	1494	07/25	10-JUL-25	100
0515	00	800	00	00	00	1495	07/25	10-JUL-25	100
0515	00	800	00	00	00	1496	07/25	10-JUL-25	100
0515	00	800	00	00	00	1498	07/25	10-JUL-25	100
0515	00	800	00	00	00	1499	07/25	10-JUL-25	100
0515	00	800	00	00	00	1500	07/25	10-JUL-25	100
0515	00	800	00	00	00	1502	07/25	10-JUL-25	100
0515	00	800	00	00	00	1503	07/25	10-JUL-25	100
0515	00	800	00	00	00	1504	07/25	10-JUL-25	100
0515	00	800	00	00	00	1505	07/25	10-JUL-25	100
0515	00	800	00	00	00	1506	07/25	10-JUL-25	100
0515	00	800	00	00	00	1507	07/25	10-JUL-25	50
0515	00	800	00	00	00	1508	07/25	10-JUL-25	100
0515	00	800	00	00	00	1509	07/25	10-JUL-25	100
0515	00	800	00	00	00	1707	07/25	10-JUL-25	100
0515	00	800	00	00	00	3010	07/25	10-JUL-25	100
0515	00	800	00	00	00	3020	07/25	10-JUL-25	50
0515	00	800	00	00	00	2949	07/25	08-JUL-25	50

129 Chief Pay and Accounts Office - SORENG

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	2958	07/25	08-JUL-25	100
0515	00	800	00	00	00	6786	07/25	07-JUL-25	100
0515	00	800	00	00	00	6788	07/25	07-JUL-25	100
0515	00	800	00	00	00	6789	07/25	07-JUL-25	100
0515	00	800	00	00	00	6793	07/25	07-JUL-25	100
0515	00	800	00	00	00	6806	07/25	07-JUL-25	100
0515	00	800	00	00	00	6807	07/25	07-JUL-25	100
0515	00	800	00	00	00	6819	07/25	07-JUL-25	100
0515	00	800	00	00	00	6820	07/25	07-JUL-25	100
0515	00	800	00	00	00	1437	07/25	08-JUL-25	100
0515	00	800	00	00	00	1438	07/25	08-JUL-25	100
0515	00	800	00	00	00	1439	07/25	08-JUL-25	100
0515	00	800	00	00	00	1440	07/25	08-JUL-25	100
0515	00	800	00	00	00	1441	07/25	08-JUL-25	100
0515	00	800	00	00	00	1442	07/25	08-JUL-25	100
0515	00	800	00	00	00	1447	07/25	08-JUL-25	100
0515	00	800	00	00	00	1448	07/25	08-JUL-25	100
0515	00	800	00	00	00	1449	07/25	08-JUL-25	50
0515	00	800	00	00	00	1452	07/25	08-JUL-25	100
0515	00	800	00	00	00	1453	07/25	08-JUL-25	100
0515	00	800	00	00	00	1455	07/25	08-JUL-25	100
0515	00	800	00	00	00	1633	07/25	08-JUL-25	100
0515	00	800	00	00	00	1634	07/25	08-JUL-25	100
0515	00	800	00	00	00	1635	07/25	08-JUL-25	100
0515	00	800	00	00	00	1638	07/25	08-JUL-25	100
0515	00	800	00	00	00	2927	07/25	08-JUL-25	50
0515	00	800	00	00	00	2932	07/25	08-JUL-25	100
0515	00	800	00	00	00	2933	07/25	08-JUL-25	100
0515	00	800	00	00	00	2936	07/25	08-JUL-25	100
0515	00	800	00	00	00	2942	07/25	08-JUL-25	50
0515	00	800	00	00	00	1627	07/25	07-JUL-25	100
0515	00	800	00	00	00	1628	07/25	07-JUL-25	100
0515	00	800	00	00	00	1629	07/25	07-JUL-25	100
0515	00	800	00	00	00	1631	07/25	07-JUL-25	100
0515	00	800	00	00	00	2830	07/25	07-JUL-25	100
0515	00	800	00	00	00	2832	07/25	07-JUL-25	100
0515	00	800	00	00	00	2834	07/25	07-JUL-25	100
0515	00	800	00	00	00	2835	07/25	07-JUL-25	100
0515	00	800	00	00	00	2836	07/25	07-JUL-25	100
0515	00	800	00	00	00	2837	07/25	07-JUL-25	100
0515	00	800	00	00	00	2838	07/25	07-JUL-25	100
0515	00	800	00	00	00	2839	07/25	07-JUL-25	100

129 Chief Pay and Accounts Office - SORENG

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	2840	07/25	07-JUL-25	400
0515	00	800	00	00	00	2841	07/25	07-JUL-25	100
0515	00	800	00	00	00	2843	07/25	07-JUL-25	50
0515	00	800	00	00	00	2861	07/25	07-JUL-25	100
0515	00	800	00	00	00	2862	07/25	07-JUL-25	100
0515	00	800	00	00	00	2878	07/25	07-JUL-25	100
0515	00	800	00	00	00	2879	07/25	07-JUL-25	100
0515	00	800	00	00	00	2880	07/25	07-JUL-25	100
0515	00	800	00	00	00	2881	07/25	07-JUL-25	100
0515	00	800	00	00	00	2893	07/25	07-JUL-25	100
0515	00	800	00	00	00	2894	07/25	07-JUL-25	100
0515	00	800	00	00	00	2902	07/25	07-JUL-25	50
0515	00	800	00	00	00	6768	07/25	07-JUL-25	100
0515	00	800	00	00	00	6770	07/25	07-JUL-25	100
0515	00	800	00	00	00	6772	07/25	07-JUL-25	100
0515	00	800	00	00	00	6779	07/25	07-JUL-25	50
0515	00	800	00	00	00	1624	07/25	07-JUL-25	100
0515	00	800	00	00	00	1625	07/25	07-JUL-25	100
0515	00	800	00	00	00	1626	07/25	07-JUL-25	100
0515	00	800	00	00	00	1400	07/25	04-JUL-25	100
0515	00	800	00	00	00	1407	07/25	04-JUL-25	100
0515	00	800	00	00	00	1408	07/25	04-JUL-25	100
0515	00	800	00	00	00	1409	07/25	04-JUL-25	100
0515	00	800	00	00	00	1603	07/25	04-JUL-25	50
0515	00	800	00	00	00	1607	07/25	04-JUL-25	100
0515	00	800	00	00	00	1608	07/25	04-JUL-25	100
0515	00	800	00	00	00	1613	07/25	04-JUL-25	100
0515	00	800	00	00	00	1614	07/25	04-JUL-25	100
0515	00	800	00	00	00	2789	07/25	04-JUL-25	100
0515	00	800	00	00	00	2790	07/25	04-JUL-25	50
0515	00	800	00	00	00	2791	07/25	04-JUL-25	100
0515	00	800	00	00	00	2793	07/25	04-JUL-25	50
0515	00	800	00	00	00	2794	07/25	04-JUL-25	50
0515	00	800	00	00	00	2796	07/25	04-JUL-25	100
0515	00	800	00	00	00	2797	07/25	04-JUL-25	100
0515	00	800	00	00	00	2799	07/25	04-JUL-25	994
0515	00	800	00	00	00	6635	07/25	04-JUL-25	100
0515	00	800	00	00	00	6636	07/25	04-JUL-25	50
0515	00	800	00	00	00	1410	07/25	05-JUL-25	100
0515	00	800	00	00	00	1412	07/25	05-JUL-25	100
0515	00	800	00	00	00	1413	07/25	05-JUL-25	100
0515	00	800	00	00	00	1414	07/25	05-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1417	07/25	05-JUL-25	100
0515	00	800	00	00	00	2804	07/25	05-JUL-25	100
0515	00	800	00	00	00	2805	07/25	05-JUL-25	100
0515	00	800	00	00	00	2806	07/25	05-JUL-25	300
0515	00	800	00	00	00	2807	07/25	05-JUL-25	100
0515	00	800	00	00	00	2811	07/25	05-JUL-25	100
0515	00	800	00	00	00	2812	07/25	05-JUL-25	100
0515	00	800	00	00	00	2813	07/25	05-JUL-25	100
0515	00	800	00	00	00	2816	07/25	05-JUL-25	50
0515	00	800	00	00	00	2818	07/25	05-JUL-25	100
0515	00	800	00	00	00	2820	07/25	05-JUL-25	100
0515	00	800	00	00	00	6667	07/25	05-JUL-25	50
0515	00	800	00	00	00	6682	07/25	05-JUL-25	100
0515	00	800	00	00	00	6683	07/25	05-JUL-25	50
0515	00	800	00	00	00	6684	07/25	05-JUL-25	100
0515	00	800	00	00	00	6685	07/25	05-JUL-25	100
0515	00	800	00	00	00	6686	07/25	05-JUL-25	100
0515	00	800	00	00	00	6687	07/25	05-JUL-25	100
0515	00	800	00	00	00	6688	07/25	05-JUL-25	50
0515	00	800	00	00	00	6689	07/25	05-JUL-25	50
0515	00	800	00	00	00	6700	07/25	05-JUL-25	100
0515	00	800	00	00	00	1418	07/25	07-JUL-25	100
0515	00	800	00	00	00	1419	07/25	07-JUL-25	100
0515	00	800	00	00	00	1420	07/25	07-JUL-25	100
0515	00	800	00	00	00	1421	07/25	07-JUL-25	100
0515	00	800	00	00	00	1616	07/25	07-JUL-25	100
0515	00	800	00	00	00	1617	07/25	07-JUL-25	100
0515	00	800	00	00	00	1618	07/25	07-JUL-25	100
0515	00	800	00	00	00	1621	07/25	07-JUL-25	100
0515	00	800	00	00	00	1622	07/25	07-JUL-25	100
0515	00	800	00	00	00	1623	07/25	07-JUL-25	100
0515	00	800	00	00	00	2743	07/25	02-JUL-25	100
0515	00	800	00	00	00	2747	07/25	02-JUL-25	100
0515	00	800	00	00	00	2748	07/25	02-JUL-25	100
0515	00	800	00	00	00	6498	07/25	02-JUL-25	100
0515	00	800	00	00	00	6500	07/25	02-JUL-25	100
0515	00	800	00	00	00	1371	07/25	03-JUL-25	50
0515	00	800	00	00	00	1372	07/25	03-JUL-25	100
0515	00	800	00	00	00	1373	07/25	03-JUL-25	50
0515	00	800	00	00	00	1374	07/25	03-JUL-25	50
0515	00	800	00	00	00	1375	07/25	03-JUL-25	100
0515	00	800	00	00	00	1376	07/25	03-JUL-25	50

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1380	07/25	03-JUL-25	100
0515	00	800	00	00	00	1381	07/25	03-JUL-25	100
0515	00	800	00	00	00	1392	07/25	03-JUL-25	100
0515	00	800	00	00	00	1393	07/25	03-JUL-25	100
0515	00	800	00	00	00	1590	07/25	03-JUL-25	100
0515	00	800	00	00	00	1591	07/25	03-JUL-25	100
0515	00	800	00	00	00	1595	07/25	03-JUL-25	100
0515	00	800	00	00	00	1601	07/25	03-JUL-25	100
0515	00	800	00	00	00	1602	07/25	03-JUL-25	100
0515	00	800	00	00	00	2752	07/25	03-JUL-25	100
0515	00	800	00	00	00	2758	07/25	03-JUL-25	100
0515	00	800	00	00	00	2759	07/25	03-JUL-25	1,031
0515	00	800	00	00	00	2760	07/25	03-JUL-25	100
0515	00	800	00	00	00	2762	07/25	03-JUL-25	100
0515	00	800	00	00	00	2764	07/25	03-JUL-25	100
0515	00	800	00	00	00	2765	07/25	03-JUL-25	100
0515	00	800	00	00	00	2766	07/25	03-JUL-25	100
0515	00	800	00	00	00	2770	07/25	03-JUL-25	50
0515	00	800	00	00	00	2771	07/25	03-JUL-25	50
0515	00	800	00	00	00	2772	07/25	03-JUL-25	100
0515	00	800	00	00	00	2773	07/25	03-JUL-25	100
0515	00	800	00	00	00	2774	07/25	03-JUL-25	100
0515	00	800	00	00	00	2775	07/25	03-JUL-25	100
0515	00	800	00	00	00	2788	07/25	03-JUL-25	200
0515	00	800	00	00	00	6567	07/25	03-JUL-25	50
0515	00	800	00	00	00	6580	07/25	03-JUL-25	100
0515	00	800	00	00	00	6581	07/25	03-JUL-25	100
0515	00	800	00	00	00	1396	07/25	04-JUL-25	100
0515	00	800	00	00	00	1399	07/25	04-JUL-25	100
0515	00	800	00	00	00	6438	07/25	01-JUL-25	50
0515	00	800	00	00	00	6443	07/25	01-JUL-25	100
0515	00	800	00	00	00	6482	07/25	01-JUL-25	100
0515	00	800	00	00	00	6486	07/25	01-JUL-25	100
0515	00	800	00	00	00	6489	07/25	01-JUL-25	100
0515	00	800	00	00	00	1354	07/25	02-JUL-25	100
0515	00	800	00	00	00	1362	07/25	02-JUL-25	100
0515	00	800	00	00	00	1363	07/25	02-JUL-25	100
0515	00	800	00	00	00	1560	07/25	02-JUL-25	100
0515	00	800	00	00	00	1561	07/25	02-JUL-25	100
0515	00	800	00	00	00	1562	07/25	02-JUL-25	100
0515	00	800	00	00	00	1564	07/25	02-JUL-25	50
0515	00	800	00	00	00	1586	07/25	02-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	2732	07/25	02-JUL-25	50
0515	00	800	00	00	00	2737	07/25	02-JUL-25	100
0515	00	800	00	00	00	2741	07/25	02-JUL-25	50
0515	00	800	00	00	00	2742	07/25	02-JUL-25	100
0515	00	800	00	00	00	1340	07/25	01-JUL-25	100
0515	00	800	00	00	00	1349	07/25	01-JUL-25	100
0515	00	800	00	00	00	1350	07/25	01-JUL-25	100
0515	00	800	00	00	00	1351	07/25	01-JUL-25	100
0515	00	800	00	00	00	1548	07/25	01-JUL-25	100
0515	00	800	00	00	00	1554	07/25	01-JUL-25	100
0515	00	800	00	00	00	2720	07/25	01-JUL-25	100
0515	00	800	00	00	00	2721	07/25	01-JUL-25	100
0515	00	800	00	00	00	2722	07/25	01-JUL-25	100
0515	00	800	00	00	00	2724	07/25	01-JUL-25	150
0515	00	800	00	00	00	2726	07/25	01-JUL-25	100
0515	00	800	00	00	00	2731	07/25	01-JUL-25	50
0515	00	800	00	00	00	6437	07/25	01-JUL-25	50
0515	00	800	00	00	00	8005	07/25	31-JUL-25	50
0515	00	800	00	00	00	8006	07/25	31-JUL-25	50
0515	00	800	00	00	00	8007	07/25	31-JUL-25	100
0515	00	800	00	00	00	8008	07/25	31-JUL-25	100
0515	00	800	00	00	00	8009	07/25	31-JUL-25	100
0515	00	800	00	00	00	8010	07/25	31-JUL-25	50
0515	00	800	00	00	00	8011	07/25	31-JUL-25	50
0515	00	800	00	00	00	8012	07/25	31-JUL-25	100
0515	00	800	00	00	00	8013	07/25	31-JUL-25	100
0515	00	800	00	00	00	8014	07/25	31-JUL-25	100
0515	00	800	00	00	00	8020	07/25	31-JUL-25	100
0515	00	800	00	00	00	8021	07/25	31-JUL-25	100
0515	00	800	00	00	00	8053	07/25	31-JUL-25	50
0515	00	800	00	00	00	1778	07/25	31-JUL-25	100
0515	00	800	00	00	00	1780	07/25	31-JUL-25	100
0515	00	800	00	00	00	1782	07/25	31-JUL-25	100
0515	00	800	00	00	00	1783	07/25	31-JUL-25	100
0515	00	800	00	00	00	1784	07/25	31-JUL-25	100
0515	00	800	00	00	00	1790	07/25	31-JUL-25	100
0515	00	800	00	00	00	1791	07/25	31-JUL-25	100
0515	00	800	00	00	00	1792	07/25	31-JUL-25	100
0515	00	800	00	00	00	2016	07/25	31-JUL-25	100
0515	00	800	00	00	00	2024	07/25	31-JUL-25	50
0515	00	800	00	00	00	2030	07/25	31-JUL-25	100
0515	00	800	00	00	00	2031	07/25	31-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	2033	07/25	31-JUL-25	100
0515	00	800	00	00	00	2034	07/25	31-JUL-25	100
0515	00	800	00	00	00	3544	07/25	31-JUL-25	100
0515	00	800	00	00	00	3545	07/25	31-JUL-25	100
0515	00	800	00	00	00	3546	07/25	31-JUL-25	100
0515	00	800	00	00	00	3549	07/25	31-JUL-25	100
0515	00	800	00	00	00	3550	07/25	31-JUL-25	100
0515	00	800	00	00	00	3552	07/25	31-JUL-25	100
0515	00	800	00	00	00	3553	07/25	31-JUL-25	100
0515	00	800	00	00	00	3559	07/25	31-JUL-25	100
0515	00	800	00	00	00	3568	07/25	31-JUL-25	100
0515	00	800	00	00	00	3569	07/25	31-JUL-25	100
0515	00	800	00	00	00	3570	07/25	31-JUL-25	100
0515	00	800	00	00	00	3571	07/25	31-JUL-25	100
0515	00	800	00	00	00	7953	07/25	31-JUL-25	100
0515	00	800	00	00	00	7955	07/25	31-JUL-25	100
0515	00	800	00	00	00	7960	07/25	31-JUL-25	100
0515	00	800	00	00	00	7983	07/25	31-JUL-25	100
0515	00	800	00	00	00	7986	07/25	31-JUL-25	100
0515	00	800	00	00	00	7987	07/25	31-JUL-25	100
0515	00	800	00	00	00	7988	07/25	31-JUL-25	100
0515	00	800	00	00	00	7989	07/25	31-JUL-25	100
0515	00	800	00	00	00	7990	07/25	31-JUL-25	100
0515	00	800	00	00	00	7993	07/25	31-JUL-25	100
0515	00	800	00	00	00	7995	07/25	31-JUL-25	50
0515	00	800	00	00	00	8003	07/25	31-JUL-25	100
0515	00	800	00	00	00	8004	07/25	31-JUL-25	100
0515	00	800	00	00	00	3519	07/25	30-JUL-25	100
0515	00	800	00	00	00	3520	07/25	30-JUL-25	100
0515	00	800	00	00	00	3523	07/25	30-JUL-25	100
0515	00	800	00	00	00	3524	07/25	30-JUL-25	100
0515	00	800	00	00	00	3525	07/25	30-JUL-25	100
0515	00	800	00	00	00	3526	07/25	30-JUL-25	100
0515	00	800	00	00	00	3530	07/25	30-JUL-25	50
0515	00	800	00	00	00	3532	07/25	30-JUL-25	100
0515	00	800	00	00	00	3533	07/25	30-JUL-25	100
0515	00	800	00	00	00	3534	07/25	30-JUL-25	100
0515	00	800	00	00	00	3538	07/25	30-JUL-25	50
0515	00	800	00	00	00	3541	07/25	30-JUL-25	100
0515	00	800	00	00	00	3542	07/25	30-JUL-25	50
0515	00	800	00	00	00	7914	07/25	30-JUL-25	50
0515	00	800	00	00	00	7915	07/25	30-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7938	07/25	30-JUL-25	100
0515	00	800	00	00	00	7939	07/25	30-JUL-25	100
0515	00	800	00	00	00	7942	07/25	30-JUL-25	50
0515	00	800	00	00	00	3505	07/25	30-JUL-25	100
0515	00	800	00	00	00	3515	07/25	30-JUL-25	50
0515	00	800	00	00	00	3516	07/25	30-JUL-25	100
0515	00	800	00	00	00	3517	07/25	30-JUL-25	100
0515	00	800	00	00	00	3518	07/25	30-JUL-25	100
0515	00	800	00	00	00	1748	07/25	29-JUL-25	100
0515	00	800	00	00	00	1749	07/25	29-JUL-25	50
0515	00	800	00	00	00	1979	07/25	29-JUL-25	50
0515	00	800	00	00	00	1980	07/25	29-JUL-25	50
0515	00	800	00	00	00	1981	07/25	29-JUL-25	50
0515	00	800	00	00	00	1982	07/25	29-JUL-25	100
0515	00	800	00	00	00	1983	07/25	29-JUL-25	100
0515	00	800	00	00	00	1988	07/25	29-JUL-25	100
0515	00	800	00	00	00	1992	07/25	29-JUL-25	50
0515	00	800	00	00	00	1993	07/25	29-JUL-25	100
0515	00	800	00	00	00	1994	07/25	29-JUL-25	100
0515	00	800	00	00	00	1995	07/25	29-JUL-25	100
0515	00	800	00	00	00	1996	07/25	29-JUL-25	100
0515	00	800	00	00	00	2000	07/25	29-JUL-25	50
0515	00	800	00	00	00	3479	07/25	29-JUL-25	100
0515	00	800	00	00	00	3481	07/25	29-JUL-25	100
0515	00	800	00	00	00	3483	07/25	29-JUL-25	50
0515	00	800	00	00	00	3486	07/25	29-JUL-25	100
0515	00	800	00	00	00	3487	07/25	29-JUL-25	50
0515	00	800	00	00	00	3488	07/25	29-JUL-25	100
0515	00	800	00	00	00	3489	07/25	29-JUL-25	100
0515	00	800	00	00	00	3493	07/25	29-JUL-25	50
0515	00	800	00	00	00	3494	07/25	29-JUL-25	100
0515	00	800	00	00	00	3495	07/25	29-JUL-25	100
0515	00	800	00	00	00	3496	07/25	29-JUL-25	100
0515	00	800	00	00	00	7825	07/25	29-JUL-25	100
0515	00	800	00	00	00	7836	07/25	29-JUL-25	100
0515	00	800	00	00	00	7837	07/25	29-JUL-25	100
0515	00	800	00	00	00	7838	07/25	29-JUL-25	50
0515	00	800	00	00	00	7839	07/25	29-JUL-25	50
0515	00	800	00	00	00	7840	07/25	29-JUL-25	50
0515	00	800	00	00	00	7848	07/25	29-JUL-25	100
0515	00	800	00	00	00	7850	07/25	29-JUL-25	50
0515	00	800	00	00	00	7856	07/25	29-JUL-25	200

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7861	07/25	29-JUL-25	100
0515	00	800	00	00	00	7862	07/25	29-JUL-25	100
0515	00	800	00	00	00	7863	07/25	29-JUL-25	100
0515	00	800	00	00	00	7869	07/25	29-JUL-25	100
0515	00	800	00	00	00	7877	07/25	29-JUL-25	100
0515	00	800	00	00	00	7882	07/25	29-JUL-25	100
0515	00	800	00	00	00	7890	07/25	29-JUL-25	100
0515	00	800	00	00	00	7894	07/25	29-JUL-25	100
0515	00	800	00	00	00	7913	07/25	29-JUL-25	540
0515	00	800	00	00	00	1750	07/25	30-JUL-25	50
0515	00	800	00	00	00	1752	07/25	30-JUL-25	100
0515	00	800	00	00	00	1753	07/25	30-JUL-25	100
0515	00	800	00	00	00	1754	07/25	30-JUL-25	50
0515	00	800	00	00	00	1761	07/25	30-JUL-25	300
0515	00	800	00	00	00	2013	07/25	30-JUL-25	100
0515	00	800	00	00	00	3499	07/25	30-JUL-25	100
0515	00	800	00	00	00	3503	07/25	30-JUL-25	100
0515	00	800	00	00	00	3504	07/25	30-JUL-25	50
0515	00	800	00	00	00	3452	07/25	25-JUL-25	100
0515	00	800	00	00	00	3453	07/25	25-JUL-25	1,321
0515	00	800	00	00	00	3455	07/25	25-JUL-25	100
0515	00	800	00	00	00	3462	07/25	25-JUL-25	100
0515	00	800	00	00	00	3463	07/25	25-JUL-25	100
0515	00	800	00	00	00	3464	07/25	25-JUL-25	100
0515	00	800	00	00	00	3465	07/25	25-JUL-25	100
0515	00	800	00	00	00	3466	07/25	25-JUL-25	100
0515	00	800	00	00	00	3467	07/25	25-JUL-25	50
0515	00	800	00	00	00	3469	07/25	25-JUL-25	100
0515	00	800	00	00	00	3470	07/25	25-JUL-25	100
0515	00	800	00	00	00	3471	07/25	25-JUL-25	50
0515	00	800	00	00	00	3472	07/25	25-JUL-25	100
0515	00	800	00	00	00	3473	07/25	25-JUL-25	100
0515	00	800	00	00	00	3474	07/25	25-JUL-25	100
0515	00	800	00	00	00	3475	07/25	25-JUL-25	100
0515	00	800	00	00	00	3476	07/25	25-JUL-25	100
0515	00	800	00	00	00	7781	07/25	25-JUL-25	50
0515	00	800	00	00	00	7788	07/25	25-JUL-25	100
0515	00	800	00	00	00	7789	07/25	25-JUL-25	100
0515	00	800	00	00	00	7790	07/25	25-JUL-25	100
0515	00	800	00	00	00	7796	07/25	25-JUL-25	100
0515	00	800	00	00	00	7798	07/25	25-JUL-25	100
0515	00	800	00	00	00	7815	07/25	25-JUL-25	250

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7816	07/25	25-JUL-25	50
0515	00	800	00	00	00	1733	07/25	29-JUL-25	100
0515	00	800	00	00	00	1734	07/25	29-JUL-25	100
0515	00	800	00	00	00	1735	07/25	29-JUL-25	100
0515	00	800	00	00	00	1736	07/25	29-JUL-25	100
0515	00	800	00	00	00	1737	07/25	29-JUL-25	100
0515	00	800	00	00	00	1739	07/25	29-JUL-25	100
0515	00	800	00	00	00	1741	07/25	29-JUL-25	100
0515	00	800	00	00	00	1745	07/25	29-JUL-25	100
0515	00	800	00	00	00	1746	07/25	29-JUL-25	100
0515	00	800	00	00	00	1747	07/25	29-JUL-25	100
0515	00	800	00	00	00	7756	07/25	24-JUL-25	100
0515	00	800	00	00	00	1724	07/25	25-JUL-25	100
0515	00	800	00	00	00	1727	07/25	25-JUL-25	100
0515	00	800	00	00	00	1728	07/25	25-JUL-25	100
0515	00	800	00	00	00	1729	07/25	25-JUL-25	100
0515	00	800	00	00	00	1730	07/25	25-JUL-25	100
0515	00	800	00	00	00	1731	07/25	25-JUL-25	100
0515	00	800	00	00	00	1959	07/25	25-JUL-25	50
0515	00	800	00	00	00	1960	07/25	25-JUL-25	50
0515	00	800	00	00	00	1963	07/25	25-JUL-25	50
0515	00	800	00	00	00	1964	07/25	25-JUL-25	100
0515	00	800	00	00	00	1965	07/25	25-JUL-25	50
0515	00	800	00	00	00	1966	07/25	25-JUL-25	100
0515	00	800	00	00	00	1974	07/25	25-JUL-25	100
0515	00	800	00	00	00	3439	07/25	25-JUL-25	100
0515	00	800	00	00	00	3441	07/25	25-JUL-25	100
0515	00	800	00	00	00	3442	07/25	25-JUL-25	100
0515	00	800	00	00	00	3444	07/25	25-JUL-25	100
0515	00	800	00	00	00	3445	07/25	25-JUL-25	400
0515	00	800	00	00	00	3448	07/25	25-JUL-25	100
0515	00	800	00	00	00	3449	07/25	25-JUL-25	100
0515	00	800	00	00	00	3450	07/25	25-JUL-25	100
0515	00	800	00	00	00	3382	07/25	23-JUL-25	100
0515	00	800	00	00	00	7694	07/25	23-JUL-25	50
0515	00	800	00	00	00	7695	07/25	23-JUL-25	50
0515	00	800	00	00	00	7704	07/25	23-JUL-25	50
0515	00	800	00	00	00	7705	07/25	23-JUL-25	50
0515	00	800	00	00	00	7706	07/25	23-JUL-25	100
0515	00	800	00	00	00	7707	07/25	23-JUL-25	50
0515	00	800	00	00	00	7708	07/25	23-JUL-25	50
0515	00	800	00	00	00	7709	07/25	23-JUL-25	50

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7710	07/25	23-JUL-25	50
0515	00	800	00	00	00	7717	07/25	23-JUL-25	50
0515	00	800	00	00	00	7719	07/25	23-JUL-25	100
0515	00	800	00	00	00	7721	07/25	23-JUL-25	100
0515	00	800	00	00	00	7722	07/25	23-JUL-25	100
0515	00	800	00	00	00	7723	07/25	23-JUL-25	100
0515	00	800	00	00	00	7724	07/25	23-JUL-25	100
0515	00	800	00	00	00	7725	07/25	23-JUL-25	50
0515	00	800	00	00	00	7731	07/25	23-JUL-25	50
0515	00	800	00	00	00	7733	07/25	23-JUL-25	100
0515	00	800	00	00	00	7742	07/25	23-JUL-25	100
0515	00	800	00	00	00	1705	07/25	24-JUL-25	100
0515	00	800	00	00	00	1706	07/25	24-JUL-25	100
0515	00	800	00	00	00	1707	07/25	24-JUL-25	100
0515	00	800	00	00	00	1710	07/25	24-JUL-25	100
0515	00	800	00	00	00	1711	07/25	24-JUL-25	100
0515	00	800	00	00	00	1714	07/25	24-JUL-25	100
0515	00	800	00	00	00	1715	07/25	24-JUL-25	100
0515	00	800	00	00	00	1716	07/25	24-JUL-25	100
0515	00	800	00	00	00	1717	07/25	24-JUL-25	100
0515	00	800	00	00	00	1718	07/25	24-JUL-25	100
0515	00	800	00	00	00	1722	07/25	24-JUL-25	100
0515	00	800	00	00	00	1944	07/25	24-JUL-25	50
0515	00	800	00	00	00	1946	07/25	24-JUL-25	50
0515	00	800	00	00	00	1953	07/25	24-JUL-25	100
0515	00	800	00	00	00	3397	07/25	24-JUL-25	200
0515	00	800	00	00	00	3398	07/25	24-JUL-25	50
0515	00	800	00	00	00	3399	07/25	24-JUL-25	50
0515	00	800	00	00	00	3400	07/25	24-JUL-25	50
0515	00	800	00	00	00	3401	07/25	24-JUL-25	100
0515	00	800	00	00	00	3402	07/25	24-JUL-25	100
0515	00	800	00	00	00	3403	07/25	24-JUL-25	100
0515	00	800	00	00	00	3404	07/25	24-JUL-25	100
0515	00	800	00	00	00	3405	07/25	24-JUL-25	100
0515	00	800	00	00	00	3406	07/25	24-JUL-25	100
0515	00	800	00	00	00	3407	07/25	24-JUL-25	100
0515	00	800	00	00	00	3408	07/25	24-JUL-25	100
0515	00	800	00	00	00	3412	07/25	24-JUL-25	100
0515	00	800	00	00	00	3413	07/25	24-JUL-25	100
0515	00	800	00	00	00	3414	07/25	24-JUL-25	50
0515	00	800	00	00	00	3415	07/25	24-JUL-25	100
0515	00	800	00	00	00	3417	07/25	24-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	3425	07/25	24-JUL-25	100
0515	00	800	00	00	00	3427	07/25	24-JUL-25	100
0515	00	800	00	00	00	3428	07/25	24-JUL-25	100
0515	00	800	00	00	00	3433	07/25	24-JUL-25	50
0515	00	800	00	00	00	7749	07/25	24-JUL-25	100
0515	00	800	00	00	00	7750	07/25	24-JUL-25	100
0515	00	800	00	00	00	1693	07/25	23-JUL-25	100
0515	00	800	00	00	00	1695	07/25	23-JUL-25	100
0515	00	800	00	00	00	1698	07/25	23-JUL-25	100
0515	00	800	00	00	00	1909	07/25	23-JUL-25	50
0515	00	800	00	00	00	1915	07/25	23-JUL-25	100
0515	00	800	00	00	00	1918	07/25	23-JUL-25	50
0515	00	800	00	00	00	1919	07/25	23-JUL-25	50
0515	00	800	00	00	00	1920	07/25	23-JUL-25	100
0515	00	800	00	00	00	1923	07/25	23-JUL-25	100
0515	00	800	00	00	00	1924	07/25	23-JUL-25	100
0515	00	800	00	00	00	1925	07/25	23-JUL-25	100
0515	00	800	00	00	00	1927	07/25	23-JUL-25	50
0515	00	800	00	00	00	1943	07/25	23-JUL-25	50
0515	00	800	00	00	00	3335	07/25	23-JUL-25	100
0515	00	800	00	00	00	3361	07/25	23-JUL-25	100
0515	00	800	00	00	00	3363	07/25	23-JUL-25	100
0515	00	800	00	00	00	3364	07/25	23-JUL-25	50
0515	00	800	00	00	00	3365	07/25	23-JUL-25	50
0515	00	800	00	00	00	3366	07/25	23-JUL-25	100
0515	00	800	00	00	00	3367	07/25	23-JUL-25	50
0515	00	800	00	00	00	3368	07/25	23-JUL-25	50
0515	00	800	00	00	00	3369	07/25	23-JUL-25	50
0515	00	800	00	00	00	3370	07/25	23-JUL-25	50
0515	00	800	00	00	00	3371	07/25	23-JUL-25	50
0515	00	800	00	00	00	3374	07/25	23-JUL-25	100
0515	00	800	00	00	00	3375	07/25	23-JUL-25	100
0515	00	800	00	00	00	3376	07/25	23-JUL-25	100
0515	00	800	00	00	00	3377	07/25	23-JUL-25	50
0515	00	800	00	00	00	3378	07/25	23-JUL-25	50
0515	00	800	00	00	00	3379	07/25	23-JUL-25	50
0515	00	800	00	00	00	3324	07/25	22-JUL-25	100
0515	00	800	00	00	00	3330	07/25	22-JUL-25	100
0515	00	800	00	00	00	3331	07/25	22-JUL-25	100
0515	00	800	00	00	00	3332	07/25	22-JUL-25	100
0515	00	800	00	00	00	7637	07/25	22-JUL-25	100
0515	00	800	00	00	00	7638	07/25	22-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7641	07/25	22-JUL-25	100
0515	00	800	00	00	00	7642	07/25	22-JUL-25	100
0515	00	800	00	00	00	7648	07/25	22-JUL-25	100
0515	00	800	00	00	00	7649	07/25	22-JUL-25	50
0515	00	800	00	00	00	7651	07/25	22-JUL-25	100
0515	00	800	00	00	00	7652	07/25	22-JUL-25	100
0515	00	800	00	00	00	7660	07/25	22-JUL-25	100
0515	00	800	00	00	00	7667	07/25	22-JUL-25	100
0515	00	800	00	00	00	7687	07/25	22-JUL-25	100
0515	00	800	00	00	00	7688	07/25	22-JUL-25	100
0515	00	800	00	00	00	7689	07/25	22-JUL-25	100
0515	00	800	00	00	00	1680	07/25	23-JUL-25	100
0515	00	800	00	00	00	1681	07/25	23-JUL-25	100
0515	00	800	00	00	00	1685	07/25	23-JUL-25	100
0515	00	800	00	00	00	1686	07/25	23-JUL-25	100
0515	00	800	00	00	00	1687	07/25	23-JUL-25	100
0515	00	800	00	00	00	1688	07/25	23-JUL-25	100
0515	00	800	00	00	00	1689	07/25	23-JUL-25	100
0515	00	800	00	00	00	1690	07/25	23-JUL-25	100
0515	00	800	00	00	00	1691	07/25	23-JUL-25	100
0515	00	800	00	00	00	1692	07/25	23-JUL-25	100
0515	00	800	00	00	00	3294	07/25	21-JUL-25	100
0515	00	800	00	00	00	3296	07/25	21-JUL-25	100
0515	00	800	00	00	00	3298	07/25	21-JUL-25	100
0515	00	800	00	00	00	3300	07/25	21-JUL-25	100
0515	00	800	00	00	00	3301	07/25	21-JUL-25	100
0515	00	800	00	00	00	3302	07/25	21-JUL-25	100
0515	00	800	00	00	00	3303	07/25	21-JUL-25	100
0515	00	800	00	00	00	3304	07/25	21-JUL-25	100
0515	00	800	00	00	00	3305	07/25	21-JUL-25	100
0515	00	800	00	00	00	3306	07/25	21-JUL-25	150
0515	00	800	00	00	00	3307	07/25	21-JUL-25	100
0515	00	800	00	00	00	3308	07/25	21-JUL-25	100
0515	00	800	00	00	00	3310	07/25	21-JUL-25	100
0515	00	800	00	00	00	7561	07/25	21-JUL-25	100
0515	00	800	00	00	00	7564	07/25	21-JUL-25	50
0515	00	800	00	00	00	7567	07/25	21-JUL-25	100
0515	00	800	00	00	00	7568	07/25	21-JUL-25	100
0515	00	800	00	00	00	7580	07/25	21-JUL-25	100
0515	00	800	00	00	00	7599	07/25	21-JUL-25	100
0515	00	800	00	00	00	7608	07/25	21-JUL-25	100
0515	00	800	00	00	00	7609	07/25	21-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7616	07/25	21-JUL-25	100
0515	00	800	00	00	00	7620	07/25	21-JUL-25	100
0515	00	800	00	00	00	1659	07/25	22-JUL-25	100
0515	00	800	00	00	00	1661	07/25	22-JUL-25	100
0515	00	800	00	00	00	1662	07/25	22-JUL-25	100
0515	00	800	00	00	00	1664	07/25	22-JUL-25	100
0515	00	800	00	00	00	1665	07/25	22-JUL-25	100
0515	00	800	00	00	00	1666	07/25	22-JUL-25	100
0515	00	800	00	00	00	1667	07/25	22-JUL-25	100
0515	00	800	00	00	00	1669	07/25	22-JUL-25	100
0515	00	800	00	00	00	1670	07/25	22-JUL-25	100
0515	00	800	00	00	00	1671	07/25	22-JUL-25	100
0515	00	800	00	00	00	1672	07/25	22-JUL-25	100
0515	00	800	00	00	00	1675	07/25	22-JUL-25	100
0515	00	800	00	00	00	1678	07/25	22-JUL-25	100
0515	00	800	00	00	00	1879	07/25	22-JUL-25	100
0515	00	800	00	00	00	1884	07/25	22-JUL-25	100
0515	00	800	00	00	00	1887	07/25	22-JUL-25	50
0515	00	800	00	00	00	1888	07/25	22-JUL-25	100
0515	00	800	00	00	00	1891	07/25	22-JUL-25	100
0515	00	800	00	00	00	1893	07/25	22-JUL-25	100
0515	00	800	00	00	00	1894	07/25	22-JUL-25	50
0515	00	800	00	00	00	1895	07/25	22-JUL-25	50
0515	00	800	00	00	00	1896	07/25	22-JUL-25	50
0515	00	800	00	00	00	1898	07/25	22-JUL-25	100
0515	00	800	00	00	00	1899	07/25	22-JUL-25	100
0515	00	800	00	00	00	1900	07/25	22-JUL-25	100
0515	00	800	00	00	00	1901	07/25	22-JUL-25	100
0515	00	800	00	00	00	1902	07/25	22-JUL-25	100
0515	00	800	00	00	00	3315	07/25	22-JUL-25	100
0515	00	800	00	00	00	3317	07/25	22-JUL-25	50
0515	00	800	00	00	00	3318	07/25	22-JUL-25	400
0515	00	800	00	00	00	3319	07/25	22-JUL-25	100
0515	00	800	00	00	00	3320	07/25	22-JUL-25	100
0515	00	800	00	00	00	3321	07/25	22-JUL-25	100
0515	00	800	00	00	00	3322	07/25	22-JUL-25	100
0515	00	800	00	00	00	1647	07/25	21-JUL-25	100
0515	00	800	00	00	00	1650	07/25	21-JUL-25	100
0515	00	800	00	00	00	1652	07/25	21-JUL-25	100
0515	00	800	00	00	00	1653	07/25	21-JUL-25	100
0515	00	800	00	00	00	1655	07/25	21-JUL-25	100
0515	00	800	00	00	00	1656	07/25	21-JUL-25	100

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1657	07/25	21-JUL-25	422
0515	00	800	00	00	00	1853	07/25	21-JUL-25	100
0515	00	800	00	00	00	1856	07/25	21-JUL-25	100
0515	00	800	00	00	00	1857	07/25	21-JUL-25	100
0515	00	800	00	00	00	1861	07/25	21-JUL-25	100
0515	00	800	00	00	00	1862	07/25	21-JUL-25	100
0515	00	800	00	00	00	1863	07/25	21-JUL-25	100
0515	00	800	00	00	00	1871	07/25	21-JUL-25	100
0515	00	800	00	00	00	1872	07/25	21-JUL-25	100
0515	00	800	00	00	00	1873	07/25	21-JUL-25	100
0515	00	800	00	00	00	1874	07/25	21-JUL-25	100
0515	00	800	00	00	00	1875	07/25	21-JUL-25	100
0515	00	800	00	00	00	1876	07/25	21-JUL-25	100
0515	00	800	00	00	00	1877	07/25	21-JUL-25	100
0515	00	800	00	00	00	3272	07/25	21-JUL-25	100
0515	00	800	00	00	00	3273	07/25	21-JUL-25	1,628
0515	00	800	00	00	00	3274	07/25	21-JUL-25	100
0515	00	800	00	00	00	3276	07/25	21-JUL-25	50
0515	00	800	00	00	00	3280	07/25	21-JUL-25	50
0515	00	800	00	00	00	3281	07/25	21-JUL-25	100
0515	00	800	00	00	00	3282	07/25	21-JUL-25	50
0515	00	800	00	00	00	3283	07/25	21-JUL-25	50
0515	00	800	00	00	00	3284	07/25	21-JUL-25	50
0515	00	800	00	00	00	3285	07/25	21-JUL-25	100
0515	00	800	00	00	00	3286	07/25	21-JUL-25	100
0515	00	800	00	00	00	3289	07/25	21-JUL-25	50
0515	00	800	00	00	00	3290	07/25	21-JUL-25	50
0515	00	800	00	00	00	3291	07/25	21-JUL-25	50
0515	00	800	00	00	00	1829	07/25	19-JUL-25	50
0515	00	800	00	00	00	1830	07/25	19-JUL-25	100
0515	00	800	00	00	00	1831	07/25	19-JUL-25	50
0515	00	800	00	00	00	1832	07/25	19-JUL-25	50
0515	00	800	00	00	00	1850	07/25	19-JUL-25	100
0515	00	800	00	00	00	3254	07/25	19-JUL-25	100
0515	00	800	00	00	00	3255	07/25	19-JUL-25	100
0515	00	800	00	00	00	3257	07/25	19-JUL-25	100
0515	00	800	00	00	00	3258	07/25	19-JUL-25	100
0515	00	800	00	00	00	3261	07/25	19-JUL-25	100
0515	00	800	00	00	00	3262	07/25	19-JUL-25	200
0515	00	800	00	00	00	3263	07/25	19-JUL-25	100
0515	00	800	00	00	00	3264	07/25	19-JUL-25	50
0515	00	800	00	00	00	3271	07/25	19-JUL-25	1,125

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<u>0515</u> <u>Other Rural Development Programmes</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7490	07/25	19-JUL-25	100
0515	00	800	00	00	00	7491	07/25	19-JUL-25	100
0515	00	800	00	00	00	7495	07/25	19-JUL-25	100
0515	00	800	00	00	00	7515	07/25	19-JUL-25	100
0515	00	800	00	00	00	7516	07/25	19-JUL-25	50
0515	00	800	00	00	00	1641	07/25	21-JUL-25	100
0515	00	800	00	00	00	1642	07/25	21-JUL-25	100
0515	00	800	00	00	00	1645	07/25	21-JUL-25	100
0515	00	800	00	00	00	1646	07/25	21-JUL-25	100
						TOTAL	0515		1,02,275
<u>0702</u> <u>Minor Irrigation</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0702	80	800	01	00	00	7122	07/25	11-JUL-25	50
						TOTAL	0702		50
<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3301	07/25	09-JUL-25	537
0801	01	800	01	00	00	3302	07/25	09-JUL-25	223
0801	01	800	01	00	00	3303	07/25	09-JUL-25	4,173
0801	01	800	01	00	00	3304	07/25	09-JUL-25	878
0801	01	800	01	00	00	3305	07/25	09-JUL-25	1,947
0801	01	800	01	00	00	3306	07/25	09-JUL-25	285
0801	01	800	01	00	00	3307	07/25	09-JUL-25	376
0801	01	800	01	00	00	3308	07/25	09-JUL-25	141
0801	01	800	01	00	00	3309	07/25	09-JUL-25	542
0801	01	800	01	00	00	3310	07/25	09-JUL-25	1,794
0801	01	800	01	00	00	3311	07/25	09-JUL-25	398
0801	01	800	01	00	00	3312	07/25	09-JUL-25	432
0801	01	800	01	00	00	3313	07/25	09-JUL-25	298
0801	01	800	01	00	00	3314	07/25	09-JUL-25	674
0801	01	800	01	00	00	3260	07/25	09-JUL-25	800
0801	01	800	01	00	00	3261	07/25	09-JUL-25	478
0801	01	800	01	00	00	3262	07/25	09-JUL-25	4,208
0801	01	800	01	00	00	3263	07/25	09-JUL-25	1,779
0801	01	800	01	00	00	3264	07/25	09-JUL-25	480
0801	01	800	01	00	00	3265	07/25	09-JUL-25	587
0801	01	800	01	00	00	3266	07/25	09-JUL-25	1,141

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3267	07/25	09-JUL-25	1,206
0801	01	800	01	00	00	3268	07/25	09-JUL-25	200
0801	01	800	01	00	00	3269	07/25	09-JUL-25	408
0801	01	800	01	00	00	3270	07/25	09-JUL-25	350
0801	01	800	01	00	00	3271	07/25	09-JUL-25	200
0801	01	800	01	00	00	3272	07/25	09-JUL-25	570
0801	01	800	01	00	00	3273	07/25	09-JUL-25	480
0801	01	800	01	00	00	3274	07/25	09-JUL-25	204
0801	01	800	01	00	00	3275	07/25	09-JUL-25	473
0801	01	800	01	00	00	3276	07/25	09-JUL-25	200
0801	01	800	01	00	00	3277	07/25	09-JUL-25	923
0801	01	800	01	00	00	3278	07/25	09-JUL-25	150
0801	01	800	01	00	00	3279	07/25	09-JUL-25	343
0801	01	800	01	00	00	3280	07/25	09-JUL-25	1,981
0801	01	800	01	00	00	3281	07/25	09-JUL-25	713
0801	01	800	01	00	00	3282	07/25	09-JUL-25	2,090
0801	01	800	01	00	00	3283	07/25	09-JUL-25	698
0801	01	800	01	00	00	3284	07/25	09-JUL-25	612
0801	01	800	01	00	00	3285	07/25	09-JUL-25	1,098
0801	01	800	01	00	00	3286	07/25	09-JUL-25	3,335
0801	01	800	01	00	00	3287	07/25	09-JUL-25	665
0801	01	800	01	00	00	3288	07/25	09-JUL-25	2,436
0801	01	800	01	00	00	3289	07/25	09-JUL-25	200
0801	01	800	01	00	00	1999	07/25	01-JUL-25	354
0801	01	800	01	00	00	2000	07/25	01-JUL-25	1,162
0801	01	800	01	00	00	2001	07/25	01-JUL-25	686
0801	01	800	01	00	00	2002	07/25	01-JUL-25	1,645
0801	01	800	01	00	00	3022	07/25	01-JUL-25	1,155
0801	01	800	01	00	00	3023	07/25	01-JUL-25	46,285
0801	01	800	01	00	00	3024	07/25	01-JUL-25	7,047
0801	01	800	01	00	00	3025	07/25	01-JUL-25	65,094
0801	01	800	01	00	00	3026	07/25	01-JUL-25	10,870
0801	01	800	01	00	00	3027	07/25	01-JUL-25	49,945
0801	01	800	01	00	00	3028	07/25	01-JUL-25	51,222
0801	01	800	01	00	00	1977	07/25	01-JUL-25	444
0801	01	800	01	00	00	1978	07/25	01-JUL-25	426
0801	01	800	01	00	00	1979	07/25	01-JUL-25	1,297
0801	01	800	01	00	00	1980	07/25	01-JUL-25	4,399
0801	01	800	01	00	00	1981	07/25	01-JUL-25	160
0801	01	800	01	00	00	1982	07/25	01-JUL-25	1,492
0801	01	800	01	00	00	1983	07/25	01-JUL-25	1,174
0801	01	800	01	00	00	1984	07/25	01-JUL-25	293

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1985	07/25	01-JUL-25	570
0801	01	800	01	00	00	125	07/25	01-JUL-25	437
0801	01	800	01	00	00	126	07/25	01-JUL-25	257
0801	01	800	01	00	00	127	07/25	01-JUL-25	442
0801	01	800	01	00	00	128	07/25	01-JUL-25	212
0801	01	800	01	00	00	748	07/25	01-JUL-25	200
0801	01	800	01	00	00	749	07/25	01-JUL-25	34,746
0801	01	800	01	00	00	750	07/25	01-JUL-25	17,890
0801	01	800	01	00	00	751	07/25	01-JUL-25	67,949
0801	01	800	01	00	00	752	07/25	01-JUL-25	166
0801	01	800	01	00	00	1969	07/25	01-JUL-25	234
0801	01	800	01	00	00	1970	07/25	01-JUL-25	150
0801	01	800	01	00	00	1971	07/25	01-JUL-25	311
0801	01	800	01	00	00	1972	07/25	01-JUL-25	205
0801	01	800	01	00	00	1973	07/25	01-JUL-25	244
0801	01	800	01	00	00	1974	07/25	01-JUL-25	820
0801	01	800	01	00	00	1975	07/25	01-JUL-25	807
0801	01	800	01	00	00	3290	07/25	09-JUL-25	205
0801	01	800	01	00	00	3291	07/25	09-JUL-25	150
0801	01	800	01	00	00	3292	07/25	09-JUL-25	205
0801	01	800	01	00	00	3293	07/25	09-JUL-25	2,746
0801	01	800	01	00	00	3294	07/25	09-JUL-25	756
0801	01	800	01	00	00	3295	07/25	09-JUL-25	514
0801	01	800	01	00	00	3296	07/25	09-JUL-25	1,610
0801	01	800	01	00	00	3297	07/25	09-JUL-25	300
0801	01	800	01	00	00	3298	07/25	09-JUL-25	242
0801	01	800	01	00	00	3299	07/25	09-JUL-25	285
0801	01	800	01	00	00	3300	07/25	09-JUL-25	511
0801	01	800	01	00	00	764	07/25	03-JUL-25	2,060
0801	01	800	01	00	00	765	07/25	03-JUL-25	650
0801	01	800	01	00	00	766	07/25	03-JUL-25	560
0801	01	800	01	00	00	2012	07/25	03-JUL-25	235
0801	01	800	01	00	00	2013	07/25	03-JUL-25	618
0801	01	800	01	00	00	2014	07/25	03-JUL-25	25
0801	01	800	01	00	00	2016	07/25	03-JUL-25	1,567
0801	01	800	01	00	00	2017	07/25	03-JUL-25	289
0801	01	800	01	00	00	3048	07/25	03-JUL-25	652
0801	01	800	01	00	00	3049	07/25	03-JUL-25	200
0801	01	800	01	00	00	3050	07/25	03-JUL-25	624
0801	01	800	01	00	00	3051	07/25	03-JUL-25	306
0801	01	800	01	00	00	3052	07/25	03-JUL-25	1,979
0801	01	800	01	00	00	3053	07/25	03-JUL-25	234

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3054	07/25	03-JUL-25	645
0801	01	800	01	00	00	3055	07/25	03-JUL-25	1,644
0801	01	800	01	00	00	3056	07/25	03-JUL-25	50
0801	01	800	01	00	00	3057	07/25	03-JUL-25	306
0801	01	800	01	00	00	3058	07/25	03-JUL-25	411
0801	01	800	01	00	00	3029	07/25	01-JUL-25	27,736
0801	01	800	01	00	00	3030	07/25	01-JUL-25	89,648
0801	01	800	01	00	00	3031	07/25	01-JUL-25	645
0801	01	800	01	00	00	3032	07/25	01-JUL-25	50
0801	01	800	01	00	00	3033	07/25	01-JUL-25	645
0801	01	800	01	00	00	3034	07/25	01-JUL-25	150
0801	01	800	01	00	00	3035	07/25	01-JUL-25	312
0801	01	800	01	00	00	129	07/25	02-JUL-25	800
0801	01	800	01	00	00	351	07/25	02-JUL-25	214
0801	01	800	01	00	00	352	07/25	02-JUL-25	401
0801	01	800	01	00	00	753	07/25	02-JUL-25	747
0801	01	800	01	00	00	754	07/25	02-JUL-25	482
0801	01	800	01	00	00	755	07/25	02-JUL-25	143
0801	01	800	01	00	00	756	07/25	02-JUL-25	143
0801	01	800	01	00	00	757	07/25	02-JUL-25	143
0801	01	800	01	00	00	758	07/25	02-JUL-25	1,383
0801	01	800	01	00	00	759	07/25	02-JUL-25	560
0801	01	800	01	00	00	760	07/25	02-JUL-25	516
0801	01	800	01	00	00	2003	07/25	02-JUL-25	500
0801	01	800	01	00	00	2004	07/25	02-JUL-25	350
0801	01	800	01	00	00	2005	07/25	02-JUL-25	404
0801	01	800	01	00	00	2006	07/25	02-JUL-25	160
0801	01	800	01	00	00	1986	07/25	01-JUL-25	239
0801	01	800	01	00	00	1987	07/25	01-JUL-25	179
0801	01	800	01	00	00	1988	07/25	01-JUL-25	470
0801	01	800	01	00	00	1989	07/25	01-JUL-25	620
0801	01	800	01	00	00	1990	07/25	01-JUL-25	282
0801	01	800	01	00	00	1991	07/25	01-JUL-25	293
0801	01	800	01	00	00	1992	07/25	01-JUL-25	570
0801	01	800	01	00	00	1993	07/25	01-JUL-25	1,029
0801	01	800	01	00	00	1994	07/25	01-JUL-25	500
0801	01	800	01	00	00	1995	07/25	01-JUL-25	217
0801	01	800	01	00	00	1996	07/25	01-JUL-25	205
0801	01	800	01	00	00	1997	07/25	01-JUL-25	527
0801	01	800	01	00	00	1998	07/25	01-JUL-25	627
0801	01	800	01	00	00	767	07/25	04-JUL-25	1,062
0801	01	800	01	00	00	768	07/25	04-JUL-25	390

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	769	07/25	04-JUL-25	747
0801	01	800	01	00	00	770	07/25	04-JUL-25	437
0801	01	800	01	00	00	771	07/25	04-JUL-25	426
0801	01	800	01	00	00	772	07/25	04-JUL-25	268
0801	01	800	01	00	00	773	07/25	04-JUL-25	310
0801	01	800	01	00	00	774	07/25	04-JUL-25	700
0801	01	800	01	00	00	775	07/25	04-JUL-25	57
0801	01	800	01	00	00	776	07/25	04-JUL-25	473
0801	01	800	01	00	00	777	07/25	04-JUL-25	350
0801	01	800	01	00	00	2018	07/25	04-JUL-25	200
0801	01	800	01	00	00	2019	07/25	04-JUL-25	200
0801	01	800	01	00	00	2020	07/25	04-JUL-25	443
0801	01	800	01	00	00	2021	07/25	04-JUL-25	783
0801	01	800	01	00	00	2022	07/25	04-JUL-25	278
0801	01	800	01	00	00	2023	07/25	04-JUL-25	975
0801	01	800	01	00	00	2024	07/25	04-JUL-25	296
0801	01	800	01	00	00	2025	07/25	04-JUL-25	1,550
0801	01	800	01	00	00	2007	07/25	02-JUL-25	678
0801	01	800	01	00	00	2008	07/25	02-JUL-25	470
0801	01	800	01	00	00	2009	07/25	02-JUL-25	476
0801	01	800	01	00	00	2010	07/25	02-JUL-25	329
0801	01	800	01	00	00	2011	07/25	02-JUL-25	796
0801	01	800	01	00	00	3036	07/25	02-JUL-25	1,719
0801	01	800	01	00	00	3037	07/25	02-JUL-25	50
0801	01	800	01	00	00	3038	07/25	02-JUL-25	400
0801	01	800	01	00	00	3039	07/25	02-JUL-25	50
0801	01	800	01	00	00	3040	07/25	02-JUL-25	600
0801	01	800	01	00	00	3041	07/25	02-JUL-25	645
0801	01	800	01	00	00	3042	07/25	02-JUL-25	150
0801	01	800	01	00	00	3043	07/25	02-JUL-25	645
0801	01	800	01	00	00	3044	07/25	02-JUL-25	150
0801	01	800	01	00	00	3045	07/25	02-JUL-25	588
0801	01	800	01	00	00	3046	07/25	02-JUL-25	645
0801	01	800	01	00	00	3047	07/25	02-JUL-25	150
0801	01	800	01	00	00	130	07/25	03-JUL-25	214
0801	01	800	01	00	00	131	07/25	03-JUL-25	483
0801	01	800	01	00	00	132	07/25	03-JUL-25	9,698
0801	01	800	01	00	00	161	07/25	03-JUL-25	1,528
0801	01	800	01	00	00	761	07/25	03-JUL-25	50
0801	01	800	01	00	00	762	07/25	03-JUL-25	437
0801	01	800	01	00	00	763	07/25	03-JUL-25	901
0801	01	800	01	00	00	784	07/25	05-JUL-25	343

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2027	07/25	05-JUL-25	746
0801	01	800	01	00	00	2028	07/25	05-JUL-25	1,040
0801	01	800	01	00	00	2029	07/25	05-JUL-25	21
0801	01	800	01	00	00	2030	07/25	05-JUL-25	300
0801	01	800	01	00	00	2031	07/25	05-JUL-25	205
0801	01	800	01	00	00	2032	07/25	05-JUL-25	676
0801	01	800	01	00	00	2035	07/25	05-JUL-25	3,000
0801	01	800	01	00	00	2036	07/25	05-JUL-25	660
0801	01	800	01	00	00	3095	07/25	05-JUL-25	199
0801	01	800	01	00	00	3096	07/25	05-JUL-25	608
0801	01	800	01	00	00	3097	07/25	05-JUL-25	805
0801	01	800	01	00	00	3098	07/25	05-JUL-25	200
0801	01	800	01	00	00	3099	07/25	05-JUL-25	234
0801	01	800	01	00	00	3100	07/25	05-JUL-25	400
0801	01	800	01	00	00	3101	07/25	05-JUL-25	293
0801	01	800	01	00	00	3102	07/25	05-JUL-25	807
0801	01	800	01	00	00	3103	07/25	05-JUL-25	744
0801	01	800	01	00	00	3104	07/25	05-JUL-25	514
0801	01	800	01	00	00	3105	07/25	05-JUL-25	199
0801	01	800	01	00	00	3106	07/25	05-JUL-25	1,495
0801	01	800	01	00	00	3107	07/25	05-JUL-25	278
0801	01	800	01	00	00	3108	07/25	05-JUL-25	569
0801	01	800	01	00	00	3109	07/25	05-JUL-25	500
0801	01	800	01	00	00	3110	07/25	05-JUL-25	662
0801	01	800	01	00	00	3111	07/25	05-JUL-25	1,558
0801	01	800	01	00	00	3081	07/25	04-JUL-25	473
0801	01	800	01	00	00	3082	07/25	04-JUL-25	3,048
0801	01	800	01	00	00	3083	07/25	04-JUL-25	3,270
0801	01	800	01	00	00	3084	07/25	04-JUL-25	823
0801	01	800	01	00	00	3085	07/25	04-JUL-25	2,749
0801	01	800	01	00	00	3086	07/25	04-JUL-25	784
0801	01	800	01	00	00	3087	07/25	04-JUL-25	292
0801	01	800	01	00	00	3088	07/25	04-JUL-25	845
0801	01	800	01	00	00	3089	07/25	04-JUL-25	2,413
0801	01	800	01	00	00	3060	07/25	04-JUL-25	257
0801	01	800	01	00	00	3061	07/25	04-JUL-25	784
0801	01	800	01	00	00	3062	07/25	04-JUL-25	200
0801	01	800	01	00	00	3063	07/25	04-JUL-25	1,207
0801	01	800	01	00	00	3064	07/25	04-JUL-25	213
0801	01	800	01	00	00	3065	07/25	04-JUL-25	279
0801	01	800	01	00	00	3066	07/25	04-JUL-25	50
0801	01	800	01	00	00	3067	07/25	04-JUL-25	150

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3068	07/25	04-JUL-25	408
0801	01	800	01	00	00	3069	07/25	04-JUL-25	503
0801	01	800	01	00	00	3070	07/25	04-JUL-25	268
0801	01	800	01	00	00	3071	07/25	04-JUL-25	411
0801	01	800	01	00	00	3072	07/25	04-JUL-25	213
0801	01	800	01	00	00	3073	07/25	04-JUL-25	221
0801	01	800	01	00	00	3074	07/25	04-JUL-25	291
0801	01	800	01	00	00	3075	07/25	04-JUL-25	578
0801	01	800	01	00	00	3076	07/25	04-JUL-25	257
0801	01	800	01	00	00	3077	07/25	04-JUL-25	705
0801	01	800	01	00	00	3078	07/25	04-JUL-25	15,001
0801	01	800	01	00	00	3079	07/25	04-JUL-25	541
0801	01	800	01	00	00	3080	07/25	04-JUL-25	400
0801	01	800	01	00	00	3059	07/25	03-JUL-25	1,042
0801	01	800	01	00	00	133	07/25	04-JUL-25	106
0801	01	800	01	00	00	134	07/25	04-JUL-25	1,241
0801	01	800	01	00	00	135	07/25	04-JUL-25	48
0801	01	800	01	00	00	136	07/25	04-JUL-25	65,168
0801	01	800	01	00	00	162	07/25	04-JUL-25	1,605
0801	01	800	01	00	00	163	07/25	04-JUL-25	80
0801	01	800	01	00	00	3116	07/25	05-JUL-25	717
0801	01	800	01	00	00	3117	07/25	05-JUL-25	145
0801	01	800	01	00	00	3118	07/25	05-JUL-25	405
0801	01	800	01	00	00	3119	07/25	05-JUL-25	210
0801	01	800	01	00	00	391	07/25	07-JUL-25	4,756
0801	01	800	01	00	00	394	07/25	07-JUL-25	542
0801	01	800	01	00	00	785	07/25	07-JUL-25	176
0801	01	800	01	00	00	786	07/25	07-JUL-25	230
0801	01	800	01	00	00	2037	07/25	07-JUL-25	160
0801	01	800	01	00	00	2038	07/25	07-JUL-25	282
0801	01	800	01	00	00	2039	07/25	07-JUL-25	200
0801	01	800	01	00	00	2040	07/25	07-JUL-25	200
0801	01	800	01	00	00	2041	07/25	07-JUL-25	83
0801	01	800	01	00	00	2042	07/25	07-JUL-25	500
0801	01	800	01	00	00	2043	07/25	07-JUL-25	50
0801	01	800	01	00	00	2044	07/25	07-JUL-25	66
0801	01	800	01	00	00	2045	07/25	07-JUL-25	50
0801	01	800	01	00	00	2046	07/25	07-JUL-25	50
0801	01	800	01	00	00	2047	07/25	07-JUL-25	138
0801	01	800	01	00	00	2048	07/25	07-JUL-25	200
0801	01	800	01	00	00	2049	07/25	07-JUL-25	214
0801	01	800	01	00	00	2050	07/25	07-JUL-25	1,000

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2051	07/25	07-JUL-25	720
0801	01	800	01	00	00	2052	07/25	07-JUL-25	94
0801	01	800	01	00	00	2053	07/25	07-JUL-25	200
0801	01	800	01	00	00	2054	07/25	07-JUL-25	1,058
0801	01	800	01	00	00	2055	07/25	07-JUL-25	799
0801	01	800	01	00	00	3120	07/25	07-JUL-25	1,618
0801	01	800	01	00	00	3121	07/25	07-JUL-25	319
0801	01	800	01	00	00	3122	07/25	07-JUL-25	408
0801	01	800	01	00	00	3123	07/25	07-JUL-25	500
0801	01	800	01	00	00	3124	07/25	07-JUL-25	1,200
0801	01	800	01	00	00	3090	07/25	04-JUL-25	200
0801	01	800	01	00	00	3091	07/25	04-JUL-25	400
0801	01	800	01	00	00	3092	07/25	04-JUL-25	284
0801	01	800	01	00	00	3093	07/25	04-JUL-25	500
0801	01	800	01	00	00	3094	07/25	04-JUL-25	625
0801	01	800	01	00	00	137	07/25	05-JUL-25	80
0801	01	800	01	00	00	138	07/25	05-JUL-25	160
0801	01	800	01	00	00	164	07/25	05-JUL-25	158
0801	01	800	01	00	00	778	07/25	05-JUL-25	685
0801	01	800	01	00	00	779	07/25	05-JUL-25	560
0801	01	800	01	00	00	780	07/25	05-JUL-25	4,806
0801	01	800	01	00	00	781	07/25	05-JUL-25	2,970
0801	01	800	01	00	00	782	07/25	05-JUL-25	912
0801	01	800	01	00	00	783	07/25	05-JUL-25	1,294
0801	01	800	01	00	00	3159	07/25	07-JUL-25	398
0801	01	800	01	00	00	3160	07/25	07-JUL-25	158
0801	01	800	01	00	00	3161	07/25	07-JUL-25	2,583
0801	01	800	01	00	00	3162	07/25	07-JUL-25	342
0801	01	800	01	00	00	3163	07/25	07-JUL-25	155
0801	01	800	01	00	00	3164	07/25	07-JUL-25	706
0801	01	800	01	00	00	3165	07/25	07-JUL-25	343
0801	01	800	01	00	00	3166	07/25	07-JUL-25	13,775
0801	01	800	01	00	00	3167	07/25	07-JUL-25	400
0801	01	800	01	00	00	3168	07/25	07-JUL-25	337
0801	01	800	01	00	00	3169	07/25	07-JUL-25	1,476
0801	01	800	01	00	00	3170	07/25	07-JUL-25	5,199
0801	01	800	01	00	00	3171	07/25	07-JUL-25	3,292
0801	01	800	01	00	00	3172	07/25	07-JUL-25	1,153
0801	01	800	01	00	00	3173	07/25	07-JUL-25	3,209
0801	01	800	01	00	00	3174	07/25	07-JUL-25	50
0801	01	800	01	00	00	3175	07/25	07-JUL-25	1,207
0801	01	800	01	00	00	3176	07/25	07-JUL-25	771

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3177	07/25	07-JUL-25	400
0801	01	800	01	00	00	3178	07/25	07-JUL-25	990
0801	01	800	01	00	00	3179	07/25	07-JUL-25	400
0801	01	800	01	00	00	787	07/25	08-JUL-25	1,334
0801	01	800	01	00	00	788	07/25	08-JUL-25	176
0801	01	800	01	00	00	2056	07/25	08-JUL-25	714
0801	01	800	01	00	00	3134	07/25	07-JUL-25	200
0801	01	800	01	00	00	3135	07/25	07-JUL-25	927
0801	01	800	01	00	00	3136	07/25	07-JUL-25	613
0801	01	800	01	00	00	3137	07/25	07-JUL-25	553
0801	01	800	01	00	00	3138	07/25	07-JUL-25	455
0801	01	800	01	00	00	3139	07/25	07-JUL-25	766
0801	01	800	01	00	00	3140	07/25	07-JUL-25	420
0801	01	800	01	00	00	3141	07/25	07-JUL-25	645
0801	01	800	01	00	00	3142	07/25	07-JUL-25	223
0801	01	800	01	00	00	3143	07/25	07-JUL-25	490
0801	01	800	01	00	00	3144	07/25	07-JUL-25	4,853
0801	01	800	01	00	00	3145	07/25	07-JUL-25	619
0801	01	800	01	00	00	3146	07/25	07-JUL-25	1,079
0801	01	800	01	00	00	3147	07/25	07-JUL-25	227
0801	01	800	01	00	00	3148	07/25	07-JUL-25	50
0801	01	800	01	00	00	3149	07/25	07-JUL-25	1,714
0801	01	800	01	00	00	3150	07/25	07-JUL-25	503
0801	01	800	01	00	00	3151	07/25	07-JUL-25	1,267
0801	01	800	01	00	00	3152	07/25	07-JUL-25	400
0801	01	800	01	00	00	3153	07/25	07-JUL-25	232
0801	01	800	01	00	00	3125	07/25	07-JUL-25	500
0801	01	800	01	00	00	3126	07/25	07-JUL-25	243
0801	01	800	01	00	00	3127	07/25	07-JUL-25	1,574
0801	01	800	01	00	00	3128	07/25	07-JUL-25	200
0801	01	800	01	00	00	3129	07/25	07-JUL-25	1,121
0801	01	800	01	00	00	3130	07/25	07-JUL-25	364
0801	01	800	01	00	00	3131	07/25	07-JUL-25	400
0801	01	800	01	00	00	3132	07/25	07-JUL-25	50
0801	01	800	01	00	00	3133	07/25	07-JUL-25	330
0801	01	800	01	00	00	3112	07/25	05-JUL-25	374
0801	01	800	01	00	00	3113	07/25	05-JUL-25	200
0801	01	800	01	00	00	3114	07/25	05-JUL-25	340
0801	01	800	01	00	00	3115	07/25	05-JUL-25	61
0801	01	800	01	00	00	2069	07/25	09-JUL-25	444
0801	01	800	01	00	00	2070	07/25	09-JUL-25	200
0801	01	800	01	00	00	2071	07/25	09-JUL-25	100

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2072	07/25	09-JUL-25	500
0801	01	800	01	00	00	2057	07/25	08-JUL-25	1,934
0801	01	800	01	00	00	2058	07/25	08-JUL-25	1,000
0801	01	800	01	00	00	2059	07/25	08-JUL-25	304
0801	01	800	01	00	00	2060	07/25	08-JUL-25	292
0801	01	800	01	00	00	2061	07/25	08-JUL-25	826
0801	01	800	01	00	00	2062	07/25	08-JUL-25	160
0801	01	800	01	00	00	2063	07/25	08-JUL-25	734
0801	01	800	01	00	00	2064	07/25	08-JUL-25	1,000
0801	01	800	01	00	00	2065	07/25	08-JUL-25	210
0801	01	800	01	00	00	2066	07/25	08-JUL-25	4,562
0801	01	800	01	00	00	2067	07/25	08-JUL-25	410
0801	01	800	01	00	00	2068	07/25	08-JUL-25	3,068
0801	01	800	01	00	00	3180	07/25	08-JUL-25	518
0801	01	800	01	00	00	3181	07/25	08-JUL-25	261
0801	01	800	01	00	00	3182	07/25	08-JUL-25	2,623
0801	01	800	01	00	00	3183	07/25	08-JUL-25	768
0801	01	800	01	00	00	3184	07/25	08-JUL-25	6,013
0801	01	800	01	00	00	3185	07/25	08-JUL-25	872
0801	01	800	01	00	00	3186	07/25	08-JUL-25	384
0801	01	800	01	00	00	3187	07/25	08-JUL-25	460
0801	01	800	01	00	00	3188	07/25	08-JUL-25	1,993
0801	01	800	01	00	00	3189	07/25	08-JUL-25	400
0801	01	800	01	00	00	3190	07/25	08-JUL-25	639
0801	01	800	01	00	00	3191	07/25	08-JUL-25	391
0801	01	800	01	00	00	3192	07/25	08-JUL-25	580
0801	01	800	01	00	00	3193	07/25	08-JUL-25	200
0801	01	800	01	00	00	3194	07/25	08-JUL-25	50
0801	01	800	01	00	00	3195	07/25	08-JUL-25	50
0801	01	800	01	00	00	3196	07/25	08-JUL-25	452
0801	01	800	01	00	00	3197	07/25	08-JUL-25	400
0801	01	800	01	00	00	3198	07/25	08-JUL-25	1,643
0801	01	800	01	00	00	3199	07/25	08-JUL-25	802
0801	01	800	01	00	00	3200	07/25	08-JUL-25	4,644
0801	01	800	01	00	00	3201	07/25	08-JUL-25	486
0801	01	800	01	00	00	3202	07/25	08-JUL-25	1,745
0801	01	800	01	00	00	3203	07/25	08-JUL-25	3,000
0801	01	800	01	00	00	3204	07/25	08-JUL-25	200
0801	01	800	01	00	00	3205	07/25	08-JUL-25	636
0801	01	800	01	00	00	3206	07/25	08-JUL-25	729
0801	01	800	01	00	00	3207	07/25	08-JUL-25	400
0801	01	800	01	00	00	3208	07/25	08-JUL-25	400

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3209	07/25	08-JUL-25	251
0801	01	800	01	00	00	3210	07/25	08-JUL-25	4,735
0801	01	800	01	00	00	3211	07/25	08-JUL-25	343
0801	01	800	01	00	00	3212	07/25	08-JUL-25	1,030
0801	01	800	01	00	00	3213	07/25	08-JUL-25	408
0801	01	800	01	00	00	3214	07/25	08-JUL-25	309
0801	01	800	01	00	00	3215	07/25	08-JUL-25	340
0801	01	800	01	00	00	3216	07/25	08-JUL-25	7,729
0801	01	800	01	00	00	3217	07/25	08-JUL-25	206
0801	01	800	01	00	00	3218	07/25	08-JUL-25	388
0801	01	800	01	00	00	3219	07/25	08-JUL-25	2,177
0801	01	800	01	00	00	3220	07/25	08-JUL-25	200
0801	01	800	01	00	00	3221	07/25	08-JUL-25	1,351
0801	01	800	01	00	00	3222	07/25	08-JUL-25	264
0801	01	800	01	00	00	3154	07/25	07-JUL-25	426
0801	01	800	01	00	00	3155	07/25	07-JUL-25	200
0801	01	800	01	00	00	3156	07/25	07-JUL-25	426
0801	01	800	01	00	00	3157	07/25	07-JUL-25	286
0801	01	800	01	00	00	3158	07/25	07-JUL-25	800
0801	01	800	01	00	00	4061	07/25	17-JUL-25	304
0801	01	800	01	00	00	4062	07/25	17-JUL-25	200
0801	01	800	01	00	00	4063	07/25	17-JUL-25	70
0801	01	800	01	00	00	4064	07/25	17-JUL-25	295
0801	01	800	01	00	00	4065	07/25	17-JUL-25	1,500
0801	01	800	01	00	00	4066	07/25	17-JUL-25	806
0801	01	800	01	00	00	4067	07/25	17-JUL-25	939
0801	01	800	01	00	00	4068	07/25	17-JUL-25	289
0801	01	800	01	00	00	4069	07/25	17-JUL-25	400
0801	01	800	01	00	00	4070	07/25	17-JUL-25	230
0801	01	800	01	00	00	4071	07/25	17-JUL-25	261
0801	01	800	01	00	00	4072	07/25	17-JUL-25	736
0801	01	800	01	00	00	4073	07/25	17-JUL-25	460
0801	01	800	01	00	00	4074	07/25	17-JUL-25	3,449
0801	01	800	01	00	00	4075	07/25	17-JUL-25	5,507
0801	01	800	01	00	00	4076	07/25	17-JUL-25	507
0801	01	800	01	00	00	4077	07/25	17-JUL-25	150
0801	01	800	01	00	00	4078	07/25	17-JUL-25	50
0801	01	800	01	00	00	4079	07/25	17-JUL-25	1,445
0801	01	800	01	00	00	4080	07/25	17-JUL-25	1,084
0801	01	800	01	00	00	4081	07/25	17-JUL-25	377
0801	01	800	01	00	00	4082	07/25	17-JUL-25	400
0801	01	800	01	00	00	4083	07/25	17-JUL-25	292

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4084	07/25	17-JUL-25	7,702
0801	01	800	01	00	00	4085	07/25	17-JUL-25	431
0801	01	800	01	00	00	4086	07/25	17-JUL-25	460
0801	01	800	01	00	00	4087	07/25	17-JUL-25	617
0801	01	800	01	00	00	4088	07/25	17-JUL-25	384
0801	01	800	01	00	00	4089	07/25	17-JUL-25	456
0801	01	800	01	00	00	4090	07/25	17-JUL-25	205
0801	01	800	01	00	00	4091	07/25	17-JUL-25	415
0801	01	800	01	00	00	4092	07/25	17-JUL-25	483
0801	01	800	01	00	00	4093	07/25	17-JUL-25	350
0801	01	800	01	00	00	3223	07/25	08-JUL-25	393
0801	01	800	01	00	00	3224	07/25	08-JUL-25	1,207
0801	01	800	01	00	00	3225	07/25	08-JUL-25	445
0801	01	800	01	00	00	3226	07/25	08-JUL-25	935
0801	01	800	01	00	00	3227	07/25	08-JUL-25	205
0801	01	800	01	00	00	3228	07/25	08-JUL-25	738
0801	01	800	01	00	00	3229	07/25	08-JUL-25	500
0801	01	800	01	00	00	3230	07/25	08-JUL-25	394
0801	01	800	01	00	00	3231	07/25	08-JUL-25	1,277
0801	01	800	01	00	00	3232	07/25	08-JUL-25	394
0801	01	800	01	00	00	3233	07/25	08-JUL-25	903
0801	01	800	01	00	00	3234	07/25	08-JUL-25	698
0801	01	800	01	00	00	3235	07/25	08-JUL-25	531
0801	01	800	01	00	00	3236	07/25	08-JUL-25	1,526
0801	01	800	01	00	00	3237	07/25	08-JUL-25	454
0801	01	800	01	00	00	3238	07/25	08-JUL-25	411
0801	01	800	01	00	00	3239	07/25	08-JUL-25	512
0801	01	800	01	00	00	3240	07/25	08-JUL-25	950
0801	01	800	01	00	00	3241	07/25	08-JUL-25	200
0801	01	800	01	00	00	3242	07/25	08-JUL-25	2,968
0801	01	800	01	00	00	3243	07/25	08-JUL-25	747
0801	01	800	01	00	00	3244	07/25	08-JUL-25	309
0801	01	800	01	00	00	3245	07/25	08-JUL-25	200
0801	01	800	01	00	00	3246	07/25	08-JUL-25	1,203
0801	01	800	01	00	00	139	07/25	09-JUL-25	186
0801	01	800	01	00	00	789	07/25	09-JUL-25	1,096
0801	01	800	01	00	00	790	07/25	09-JUL-25	560
0801	01	800	01	00	00	791	07/25	09-JUL-25	163
0801	01	800	01	00	00	792	07/25	09-JUL-25	802
0801	01	800	01	00	00	793	07/25	09-JUL-25	300
0801	01	800	01	00	00	794	07/25	09-JUL-25	210
0801	01	800	01	00	00	3335	07/25	09-JUL-25	319

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3336	07/25	09-JUL-25	200
0801	01	800	01	00	00	3337	07/25	09-JUL-25	287
0801	01	800	01	00	00	3338	07/25	09-JUL-25	562
0801	01	800	01	00	00	3339	07/25	09-JUL-25	469
0801	01	800	01	00	00	3340	07/25	09-JUL-25	200
0801	01	800	01	00	00	3341	07/25	09-JUL-25	422
0801	01	800	01	00	00	3342	07/25	09-JUL-25	264
0801	01	800	01	00	00	3343	07/25	09-JUL-25	450
0801	01	800	01	00	00	3344	07/25	09-JUL-25	234
0801	01	800	01	00	00	3345	07/25	09-JUL-25	869
0801	01	800	01	00	00	3346	07/25	09-JUL-25	760
0801	01	800	01	00	00	795	07/25	10-JUL-25	2,150
0801	01	800	01	00	00	796	07/25	10-JUL-25	2,100
0801	01	800	01	00	00	797	07/25	10-JUL-25	850
0801	01	800	01	00	00	798	07/25	10-JUL-25	500
0801	01	800	01	00	00	799	07/25	10-JUL-25	560
0801	01	800	01	00	00	2080	07/25	10-JUL-25	500
0801	01	800	01	00	00	2081	07/25	10-JUL-25	318
0801	01	800	01	00	00	2082	07/25	10-JUL-25	2,594
0801	01	800	01	00	00	2083	07/25	10-JUL-25	2,950
0801	01	800	01	00	00	2084	07/25	10-JUL-25	865
0801	01	800	01	00	00	2085	07/25	10-JUL-25	615
0801	01	800	01	00	00	2073	07/25	09-JUL-25	19
0801	01	800	01	00	00	2074	07/25	09-JUL-25	19
0801	01	800	01	00	00	2075	07/25	09-JUL-25	991
0801	01	800	01	00	00	2076	07/25	09-JUL-25	205
0801	01	800	01	00	00	2077	07/25	09-JUL-25	619
0801	01	800	01	00	00	2078	07/25	09-JUL-25	1,247
0801	01	800	01	00	00	2079	07/25	09-JUL-25	1,266
0801	01	800	01	00	00	3247	07/25	09-JUL-25	384
0801	01	800	01	00	00	3248	07/25	09-JUL-25	426
0801	01	800	01	00	00	3249	07/25	09-JUL-25	418
0801	01	800	01	00	00	3250	07/25	09-JUL-25	1,394
0801	01	800	01	00	00	3251	07/25	09-JUL-25	1,806
0801	01	800	01	00	00	3252	07/25	09-JUL-25	621
0801	01	800	01	00	00	3253	07/25	09-JUL-25	651
0801	01	800	01	00	00	3254	07/25	09-JUL-25	674
0801	01	800	01	00	00	3255	07/25	09-JUL-25	108
0801	01	800	01	00	00	3256	07/25	09-JUL-25	1,412
0801	01	800	01	00	00	3257	07/25	09-JUL-25	400
0801	01	800	01	00	00	3258	07/25	09-JUL-25	473
0801	01	800	01	00	00	3259	07/25	09-JUL-25	584

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4047	07/25	17-JUL-25	400
0801	01	800	01	00	00	4048	07/25	17-JUL-25	377
0801	01	800	01	00	00	4049	07/25	17-JUL-25	217
0801	01	800	01	00	00	4050	07/25	17-JUL-25	350
0801	01	800	01	00	00	4053	07/25	17-JUL-25	350
0801	01	800	01	00	00	4055	07/25	17-JUL-25	1,131
0801	01	800	01	00	00	4056	07/25	17-JUL-25	50
0801	01	800	01	00	00	4057	07/25	17-JUL-25	664
0801	01	800	01	00	00	4058	07/25	17-JUL-25	400
0801	01	800	01	00	00	4059	07/25	17-JUL-25	239
0801	01	800	01	00	00	4060	07/25	17-JUL-25	729
0801	01	800	01	00	00	4134	07/25	17-JUL-25	1,941
0801	01	800	01	00	00	4135	07/25	17-JUL-25	540
0801	01	800	01	00	00	4136	07/25	17-JUL-25	285
0801	01	800	01	00	00	4137	07/25	17-JUL-25	45
0801	01	800	01	00	00	4138	07/25	17-JUL-25	500
0801	01	800	01	00	00	4139	07/25	17-JUL-25	709
0801	01	800	01	00	00	4140	07/25	17-JUL-25	1,894
0801	01	800	01	00	00	4141	07/25	17-JUL-25	210
0801	01	800	01	00	00	4142	07/25	17-JUL-25	1,006
0801	01	800	01	00	00	4143	07/25	17-JUL-25	210
0801	01	800	01	00	00	4145	07/25	17-JUL-25	405
0801	01	800	01	00	00	4146	07/25	17-JUL-25	11
0801	01	800	01	00	00	4147	07/25	17-JUL-25	643
0801	01	800	01	00	00	187	07/25	18-JUL-25	223
0801	01	800	01	00	00	188	07/25	18-JUL-25	1,102
0801	01	800	01	00	00	812	07/25	18-JUL-25	1,434
0801	01	800	01	00	00	813	07/25	18-JUL-25	605
0801	01	800	01	00	00	814	07/25	18-JUL-25	624
0801	01	800	01	00	00	815	07/25	18-JUL-25	791
0801	01	800	01	00	00	816	07/25	18-JUL-25	50
0801	01	800	01	00	00	817	07/25	18-JUL-25	333
0801	01	800	01	00	00	818	07/25	18-JUL-25	435
0801	01	800	01	00	00	819	07/25	18-JUL-25	228
0801	01	800	01	00	00	820	07/25	18-JUL-25	261
0801	01	800	01	00	00	3349	07/25	10-JUL-25	289
0801	01	800	01	00	00	3350	07/25	10-JUL-25	285
0801	01	800	01	00	00	3351	07/25	10-JUL-25	762
0801	01	800	01	00	00	3352	07/25	10-JUL-25	1,981
0801	01	800	01	00	00	3353	07/25	10-JUL-25	200
0801	01	800	01	00	00	3354	07/25	10-JUL-25	686
0801	01	800	01	00	00	3355	07/25	10-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4094	07/25	17-JUL-25	1,928
0801	01	800	01	00	00	4095	07/25	17-JUL-25	240
0801	01	800	01	00	00	4096	07/25	17-JUL-25	3,174
0801	01	800	01	00	00	4097	07/25	17-JUL-25	400
0801	01	800	01	00	00	4098	07/25	17-JUL-25	350
0801	01	800	01	00	00	4099	07/25	17-JUL-25	336
0801	01	800	01	00	00	4100	07/25	17-JUL-25	557
0801	01	800	01	00	00	4101	07/25	17-JUL-25	268
0801	01	800	01	00	00	4102	07/25	17-JUL-25	400
0801	01	800	01	00	00	4103	07/25	17-JUL-25	304
0801	01	800	01	00	00	4104	07/25	17-JUL-25	209
0801	01	800	01	00	00	3315	07/25	09-JUL-25	510
0801	01	800	01	00	00	3316	07/25	09-JUL-25	443
0801	01	800	01	00	00	3317	07/25	09-JUL-25	239
0801	01	800	01	00	00	3318	07/25	09-JUL-25	268
0801	01	800	01	00	00	3319	07/25	09-JUL-25	410
0801	01	800	01	00	00	3320	07/25	09-JUL-25	1,000
0801	01	800	01	00	00	3321	07/25	09-JUL-25	264
0801	01	800	01	00	00	3322	07/25	09-JUL-25	323
0801	01	800	01	00	00	3323	07/25	09-JUL-25	872
0801	01	800	01	00	00	3324	07/25	09-JUL-25	939
0801	01	800	01	00	00	3325	07/25	09-JUL-25	217
0801	01	800	01	00	00	3326	07/25	09-JUL-25	959
0801	01	800	01	00	00	3327	07/25	09-JUL-25	838
0801	01	800	01	00	00	3328	07/25	09-JUL-25	50
0801	01	800	01	00	00	3329	07/25	09-JUL-25	490
0801	01	800	01	00	00	3330	07/25	09-JUL-25	292
0801	01	800	01	00	00	3331	07/25	09-JUL-25	3,122
0801	01	800	01	00	00	3332	07/25	09-JUL-25	1,102
0801	01	800	01	00	00	3333	07/25	09-JUL-25	135
0801	01	800	01	00	00	3334	07/25	09-JUL-25	254
0801	01	800	01	00	00	3388	07/25	10-JUL-25	736
0801	01	800	01	00	00	3389	07/25	10-JUL-25	1,085
0801	01	800	01	00	00	3390	07/25	10-JUL-25	100
0801	01	800	01	00	00	3391	07/25	10-JUL-25	872
0801	01	800	01	00	00	3392	07/25	10-JUL-25	1,253
0801	01	800	01	00	00	3393	07/25	10-JUL-25	1,616
0801	01	800	01	00	00	3394	07/25	10-JUL-25	1,204
0801	01	800	01	00	00	3395	07/25	10-JUL-25	247
0801	01	800	01	00	00	3396	07/25	10-JUL-25	473
0801	01	800	01	00	00	3397	07/25	10-JUL-25	409
0801	01	800	01	00	00	3398	07/25	10-JUL-25	452

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3399	07/25	10-JUL-25	300
0801	01	800	01	00	00	3400	07/25	10-JUL-25	160
0801	01	800	01	00	00	3401	07/25	10-JUL-25	398
0801	01	800	01	00	00	3402	07/25	10-JUL-25	630
0801	01	800	01	00	00	3403	07/25	10-JUL-25	400
0801	01	800	01	00	00	3404	07/25	10-JUL-25	400
0801	01	800	01	00	00	821	07/25	18-JUL-25	6,157
0801	01	800	01	00	00	822	07/25	18-JUL-25	553
0801	01	800	01	00	00	823	07/25	18-JUL-25	292
0801	01	800	01	00	00	824	07/25	18-JUL-25	200
0801	01	800	01	00	00	4148	07/25	18-JUL-25	830
0801	01	800	01	00	00	4149	07/25	18-JUL-25	956
0801	01	800	01	00	00	4150	07/25	18-JUL-25	264
0801	01	800	01	00	00	4151	07/25	18-JUL-25	518
0801	01	800	01	00	00	4152	07/25	18-JUL-25	393
0801	01	800	01	00	00	4153	07/25	18-JUL-25	214
0801	01	800	01	00	00	4154	07/25	18-JUL-25	298
0801	01	800	01	00	00	4155	07/25	18-JUL-25	261
0801	01	800	01	00	00	4156	07/25	18-JUL-25	220
0801	01	800	01	00	00	4157	07/25	18-JUL-25	541
0801	01	800	01	00	00	4158	07/25	18-JUL-25	200
0801	01	800	01	00	00	3347	07/25	10-JUL-25	513
0801	01	800	01	00	00	3348	07/25	10-JUL-25	235
0801	01	800	01	00	00	4105	07/25	17-JUL-25	658
0801	01	800	01	00	00	4106	07/25	17-JUL-25	866
0801	01	800	01	00	00	4107	07/25	17-JUL-25	205
0801	01	800	01	00	00	4108	07/25	17-JUL-25	400
0801	01	800	01	00	00	4109	07/25	17-JUL-25	313
0801	01	800	01	00	00	4110	07/25	17-JUL-25	205
0801	01	800	01	00	00	4111	07/25	17-JUL-25	217
0801	01	800	01	00	00	4112	07/25	17-JUL-25	206
0801	01	800	01	00	00	4113	07/25	17-JUL-25	247
0801	01	800	01	00	00	4114	07/25	17-JUL-25	763
0801	01	800	01	00	00	4115	07/25	17-JUL-25	500
0801	01	800	01	00	00	4116	07/25	17-JUL-25	205
0801	01	800	01	00	00	4117	07/25	17-JUL-25	916
0801	01	800	01	00	00	4118	07/25	17-JUL-25	4,488
0801	01	800	01	00	00	4119	07/25	17-JUL-25	391
0801	01	800	01	00	00	4120	07/25	17-JUL-25	200
0801	01	800	01	00	00	4121	07/25	17-JUL-25	434
0801	01	800	01	00	00	4122	07/25	17-JUL-25	951
0801	01	800	01	00	00	4123	07/25	17-JUL-25	50

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4124	07/25	17-JUL-25	602
0801	01	800	01	00	00	4125	07/25	17-JUL-25	400
0801	01	800	01	00	00	4126	07/25	17-JUL-25	100
0801	01	800	01	00	00	4127	07/25	17-JUL-25	1,741
0801	01	800	01	00	00	4128	07/25	17-JUL-25	391
0801	01	800	01	00	00	4129	07/25	17-JUL-25	441
0801	01	800	01	00	00	4130	07/25	17-JUL-25	268
0801	01	800	01	00	00	4131	07/25	17-JUL-25	200
0801	01	800	01	00	00	4132	07/25	17-JUL-25	503
0801	01	800	01	00	00	4133	07/25	17-JUL-25	340
0801	01	800	01	00	00	4190	07/25	18-JUL-25	1,491
0801	01	800	01	00	00	4191	07/25	18-JUL-25	577
0801	01	800	01	00	00	4192	07/25	18-JUL-25	50
0801	01	800	01	00	00	4193	07/25	18-JUL-25	658
0801	01	800	01	00	00	4194	07/25	18-JUL-25	439
0801	01	800	01	00	00	4195	07/25	18-JUL-25	199
0801	01	800	01	00	00	4196	07/25	18-JUL-25	1,715
0801	01	800	01	00	00	4197	07/25	18-JUL-25	485
0801	01	800	01	00	00	3405	07/25	10-JUL-25	820
0801	01	800	01	00	00	3406	07/25	10-JUL-25	538
0801	01	800	01	00	00	3407	07/25	10-JUL-25	285
0801	01	800	01	00	00	3408	07/25	10-JUL-25	264
0801	01	800	01	00	00	3409	07/25	10-JUL-25	660
0801	01	800	01	00	00	3410	07/25	10-JUL-25	496
0801	01	800	01	00	00	3411	07/25	10-JUL-25	631
0801	01	800	01	00	00	3412	07/25	10-JUL-25	200
0801	01	800	01	00	00	3413	07/25	10-JUL-25	150
0801	01	800	01	00	00	3414	07/25	10-JUL-25	511
0801	01	800	01	00	00	3415	07/25	10-JUL-25	580
0801	01	800	01	00	00	3416	07/25	10-JUL-25	340
0801	01	800	01	00	00	3417	07/25	10-JUL-25	336
0801	01	800	01	00	00	3418	07/25	10-JUL-25	200
0801	01	800	01	00	00	3419	07/25	10-JUL-25	651
0801	01	800	01	00	00	3420	07/25	10-JUL-25	200
0801	01	800	01	00	00	3421	07/25	10-JUL-25	350
0801	01	800	01	00	00	3422	07/25	10-JUL-25	409
0801	01	800	01	00	00	3423	07/25	10-JUL-25	203
0801	01	800	01	00	00	3424	07/25	10-JUL-25	336
0801	01	800	01	00	00	3425	07/25	10-JUL-25	220
0801	01	800	01	00	00	3426	07/25	10-JUL-25	507
0801	01	800	01	00	00	3427	07/25	10-JUL-25	370
0801	01	800	01	00	00	3428	07/25	10-JUL-25	1,084

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3429	07/25	10-JUL-25	210
0801	01	800	01	00	00	3356	07/25	10-JUL-25	410
0801	01	800	01	00	00	3357	07/25	10-JUL-25	200
0801	01	800	01	00	00	3358	07/25	10-JUL-25	517
0801	01	800	01	00	00	3359	07/25	10-JUL-25	41
0801	01	800	01	00	00	3360	07/25	10-JUL-25	313
0801	01	800	01	00	00	3361	07/25	10-JUL-25	315
0801	01	800	01	00	00	3362	07/25	10-JUL-25	800
0801	01	800	01	00	00	3363	07/25	10-JUL-25	206
0801	01	800	01	00	00	3364	07/25	10-JUL-25	220
0801	01	800	01	00	00	3365	07/25	10-JUL-25	486
0801	01	800	01	00	00	3366	07/25	10-JUL-25	350
0801	01	800	01	00	00	3367	07/25	10-JUL-25	1,814
0801	01	800	01	00	00	3368	07/25	10-JUL-25	200
0801	01	800	01	00	00	3369	07/25	10-JUL-25	200
0801	01	800	01	00	00	3370	07/25	10-JUL-25	1,180
0801	01	800	01	00	00	3371	07/25	10-JUL-25	200
0801	01	800	01	00	00	3372	07/25	10-JUL-25	298
0801	01	800	01	00	00	3373	07/25	10-JUL-25	218
0801	01	800	01	00	00	3374	07/25	10-JUL-25	1,714
0801	01	800	01	00	00	3375	07/25	10-JUL-25	374
0801	01	800	01	00	00	3376	07/25	10-JUL-25	400
0801	01	800	01	00	00	3377	07/25	10-JUL-25	1,037
0801	01	800	01	00	00	3378	07/25	10-JUL-25	389
0801	01	800	01	00	00	3379	07/25	10-JUL-25	357
0801	01	800	01	00	00	3380	07/25	10-JUL-25	616
0801	01	800	01	00	00	3381	07/25	10-JUL-25	50
0801	01	800	01	00	00	3382	07/25	10-JUL-25	666
0801	01	800	01	00	00	3383	07/25	10-JUL-25	100
0801	01	800	01	00	00	3385	07/25	10-JUL-25	336
0801	01	800	01	00	00	3386	07/25	10-JUL-25	200
0801	01	800	01	00	00	3387	07/25	10-JUL-25	274
0801	01	800	01	00	00	4199	07/25	18-JUL-25	814
0801	01	800	01	00	00	4200	07/25	18-JUL-25	627
0801	01	800	01	00	00	4201	07/25	18-JUL-25	313
0801	01	800	01	00	00	4202	07/25	18-JUL-25	616
0801	01	800	01	00	00	4203	07/25	18-JUL-25	511
0801	01	800	01	00	00	4204	07/25	18-JUL-25	674
0801	01	800	01	00	00	4205	07/25	18-JUL-25	209
0801	01	800	01	00	00	4206	07/25	18-JUL-25	278
0801	01	800	01	00	00	4207	07/25	18-JUL-25	50
0801	01	800	01	00	00	151	07/25	19-JUL-25	247

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	152	07/25	19-JUL-25	179
0801	01	800	01	00	00	189	07/25	19-JUL-25	50
0801	01	800	01	00	00	190	07/25	19-JUL-25	74
0801	01	800	01	00	00	191	07/25	19-JUL-25	50
0801	01	800	01	00	00	192	07/25	19-JUL-25	160
0801	01	800	01	00	00	193	07/25	19-JUL-25	729
0801	01	800	01	00	00	430	07/25	19-JUL-25	658
0801	01	800	01	00	00	825	07/25	19-JUL-25	560
0801	01	800	01	00	00	826	07/25	19-JUL-25	326
0801	01	800	01	00	00	827	07/25	19-JUL-25	200
0801	01	800	01	00	00	828	07/25	19-JUL-25	3,894
0801	01	800	01	00	00	829	07/25	19-JUL-25	100
0801	01	800	01	00	00	830	07/25	19-JUL-25	1,367
0801	01	800	01	00	00	831	07/25	19-JUL-25	200
0801	01	800	01	00	00	832	07/25	19-JUL-25	535
0801	01	800	01	00	00	833	07/25	19-JUL-25	331
0801	01	800	01	00	00	2106	07/25	19-JUL-25	619
0801	01	800	01	00	00	2107	07/25	19-JUL-25	150
0801	01	800	01	00	00	2108	07/25	19-JUL-25	645
0801	01	800	01	00	00	2109	07/25	19-JUL-25	292
0801	01	800	01	00	00	2110	07/25	19-JUL-25	600
0801	01	800	01	00	00	4159	07/25	18-JUL-25	1,643
0801	01	800	01	00	00	4160	07/25	18-JUL-25	50
0801	01	800	01	00	00	4161	07/25	18-JUL-25	1,443
0801	01	800	01	00	00	4162	07/25	18-JUL-25	1,901
0801	01	800	01	00	00	4163	07/25	18-JUL-25	384
0801	01	800	01	00	00	4164	07/25	18-JUL-25	524
0801	01	800	01	00	00	4165	07/25	18-JUL-25	1,141
0801	01	800	01	00	00	4166	07/25	18-JUL-25	3,363
0801	01	800	01	00	00	4167	07/25	18-JUL-25	364
0801	01	800	01	00	00	4168	07/25	18-JUL-25	635
0801	01	800	01	00	00	4169	07/25	18-JUL-25	200
0801	01	800	01	00	00	4170	07/25	18-JUL-25	100
0801	01	800	01	00	00	4171	07/25	18-JUL-25	268
0801	01	800	01	00	00	4172	07/25	18-JUL-25	612
0801	01	800	01	00	00	4173	07/25	18-JUL-25	687
0801	01	800	01	00	00	4174	07/25	18-JUL-25	52,207
0801	01	800	01	00	00	4175	07/25	18-JUL-25	487
0801	01	800	01	00	00	4176	07/25	18-JUL-25	141
0801	01	800	01	00	00	4177	07/25	18-JUL-25	200
0801	01	800	01	00	00	4178	07/25	18-JUL-25	3,181
0801	01	800	01	00	00	4179	07/25	18-JUL-25	3,610

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4180	07/25	18-JUL-25	666
0801	01	800	01	00	00	4181	07/25	18-JUL-25	325
0801	01	800	01	00	00	4182	07/25	18-JUL-25	100
0801	01	800	01	00	00	4183	07/25	18-JUL-25	1,129
0801	01	800	01	00	00	4184	07/25	18-JUL-25	764
0801	01	800	01	00	00	4185	07/25	18-JUL-25	432
0801	01	800	01	00	00	4186	07/25	18-JUL-25	426
0801	01	800	01	00	00	4187	07/25	18-JUL-25	364
0801	01	800	01	00	00	4188	07/25	18-JUL-25	1,779
0801	01	800	01	00	00	4189	07/25	18-JUL-25	432
0801	01	800	01	00	00	3471	07/25	10-JUL-25	435
0801	01	800	01	00	00	3472	07/25	10-JUL-25	578
0801	01	800	01	00	00	3473	07/25	10-JUL-25	311
0801	01	800	01	00	00	3474	07/25	10-JUL-25	259
0801	01	800	01	00	00	3475	07/25	10-JUL-25	500
0801	01	800	01	00	00	3476	07/25	10-JUL-25	521
0801	01	800	01	00	00	3477	07/25	10-JUL-25	400
0801	01	800	01	00	00	3478	07/25	10-JUL-25	1,828
0801	01	800	01	00	00	3479	07/25	10-JUL-25	446
0801	01	800	01	00	00	3480	07/25	10-JUL-25	400
0801	01	800	01	00	00	140	07/25	11-JUL-25	2,060
0801	01	800	01	00	00	141	07/25	11-JUL-25	1,228
0801	01	800	01	00	00	800	07/25	11-JUL-25	560
0801	01	800	01	00	00	801	07/25	11-JUL-25	1,211
0801	01	800	01	00	00	2089	07/25	11-JUL-25	600
0801	01	800	01	00	00	2090	07/25	11-JUL-25	1,495
0801	01	800	01	00	00	3481	07/25	11-JUL-25	432
0801	01	800	01	00	00	3482	07/25	11-JUL-25	200
0801	01	800	01	00	00	3483	07/25	11-JUL-25	1,137
0801	01	800	01	00	00	3484	07/25	11-JUL-25	588
0801	01	800	01	00	00	3485	07/25	11-JUL-25	388
0801	01	800	01	00	00	3486	07/25	11-JUL-25	224
0801	01	800	01	00	00	3488	07/25	11-JUL-25	200
0801	01	800	01	00	00	3489	07/25	11-JUL-25	253
0801	01	800	01	00	00	3490	07/25	11-JUL-25	60
0801	01	800	01	00	00	3491	07/25	11-JUL-25	732
0801	01	800	01	00	00	3492	07/25	11-JUL-25	336
0801	01	800	01	00	00	3493	07/25	11-JUL-25	616
0801	01	800	01	00	00	3494	07/25	11-JUL-25	312
0801	01	800	01	00	00	3495	07/25	11-JUL-25	200
0801	01	800	01	00	00	3430	07/25	10-JUL-25	751
0801	01	800	01	00	00	3431	07/25	10-JUL-25	480

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3432	07/25	10-JUL-25	1,200
0801	01	800	01	00	00	3433	07/25	10-JUL-25	394
0801	01	800	01	00	00	3434	07/25	10-JUL-25	1,130
0801	01	800	01	00	00	3435	07/25	10-JUL-25	460
0801	01	800	01	00	00	3436	07/25	10-JUL-25	655
0801	01	800	01	00	00	3437	07/25	10-JUL-25	200
0801	01	800	01	00	00	3438	07/25	10-JUL-25	247
0801	01	800	01	00	00	3439	07/25	10-JUL-25	210
0801	01	800	01	00	00	3440	07/25	10-JUL-25	3,432
0801	01	800	01	00	00	3441	07/25	10-JUL-25	500
0801	01	800	01	00	00	3442	07/25	10-JUL-25	2,928
0801	01	800	01	00	00	3443	07/25	10-JUL-25	1,013
0801	01	800	01	00	00	3444	07/25	10-JUL-25	2,016
0801	01	800	01	00	00	3445	07/25	10-JUL-25	361
0801	01	800	01	00	00	3446	07/25	10-JUL-25	213
0801	01	800	01	00	00	3447	07/25	10-JUL-25	545
0801	01	800	01	00	00	3449	07/25	10-JUL-25	223
0801	01	800	01	00	00	3450	07/25	10-JUL-25	981
0801	01	800	01	00	00	3451	07/25	10-JUL-25	353
0801	01	800	01	00	00	3452	07/25	10-JUL-25	1,438
0801	01	800	01	00	00	3453	07/25	10-JUL-25	370
0801	01	800	01	00	00	3454	07/25	10-JUL-25	422
0801	01	800	01	00	00	3455	07/25	10-JUL-25	2,301
0801	01	800	01	00	00	3456	07/25	10-JUL-25	840
0801	01	800	01	00	00	3457	07/25	10-JUL-25	800
0801	01	800	01	00	00	3458	07/25	10-JUL-25	268
0801	01	800	01	00	00	3459	07/25	10-JUL-25	244
0801	01	800	01	00	00	3460	07/25	10-JUL-25	1,075
0801	01	800	01	00	00	4198	07/25	18-JUL-25	2,326
0801	01	800	01	00	00	154	07/25	21-JUL-25	347
0801	01	800	01	00	00	155	07/25	21-JUL-25	444
0801	01	800	01	00	00	194	07/25	21-JUL-25	153
0801	01	800	01	00	00	195	07/25	21-JUL-25	2,929
0801	01	800	01	00	00	196	07/25	21-JUL-25	155
0801	01	800	01	00	00	197	07/25	21-JUL-25	5,830
0801	01	800	01	00	00	834	07/25	21-JUL-25	233
0801	01	800	01	00	00	835	07/25	21-JUL-25	744
0801	01	800	01	00	00	836	07/25	21-JUL-25	560
0801	01	800	01	00	00	837	07/25	21-JUL-25	761
0801	01	800	01	00	00	838	07/25	21-JUL-25	608
0801	01	800	01	00	00	839	07/25	21-JUL-25	761
0801	01	800	01	00	00	840	07/25	21-JUL-25	2,300

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	841	07/25	21-JUL-25	840
0801	01	800	01	00	00	842	07/25	21-JUL-25	432
0801	01	800	01	00	00	843	07/25	21-JUL-25	518
0801	01	800	01	00	00	844	07/25	21-JUL-25	200
0801	01	800	01	00	00	845	07/25	21-JUL-25	200
0801	01	800	01	00	00	846	07/25	21-JUL-25	814
0801	01	800	01	00	00	847	07/25	21-JUL-25	1,025
0801	01	800	01	00	00	848	07/25	21-JUL-25	309
0801	01	800	01	00	00	849	07/25	21-JUL-25	2,365
0801	01	800	01	00	00	850	07/25	21-JUL-25	124
0801	01	800	01	00	00	851	07/25	21-JUL-25	332
0801	01	800	01	00	00	852	07/25	21-JUL-25	530
0801	01	800	01	00	00	853	07/25	21-JUL-25	1,246
0801	01	800	01	00	00	854	07/25	21-JUL-25	200
0801	01	800	01	00	00	855	07/25	21-JUL-25	507
0801	01	800	01	00	00	4208	07/25	19-JUL-25	401
0801	01	800	01	00	00	4209	07/25	19-JUL-25	100
0801	01	800	01	00	00	4210	07/25	19-JUL-25	207
0801	01	800	01	00	00	4211	07/25	19-JUL-25	658
0801	01	800	01	00	00	4212	07/25	19-JUL-25	357
0801	01	800	01	00	00	4213	07/25	19-JUL-25	200
0801	01	800	01	00	00	4214	07/25	19-JUL-25	200
0801	01	800	01	00	00	4215	07/25	19-JUL-25	400
0801	01	800	01	00	00	4216	07/25	19-JUL-25	1,218
0801	01	800	01	00	00	4217	07/25	19-JUL-25	3,655
0801	01	800	01	00	00	4218	07/25	19-JUL-25	377
0801	01	800	01	00	00	4219	07/25	19-JUL-25	344
0801	01	800	01	00	00	4220	07/25	19-JUL-25	1,168
0801	01	800	01	00	00	4221	07/25	19-JUL-25	220
0801	01	800	01	00	00	4222	07/25	19-JUL-25	400
0801	01	800	01	00	00	4223	07/25	19-JUL-25	460
0801	01	800	01	00	00	4224	07/25	19-JUL-25	255
0801	01	800	01	00	00	4225	07/25	19-JUL-25	323
0801	01	800	01	00	00	4226	07/25	19-JUL-25	246
0801	01	800	01	00	00	4227	07/25	19-JUL-25	227
0801	01	800	01	00	00	4228	07/25	19-JUL-25	389
0801	01	800	01	00	00	3461	07/25	10-JUL-25	476
0801	01	800	01	00	00	3462	07/25	10-JUL-25	350
0801	01	800	01	00	00	3463	07/25	10-JUL-25	623
0801	01	800	01	00	00	3464	07/25	10-JUL-25	274
0801	01	800	01	00	00	3465	07/25	10-JUL-25	200
0801	01	800	01	00	00	3466	07/25	10-JUL-25	991

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3467	07/25	10-JUL-25	422
0801	01	800	01	00	00	3468	07/25	10-JUL-25	350
0801	01	800	01	00	00	3469	07/25	10-JUL-25	2,061
0801	01	800	01	00	00	3470	07/25	10-JUL-25	3,321
0801	01	800	01	00	00	3536	07/25	11-JUL-25	220
0801	01	800	01	00	00	3537	07/25	11-JUL-25	223
0801	01	800	01	00	00	3538	07/25	11-JUL-25	200
0801	01	800	01	00	00	3539	07/25	11-JUL-25	528
0801	01	800	01	00	00	3540	07/25	11-JUL-25	400
0801	01	800	01	00	00	3541	07/25	11-JUL-25	946
0801	01	800	01	00	00	3542	07/25	11-JUL-25	1,487
0801	01	800	01	00	00	3543	07/25	11-JUL-25	346
0801	01	800	01	00	00	3544	07/25	11-JUL-25	213
0801	01	800	01	00	00	3545	07/25	11-JUL-25	490
0801	01	800	01	00	00	3546	07/25	11-JUL-25	65
0801	01	800	01	00	00	3547	07/25	11-JUL-25	1,286
0801	01	800	01	00	00	3548	07/25	11-JUL-25	401
0801	01	800	01	00	00	3549	07/25	11-JUL-25	269
0801	01	800	01	00	00	3550	07/25	11-JUL-25	1,157
0801	01	800	01	00	00	3551	07/25	11-JUL-25	411
0801	01	800	01	00	00	3552	07/25	11-JUL-25	400
0801	01	800	01	00	00	3553	07/25	11-JUL-25	1,173
0801	01	800	01	00	00	3554	07/25	11-JUL-25	981
0801	01	800	01	00	00	3555	07/25	11-JUL-25	100
0801	01	800	01	00	00	3556	07/25	11-JUL-25	572
0801	01	800	01	00	00	3557	07/25	11-JUL-25	630
0801	01	800	01	00	00	3558	07/25	11-JUL-25	517
0801	01	800	01	00	00	3559	07/25	11-JUL-25	374
0801	01	800	01	00	00	3560	07/25	11-JUL-25	507
0801	01	800	01	00	00	3561	07/25	11-JUL-25	195
0801	01	800	01	00	00	3562	07/25	11-JUL-25	500
0801	01	800	01	00	00	859	07/25	21-JUL-25	186
0801	01	800	01	00	00	860	07/25	21-JUL-25	257
0801	01	800	01	00	00	861	07/25	21-JUL-25	381
0801	01	800	01	00	00	862	07/25	21-JUL-25	560
0801	01	800	01	00	00	863	07/25	21-JUL-25	50
0801	01	800	01	00	00	864	07/25	21-JUL-25	462
0801	01	800	01	00	00	3496	07/25	11-JUL-25	829
0801	01	800	01	00	00	3497	07/25	11-JUL-25	255
0801	01	800	01	00	00	3498	07/25	11-JUL-25	1,005
0801	01	800	01	00	00	3499	07/25	11-JUL-25	204
0801	01	800	01	00	00	3500	07/25	11-JUL-25	209

129 Chief Pay and Accounts Office - SORENG

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3501	07/25	11-JUL-25	3,137
0801	01	800	01	00	00	3502	07/25	11-JUL-25	1,087
0801	01	800	01	00	00	3503	07/25	11-JUL-25	403
0801	01	800	01	00	00	3504	07/25	11-JUL-25	210
0801	01	800	01	00	00	3505	07/25	11-JUL-25	350
0801	01	800	01	00	00	3506	07/25	11-JUL-25	428
0801	01	800	01	00	00	3507	07/25	11-JUL-25	1,245
0801	01	800	01	00	00	4229	07/25	19-JUL-25	1,313
0801	01	800	01	00	00	4230	07/25	19-JUL-25	261
0801	01	800	01	00	00	4231	07/25	19-JUL-25	274
0801	01	800	01	00	00	4232	07/25	19-JUL-25	200
0801	01	800	01	00	00	4233	07/25	19-JUL-25	881
0801	01	800	01	00	00	4234	07/25	19-JUL-25	394
0801	01	800	01	00	00	4235	07/25	19-JUL-25	194
0801	01	800	01	00	00	4236	07/25	19-JUL-25	880
0801	01	800	01	00	00	4237	07/25	19-JUL-25	669
0801	01	800	01	00	00	4238	07/25	19-JUL-25	261
0801	01	800	01	00	00	4239	07/25	19-JUL-25	2,241
0801	01	800	01	00	00	4240	07/25	19-JUL-25	200
0801	01	800	01	00	00	4241	07/25	19-JUL-25	257
0801	01	800	01	00	00	4242	07/25	19-JUL-25	1,118
0801	01	800	01	00	00	4243	07/25	19-JUL-25	340
0801	01	800	01	00	00	4244	07/25	19-JUL-25	247
0801	01	800	01	00	00	4245	07/25	19-JUL-25	869
0801	01	800	01	00	00	4246	07/25	19-JUL-25	360
0801	01	800	01	00	00	153	07/25	21-JUL-25	1,133
0801	01	800	01	00	00	4265	07/25	21-JUL-25	350
0801	01	800	01	00	00	4266	07/25	21-JUL-25	405
0801	01	800	01	00	00	4267	07/25	21-JUL-25	1,835
0801	01	800	01	00	00	4268	07/25	21-JUL-25	253
0801	01	800	01	00	00	4269	07/25	21-JUL-25	340
0801	01	800	01	00	00	4270	07/25	21-JUL-25	531
0801	01	800	01	00	00	4271	07/25	21-JUL-25	210
0801	01	800	01	00	00	4272	07/25	21-JUL-25	220
0801	01	800	01	00	00	4273	07/25	21-JUL-25	570
0801	01	800	01	00	00	4274	07/25	21-JUL-25	300
0801	01	800	01	00	00	4275	07/25	21-JUL-25	645
0801	01	800	01	00	00	4276	07/25	21-JUL-25	307
0801	01	800	01	00	00	4277	07/25	21-JUL-25	435
0801	01	800	01	00	00	4278	07/25	21-JUL-25	307
0801	01	800	01	00	00	4279	07/25	21-JUL-25	645
0801	01	800	01	00	00	4280	07/25	21-JUL-25	718

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4281	07/25	21-JUL-25	931
0801	01	800	01	00	00	4282	07/25	21-JUL-25	673
0801	01	800	01	00	00	3563	07/25	11-JUL-25	1,552
0801	01	800	01	00	00	3564	07/25	11-JUL-25	1,334
0801	01	800	01	00	00	3565	07/25	11-JUL-25	400
0801	01	800	01	00	00	3566	07/25	11-JUL-25	274
0801	01	800	01	00	00	3567	07/25	11-JUL-25	171
0801	01	800	01	00	00	3568	07/25	11-JUL-25	377
0801	01	800	01	00	00	3569	07/25	11-JUL-25	1,952
0801	01	800	01	00	00	3570	07/25	11-JUL-25	449
0801	01	800	01	00	00	3571	07/25	11-JUL-25	234
0801	01	800	01	00	00	3572	07/25	11-JUL-25	408
0801	01	800	01	00	00	3573	07/25	11-JUL-25	200
0801	01	800	01	00	00	3574	07/25	11-JUL-25	545
0801	01	800	01	00	00	3575	07/25	11-JUL-25	947
0801	01	800	01	00	00	3576	07/25	11-JUL-25	336
0801	01	800	01	00	00	3577	07/25	11-JUL-25	206
0801	01	800	01	00	00	856	07/25	21-JUL-25	98
0801	01	800	01	00	00	857	07/25	21-JUL-25	560
0801	01	800	01	00	00	858	07/25	21-JUL-25	50
0801	01	800	01	00	00	3508	07/25	11-JUL-25	292
0801	01	800	01	00	00	3509	07/25	11-JUL-25	426
0801	01	800	01	00	00	3510	07/25	11-JUL-25	420
0801	01	800	01	00	00	3511	07/25	11-JUL-25	806
0801	01	800	01	00	00	3512	07/25	11-JUL-25	953
0801	01	800	01	00	00	3513	07/25	11-JUL-25	947
0801	01	800	01	00	00	3514	07/25	11-JUL-25	400
0801	01	800	01	00	00	3515	07/25	11-JUL-25	117
0801	01	800	01	00	00	3516	07/25	11-JUL-25	275
0801	01	800	01	00	00	3517	07/25	11-JUL-25	309
0801	01	800	01	00	00	3518	07/25	11-JUL-25	439
0801	01	800	01	00	00	3519	07/25	11-JUL-25	360
0801	01	800	01	00	00	3520	07/25	11-JUL-25	1,099
0801	01	800	01	00	00	3521	07/25	11-JUL-25	400
0801	01	800	01	00	00	3522	07/25	11-JUL-25	100
0801	01	800	01	00	00	3523	07/25	11-JUL-25	3,315
0801	01	800	01	00	00	3524	07/25	11-JUL-25	50
0801	01	800	01	00	00	3525	07/25	11-JUL-25	558
0801	01	800	01	00	00	3526	07/25	11-JUL-25	532
0801	01	800	01	00	00	3527	07/25	11-JUL-25	8,278
0801	01	800	01	00	00	3528	07/25	11-JUL-25	785
0801	01	800	01	00	00	3529	07/25	11-JUL-25	275

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3530	07/25	11-JUL-25	223
0801	01	800	01	00	00	3531	07/25	11-JUL-25	336
0801	01	800	01	00	00	3532	07/25	11-JUL-25	518
0801	01	800	01	00	00	3533	07/25	11-JUL-25	200
0801	01	800	01	00	00	3534	07/25	11-JUL-25	994
0801	01	800	01	00	00	3535	07/25	11-JUL-25	524
0801	01	800	01	00	00	3609	07/25	11-JUL-25	261
0801	01	800	01	00	00	3610	07/25	11-JUL-25	323
0801	01	800	01	00	00	3611	07/25	11-JUL-25	100
0801	01	800	01	00	00	3612	07/25	11-JUL-25	466
0801	01	800	01	00	00	3613	07/25	11-JUL-25	359
0801	01	800	01	00	00	3614	07/25	11-JUL-25	760
0801	01	800	01	00	00	3615	07/25	11-JUL-25	309
0801	01	800	01	00	00	142	07/25	14-JUL-25	966
0801	01	800	01	00	00	143	07/25	14-JUL-25	368
0801	01	800	01	00	00	4283	07/25	21-JUL-25	377
0801	01	800	01	00	00	4284	07/25	21-JUL-25	411
0801	01	800	01	00	00	4285	07/25	21-JUL-25	600
0801	01	800	01	00	00	4286	07/25	21-JUL-25	150
0801	01	800	01	00	00	4287	07/25	21-JUL-25	1,490
0801	01	800	01	00	00	4288	07/25	21-JUL-25	1,631
0801	01	800	01	00	00	4289	07/25	21-JUL-25	420
0801	01	800	01	00	00	156	07/25	22-JUL-25	182
0801	01	800	01	00	00	157	07/25	22-JUL-25	368
0801	01	800	01	00	00	870	07/25	22-JUL-25	416
0801	01	800	01	00	00	871	07/25	22-JUL-25	353
0801	01	800	01	00	00	872	07/25	22-JUL-25	85
0801	01	800	01	00	00	873	07/25	22-JUL-25	860
0801	01	800	01	00	00	874	07/25	22-JUL-25	281
0801	01	800	01	00	00	875	07/25	22-JUL-25	661
0801	01	800	01	00	00	876	07/25	22-JUL-25	1,200
0801	01	800	01	00	00	877	07/25	22-JUL-25	1,083
0801	01	800	01	00	00	878	07/25	22-JUL-25	292
0801	01	800	01	00	00	879	07/25	22-JUL-25	164
0801	01	800	01	00	00	880	07/25	22-JUL-25	2,204
0801	01	800	01	00	00	881	07/25	22-JUL-25	1,226
0801	01	800	01	00	00	882	07/25	22-JUL-25	1,900
0801	01	800	01	00	00	883	07/25	22-JUL-25	3,000
0801	01	800	01	00	00	884	07/25	22-JUL-25	830
0801	01	800	01	00	00	865	07/25	21-JUL-25	660
0801	01	800	01	00	00	866	07/25	21-JUL-25	400
0801	01	800	01	00	00	867	07/25	21-JUL-25	210

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	868	07/25	21-JUL-25	650
0801	01	800	01	00	00	869	07/25	21-JUL-25	247
0801	01	800	01	00	00	2111	07/25	21-JUL-25	244
0801	01	800	01	00	00	2112	07/25	21-JUL-25	247
0801	01	800	01	00	00	2113	07/25	21-JUL-25	224
0801	01	800	01	00	00	2114	07/25	21-JUL-25	248
0801	01	800	01	00	00	2115	07/25	21-JUL-25	220
0801	01	800	01	00	00	2116	07/25	21-JUL-25	655
0801	01	800	01	00	00	2117	07/25	21-JUL-25	200
0801	01	800	01	00	00	2118	07/25	21-JUL-25	1,808
0801	01	800	01	00	00	4247	07/25	21-JUL-25	213
0801	01	800	01	00	00	4248	07/25	21-JUL-25	510
0801	01	800	01	00	00	4249	07/25	21-JUL-25	370
0801	01	800	01	00	00	4250	07/25	21-JUL-25	541
0801	01	800	01	00	00	4251	07/25	21-JUL-25	100
0801	01	800	01	00	00	4252	07/25	21-JUL-25	370
0801	01	800	01	00	00	4253	07/25	21-JUL-25	200
0801	01	800	01	00	00	4254	07/25	21-JUL-25	469
0801	01	800	01	00	00	4255	07/25	21-JUL-25	150
0801	01	800	01	00	00	4256	07/25	21-JUL-25	350
0801	01	800	01	00	00	4257	07/25	21-JUL-25	200
0801	01	800	01	00	00	4258	07/25	21-JUL-25	2,428
0801	01	800	01	00	00	4259	07/25	21-JUL-25	336
0801	01	800	01	00	00	4260	07/25	21-JUL-25	200
0801	01	800	01	00	00	4261	07/25	21-JUL-25	669
0801	01	800	01	00	00	4262	07/25	21-JUL-25	1,659
0801	01	800	01	00	00	4263	07/25	21-JUL-25	516
0801	01	800	01	00	00	4264	07/25	21-JUL-25	722
0801	01	800	01	00	00	165	07/25	14-JUL-25	70
0801	01	800	01	00	00	166	07/25	14-JUL-25	367
0801	01	800	01	00	00	167	07/25	14-JUL-25	1,391
0801	01	800	01	00	00	168	07/25	14-JUL-25	50
0801	01	800	01	00	00	169	07/25	14-JUL-25	881
0801	01	800	01	00	00	170	07/25	14-JUL-25	486
0801	01	800	01	00	00	171	07/25	14-JUL-25	81
0801	01	800	01	00	00	2091	07/25	14-JUL-25	100
0801	01	800	01	00	00	2092	07/25	14-JUL-25	726
0801	01	800	01	00	00	2093	07/25	14-JUL-25	439
0801	01	800	01	00	00	2094	07/25	14-JUL-25	500
0801	01	800	01	00	00	2095	07/25	14-JUL-25	400
0801	01	800	01	00	00	3616	07/25	14-JUL-25	860
0801	01	800	01	00	00	3617	07/25	14-JUL-25	316

129 Chief Pay and Accounts Office - SORENG

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3618	07/25	14-JUL-25	1,083
0801	01	800	01	00	00	3619	07/25	14-JUL-25	997
0801	01	800	01	00	00	3620	07/25	14-JUL-25	100
0801	01	800	01	00	00	3621	07/25	14-JUL-25	1,667
0801	01	800	01	00	00	3622	07/25	14-JUL-25	260
0801	01	800	01	00	00	3623	07/25	14-JUL-25	496
0801	01	800	01	00	00	3624	07/25	14-JUL-25	553
0801	01	800	01	00	00	3625	07/25	14-JUL-25	552
0801	01	800	01	00	00	3626	07/25	14-JUL-25	473
0801	01	800	01	00	00	3627	07/25	14-JUL-25	100
0801	01	800	01	00	00	3628	07/25	14-JUL-25	313
0801	01	800	01	00	00	3629	07/25	14-JUL-25	304
0801	01	800	01	00	00	3630	07/25	14-JUL-25	244
0801	01	800	01	00	00	3631	07/25	14-JUL-25	773
0801	01	800	01	00	00	3632	07/25	14-JUL-25	336
0801	01	800	01	00	00	3633	07/25	14-JUL-25	200
0801	01	800	01	00	00	3634	07/25	14-JUL-25	292
0801	01	800	01	00	00	3635	07/25	14-JUL-25	210
0801	01	800	01	00	00	3636	07/25	14-JUL-25	1,075
0801	01	800	01	00	00	3578	07/25	11-JUL-25	264
0801	01	800	01	00	00	3579	07/25	11-JUL-25	213
0801	01	800	01	00	00	3580	07/25	11-JUL-25	879
0801	01	800	01	00	00	3581	07/25	11-JUL-25	313
0801	01	800	01	00	00	3582	07/25	11-JUL-25	393
0801	01	800	01	00	00	3583	07/25	11-JUL-25	832
0801	01	800	01	00	00	3584	07/25	11-JUL-25	1,111
0801	01	800	01	00	00	3585	07/25	11-JUL-25	16,559
0801	01	800	01	00	00	3586	07/25	11-JUL-25	6,738
0801	01	800	01	00	00	3587	07/25	11-JUL-25	367
0801	01	800	01	00	00	3588	07/25	11-JUL-25	365
0801	01	800	01	00	00	3589	07/25	11-JUL-25	281
0801	01	800	01	00	00	3590	07/25	11-JUL-25	1,754
0801	01	800	01	00	00	3591	07/25	11-JUL-25	418
0801	01	800	01	00	00	3592	07/25	11-JUL-25	50
0801	01	800	01	00	00	3593	07/25	11-JUL-25	50
0801	01	800	01	00	00	3594	07/25	11-JUL-25	1,207
0801	01	800	01	00	00	3595	07/25	11-JUL-25	200
0801	01	800	01	00	00	3596	07/25	11-JUL-25	264
0801	01	800	01	00	00	3597	07/25	11-JUL-25	222
0801	01	800	01	00	00	3598	07/25	11-JUL-25	91
0801	01	800	01	00	00	3599	07/25	11-JUL-25	622
0801	01	800	01	00	00	3600	07/25	11-JUL-25	210

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3601	07/25	11-JUL-25	129
0801	01	800	01	00	00	3602	07/25	11-JUL-25	1,212
0801	01	800	01	00	00	3603	07/25	11-JUL-25	923
0801	01	800	01	00	00	3604	07/25	11-JUL-25	1,083
0801	01	800	01	00	00	3605	07/25	11-JUL-25	6,906
0801	01	800	01	00	00	3606	07/25	11-JUL-25	290
0801	01	800	01	00	00	3607	07/25	11-JUL-25	662
0801	01	800	01	00	00	3608	07/25	11-JUL-25	566
0801	01	800	01	00	00	163	07/25	23-JUL-25	487
0801	01	800	01	00	00	164	07/25	23-JUL-25	203
0801	01	800	01	00	00	198	07/25	23-JUL-25	428
0801	01	800	01	00	00	199	07/25	23-JUL-25	401
0801	01	800	01	00	00	200	07/25	23-JUL-25	175
0801	01	800	01	00	00	201	07/25	23-JUL-25	142
0801	01	800	01	00	00	202	07/25	23-JUL-25	96
0801	01	800	01	00	00	203	07/25	23-JUL-25	63
0801	01	800	01	00	00	886	07/25	23-JUL-25	223
0801	01	800	01	00	00	887	07/25	23-JUL-25	904
0801	01	800	01	00	00	888	07/25	23-JUL-25	600
0801	01	800	01	00	00	889	07/25	23-JUL-25	2,316
0801	01	800	01	00	00	890	07/25	23-JUL-25	350
0801	01	800	01	00	00	891	07/25	23-JUL-25	400
0801	01	800	01	00	00	892	07/25	23-JUL-25	622
0801	01	800	01	00	00	893	07/25	23-JUL-25	459
0801	01	800	01	00	00	894	07/25	23-JUL-25	565
0801	01	800	01	00	00	895	07/25	23-JUL-25	200
0801	01	800	01	00	00	896	07/25	23-JUL-25	238
0801	01	800	01	00	00	897	07/25	23-JUL-25	210
0801	01	800	01	00	00	898	07/25	23-JUL-25	976
0801	01	800	01	00	00	899	07/25	23-JUL-25	155
0801	01	800	01	00	00	2131	07/25	23-JUL-25	510
0801	01	800	01	00	00	2132	07/25	23-JUL-25	282
0801	01	800	01	00	00	2133	07/25	23-JUL-25	281
0801	01	800	01	00	00	2134	07/25	23-JUL-25	600
0801	01	800	01	00	00	2135	07/25	23-JUL-25	861
0801	01	800	01	00	00	2136	07/25	23-JUL-25	394
0801	01	800	01	00	00	4312	07/25	23-JUL-25	1,304
0801	01	800	01	00	00	4313	07/25	23-JUL-25	213
0801	01	800	01	00	00	4314	07/25	23-JUL-25	313
0801	01	800	01	00	00	4315	07/25	23-JUL-25	541
0801	01	800	01	00	00	4316	07/25	23-JUL-25	278
0801	01	800	01	00	00	885	07/25	22-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2119	07/25	22-JUL-25	768
0801	01	800	01	00	00	2120	07/25	22-JUL-25	616
0801	01	800	01	00	00	2121	07/25	22-JUL-25	645
0801	01	800	01	00	00	2122	07/25	22-JUL-25	521
0801	01	800	01	00	00	2123	07/25	22-JUL-25	422
0801	01	800	01	00	00	2124	07/25	22-JUL-25	418
0801	01	800	01	00	00	2125	07/25	22-JUL-25	282
0801	01	800	01	00	00	2126	07/25	22-JUL-25	282
0801	01	800	01	00	00	2127	07/25	22-JUL-25	214
0801	01	800	01	00	00	2128	07/25	22-JUL-25	545
0801	01	800	01	00	00	2129	07/25	22-JUL-25	800
0801	01	800	01	00	00	2130	07/25	22-JUL-25	1,767
0801	01	800	01	00	00	4290	07/25	22-JUL-25	200
0801	01	800	01	00	00	4291	07/25	22-JUL-25	1,351
0801	01	800	01	00	00	4292	07/25	22-JUL-25	959
0801	01	800	01	00	00	4293	07/25	22-JUL-25	640
0801	01	800	01	00	00	4294	07/25	22-JUL-25	686
0801	01	800	01	00	00	4295	07/25	22-JUL-25	400
0801	01	800	01	00	00	4296	07/25	22-JUL-25	645
0801	01	800	01	00	00	4297	07/25	22-JUL-25	50
0801	01	800	01	00	00	4298	07/25	22-JUL-25	400
0801	01	800	01	00	00	4299	07/25	22-JUL-25	1,981
0801	01	800	01	00	00	4300	07/25	22-JUL-25	1,304
0801	01	800	01	00	00	4301	07/25	22-JUL-25	1,958
0801	01	800	01	00	00	4302	07/25	22-JUL-25	1,186
0801	01	800	01	00	00	4303	07/25	22-JUL-25	500
0801	01	800	01	00	00	4304	07/25	22-JUL-25	435
0801	01	800	01	00	00	4305	07/25	22-JUL-25	884
0801	01	800	01	00	00	4306	07/25	22-JUL-25	223
0801	01	800	01	00	00	4307	07/25	22-JUL-25	50
0801	01	800	01	00	00	3677	07/25	14-JUL-25	549
0801	01	800	01	00	00	3678	07/25	14-JUL-25	400
0801	01	800	01	00	00	3679	07/25	14-JUL-25	370
0801	01	800	01	00	00	3680	07/25	14-JUL-25	319
0801	01	800	01	00	00	3681	07/25	14-JUL-25	746
0801	01	800	01	00	00	3682	07/25	14-JUL-25	400
0801	01	800	01	00	00	3683	07/25	14-JUL-25	400
0801	01	800	01	00	00	3684	07/25	14-JUL-25	580
0801	01	800	01	00	00	3685	07/25	14-JUL-25	942
0801	01	800	01	00	00	3686	07/25	14-JUL-25	595
0801	01	800	01	00	00	3687	07/25	14-JUL-25	377
0801	01	800	01	00	00	3688	07/25	14-JUL-25	306

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3689	07/25	14-JUL-25	1,217
0801	01	800	01	00	00	3690	07/25	14-JUL-25	220
0801	01	800	01	00	00	3691	07/25	14-JUL-25	210
0801	01	800	01	00	00	3692	07/25	14-JUL-25	800
0801	01	800	01	00	00	3693	07/25	14-JUL-25	612
0801	01	800	01	00	00	3694	07/25	14-JUL-25	200
0801	01	800	01	00	00	3695	07/25	14-JUL-25	206
0801	01	800	01	00	00	3696	07/25	14-JUL-25	295
0801	01	800	01	00	00	3697	07/25	14-JUL-25	350
0801	01	800	01	00	00	3698	07/25	14-JUL-25	1,270
0801	01	800	01	00	00	3699	07/25	14-JUL-25	50
0801	01	800	01	00	00	3700	07/25	14-JUL-25	1,071
0801	01	800	01	00	00	3701	07/25	14-JUL-25	247
0801	01	800	01	00	00	3702	07/25	14-JUL-25	309
0801	01	800	01	00	00	3703	07/25	14-JUL-25	1,719
0801	01	800	01	00	00	3704	07/25	14-JUL-25	3,663
0801	01	800	01	00	00	3705	07/25	14-JUL-25	582
0801	01	800	01	00	00	3706	07/25	14-JUL-25	955
0801	01	800	01	00	00	3707	07/25	14-JUL-25	400
0801	01	800	01	00	00	3708	07/25	14-JUL-25	329
0801	01	800	01	00	00	3709	07/25	14-JUL-25	670
0801	01	800	01	00	00	3637	07/25	14-JUL-25	200
0801	01	800	01	00	00	3638	07/25	14-JUL-25	444
0801	01	800	01	00	00	3639	07/25	14-JUL-25	756
0801	01	800	01	00	00	3640	07/25	14-JUL-25	747
0801	01	800	01	00	00	3641	07/25	14-JUL-25	814
0801	01	800	01	00	00	3642	07/25	14-JUL-25	405
0801	01	800	01	00	00	3643	07/25	14-JUL-25	200
0801	01	800	01	00	00	3644	07/25	14-JUL-25	200
0801	01	800	01	00	00	3645	07/25	14-JUL-25	1,004
0801	01	800	01	00	00	3646	07/25	14-JUL-25	1,578
0801	01	800	01	00	00	3647	07/25	14-JUL-25	205
0801	01	800	01	00	00	3648	07/25	14-JUL-25	422
0801	01	800	01	00	00	3649	07/25	14-JUL-25	281
0801	01	800	01	00	00	3650	07/25	14-JUL-25	415
0801	01	800	01	00	00	3651	07/25	14-JUL-25	200
0801	01	800	01	00	00	3652	07/25	14-JUL-25	3,659
0801	01	800	01	00	00	3653	07/25	14-JUL-25	443
0801	01	800	01	00	00	3654	07/25	14-JUL-25	319
0801	01	800	01	00	00	3655	07/25	14-JUL-25	655
0801	01	800	01	00	00	3656	07/25	14-JUL-25	645
0801	01	800	01	00	00	3657	07/25	14-JUL-25	3,086

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3658	07/25	14-JUL-25	1,090
0801	01	800	01	00	00	4308	07/25	22-JUL-25	5,162
0801	01	800	01	00	00	4309	07/25	22-JUL-25	923
0801	01	800	01	00	00	4310	07/25	22-JUL-25	221
0801	01	800	01	00	00	4311	07/25	22-JUL-25	10,000
0801	01	800	01	00	00	158	07/25	23-JUL-25	638
0801	01	800	01	00	00	159	07/25	23-JUL-25	452
0801	01	800	01	00	00	160	07/25	23-JUL-25	80
0801	01	800	01	00	00	161	07/25	23-JUL-25	214
0801	01	800	01	00	00	162	07/25	23-JUL-25	210
0801	01	800	01	00	00	919	07/25	24-JUL-25	200
0801	01	800	01	00	00	920	07/25	24-JUL-25	950
0801	01	800	01	00	00	921	07/25	24-JUL-25	600
0801	01	800	01	00	00	922	07/25	24-JUL-25	316
0801	01	800	01	00	00	923	07/25	24-JUL-25	200
0801	01	800	01	00	00	924	07/25	24-JUL-25	275
0801	01	800	01	00	00	2137	07/25	24-JUL-25	234
0801	01	800	01	00	00	2138	07/25	24-JUL-25	2,271
0801	01	800	01	00	00	2139	07/25	24-JUL-25	1,997
0801	01	800	01	00	00	2140	07/25	24-JUL-25	631
0801	01	800	01	00	00	2141	07/25	24-JUL-25	658
0801	01	800	01	00	00	2142	07/25	24-JUL-25	1,172
0801	01	800	01	00	00	2143	07/25	24-JUL-25	2,062
0801	01	800	01	00	00	2144	07/25	24-JUL-25	541
0801	01	800	01	00	00	2145	07/25	24-JUL-25	234
0801	01	800	01	00	00	2146	07/25	24-JUL-25	646
0801	01	800	01	00	00	2147	07/25	24-JUL-25	410
0801	01	800	01	00	00	2148	07/25	24-JUL-25	343
0801	01	800	01	00	00	2149	07/25	24-JUL-25	949
0801	01	800	01	00	00	2150	07/25	24-JUL-25	100
0801	01	800	01	00	00	2151	07/25	24-JUL-25	205
0801	01	800	01	00	00	2152	07/25	24-JUL-25	858
0801	01	800	01	00	00	2153	07/25	24-JUL-25	553
0801	01	800	01	00	00	2154	07/25	24-JUL-25	255
0801	01	800	01	00	00	2155	07/25	24-JUL-25	4,960
0801	01	800	01	00	00	2156	07/25	24-JUL-25	674
0801	01	800	01	00	00	2157	07/25	24-JUL-25	662
0801	01	800	01	00	00	2159	07/25	24-JUL-25	343
0801	01	800	01	00	00	3714	07/25	14-JUL-25	275
0801	01	800	01	00	00	3715	07/25	14-JUL-25	261
0801	01	800	01	00	00	3716	07/25	14-JUL-25	565
0801	01	800	01	00	00	3717	07/25	14-JUL-25	378

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3718	07/25	14-JUL-25	210
0801	01	800	01	00	00	4317	07/25	23-JUL-25	426
0801	01	800	01	00	00	4318	07/25	23-JUL-25	4,682
0801	01	800	01	00	00	4319	07/25	23-JUL-25	623
0801	01	800	01	00	00	4320	07/25	23-JUL-25	869
0801	01	800	01	00	00	4321	07/25	23-JUL-25	336
0801	01	800	01	00	00	4322	07/25	23-JUL-25	800
0801	01	800	01	00	00	4323	07/25	23-JUL-25	50
0801	01	800	01	00	00	4324	07/25	23-JUL-25	686
0801	01	800	01	00	00	4325	07/25	23-JUL-25	591
0801	01	800	01	00	00	4326	07/25	23-JUL-25	242
0801	01	800	01	00	00	4327	07/25	23-JUL-25	664
0801	01	800	01	00	00	4328	07/25	23-JUL-25	50
0801	01	800	01	00	00	4329	07/25	23-JUL-25	291
0801	01	800	01	00	00	3659	07/25	14-JUL-25	716
0801	01	800	01	00	00	3660	07/25	14-JUL-25	306
0801	01	800	01	00	00	3661	07/25	14-JUL-25	768
0801	01	800	01	00	00	3662	07/25	14-JUL-25	255
0801	01	800	01	00	00	3663	07/25	14-JUL-25	343
0801	01	800	01	00	00	3664	07/25	14-JUL-25	1,706
0801	01	800	01	00	00	3665	07/25	14-JUL-25	323
0801	01	800	01	00	00	3666	07/25	14-JUL-25	541
0801	01	800	01	00	00	3667	07/25	14-JUL-25	200
0801	01	800	01	00	00	3668	07/25	14-JUL-25	295
0801	01	800	01	00	00	3669	07/25	14-JUL-25	569
0801	01	800	01	00	00	3670	07/25	14-JUL-25	868
0801	01	800	01	00	00	3671	07/25	14-JUL-25	973
0801	01	800	01	00	00	3672	07/25	14-JUL-25	206
0801	01	800	01	00	00	3673	07/25	14-JUL-25	203
0801	01	800	01	00	00	3674	07/25	14-JUL-25	1,203
0801	01	800	01	00	00	3675	07/25	14-JUL-25	289
0801	01	800	01	00	00	3676	07/25	14-JUL-25	690
0801	01	800	01	00	00	3750	07/25	14-JUL-25	200
0801	01	800	01	00	00	3751	07/25	14-JUL-25	627
0801	01	800	01	00	00	3752	07/25	14-JUL-25	300
0801	01	800	01	00	00	3753	07/25	14-JUL-25	1,063
0801	01	800	01	00	00	3754	07/25	14-JUL-25	480
0801	01	800	01	00	00	3755	07/25	14-JUL-25	121
0801	01	800	01	00	00	3756	07/25	14-JUL-25	291
0801	01	800	01	00	00	3757	07/25	14-JUL-25	728
0801	01	800	01	00	00	3758	07/25	14-JUL-25	319
0801	01	800	01	00	00	3759	07/25	14-JUL-25	829

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3760	07/25	14-JUL-25	420
0801	01	800	01	00	00	3761	07/25	14-JUL-25	268
0801	01	800	01	00	00	3762	07/25	14-JUL-25	923
0801	01	800	01	00	00	3763	07/25	14-JUL-25	278
0801	01	800	01	00	00	3764	07/25	14-JUL-25	302
0801	01	800	01	00	00	3765	07/25	14-JUL-25	200
0801	01	800	01	00	00	3766	07/25	14-JUL-25	388
0801	01	800	01	00	00	3767	07/25	14-JUL-25	7,693
0801	01	800	01	00	00	3768	07/25	14-JUL-25	1,302
0801	01	800	01	00	00	4330	07/25	24-JUL-25	1,075
0801	01	800	01	00	00	4331	07/25	24-JUL-25	227
0801	01	800	01	00	00	4332	07/25	24-JUL-25	2,635
0801	01	800	01	00	00	4333	07/25	24-JUL-25	150
0801	01	800	01	00	00	4334	07/25	24-JUL-25	8,935
0801	01	800	01	00	00	4335	07/25	24-JUL-25	25,385
0801	01	800	01	00	00	4336	07/25	24-JUL-25	41,082
0801	01	800	01	00	00	4337	07/25	24-JUL-25	21,012
0801	01	800	01	00	00	4338	07/25	24-JUL-25	45,364
0801	01	800	01	00	00	4339	07/25	24-JUL-25	67,790
0801	01	800	01	00	00	4340	07/25	24-JUL-25	14,749
0801	01	800	01	00	00	4341	07/25	24-JUL-25	50
0801	01	800	01	00	00	4342	07/25	24-JUL-25	669
0801	01	800	01	00	00	4343	07/25	24-JUL-25	268
0801	01	800	01	00	00	3710	07/25	14-JUL-25	251
0801	01	800	01	00	00	3711	07/25	14-JUL-25	397
0801	01	800	01	00	00	3712	07/25	14-JUL-25	300
0801	01	800	01	00	00	3713	07/25	14-JUL-25	400
0801	01	800	01	00	00	165	07/25	24-JUL-25	213
0801	01	800	01	00	00	166	07/25	24-JUL-25	210
0801	01	800	01	00	00	204	07/25	24-JUL-25	2,443
0801	01	800	01	00	00	205	07/25	24-JUL-25	432
0801	01	800	01	00	00	206	07/25	24-JUL-25	1,853
0801	01	800	01	00	00	207	07/25	24-JUL-25	690
0801	01	800	01	00	00	208	07/25	24-JUL-25	158
0801	01	800	01	00	00	209	07/25	24-JUL-25	203
0801	01	800	01	00	00	900	07/25	24-JUL-25	820
0801	01	800	01	00	00	901	07/25	24-JUL-25	287
0801	01	800	01	00	00	902	07/25	24-JUL-25	1,030
0801	01	800	01	00	00	903	07/25	24-JUL-25	306
0801	01	800	01	00	00	904	07/25	24-JUL-25	200
0801	01	800	01	00	00	905	07/25	24-JUL-25	1,819
0801	01	800	01	00	00	906	07/25	24-JUL-25	1,15,262

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	907	07/25	24-JUL-25	13,246
0801	01	800	01	00	00	908	07/25	24-JUL-25	49,162
0801	01	800	01	00	00	909	07/25	24-JUL-25	15,816
0801	01	800	01	00	00	910	07/25	24-JUL-25	32,192
0801	01	800	01	00	00	911	07/25	24-JUL-25	71,365
0801	01	800	01	00	00	912	07/25	24-JUL-25	16,276
0801	01	800	01	00	00	913	07/25	24-JUL-25	1,071
0801	01	800	01	00	00	914	07/25	24-JUL-25	56,650
0801	01	800	01	00	00	915	07/25	24-JUL-25	166
0801	01	800	01	00	00	917	07/25	24-JUL-25	400
0801	01	800	01	00	00	918	07/25	24-JUL-25	240
0801	01	800	01	00	00	941	07/25	25-JUL-25	333
0801	01	800	01	00	00	942	07/25	25-JUL-25	2,361
0801	01	800	01	00	00	2160	07/25	25-JUL-25	883
0801	01	800	01	00	00	2161	07/25	25-JUL-25	205
0801	01	800	01	00	00	2162	07/25	25-JUL-25	384
0801	01	800	01	00	00	2163	07/25	25-JUL-25	205
0801	01	800	01	00	00	2164	07/25	25-JUL-25	1,161
0801	01	800	01	00	00	2165	07/25	25-JUL-25	1,317
0801	01	800	01	00	00	2166	07/25	25-JUL-25	1,097
0801	01	800	01	00	00	2167	07/25	25-JUL-25	452
0801	01	800	01	00	00	3769	07/25	14-JUL-25	476
0801	01	800	01	00	00	3770	07/25	14-JUL-25	325
0801	01	800	01	00	00	3771	07/25	14-JUL-25	584
0801	01	800	01	00	00	3772	07/25	14-JUL-25	5,128
0801	01	800	01	00	00	3773	07/25	14-JUL-25	5,013
0801	01	800	01	00	00	144	07/25	15-JUL-25	500
0801	01	800	01	00	00	145	07/25	15-JUL-25	420
0801	01	800	01	00	00	146	07/25	15-JUL-25	257
0801	01	800	01	00	00	147	07/25	15-JUL-25	433
0801	01	800	01	00	00	148	07/25	15-JUL-25	14,371
0801	01	800	01	00	00	172	07/25	15-JUL-25	1,452
0801	01	800	01	00	00	173	07/25	15-JUL-25	432
0801	01	800	01	00	00	174	07/25	15-JUL-25	128
0801	01	800	01	00	00	175	07/25	15-JUL-25	50
0801	01	800	01	00	00	176	07/25	15-JUL-25	135
0801	01	800	01	00	00	177	07/25	15-JUL-25	110
0801	01	800	01	00	00	178	07/25	15-JUL-25	185
0801	01	800	01	00	00	179	07/25	15-JUL-25	50
0801	01	800	01	00	00	180	07/25	15-JUL-25	538
0801	01	800	01	00	00	181	07/25	15-JUL-25	50
0801	01	800	01	00	00	2096	07/25	15-JUL-25	3,380

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2098	07/25	15-JUL-25	430
0801	01	800	01	00	00	2099	07/25	15-JUL-25	264
0801	01	800	01	00	00	3719	07/25	14-JUL-25	3,420
0801	01	800	01	00	00	3720	07/25	14-JUL-25	504
0801	01	800	01	00	00	3721	07/25	14-JUL-25	800
0801	01	800	01	00	00	3722	07/25	14-JUL-25	998
0801	01	800	01	00	00	3723	07/25	14-JUL-25	845
0801	01	800	01	00	00	3724	07/25	14-JUL-25	427
0801	01	800	01	00	00	3725	07/25	14-JUL-25	927
0801	01	800	01	00	00	3726	07/25	14-JUL-25	200
0801	01	800	01	00	00	3727	07/25	14-JUL-25	326
0801	01	800	01	00	00	3728	07/25	14-JUL-25	1,893
0801	01	800	01	00	00	3729	07/25	14-JUL-25	614
0801	01	800	01	00	00	3730	07/25	14-JUL-25	200
0801	01	800	01	00	00	3731	07/25	14-JUL-25	1,967
0801	01	800	01	00	00	3732	07/25	14-JUL-25	384
0801	01	800	01	00	00	3733	07/25	14-JUL-25	400
0801	01	800	01	00	00	3734	07/25	14-JUL-25	400
0801	01	800	01	00	00	3735	07/25	14-JUL-25	845
0801	01	800	01	00	00	3736	07/25	14-JUL-25	415
0801	01	800	01	00	00	3737	07/25	14-JUL-25	1,698
0801	01	800	01	00	00	3738	07/25	14-JUL-25	336
0801	01	800	01	00	00	3739	07/25	14-JUL-25	608
0801	01	800	01	00	00	3740	07/25	14-JUL-25	199
0801	01	800	01	00	00	3741	07/25	14-JUL-25	800
0801	01	800	01	00	00	3742	07/25	14-JUL-25	210
0801	01	800	01	00	00	3743	07/25	14-JUL-25	974
0801	01	800	01	00	00	3744	07/25	14-JUL-25	200
0801	01	800	01	00	00	3745	07/25	14-JUL-25	483
0801	01	800	01	00	00	3746	07/25	14-JUL-25	230
0801	01	800	01	00	00	3747	07/25	14-JUL-25	403
0801	01	800	01	00	00	3748	07/25	14-JUL-25	611
0801	01	800	01	00	00	3749	07/25	14-JUL-25	501
0801	01	800	01	00	00	3804	07/25	15-JUL-25	2,440
0801	01	800	01	00	00	2168	07/25	25-JUL-25	268
0801	01	800	01	00	00	2169	07/25	25-JUL-25	3,727
0801	01	800	01	00	00	2170	07/25	25-JUL-25	6,765
0801	01	800	01	00	00	2171	07/25	25-JUL-25	6,276
0801	01	800	01	00	00	2172	07/25	25-JUL-25	1,674
0801	01	800	01	00	00	2173	07/25	25-JUL-25	760
0801	01	800	01	00	00	2174	07/25	25-JUL-25	244
0801	01	800	01	00	00	2175	07/25	25-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2176	07/25	25-JUL-25	384
0801	01	800	01	00	00	2177	07/25	25-JUL-25	370
0801	01	800	01	00	00	2178	07/25	25-JUL-25	268
0801	01	800	01	00	00	2179	07/25	25-JUL-25	203
0801	01	800	01	00	00	2180	07/25	25-JUL-25	1,084
0801	01	800	01	00	00	2182	07/25	25-JUL-25	696
0801	01	800	01	00	00	2183	07/25	25-JUL-25	630
0801	01	800	01	00	00	2184	07/25	25-JUL-25	1,023
0801	01	800	01	00	00	2185	07/25	25-JUL-25	205
0801	01	800	01	00	00	2186	07/25	25-JUL-25	96
0801	01	800	01	00	00	2187	07/25	25-JUL-25	50
0801	01	800	01	00	00	2188	07/25	25-JUL-25	1,115
0801	01	800	01	00	00	2189	07/25	25-JUL-25	809
0801	01	800	01	00	00	2190	07/25	25-JUL-25	2,000
0801	01	800	01	00	00	2191	07/25	25-JUL-25	306
0801	01	800	01	00	00	2192	07/25	25-JUL-25	490
0801	01	800	01	00	00	2193	07/25	25-JUL-25	319
0801	01	800	01	00	00	2194	07/25	25-JUL-25	332
0801	01	800	01	00	00	2195	07/25	25-JUL-25	500
0801	01	800	01	00	00	2196	07/25	25-JUL-25	340
0801	01	800	01	00	00	2197	07/25	25-JUL-25	8,680
0801	01	800	01	00	00	4349	07/25	25-JUL-25	14
0801	01	800	01	00	00	4350	07/25	25-JUL-25	685
0801	01	800	01	00	00	4351	07/25	25-JUL-25	2,494
0801	01	800	01	00	00	4344	07/25	24-JUL-25	471
0801	01	800	01	00	00	4345	07/25	24-JUL-25	1,802
0801	01	800	01	00	00	4346	07/25	24-JUL-25	1,892
0801	01	800	01	00	00	4347	07/25	24-JUL-25	869
0801	01	800	01	00	00	4348	07/25	24-JUL-25	487
0801	01	800	01	00	00	167	07/25	25-JUL-25	213
0801	01	800	01	00	00	168	07/25	25-JUL-25	398
0801	01	800	01	00	00	169	07/25	25-JUL-25	80
0801	01	800	01	00	00	170	07/25	25-JUL-25	735
0801	01	800	01	00	00	171	07/25	25-JUL-25	76
0801	01	800	01	00	00	172	07/25	25-JUL-25	80
0801	01	800	01	00	00	173	07/25	25-JUL-25	1,390
0801	01	800	01	00	00	174	07/25	25-JUL-25	202
0801	01	800	01	00	00	210	07/25	25-JUL-25	652
0801	01	800	01	00	00	439	07/25	25-JUL-25	268
0801	01	800	01	00	00	925	07/25	25-JUL-25	3,505
0801	01	800	01	00	00	926	07/25	25-JUL-25	2,921
0801	01	800	01	00	00	927	07/25	25-JUL-25	560

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	928	07/25	25-JUL-25	50
0801	01	800	01	00	00	929	07/25	25-JUL-25	524
0801	01	800	01	00	00	930	07/25	25-JUL-25	773
0801	01	800	01	00	00	931	07/25	25-JUL-25	224
0801	01	800	01	00	00	932	07/25	25-JUL-25	514
0801	01	800	01	00	00	933	07/25	25-JUL-25	184
0801	01	800	01	00	00	934	07/25	25-JUL-25	814
0801	01	800	01	00	00	935	07/25	25-JUL-25	244
0801	01	800	01	00	00	936	07/25	25-JUL-25	150
0801	01	800	01	00	00	937	07/25	25-JUL-25	179
0801	01	800	01	00	00	938	07/25	25-JUL-25	195
0801	01	800	01	00	00	939	07/25	25-JUL-25	205
0801	01	800	01	00	00	940	07/25	25-JUL-25	521
0801	01	800	01	00	00	3813	07/25	15-JUL-25	247
0801	01	800	01	00	00	3814	07/25	15-JUL-25	326
0801	01	800	01	00	00	3815	07/25	15-JUL-25	228
0801	01	800	01	00	00	3816	07/25	15-JUL-25	251
0801	01	800	01	00	00	3817	07/25	15-JUL-25	920
0801	01	800	01	00	00	3818	07/25	15-JUL-25	660
0801	01	800	01	00	00	3819	07/25	15-JUL-25	484
0801	01	800	01	00	00	3820	07/25	15-JUL-25	200
0801	01	800	01	00	00	3821	07/25	15-JUL-25	400
0801	01	800	01	00	00	3822	07/25	15-JUL-25	1,620
0801	01	800	01	00	00	3823	07/25	15-JUL-25	255
0801	01	800	01	00	00	3824	07/25	15-JUL-25	370
0801	01	800	01	00	00	3825	07/25	15-JUL-25	806
0801	01	800	01	00	00	3826	07/25	15-JUL-25	794
0801	01	800	01	00	00	3827	07/25	15-JUL-25	200
0801	01	800	01	00	00	3828	07/25	15-JUL-25	582
0801	01	800	01	00	00	3829	07/25	15-JUL-25	319
0801	01	800	01	00	00	3830	07/25	15-JUL-25	298
0801	01	800	01	00	00	3831	07/25	15-JUL-25	400
0801	01	800	01	00	00	3832	07/25	15-JUL-25	200
0801	01	800	01	00	00	3833	07/25	15-JUL-25	234
0801	01	800	01	00	00	3834	07/25	15-JUL-25	511
0801	01	800	01	00	00	3835	07/25	15-JUL-25	230
0801	01	800	01	00	00	3836	07/25	15-JUL-25	709
0801	01	800	01	00	00	3837	07/25	15-JUL-25	494
0801	01	800	01	00	00	3838	07/25	15-JUL-25	503
0801	01	800	01	00	00	3839	07/25	15-JUL-25	992
0801	01	800	01	00	00	3840	07/25	15-JUL-25	415
0801	01	800	01	00	00	3841	07/25	15-JUL-25	487

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3842	07/25	15-JUL-25	612
0801	01	800	01	00	00	3843	07/25	15-JUL-25	531
0801	01	800	01	00	00	3844	07/25	15-JUL-25	673
0801	01	800	01	00	00	3845	07/25	15-JUL-25	1,546
0801	01	800	01	00	00	2100	07/25	15-JUL-25	516
0801	01	800	01	00	00	3774	07/25	15-JUL-25	440
0801	01	800	01	00	00	3775	07/25	15-JUL-25	374
0801	01	800	01	00	00	3776	07/25	15-JUL-25	779
0801	01	800	01	00	00	3777	07/25	15-JUL-25	200
0801	01	800	01	00	00	3778	07/25	15-JUL-25	665
0801	01	800	01	00	00	3779	07/25	15-JUL-25	336
0801	01	800	01	00	00	3780	07/25	15-JUL-25	325
0801	01	800	01	00	00	3781	07/25	15-JUL-25	569
0801	01	800	01	00	00	3782	07/25	15-JUL-25	200
0801	01	800	01	00	00	3783	07/25	15-JUL-25	783
0801	01	800	01	00	00	3784	07/25	15-JUL-25	1,358
0801	01	800	01	00	00	3785	07/25	15-JUL-25	353
0801	01	800	01	00	00	3786	07/25	15-JUL-25	888
0801	01	800	01	00	00	3787	07/25	15-JUL-25	966
0801	01	800	01	00	00	3788	07/25	15-JUL-25	381
0801	01	800	01	00	00	3789	07/25	15-JUL-25	507
0801	01	800	01	00	00	3790	07/25	15-JUL-25	275
0801	01	800	01	00	00	3791	07/25	15-JUL-25	353
0801	01	800	01	00	00	3792	07/25	15-JUL-25	931
0801	01	800	01	00	00	3793	07/25	15-JUL-25	1,473
0801	01	800	01	00	00	3794	07/25	15-JUL-25	1,178
0801	01	800	01	00	00	3795	07/25	15-JUL-25	213
0801	01	800	01	00	00	3796	07/25	15-JUL-25	1,159
0801	01	800	01	00	00	3797	07/25	15-JUL-25	1,005
0801	01	800	01	00	00	3798	07/25	15-JUL-25	151
0801	01	800	01	00	00	3799	07/25	15-JUL-25	1,533
0801	01	800	01	00	00	3800	07/25	15-JUL-25	400
0801	01	800	01	00	00	3801	07/25	15-JUL-25	8,095
0801	01	800	01	00	00	3802	07/25	15-JUL-25	1,653
0801	01	800	01	00	00	3803	07/25	15-JUL-25	50
0801	01	800	01	00	00	2208	07/25	29-JUL-25	799
0801	01	800	01	00	00	2209	07/25	29-JUL-25	272
0801	01	800	01	00	00	2210	07/25	29-JUL-25	200
0801	01	800	01	00	00	2211	07/25	29-JUL-25	243
0801	01	800	01	00	00	2212	07/25	29-JUL-25	582
0801	01	800	01	00	00	2213	07/25	29-JUL-25	391
0801	01	800	01	00	00	2214	07/25	29-JUL-25	651

129 Chief Pay and Accounts Office - SORENG

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2215	07/25	29-JUL-25	1,772
0801	01	800	01	00	00	2216	07/25	29-JUL-25	478
0801	01	800	01	00	00	2217	07/25	29-JUL-25	200
0801	01	800	01	00	00	2218	07/25	29-JUL-25	347
0801	01	800	01	00	00	2219	07/25	29-JUL-25	1,609
0801	01	800	01	00	00	2220	07/25	29-JUL-25	548
0801	01	800	01	00	00	2221	07/25	29-JUL-25	466
0801	01	800	01	00	00	2222	07/25	29-JUL-25	289
0801	01	800	01	00	00	2223	07/25	29-JUL-25	625
0801	01	800	01	00	00	2224	07/25	29-JUL-25	480
0801	01	800	01	00	00	2225	07/25	29-JUL-25	205
0801	01	800	01	00	00	2226	07/25	29-JUL-25	342
0801	01	800	01	00	00	2227	07/25	29-JUL-25	449
0801	01	800	01	00	00	2228	07/25	29-JUL-25	268
0801	01	800	01	00	00	2229	07/25	29-JUL-25	315
0801	01	800	01	00	00	2230	07/25	29-JUL-25	559
0801	01	800	01	00	00	2231	07/25	29-JUL-25	264
0801	01	800	01	00	00	2232	07/25	29-JUL-25	1,367
0801	01	800	01	00	00	2233	07/25	29-JUL-25	205
0801	01	800	01	00	00	2234	07/25	29-JUL-25	323
0801	01	800	01	00	00	2235	07/25	29-JUL-25	960
0801	01	800	01	00	00	2236	07/25	29-JUL-25	160
0801	01	800	01	00	00	4363	07/25	29-JUL-25	50
0801	01	800	01	00	00	4364	07/25	29-JUL-25	7,020
0801	01	800	01	00	00	4365	07/25	29-JUL-25	9,278
0801	01	800	01	00	00	4366	07/25	29-JUL-25	79,445
0801	01	800	01	00	00	4360	07/25	25-JUL-25	196
0801	01	800	01	00	00	4361	07/25	25-JUL-25	1,780
0801	01	800	01	00	00	4362	07/25	25-JUL-25	1,422
0801	01	800	01	00	00	175	07/25	29-JUL-25	48
0801	01	800	01	00	00	211	07/25	29-JUL-25	469
0801	01	800	01	00	00	212	07/25	29-JUL-25	733
0801	01	800	01	00	00	213	07/25	29-JUL-25	4,953
0801	01	800	01	00	00	214	07/25	29-JUL-25	268
0801	01	800	01	00	00	215	07/25	29-JUL-25	1,288
0801	01	800	01	00	00	216	07/25	29-JUL-25	332
0801	01	800	01	00	00	217	07/25	29-JUL-25	1,019
0801	01	800	01	00	00	943	07/25	29-JUL-25	518
0801	01	800	01	00	00	944	07/25	29-JUL-25	275
0801	01	800	01	00	00	945	07/25	29-JUL-25	367
0801	01	800	01	00	00	946	07/25	29-JUL-25	216
0801	01	800	01	00	00	947	07/25	29-JUL-25	2,830

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	948	07/25	29-JUL-25	542
0801	01	800	01	00	00	949	07/25	29-JUL-25	2,490
0801	01	800	01	00	00	950	07/25	29-JUL-25	698
0801	01	800	01	00	00	951	07/25	29-JUL-25	214
0801	01	800	01	00	00	952	07/25	29-JUL-25	7,900
0801	01	800	01	00	00	953	07/25	29-JUL-25	400
0801	01	800	01	00	00	3805	07/25	15-JUL-25	1,057
0801	01	800	01	00	00	3806	07/25	15-JUL-25	200
0801	01	800	01	00	00	3807	07/25	15-JUL-25	234
0801	01	800	01	00	00	3808	07/25	15-JUL-25	268
0801	01	800	01	00	00	3809	07/25	15-JUL-25	290
0801	01	800	01	00	00	3810	07/25	15-JUL-25	2,055
0801	01	800	01	00	00	3811	07/25	15-JUL-25	847
0801	01	800	01	00	00	3812	07/25	15-JUL-25	497
0801	01	800	01	00	00	3886	07/25	15-JUL-25	884
0801	01	800	01	00	00	3887	07/25	15-JUL-25	364
0801	01	800	01	00	00	3888	07/25	15-JUL-25	200
0801	01	800	01	00	00	3889	07/25	15-JUL-25	1,243
0801	01	800	01	00	00	3890	07/25	15-JUL-25	737
0801	01	800	01	00	00	3891	07/25	15-JUL-25	169
0801	01	800	01	00	00	3892	07/25	15-JUL-25	319
0801	01	800	01	00	00	3893	07/25	15-JUL-25	408
0801	01	800	01	00	00	3894	07/25	15-JUL-25	857
0801	01	800	01	00	00	3895	07/25	15-JUL-25	200
0801	01	800	01	00	00	3896	07/25	15-JUL-25	820
0801	01	800	01	00	00	3897	07/25	15-JUL-25	1,091
0801	01	800	01	00	00	3898	07/25	15-JUL-25	3,110
0801	01	800	01	00	00	3899	07/25	15-JUL-25	884
0801	01	800	01	00	00	3900	07/25	15-JUL-25	308
0801	01	800	01	00	00	3901	07/25	15-JUL-25	325
0801	01	800	01	00	00	3902	07/25	15-JUL-25	244
0801	01	800	01	00	00	3903	07/25	15-JUL-25	402
0801	01	800	01	00	00	3904	07/25	15-JUL-25	300
0801	01	800	01	00	00	3905	07/25	15-JUL-25	210
0801	01	800	01	00	00	3906	07/25	15-JUL-25	3,673
0801	01	800	01	00	00	3907	07/25	15-JUL-25	141
0801	01	800	01	00	00	3908	07/25	15-JUL-25	100
0801	01	800	01	00	00	3909	07/25	15-JUL-25	56
0801	01	800	01	00	00	3910	07/25	15-JUL-25	391
0801	01	800	01	00	00	3911	07/25	15-JUL-25	50
0801	01	800	01	00	00	3912	07/25	15-JUL-25	789
0801	01	800	01	00	00	3913	07/25	15-JUL-25	521

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3914	07/25	15-JUL-25	1,018
0801	01	800	01	00	00	4372	07/25	29-JUL-25	645
0801	01	800	01	00	00	4373	07/25	29-JUL-25	250
0801	01	800	01	00	00	4374	07/25	29-JUL-25	509
0801	01	800	01	00	00	4375	07/25	29-JUL-25	400
0801	01	800	01	00	00	3846	07/25	15-JUL-25	3,921
0801	01	800	01	00	00	3847	07/25	15-JUL-25	247
0801	01	800	01	00	00	3848	07/25	15-JUL-25	200
0801	01	800	01	00	00	3849	07/25	15-JUL-25	1,313
0801	01	800	01	00	00	3850	07/25	15-JUL-25	477
0801	01	800	01	00	00	3851	07/25	15-JUL-25	557
0801	01	800	01	00	00	3852	07/25	15-JUL-25	842
0801	01	800	01	00	00	3853	07/25	15-JUL-25	100
0801	01	800	01	00	00	3854	07/25	15-JUL-25	411
0801	01	800	01	00	00	3855	07/25	15-JUL-25	500
0801	01	800	01	00	00	3856	07/25	15-JUL-25	570
0801	01	800	01	00	00	3857	07/25	15-JUL-25	357
0801	01	800	01	00	00	3858	07/25	15-JUL-25	200
0801	01	800	01	00	00	3859	07/25	15-JUL-25	1,907
0801	01	800	01	00	00	954	07/25	29-JUL-25	354
0801	01	800	01	00	00	955	07/25	29-JUL-25	150
0801	01	800	01	00	00	956	07/25	29-JUL-25	720
0801	01	800	01	00	00	957	07/25	29-JUL-25	605
0801	01	800	01	00	00	958	07/25	29-JUL-25	980
0801	01	800	01	00	00	959	07/25	29-JUL-25	7,792
0801	01	800	01	00	00	960	07/25	29-JUL-25	824
0801	01	800	01	00	00	961	07/25	29-JUL-25	322
0801	01	800	01	00	00	2198	07/25	29-JUL-25	647
0801	01	800	01	00	00	2199	07/25	29-JUL-25	480
0801	01	800	01	00	00	2200	07/25	29-JUL-25	791
0801	01	800	01	00	00	2201	07/25	29-JUL-25	760
0801	01	800	01	00	00	2203	07/25	29-JUL-25	612
0801	01	800	01	00	00	2204	07/25	29-JUL-25	326
0801	01	800	01	00	00	2205	07/25	29-JUL-25	257
0801	01	800	01	00	00	2206	07/25	29-JUL-25	1,000
0801	01	800	01	00	00	2207	07/25	29-JUL-25	381
0801	01	800	01	00	00	2247	07/25	30-JUL-25	900
0801	01	800	01	00	00	2248	07/25	30-JUL-25	520
0801	01	800	01	00	00	2249	07/25	30-JUL-25	400
0801	01	800	01	00	00	2250	07/25	30-JUL-25	553
0801	01	800	01	00	00	2251	07/25	30-JUL-25	232
0801	01	800	01	00	00	2252	07/25	30-JUL-25	205

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2253	07/25	30-JUL-25	427
0801	01	800	01	00	00	2254	07/25	30-JUL-25	3,321
0801	01	800	01	00	00	2255	07/25	30-JUL-25	2,290
0801	01	800	01	00	00	2256	07/25	30-JUL-25	994
0801	01	800	01	00	00	2257	07/25	30-JUL-25	762
0801	01	800	01	00	00	2258	07/25	30-JUL-25	682
0801	01	800	01	00	00	2259	07/25	30-JUL-25	374
0801	01	800	01	00	00	2260	07/25	30-JUL-25	384
0801	01	800	01	00	00	2261	07/25	30-JUL-25	234
0801	01	800	01	00	00	2262	07/25	30-JUL-25	693
0801	01	800	01	00	00	2263	07/25	30-JUL-25	350
0801	01	800	01	00	00	2264	07/25	30-JUL-25	287
0801	01	800	01	00	00	2265	07/25	30-JUL-25	759
0801	01	800	01	00	00	2266	07/25	30-JUL-25	640
0801	01	800	01	00	00	3915	07/25	15-JUL-25	400
0801	01	800	01	00	00	3916	07/25	15-JUL-25	1,117
0801	01	800	01	00	00	3917	07/25	15-JUL-25	595
0801	01	800	01	00	00	3918	07/25	15-JUL-25	1,388
0801	01	800	01	00	00	3919	07/25	15-JUL-25	506
0801	01	800	01	00	00	3920	07/25	15-JUL-25	693
0801	01	800	01	00	00	3921	07/25	15-JUL-25	200
0801	01	800	01	00	00	3922	07/25	15-JUL-25	817
0801	01	800	01	00	00	3923	07/25	15-JUL-25	1,360
0801	01	800	01	00	00	3924	07/25	15-JUL-25	251
0801	01	800	01	00	00	3925	07/25	15-JUL-25	278
0801	01	800	01	00	00	3926	07/25	15-JUL-25	388
0801	01	800	01	00	00	3927	07/25	15-JUL-25	428
0801	01	800	01	00	00	4367	07/25	29-JUL-25	34,796
0801	01	800	01	00	00	4368	07/25	29-JUL-25	18,736
0801	01	800	01	00	00	4369	07/25	29-JUL-25	48,990
0801	01	800	01	00	00	4370	07/25	29-JUL-25	48,990
0801	01	800	01	00	00	4371	07/25	29-JUL-25	25,927
0801	01	800	01	00	00	3860	07/25	15-JUL-25	2,271
0801	01	800	01	00	00	3861	07/25	15-JUL-25	287
0801	01	800	01	00	00	3862	07/25	15-JUL-25	384
0801	01	800	01	00	00	3863	07/25	15-JUL-25	2,829
0801	01	800	01	00	00	3864	07/25	15-JUL-25	600
0801	01	800	01	00	00	3865	07/25	15-JUL-25	50
0801	01	800	01	00	00	3866	07/25	15-JUL-25	912
0801	01	800	01	00	00	3867	07/25	15-JUL-25	306
0801	01	800	01	00	00	3868	07/25	15-JUL-25	336
0801	01	800	01	00	00	3869	07/25	15-JUL-25	200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3870	07/25	15-JUL-25	381
0801	01	800	01	00	00	3871	07/25	15-JUL-25	1,305
0801	01	800	01	00	00	3872	07/25	15-JUL-25	1,610
0801	01	800	01	00	00	3873	07/25	15-JUL-25	872
0801	01	800	01	00	00	3874	07/25	15-JUL-25	1,631
0801	01	800	01	00	00	3875	07/25	15-JUL-25	206
0801	01	800	01	00	00	3876	07/25	15-JUL-25	100
0801	01	800	01	00	00	3877	07/25	15-JUL-25	545
0801	01	800	01	00	00	3878	07/25	15-JUL-25	1,239
0801	01	800	01	00	00	3879	07/25	15-JUL-25	282
0801	01	800	01	00	00	3880	07/25	15-JUL-25	1,055
0801	01	800	01	00	00	3881	07/25	15-JUL-25	200
0801	01	800	01	00	00	3882	07/25	15-JUL-25	200
0801	01	800	01	00	00	3883	07/25	15-JUL-25	1,906
0801	01	800	01	00	00	3884	07/25	15-JUL-25	501
0801	01	800	01	00	00	3885	07/25	15-JUL-25	875
0801	01	800	01	00	00	3947	07/25	16-JUL-25	1,051
0801	01	800	01	00	00	3948	07/25	16-JUL-25	9,124
0801	01	800	01	00	00	3949	07/25	16-JUL-25	500
0801	01	800	01	00	00	3950	07/25	16-JUL-25	1,000
0801	01	800	01	00	00	3951	07/25	16-JUL-25	2,464
0801	01	800	01	00	00	3952	07/25	16-JUL-25	814
0801	01	800	01	00	00	3953	07/25	16-JUL-25	204
0801	01	800	01	00	00	3954	07/25	16-JUL-25	783
0801	01	800	01	00	00	3955	07/25	16-JUL-25	288
0801	01	800	01	00	00	3956	07/25	16-JUL-25	194
0801	01	800	01	00	00	3957	07/25	16-JUL-25	616
0801	01	800	01	00	00	2267	07/25	30-JUL-25	918
0801	01	800	01	00	00	2268	07/25	30-JUL-25	264
0801	01	800	01	00	00	2269	07/25	30-JUL-25	1,380
0801	01	800	01	00	00	2270	07/25	30-JUL-25	547
0801	01	800	01	00	00	2271	07/25	30-JUL-25	400
0801	01	800	01	00	00	2272	07/25	30-JUL-25	160
0801	01	800	01	00	00	2273	07/25	30-JUL-25	160
0801	01	800	01	00	00	2274	07/25	30-JUL-25	1,576
0801	01	800	01	00	00	2275	07/25	30-JUL-25	205
0801	01	800	01	00	00	2276	07/25	30-JUL-25	330
0801	01	800	01	00	00	2277	07/25	30-JUL-25	200
0801	01	800	01	00	00	2278	07/25	30-JUL-25	439
0801	01	800	01	00	00	2279	07/25	30-JUL-25	800
0801	01	800	01	00	00	2280	07/25	30-JUL-25	205
0801	01	800	01	00	00	2281	07/25	30-JUL-25	455

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2282	07/25	30-JUL-25	600
0801	01	800	01	00	00	2283	07/25	30-JUL-25	286
0801	01	800	01	00	00	2284	07/25	30-JUL-25	541
0801	01	800	01	00	00	2285	07/25	30-JUL-25	205
0801	01	800	01	00	00	2286	07/25	30-JUL-25	605
0801	01	800	01	00	00	2287	07/25	30-JUL-25	1,000
0801	01	800	01	00	00	2288	07/25	30-JUL-25	2,170
0801	01	800	01	00	00	4376	07/25	29-JUL-25	1,667
0801	01	800	01	00	00	4377	07/25	29-JUL-25	4,153
0801	01	800	01	00	00	176	07/25	30-JUL-25	478
0801	01	800	01	00	00	177	07/25	30-JUL-25	607
0801	01	800	01	00	00	218	07/25	30-JUL-25	153
0801	01	800	01	00	00	962	07/25	30-JUL-25	490
0801	01	800	01	00	00	963	07/25	30-JUL-25	200
0801	01	800	01	00	00	964	07/25	30-JUL-25	364
0801	01	800	01	00	00	965	07/25	30-JUL-25	980
0801	01	800	01	00	00	966	07/25	30-JUL-25	289
0801	01	800	01	00	00	967	07/25	30-JUL-25	343
0801	01	800	01	00	00	968	07/25	30-JUL-25	250
0801	01	800	01	00	00	969	07/25	30-JUL-25	400
0801	01	800	01	00	00	970	07/25	30-JUL-25	623
0801	01	800	01	00	00	971	07/25	30-JUL-25	560
0801	01	800	01	00	00	972	07/25	30-JUL-25	50
0801	01	800	01	00	00	973	07/25	30-JUL-25	1,716
0801	01	800	01	00	00	974	07/25	30-JUL-25	416
0801	01	800	01	00	00	975	07/25	30-JUL-25	400
0801	01	800	01	00	00	976	07/25	30-JUL-25	372
0801	01	800	01	00	00	2237	07/25	30-JUL-25	1,295
0801	01	800	01	00	00	2238	07/25	30-JUL-25	330
0801	01	800	01	00	00	2239	07/25	30-JUL-25	687
0801	01	800	01	00	00	2240	07/25	30-JUL-25	350
0801	01	800	01	00	00	2241	07/25	30-JUL-25	655
0801	01	800	01	00	00	2242	07/25	30-JUL-25	668
0801	01	800	01	00	00	2243	07/25	30-JUL-25	814
0801	01	800	01	00	00	2244	07/25	30-JUL-25	831
0801	01	800	01	00	00	2245	07/25	30-JUL-25	313
0801	01	800	01	00	00	2246	07/25	30-JUL-25	446
0801	01	800	01	00	00	980	07/25	31-JUL-25	340
0801	01	800	01	00	00	981	07/25	31-JUL-25	292
0801	01	800	01	00	00	3958	07/25	16-JUL-25	844
0801	01	800	01	00	00	3959	07/25	16-JUL-25	524
0801	01	800	01	00	00	3960	07/25	16-JUL-25	401

129 Chief Pay and Accounts Office - SORENG

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3961	07/25	16-JUL-25	771
0801	01	800	01	00	00	3962	07/25	16-JUL-25	1,697
0801	01	800	01	00	00	3963	07/25	16-JUL-25	359
0801	01	800	01	00	00	3964	07/25	16-JUL-25	400
0801	01	800	01	00	00	3965	07/25	16-JUL-25	2,361
0801	01	800	01	00	00	3966	07/25	16-JUL-25	738
0801	01	800	01	00	00	3967	07/25	16-JUL-25	901
0801	01	800	01	00	00	3968	07/25	16-JUL-25	600
0801	01	800	01	00	00	3969	07/25	16-JUL-25	398
0801	01	800	01	00	00	3970	07/25	16-JUL-25	617
0801	01	800	01	00	00	3971	07/25	16-JUL-25	1,100
0801	01	800	01	00	00	3972	07/25	16-JUL-25	639
0801	01	800	01	00	00	3973	07/25	16-JUL-25	503
0801	01	800	01	00	00	3974	07/25	16-JUL-25	1,387
0801	01	800	01	00	00	3975	07/25	16-JUL-25	340
0801	01	800	01	00	00	3976	07/25	16-JUL-25	200
0801	01	800	01	00	00	3977	07/25	16-JUL-25	200
0801	01	800	01	00	00	3978	07/25	16-JUL-25	220
0801	01	800	01	00	00	3979	07/25	16-JUL-25	292
0801	01	800	01	00	00	3980	07/25	16-JUL-25	1,044
0801	01	800	01	00	00	3981	07/25	16-JUL-25	415
0801	01	800	01	00	00	3982	07/25	16-JUL-25	1,086
0801	01	800	01	00	00	3983	07/25	16-JUL-25	469
0801	01	800	01	00	00	3984	07/25	16-JUL-25	529
0801	01	800	01	00	00	3985	07/25	16-JUL-25	240
0801	01	800	01	00	00	3986	07/25	16-JUL-25	524
0801	01	800	01	00	00	3987	07/25	16-JUL-25	899
0801	01	800	01	00	00	3988	07/25	16-JUL-25	200
0801	01	800	01	00	00	3928	07/25	15-JUL-25	768
0801	01	800	01	00	00	3929	07/25	15-JUL-25	200
0801	01	800	01	00	00	3930	07/25	15-JUL-25	705
0801	01	800	01	00	00	3931	07/25	15-JUL-25	220
0801	01	800	01	00	00	149	07/25	16-JUL-25	3,120
0801	01	800	01	00	00	802	07/25	16-JUL-25	330
0801	01	800	01	00	00	803	07/25	16-JUL-25	501
0801	01	800	01	00	00	804	07/25	16-JUL-25	1,000
0801	01	800	01	00	00	805	07/25	16-JUL-25	600
0801	01	800	01	00	00	806	07/25	16-JUL-25	500
0801	01	800	01	00	00	2101	07/25	16-JUL-25	441
0801	01	800	01	00	00	3932	07/25	16-JUL-25	323
0801	01	800	01	00	00	3933	07/25	16-JUL-25	796
0801	01	800	01	00	00	3934	07/25	16-JUL-25	976

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3935	07/25	16-JUL-25	238
0801	01	800	01	00	00	3936	07/25	16-JUL-25	807
0801	01	800	01	00	00	3937	07/25	16-JUL-25	1,029
0801	01	800	01	00	00	3938	07/25	16-JUL-25	200
0801	01	800	01	00	00	3939	07/25	16-JUL-25	584
0801	01	800	01	00	00	3940	07/25	16-JUL-25	517
0801	01	800	01	00	00	3941	07/25	16-JUL-25	319
0801	01	800	01	00	00	3942	07/25	16-JUL-25	400
0801	01	800	01	00	00	3943	07/25	16-JUL-25	1,061
0801	01	800	01	00	00	3944	07/25	16-JUL-25	528
0801	01	800	01	00	00	3945	07/25	16-JUL-25	838
0801	01	800	01	00	00	3946	07/25	16-JUL-25	2,306
0801	01	800	01	00	00	989	07/25	31-JUL-25	70
0801	01	800	01	00	00	990	07/25	31-JUL-25	400
0801	01	800	01	00	00	991	07/25	31-JUL-25	268
0801	01	800	01	00	00	992	07/25	31-JUL-25	360
0801	01	800	01	00	00	993	07/25	31-JUL-25	50
0801	01	800	01	00	00	994	07/25	31-JUL-25	426
0801	01	800	01	00	00	2311	07/25	31-JUL-25	612
0801	01	800	01	00	00	2312	07/25	31-JUL-25	1,462
0801	01	800	01	00	00	2313	07/25	31-JUL-25	1,059
0801	01	800	01	00	00	2314	07/25	31-JUL-25	1,452
0801	01	800	01	00	00	2315	07/25	31-JUL-25	773
0801	01	800	01	00	00	2316	07/25	31-JUL-25	315
0801	01	800	01	00	00	2317	07/25	31-JUL-25	436
0801	01	800	01	00	00	2318	07/25	31-JUL-25	160
0801	01	800	01	00	00	2319	07/25	31-JUL-25	1,727
0801	01	800	01	00	00	2320	07/25	31-JUL-25	367
0801	01	800	01	00	00	2321	07/25	31-JUL-25	966
0801	01	800	01	00	00	2322	07/25	31-JUL-25	466
0801	01	800	01	00	00	2323	07/25	31-JUL-25	200
0801	01	800	01	00	00	2324	07/25	31-JUL-25	912
0801	01	800	01	00	00	2325	07/25	31-JUL-25	1,971
0801	01	800	01	00	00	2326	07/25	31-JUL-25	3,174
0801	01	800	01	00	00	2327	07/25	31-JUL-25	205
0801	01	800	01	00	00	2328	07/25	31-JUL-25	415
0801	01	800	01	00	00	2329	07/25	31-JUL-25	370
0801	01	800	01	00	00	2330	07/25	31-JUL-25	377
0801	01	800	01	00	00	2331	07/25	31-JUL-25	634
0801	01	800	01	00	00	2332	07/25	31-JUL-25	1,536
0801	01	800	01	00	00	2333	07/25	31-JUL-25	200
0801	01	800	01	00	00	2334	07/25	31-JUL-25	435

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2335	07/25	31-JUL-25	306
0801	01	800	01	00	00	2336	07/25	31-JUL-25	281
0801	01	800	01	00	00	2337	07/25	31-JUL-25	200
0801	01	800	01	00	00	2289	07/25	30-JUL-25	388
0801	01	800	01	00	00	2290	07/25	30-JUL-25	6,288
0801	01	800	01	00	00	2291	07/25	30-JUL-25	1,434
0801	01	800	01	00	00	2292	07/25	30-JUL-25	244
0801	01	800	01	00	00	2293	07/25	30-JUL-25	5,140
0801	01	800	01	00	00	2294	07/25	30-JUL-25	2,062
0801	01	800	01	00	00	2295	07/25	30-JUL-25	281
0801	01	800	01	00	00	2296	07/25	30-JUL-25	992
0801	01	800	01	00	00	2297	07/25	30-JUL-25	655
0801	01	800	01	00	00	2298	07/25	30-JUL-25	101
0801	01	800	01	00	00	2299	07/25	30-JUL-25	205
0801	01	800	01	00	00	2300	07/25	30-JUL-25	432
0801	01	800	01	00	00	2301	07/25	30-JUL-25	210
0801	01	800	01	00	00	2302	07/25	30-JUL-25	282
0801	01	800	01	00	00	2303	07/25	30-JUL-25	541
0801	01	800	01	00	00	2304	07/25	30-JUL-25	418
0801	01	800	01	00	00	2305	07/25	30-JUL-25	1,346
0801	01	800	01	00	00	2306	07/25	30-JUL-25	255
0801	01	800	01	00	00	2307	07/25	30-JUL-25	50
0801	01	800	01	00	00	2308	07/25	30-JUL-25	449
0801	01	800	01	00	00	2309	07/25	30-JUL-25	100
0801	01	800	01	00	00	2310	07/25	30-JUL-25	439
0801	01	800	01	00	00	4378	07/25	30-JUL-25	234
0801	01	800	01	00	00	4379	07/25	30-JUL-25	50
0801	01	800	01	00	00	4380	07/25	30-JUL-25	1,328
0801	01	800	01	00	00	4381	07/25	30-JUL-25	591
0801	01	800	01	00	00	178	07/25	31-JUL-25	145
0801	01	800	01	00	00	977	07/25	31-JUL-25	600
0801	01	800	01	00	00	978	07/25	31-JUL-25	360
0801	01	800	01	00	00	979	07/25	31-JUL-25	264
0801	01	800	01	00	00	4008	07/25	17-JUL-25	627
0801	01	800	01	00	00	4009	07/25	17-JUL-25	250
0801	01	800	01	00	00	4010	07/25	17-JUL-25	308
0801	01	800	01	00	00	4011	07/25	17-JUL-25	1,117
0801	01	800	01	00	00	4012	07/25	17-JUL-25	514
0801	01	800	01	00	00	4013	07/25	17-JUL-25	210
0801	01	800	01	00	00	4014	07/25	17-JUL-25	962
0801	01	800	01	00	00	4015	07/25	17-JUL-25	257
0801	01	800	01	00	00	4016	07/25	17-JUL-25	572

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4017	07/25	17-JUL-25	278
0801	01	800	01	00	00	4018	07/25	17-JUL-25	264
0801	01	800	01	00	00	4019	07/25	17-JUL-25	50
0801	01	800	01	00	00	4020	07/25	17-JUL-25	50
0801	01	800	01	00	00	4021	07/25	17-JUL-25	400
0801	01	800	01	00	00	4022	07/25	17-JUL-25	100
0801	01	800	01	00	00	4023	07/25	17-JUL-25	247
0801	01	800	01	00	00	4024	07/25	17-JUL-25	463
0801	01	800	01	00	00	4025	07/25	17-JUL-25	513
0801	01	800	01	00	00	4026	07/25	17-JUL-25	743
0801	01	800	01	00	00	4027	07/25	17-JUL-25	200
0801	01	800	01	00	00	4028	07/25	17-JUL-25	295
0801	01	800	01	00	00	4029	07/25	17-JUL-25	332
0801	01	800	01	00	00	4030	07/25	17-JUL-25	6,542
0801	01	800	01	00	00	4031	07/25	17-JUL-25	1,016
0801	01	800	01	00	00	4032	07/25	17-JUL-25	787
0801	01	800	01	00	00	4033	07/25	17-JUL-25	50
0801	01	800	01	00	00	4034	07/25	17-JUL-25	28,408
0801	01	800	01	00	00	4035	07/25	17-JUL-25	210
0801	01	800	01	00	00	4036	07/25	17-JUL-25	100
0801	01	800	01	00	00	4037	07/25	17-JUL-25	200
0801	01	800	01	00	00	4038	07/25	17-JUL-25	1,066
0801	01	800	01	00	00	4039	07/25	17-JUL-25	302
0801	01	800	01	00	00	4040	07/25	17-JUL-25	779
0801	01	800	01	00	00	3989	07/25	16-JUL-25	424
0801	01	800	01	00	00	3990	07/25	16-JUL-25	2,982
0801	01	800	01	00	00	3991	07/25	16-JUL-25	230
0801	01	800	01	00	00	3992	07/25	16-JUL-25	1,482
0801	01	800	01	00	00	3993	07/25	16-JUL-25	443
0801	01	800	01	00	00	3994	07/25	16-JUL-25	50
0801	01	800	01	00	00	3995	07/25	16-JUL-25	1,172
0801	01	800	01	00	00	3996	07/25	16-JUL-25	413
0801	01	800	01	00	00	3997	07/25	16-JUL-25	1,254
0801	01	800	01	00	00	3998	07/25	16-JUL-25	1,111
0801	01	800	01	00	00	3999	07/25	16-JUL-25	682
0801	01	800	01	00	00	4000	07/25	16-JUL-25	531
0801	01	800	01	00	00	4001	07/25	16-JUL-25	268
0801	01	800	01	00	00	4002	07/25	16-JUL-25	401
0801	01	800	01	00	00	4003	07/25	16-JUL-25	848
0801	01	800	01	00	00	4004	07/25	16-JUL-25	3,738
0801	01	800	01	00	00	4005	07/25	16-JUL-25	1,157
0801	01	800	01	00	00	4006	07/25	16-JUL-25	330

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4007	07/25	16-JUL-25	1,974
0801	01	800	01	00	00	150	07/25	17-JUL-25	347
0801	01	800	01	00	00	182	07/25	17-JUL-25	133
0801	01	800	01	00	00	183	07/25	17-JUL-25	64
0801	01	800	01	00	00	184	07/25	17-JUL-25	150
0801	01	800	01	00	00	185	07/25	17-JUL-25	50
0801	01	800	01	00	00	982	07/25	31-JUL-25	227
0801	01	800	01	00	00	983	07/25	31-JUL-25	7,034
0801	01	800	01	00	00	984	07/25	31-JUL-25	12,076
0801	01	800	01	00	00	985	07/25	31-JUL-25	1,046
0801	01	800	01	00	00	986	07/25	31-JUL-25	579
0801	01	800	01	00	00	987	07/25	31-JUL-25	975
0801	01	800	01	00	00	988	07/25	31-JUL-25	1,214
0801	01	800	01	00	00	4041	07/25	17-JUL-25	100
0801	01	800	01	00	00	4042	07/25	17-JUL-25	100
0801	01	800	01	00	00	4043	07/25	17-JUL-25	381
0801	01	800	01	00	00	4044	07/25	17-JUL-25	322
0801	01	800	01	00	00	4045	07/25	17-JUL-25	500
0801	01	800	01	00	00	4046	07/25	17-JUL-25	50
0801	01	800	01	00	00	2353	07/25	31-JUL-25	500
0801	01	800	01	00	00	2354	07/25	31-JUL-25	213
0801	01	800	01	00	00	2355	07/25	31-JUL-25	268
0801	01	800	01	00	00	2356	07/25	31-JUL-25	446
0801	01	800	01	00	00	2357	07/25	31-JUL-25	300
0801	01	800	01	00	00	2358	07/25	31-JUL-25	787
0801	01	800	01	00	00	2359	07/25	31-JUL-25	205
0801	01	800	01	00	00	2360	07/25	31-JUL-25	206
0801	01	800	01	00	00	2361	07/25	31-JUL-25	257
0801	01	800	01	00	00	2362	07/25	31-JUL-25	715
0801	01	800	01	00	00	2363	07/25	31-JUL-25	50
0801	01	800	01	00	00	2364	07/25	31-JUL-25	405
0801	01	800	01	00	00	2365	07/25	31-JUL-25	1,993
0801	01	800	01	00	00	2366	07/25	31-JUL-25	2,000
0801	01	800	01	00	00	2367	07/25	31-JUL-25	223
0801	01	800	01	00	00	2368	07/25	31-JUL-25	800
0801	01	800	01	00	00	4382	07/25	31-JUL-25	530
0801	01	800	01	00	00	4383	07/25	31-JUL-25	4,101
0801	01	800	01	00	00	4384	07/25	31-JUL-25	3,876
0801	01	800	01	00	00	4385	07/25	31-JUL-25	1,000
0801	01	800	01	00	00	4386	07/25	31-JUL-25	800
0801	01	800	01	00	00	4387	07/25	31-JUL-25	50
0801	01	800	01	00	00	4388	07/25	31-JUL-25	100

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4389	07/25	31-JUL-25	861
0801	01	800	01	00	00	4390	07/25	31-JUL-25	3,736
0801	01	800	01	00	00	4391	07/25	31-JUL-25	545
0801	01	800	01	00	00	4392	07/25	31-JUL-25	205
0801	01	800	01	00	00	2338	07/25	31-JUL-25	281
0801	01	800	01	00	00	2339	07/25	31-JUL-25	205
0801	01	800	01	00	00	2340	07/25	31-JUL-25	2,325
0801	01	800	01	00	00	2341	07/25	31-JUL-25	1,151
0801	01	800	01	00	00	2342	07/25	31-JUL-25	853
0801	01	800	01	00	00	2343	07/25	31-JUL-25	1,846
0801	01	800	01	00	00	2344	07/25	31-JUL-25	100
0801	01	800	01	00	00	2345	07/25	31-JUL-25	100
0801	01	800	01	00	00	2346	07/25	31-JUL-25	100
0801	01	800	01	00	00	2347	07/25	31-JUL-25	836
0801	01	800	01	00	00	2348	07/25	31-JUL-25	205
0801	01	800	01	00	00	2349	07/25	31-JUL-25	698
0801	01	800	01	00	00	2350	07/25	31-JUL-25	350
0801	01	800	01	00	00	2351	07/25	31-JUL-25	238
0801	01	800	01	00	00	2352	07/25	31-JUL-25	205
0801	01	800	01	00	00	186	07/25	17-JUL-25	217
0801	01	800	01	00	00	807	07/25	17-JUL-25	244
0801	01	800	01	00	00	808	07/25	17-JUL-25	200
0801	01	800	01	00	00	809	07/25	17-JUL-25	2,429
0801	01	800	01	00	00	810	07/25	17-JUL-25	776
0801	01	800	01	00	00	811	07/25	17-JUL-25	350
0801	01	800	01	00	00	2102	07/25	17-JUL-25	1,189
0801	01	800	01	00	00	2103	07/25	17-JUL-25	400
0801	01	800	01	00	00	2104	07/25	17-JUL-25	205
0801	01	800	02	00	00	381	07/25	05-JUL-25	2,628
0801	01	800	02	00	00	382	07/25	05-JUL-25	846
0801	01	800	02	00	00	396	07/25	08-JUL-25	1,507
0801	01	800	02	00	00	397	07/25	08-JUL-25	268
0801	01	800	02	00	00	398	07/25	08-JUL-25	926
0801	01	800	02	00	00	399	07/25	08-JUL-25	268
0801	01	800	02	00	00	400	07/25	08-JUL-25	500
0801	01	800	02	00	00	401	07/25	08-JUL-25	125
0801	01	800	02	00	00	402	07/25	08-JUL-25	574
0801	01	800	02	00	00	403	07/25	10-JUL-25	200
0801	01	800	02	00	00	404	07/25	10-JUL-25	296
0801	01	800	02	00	00	405	07/25	10-JUL-25	426
0801	01	800	02	00	00	406	07/25	10-JUL-25	97
0801	01	800	02	00	00	407	07/25	10-JUL-25	142

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	408	07/25	10-JUL-25	368
0801	01	800	02	00	00	409	07/25	10-JUL-25	200
0801	01	800	02	00	00	410	07/25	10-JUL-25	200
0801	01	800	02	00	00	411	07/25	10-JUL-25	243
0801	01	800	02	00	00	412	07/25	10-JUL-25	234
0801	01	800	02	00	00	428	07/25	18-JUL-25	157
0801	01	800	02	00	00	429	07/25	18-JUL-25	570
0801	01	800	02	00	00	2105	07/25	18-JUL-25	517
0801	01	800	02	00	00	431	07/25	19-JUL-25	276
0801	01	800	02	00	00	432	07/25	19-JUL-25	201
0801	01	800	02	00	00	413	07/25	11-JUL-25	350
0801	01	800	02	00	00	414	07/25	11-JUL-25	253
0801	01	800	02	00	00	415	07/25	11-JUL-25	1,565
0801	01	800	02	00	00	433	07/25	21-JUL-25	564
0801	01	800	02	00	00	434	07/25	21-JUL-25	277
0801	01	800	02	00	00	435	07/25	21-JUL-25	200
0801	01	800	02	00	00	436	07/25	21-JUL-25	553
0801	01	800	02	00	00	437	07/25	21-JUL-25	1,106
0801	01	800	02	00	00	438	07/25	24-JUL-25	282
0801	01	800	02	00	00	440	07/25	29-JUL-25	268
0801	01	800	02	00	00	441	07/25	30-JUL-25	282
0801	01	800	02	00	00	416	07/25	16-JUL-25	118
0801	01	800	02	00	00	417	07/25	16-JUL-25	50
0801	01	800	02	00	00	418	07/25	16-JUL-25	560
0801	01	800	02	00	00	419	07/25	16-JUL-25	200
0801	01	800	02	00	00	420	07/25	16-JUL-25	97
0801	01	800	02	00	00	442	07/25	31-JUL-25	343
0801	01	800	02	00	00	421	07/25	17-JUL-25	5,177
0801	01	800	02	00	00	422	07/25	17-JUL-25	449
0801	01	800	02	00	00	423	07/25	17-JUL-25	1,867
0801	01	800	02	00	00	424	07/25	17-JUL-25	200
0801	01	800	02	00	00	425	07/25	17-JUL-25	325
0801	01	800	02	00	00	426	07/25	17-JUL-25	698
0801	01	800	02	00	00	427	07/25	17-JUL-25	1,023
0801	01	800	02	00	00	324	07/25	01-JUL-25	494
0801	01	800	02	00	00	325	07/25	01-JUL-25	398
0801	01	800	02	00	00	326	07/25	01-JUL-25	1,817
0801	01	800	02	00	00	327	07/25	01-JUL-25	388
0801	01	800	02	00	00	328	07/25	01-JUL-25	200
0801	01	800	02	00	00	329	07/25	01-JUL-25	223
0801	01	800	02	00	00	330	07/25	01-JUL-25	1,465
0801	01	800	02	00	00	331	07/25	01-JUL-25	494

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	332	07/25	01-JUL-25	384
0801	01	800	02	00	00	333	07/25	01-JUL-25	374
0801	01	800	02	00	00	334	07/25	01-JUL-25	1,186
0801	01	800	02	00	00	335	07/25	01-JUL-25	435
0801	01	800	02	00	00	336	07/25	01-JUL-25	1,072
0801	01	800	02	00	00	337	07/25	01-JUL-25	221
0801	01	800	02	00	00	338	07/25	01-JUL-25	221
0801	01	800	02	00	00	340	07/25	01-JUL-25	234
0801	01	800	02	00	00	341	07/25	01-JUL-25	662
0801	01	800	02	00	00	342	07/25	02-JUL-25	374
0801	01	800	02	00	00	343	07/25	02-JUL-25	548
0801	01	800	02	00	00	344	07/25	02-JUL-25	200
0801	01	800	02	00	00	345	07/25	02-JUL-25	761
0801	01	800	02	00	00	346	07/25	02-JUL-25	740
0801	01	800	02	00	00	347	07/25	02-JUL-25	200
0801	01	800	02	00	00	348	07/25	02-JUL-25	200
0801	01	800	02	00	00	349	07/25	02-JUL-25	296
0801	01	800	02	00	00	350	07/25	02-JUL-25	282
0801	01	800	02	00	00	353	07/25	02-JUL-25	600
0801	01	800	02	00	00	368	07/25	04-JUL-25	224
0801	01	800	02	00	00	369	07/25	04-JUL-25	275
0801	01	800	02	00	00	370	07/25	04-JUL-25	268
0801	01	800	02	00	00	371	07/25	04-JUL-25	435
0801	01	800	02	00	00	372	07/25	04-JUL-25	268
0801	01	800	02	00	00	373	07/25	04-JUL-25	206
0801	01	800	02	00	00	374	07/25	04-JUL-25	2,243
0801	01	800	02	00	00	375	07/25	04-JUL-25	692
0801	01	800	02	00	00	354	07/25	03-JUL-25	235
0801	01	800	02	00	00	355	07/25	03-JUL-25	569
0801	01	800	02	00	00	356	07/25	03-JUL-25	1,016
0801	01	800	02	00	00	357	07/25	03-JUL-25	593
0801	01	800	02	00	00	358	07/25	03-JUL-25	200
0801	01	800	02	00	00	359	07/25	03-JUL-25	268
0801	01	800	02	00	00	360	07/25	03-JUL-25	981
0801	01	800	02	00	00	361	07/25	03-JUL-25	234
0801	01	800	02	00	00	362	07/25	03-JUL-25	208
0801	01	800	02	00	00	363	07/25	03-JUL-25	2,108
0801	01	800	02	00	00	364	07/25	03-JUL-25	302
0801	01	800	02	00	00	365	07/25	03-JUL-25	620
0801	01	800	02	00	00	366	07/25	03-JUL-25	200
0801	01	800	02	00	00	367	07/25	04-JUL-25	323
0801	01	800	02	00	00	383	07/25	07-JUL-25	637

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0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	384	07/25	07-JUL-25	848
0801	01	800	02	00	00	385	07/25	07-JUL-25	203
0801	01	800	02	00	00	386	07/25	07-JUL-25	667
0801	01	800	02	00	00	387	07/25	07-JUL-25	466
0801	01	800	02	00	00	388	07/25	07-JUL-25	669
0801	01	800	02	00	00	390	07/25	07-JUL-25	473
0801	01	800	02	00	00	392	07/25	07-JUL-25	1,174
0801	01	800	02	00	00	393	07/25	07-JUL-25	268
0801	01	800	02	00	00	395	07/25	07-JUL-25	804
0801	01	800	02	00	00	376	07/25	05-JUL-25	302
0801	01	800	02	00	00	377	07/25	05-JUL-25	702
0801	01	800	02	00	00	378	07/25	05-JUL-25	268
0801	01	800	02	00	00	379	07/25	05-JUL-25	302
0801	01	800	02	00	00	380	07/25	05-JUL-25	588
0801	01	800	03	00	00	389	07/25	07-JUL-25	1,020
						TOTAL	0801		31,61,331
1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	19	07/25	07-JUL-25	2,335
1055	00	201	04	00	00	8	07/25	21-JUL-25	21,600
						TOTAL	1055		23,935
1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	7092	07/25	11-JUL-25	500
1452	00	800	01	00	00	7312	07/25	16-JUL-25	1,000
1452	00	800	01	00	00	7514	07/25	19-JUL-25	500
1452	00	800	01	00	00	7569	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	7600	07/25	21-JUL-25	1,000
1452	00	800	01	00	00	7727	07/25	23-JUL-25	1,000
1452	00	800	01	00	00	7793	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	7794	07/25	25-JUL-25	1,000
1452	00	800	01	00	00	3539	07/25	30-JUL-25	500
1452	00	800	01	00	00	7943	07/25	30-JUL-25	500
1452	00	800	01	00	00	7944	07/25	30-JUL-25	1,000
1452	00	800	01	00	00	3574	07/25	31-JUL-25	1,000
1452	00	800	01	00	00	7951	07/25	31-JUL-25	500
1452	00	800	01	00	00	7952	07/25	31-JUL-25	500

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1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	7970	07/25	31-JUL-25	500
1452	00	800	01	00	00	7992	07/25	31-JUL-25	1,000
1452	00	800	01	00	00	7994	07/25	31-JUL-25	1,000
1452	00	800	01	00	00	8044	07/25	31-JUL-25	500
1452	00	800	01	00	00	8050	07/25	31-JUL-25	500
						TOTAL	1452		14,500
1475	Other General Economic Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1475	00	106	00	00	00	7472	07/25	18-JUL-25	3,000
						TOTAL	1475		3,000
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	6612	07/25	03-JUL-25	5,000
8009	01	101	00	00	00	7741	07/25	23-JUL-25	10,000
8009	01	101	00	00	00	6454	07/25	01-JUL-25	30,000
8009	01	101	00	00	00	6694	07/25	05-JUL-25	100
						TOTAL	8009		45,100
8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	2777	07/25	03-JUL-25	30
8011	00	107	00	00	01	2780	07/25	03-JUL-25	15
8011	00	107	00	00	01	2785	07/25	03-JUL-25	15
8011	00	107	00	00	01	6609	07/25	03-JUL-25	15
8011	00	107	00	00	01	2823	07/25	05-JUL-25	15
8011	00	107	00	00	01	6706	07/25	05-JUL-25	285
8011	00	107	00	00	01	1423	07/25	07-JUL-25	30
8011	00	107	00	00	01	2983	07/25	09-JUL-25	15
8011	00	107	00	00	01	3069	07/25	11-JUL-25	30
8011	00	107	00	00	01	7291	07/25	15-JUL-25	45
8011	00	107	00	00	01	1763	07/25	16-JUL-25	15
8011	00	107	00	00	01	1904	07/25	23-JUL-25	15
8011	00	107	00	00	01	7775	07/25	24-JUL-25	30
8011	00	107	00	00	01	7776	07/25	24-JUL-25	30
8011	00	107	00	00	01	2740	07/25	02-JUL-25	15
8011	00	107	00	00	01	1581	07/25	02-JUL-25	15

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8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	6455	07/25	01-JUL-25	60
8011	00	107	00	00	01	1343	07/25	01-JUL-25	30
8011	00	107	00	00	01	6613	07/25	03-JUL-25	180
						TOTAL	8011		885
8342	Other Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	7292	07/25	15-JUL-25	9,180
8342	00	117	01	02	00	7779	07/25	24-JUL-25	5,049
8342	00	117	01	02	00	2739	07/25	02-JUL-25	300
8342	00	117	01	02	00	2745	07/25	02-JUL-25	2,700
8342	00	117	01	02	00	2776	07/25	03-JUL-25	4,758
8342	00	117	01	02	00	2781	07/25	03-JUL-25	3,060
8342	00	117	01	02	00	2786	07/25	03-JUL-25	3,060
8342	00	117	01	02	00	6607	07/25	03-JUL-25	2,655
8342	00	117	01	02	00	6614	07/25	03-JUL-25	19,859
8342	00	117	01	02	00	2821	07/25	05-JUL-25	3,000
8342	00	117	01	02	00	6709	07/25	05-JUL-25	48,370
8342	00	117	01	02	00	1422	07/25	07-JUL-25	3,106
8342	00	117	01	02	00	2982	07/25	09-JUL-25	3,000
8342	00	117	01	02	00	3068	07/25	11-JUL-25	3,198
8342	00	117	01	02	00	1762	07/25	16-JUL-25	3,198
8342	00	117	01	02	00	1903	07/25	23-JUL-25	3,060
8342	00	117	01	02	00	7777	07/25	24-JUL-25	5,049
8342	00	117	01	02	00	7778	07/25	24-JUL-25	5,049
8342	00	117	01	02	00	1341	07/25	01-JUL-25	4,758
8342	00	117	01	02	00	1580	07/25	02-JUL-25	2,895
						TOTAL	8342		1,35,304
8443	Civil Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	2015	07/25	03-JUL-25	1,233
8443	00	108	00	00	00	2026	07/25	04-JUL-25	517
8443	00	108	00	00	00	2033	07/25	05-JUL-25	517
8443	00	108	00	00	00	2034	07/25	05-JUL-25	517
8443	00	108	00	00	00	2086	07/25	10-JUL-25	517
8443	00	108	00	00	00	4054	07/25	17-JUL-25	645
8443	00	108	00	00	00	2088	07/25	10-JUL-25	517
8443	00	108	00	00	00	2097	07/25	15-JUL-25	1,233

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8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	4051	07/25	17-JUL-25	690
8443	00	108	00	00	00	4052	07/25	17-JUL-25	690
8443	00	108	00	00	00	2087	07/25	10-JUL-25	517
						TOTAL	8443		7,593

149 SNA SPARSH CYBER TREASURY

1601 Grants-in-aid from Central Government									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	87	04	05	140003	07/25	15-JUL-25	2,37,294
1601	06	101	87	04	05	250003	07/25	30-JUL-25	4,75,448
1601	06	101	87	08	01	270001	07/25	01-JUL-25	16,99,442
1601	06	101	87	08	01	270003	07/25	01-JUL-25	44,190
1601	06	101	87	08	01	190001	07/25	24-JUL-25	4,35,112
1601	06	101	87	08	01	180002	07/25	24-JUL-25	1,89,000
1601	06	101	87	11	04	110002	07/25	15-JUL-25	9,000
1601	06	101	87	18	00	100002	07/25	15-JUL-25	14,000
1601	06	101	87	28	03	110003	07/25	14-JUL-25	26,42,319
1601	06	101	87	31	02	140001	07/25	15-JUL-25	6,98,990
1601	06	101	87	31	11	170002	07/25	22-JUL-25	1,23,300
1601	06	101	87	31	12	250002	07/25	31-JUL-25	1,67,850
1601	06	101	87	31	15	140002	07/25	15-JUL-25	706
1601	06	101	87	31	15	100001	07/25	15-JUL-25	15,90,465
1601	06	101	87	33	08	140004	07/25	15-JUL-25	40,20,889
1601	06	101	87	33	08	180001	07/25	23-JUL-25	6,55,95,982
1601	06	101	87	33	08	170001	07/25	18-JUL-25	1,59,41,684
1601	06	101	87	36	00	110001	07/25	14-JUL-25	9,39,545
						TOTAL	1601		9,48,25,216